

REPUBLIC OF SOUTH SUDAN



PROCUREMENT PROCESS FOR GOODS

Trial Edition July 2026



Preamble

This Trial Edition provides a consolidated practical example of the procurement of goods by a Procuring Entity in the Republic of South Sudan. It demonstrates how the applicable Standard Bidding Document, bidding forms, evaluation records, approval documents, contract forms, and verification and acceptance records may be prepared, completed and applied throughout a typical procurement process.

For consistency, the examples are based on a fictional procurement undertaken by the Ministry of Health for the supply, delivery, installation and commissioning of medical equipment for Juba Teaching Hospital. All entities, bidders, officers, manufacturers, banks, addresses, dates, prices, signatures and other particulars appearing in the document are illustrative and have been included solely for training and guidance.

The document follows the procurement process from preparation and issuance of the bidding document through bid submission, opening, evaluation, post-qualification, approval of the recommended award, contract formation, delivery, inspection, verification and acceptance. It includes:

1. A completed bidding document for the procurement of goods;
2. A typical bid submitted by a supplier, including forms completed by the bidder, manufacturers, bank and other relevant institutions;
3. An illustrative evaluation involving ten submitted bids, including preliminary, technical, financial and post-qualification stages;
4. A Bid Evaluation Report and recommendation for contract award;
5. A submission to the Procurement Committee for approval;
6. Contract award, security and agreement documents; and
7. Verification, inspection and acceptance records.

The examples are intended to assist Accounting Officers, Procurement Committees, Procurement Units, User Departments, Evaluation Committees, Verification and Acceptance Committees, suppliers and other stakeholders to understand the documents, information, approvals and supporting evidence required at each stage of the procurement process.

This document does not replace the Public Procurement and Disposal of Assets Act, 2018, the Public Procurement and Disposal of Assets Regulations, 2024, or the official Standard Bidding Documents, procedural forms, guidelines and circulars issued by the Public Procurement and Disposal of Assets Authority. It must be read and applied together with those instruments and any applicable financing requirements.

Before using any part of this example for an actual procurement, the Procuring Entity must adapt and verify all information to reflect the nature, value, complexity and circumstances of the requirement. Illustrative entries must be replaced with accurate and approved information, and all supporting documents must be independently verified. Where this example differs from a current official document issued by the Authority, the current official document shall prevail.

GOVERNMENT OF THE REPUBLIC OF
SOUTH SUDAN

MINISTRY OF HEALTH

Bidding Document for Procurement of Goods

Procurement of:

Supply, Delivery, Installation and Commissioning of Medical Equipment for Juba Teaching
Hospital

Bid No: MoH/2025-26/G/001

Issued on: _____

[insert date when document was issued to bidders]

.

List of Abbreviations

BDS	Bid Data Sheet
Cap	Chapter
ES	Environmental and Social
FY	Financial Year
GCC	General Conditions of Contract
IFB	Invitation for Bids
ITB	Instruction to Bidders
JV	Joint Venture
JVCA	Joint Venture, Consortium, or Association
NCB	National Competitive Bidding
PE	Procuring Entity
PPDAA	Public Procurement and Disposal of Assets Authority
SCC	Special Conditions of Contract
SEA	Sexual Exploitation and Abuse
SH	Sexual Harassment
SBD	Standard Bid Document

PART 1 – Bidding Procedures

PROCUREMENT OF GOODS

INVITATION FOR BIDS (IFB)

Reference No.: MoH/2025-26/G/001 – Supply of Medical Equipment for Juba Teaching Hospital

1. This Invitation for Bids follows the General Procurement Notice for this Project which appeared in the **Juba Monitor Newspaper on 15 January 2026** and on the PPDA Tender Portal on **18 January 2026**.
 2. The **Ministry of Health (MoH)** has received a Grant **from the World Bank** towards the cost **of the South Sudan Health System Strengthening Project (HSSP)**, and it intends to apply part of the proceeds of this Grant to cover eligible payments under the contract **for Supply, Delivery, Installation and Commissioning of Medical Equipment for Juba Teaching Hospital**.
 3. The **Ministry of Health (MoH)** now invites sealed bids from eligible bidders **for Supply, delivery, installation, testing and commissioning of hospital medical equipment including: 20 patient monitors, 10 ICU ventilators, 5 anesthesia machines, 2 digital X-ray machines, and 1 CT scanner for Juba Teaching Hospital. The delivery period is 120 calendar days from contract signature. No margin of preference shall apply.**
 4. Bidding will be conducted through **International Open Competitive Bidding (ICB)** procedures as specified in the Public Procurement and Disposal of Assets Act, 2018 and Public Procurement and Disposal of Assets Regulations, 2024 and is open to all eligible bidders as defined in the Act and the Regulations.
 5. Interested eligible bidders may obtain further information from **Ministry of Health – Procurement Unit, Mr. Ramadhan Mlinga, Director of Procurement (Email: procurement@moh.gov.ss)** and inspect the bidding documents during office **hours 0900 to 1600 hours (Monday to Friday, except public holidays)** at the address given below.
 6. A complete set of bidding documents in **English** may be purchased by interested eligible bidders upon submission of a written application to the address below and upon payment of a nonrefundable fee of **SSP 500,000 (Five Hundred Thousand South Sudanese Pounds)**. The method of payment will be **direct deposit to the Ministry of Health Revenue Account at Bank of South Sudan or cash payment at MoH Accounts Department**. The document will be sent by electronic email in PDF format or collected physically from the Procurement Office upon presentation of proof of payment.
 7. Bids must be delivered to the address below on or before **15 April 2026 at 11:00 AM (Juba Time)**. Electronic bidding will not be permitted. Late bids will be rejected. Bids will be publicly opened in the presence of bidders' designated representatives and anyone who chooses to attend at the address below on **15 April 2026 at 11:30 AM (Juba Time)**.
 8. All bids must be accompanied by a **Bid Security of USD 25,000 (Twenty-Five Thousand United States Dollars)**.
 9. The address referred to above is:
Ministry of Health – Procurement Unit
Room No. 12, Ground Floor
Attn: Mr. Ramadhan Mlinga, Director of Procurement
P.O. Box 88, Ministries Road
Juba, Central Equatoria State
Republic of South Sudan
Tel: +211 929 622 422
E-mail: procurement@moh.gov.ss
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Section II. Instructions to Bidders

Instruction to Bidders (ITB) to be used for this Bid shall be the ***“ITB for the Standard Bidding Document for Procurement of Goods”*** issued by the Public Procurement and Disposal of Assets Authority available on PPDA’s Website www.ppd.gov.ss

Section III. Bid Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

ITB Clause Reference	A. General
ITB 1.1	Reference No.: MoH/2025-26/G001
ITB 1.1	Procuring Entity: Ministry of Health (MoH), Republic of South Sudan
ITB 1.1	Name of ICB: Supply, Delivery, Installation and Commissioning of Medical Equipment for Juba Teaching Hospital
ITB 2.1	The PE is: Ministry of Health (MoH), Republic of South Sudan
ITB 2.1	Financing Amount: USD 25,000,000 (World Bank Grant)
ITB 2.1	Project Name: South Sudan Health System Strengthening Project (HSSP)
ITB 4.1	Maximum JV Members: Three (3)
IITB 4.4	Debarment List Available at: www.worldbank.org/debarr , www.ppdaa.gov.ss
	B. Contents of Bidding Documents
ITB 7.1	Clarification Address: Ministry of Health, Procurement Unit, Room 12, Ground Floor, Ministries Road, Juba, South Sudan Attention: Mr. Ramadhan Mlinga, Director of Procurement Email: procurement@moh.gov.ss Tel: +211 929 622 422 Clarification Deadline: 14 days before bid submission deadline
ITB 7.1	Web Portal: www.ppdaa.gov.ss
	C. Preparation of Bids
ITB 10.1	The language of the bid is: English
ITB 11.1 (j)	Additional Documents Required: Business Registration, Tax Clearance, Manufacturer's Authorization, Audited Financial Statements (3 years), Similar Experience Evidence, After-Sales Service Statement
ITB 13.1	Alternative Bids shall not be considered.
ITB 14.5	The prices quoted by the Bidder shall not be subject to adjustment during the performance of the Contract.

ITB 14.6	Prices must cover 100% of quantities per lot and per item
ITB 14.7	Incoterms: Incoterms® 2020
ITB 14.8 (b) (i) and (c) (v)	Place of Destination: Juba Teaching Hospital, Juba
ITB 14.8 (a) (iii);(b)(ii) and (c)(v)	Final destination (Project Site)”: Juba Teaching Hospital, Juba
ITB 15.1	Currency: United States Dollars (USD) The Bidder is not required to quote in the local currency the portion of the bid price that corresponds to expenditures incurred in that currency.
ITB 16.4	Period of time the Goods are expected to be functioning (for the purpose of spare parts): 10 years
ITB 17.2 (a)	Manufacturer’s authorization is: required
ITB 17.2 (b)	After sales service is: required
ITB 18.1	The bid validity period shall be 120 days .
ITB 18.3 (a)	The bid price shall be adjusted by the following factor(s): _N/A
ITB 19.1	Bid Security: Required – USD 25,000
ITB 19.3 (d)	Acceptable Security: Bank Guarantee from reputable bank
ITB 19.9	N/A
ITB 20.1	In addition to the original of the bid, the number of copies is: 5 Copies
ITB 20.2	The written confirmation of authorization to sign on behalf of the Bidder shall consist of: Notarized Power of Attorney
	D. Submission and Opening of Bids
ITB 22.1	Submission Address: Ministry of Health, Procurement Unit, Room 12, Ground Floor, Ministries Road, Juba Deadline: 15 April 2026 at 11:00 a.m. (Juba Time) Electronic Submission: Not permitted
ITB 25.1	Bid Opening Venue: MoH Conference Hall, Ground Floor, Juba Date & Time: 15 April 2026 at 11:30 a.m. (Juba Time)
ITB 25.3	Initialing Procedure: Three (3) PE representatives shall initial all bids and corrections

E. Evaluation and Comparison of Bids	
ITB 32.1	Evaluation Currency: USD Exchange Rate Source: Bank of South Sudan Official Rate Exchange Rate Date: 15 April 2026
ITB 33.1	Margin of Domestic Preference: Shall not apply
ITB 34.2(a)	Evaluation Basis: Lot (Contract)
ITB 34.6	Adjustments: Delivery Schedule (0.5% per week delay); Life-cycle cost; Spare parts availability; O&M cost over 5 years; Performance criteria
	F. Award of Contract
ITB 39.1	Quantity Variation: ±15%

SECTION IV – EVALUATION AND QUALIFICATION CRITERIA

Tender Reference: [MoH/2025-26/G/001](#)

Project: [South Sudan Health System Strengthening Project \(HSSP\)](#)

This Section contains all the criteria that the Procuring Entity (PE) shall use to evaluate a bid and qualify the Bidders in accordance with ITB 34 and ITB 36. No other factors, methods or criteria shall be used.

1. Margin of Preference (ITB 33)

[Margin of domestic preference shall not apply to this procurement process.](#)

2. Evaluation (ITB 34)

2.1 Evaluation Criteria (ITB 34.6)

- [Evaluation shall be based on the Lowest Evaluated Responsive Bid method.](#)
 - [Bids shall first be examined for responsiveness to administrative and technical requirements.](#)
 - [Arithmetical corrections shall be made in accordance with ITB 31.](#)
 - [Evaluation currency shall be United States Dollars \(USD\).](#)
- a) **Delivery Schedule:** [The required delivery period is 120 calendar days from contract signature. Bids offering delivery beyond this period shall be considered non-responsive. For evaluation purposes only, a price adjustment of 0.5% of the bid price per week of delay shall be added for delivery beyond the earliest delivery date.](#)
 - b) **Deviation in Payment Schedule:** [The payment schedule specified in the Special Conditions of Contract \(SCC\) shall apply. No alternative payment schedules shall be considered.](#)
 - c) **Cost of Major Replacement Components and Spare Parts:** [The cost of mandatory spare parts for an initial operation period of five \(5\) years shall be added to the bid price for evaluation purposes only.](#)
 - d) **Availability of Spare Parts and After-Sales Services:** [Bidders must demonstrate availability of spare parts and after-sales service within South Sudan or through an authorized regional service provider. This shall be evaluated on a pass/fail basis.](#)
 - e) **Projected Operating and Maintenance Costs:** [Operating and maintenance costs over a five \(5\) year period shall be evaluated based on energy consumption, consumables, and maintenance schedules. These costs shall be added to the bid price for comparison purposes.](#)
 - f) **Performance and Productivity of Equipment:** [Equipment performance shall meet or exceed the minimum technical specifications. Where performance exceeds minimum requirements, no additional credit shall be given. Failure to meet minimum performance requirements shall render the bid non-responsive.](#)

2.2 Multiple Contracts (ITB 34.4)

This procurement comprises One (1) Lot. Evaluation shall be conducted on a lot basis. The contract shall be awarded to the Bidder offering the lowest evaluated responsive bid.

2.3 Alternative Bids (ITB 13.1)

Alternative bids shall not be permitted.

3. Qualification (ITB 36)

3.1 Post-Qualification Requirements (ITB 36.1)

(a) If Bidder is Manufacturer

- i. Financial Capability: The Bidder shall demonstrate an average annual turnover of at least USD 10,000,000 over the last three (3) years and positive net worth.
- ii. Experience and Technical Capacity: The Bidder shall have successfully completed at least three (3) contracts of similar medical equipment supply and installation within the last five (5) years.
- iii. Documentary Evidence: The Bidder shall submit manufacturer's authorization, product brochures, compliance certificates (ISO, CE or equivalent), and evidence that the equipment meets international standards.

(b) If Bidder is Not Manufacturer

If the Bidder is not a manufacturer but offers the Goods under a Manufacturer's Authorization, the Manufacturer shall meet the financial and technical qualification requirements above. The Bidder shall demonstrate successful completion of at least two (2) contracts of similar goods within the last five (5) years.

Section V. Bidding Forms

Letter of Bid

The Bidder must prepare the Letter of Bid on stationery with its letterhead clearly showing the Bidder's complete name and address.

Note: All italicized text is for use in preparing these form and shall be deleted from the final products.

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

Bid No.: **[insert number of bidding process]**

Invitation for Bid No.: **[insert identification]**

Alternative No.: **[insert identification No if this is a Bid for an alternative]**

To: **[insert complete name of PE]**

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (ITB 8[AMENDMENT OF BIDDING DOCUMENT])_____;
- (b) We meet the eligibility requirements and have no conflict of interest in accordance with ITB 4;
- (c) We have not been suspended nor declared ineligible by the Authority based on execution of a Bid Securing Declaration in the Republic of South Sudan in accordance with ITB 4.6
- (d) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: **[insert a brief description of the Goods and Related Services]**;
- (e) The total price of our Bid, excluding any discounts offered in item (f) below is:

In case of only one lot, total price of the Bid **[insert the total price of the bid in words and figures, indicating the various amounts and the respective currencies]**;

In case of multiple lots, total price of each lot [insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies];

In case of multiple lots, total price of all lots (sum of all lots) [insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies];
- (f) The discounts offered and the methodology for their application are:
 - (i) The discounts offered are: [Specify in detail each discount offered.]
 - (ii) The exact method of calculations to determine the net price after application of discounts is shown below: [Specify in detail the method that shall be used to apply the discounts];
- (g) Our bid shall be valid for a period of **[specify the number of calendar days]** days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

- (h) If our bid is accepted, we commit to obtain a performance security/performance securing declaration in accordance with the Bidding Documents;
- (i) We are not participating, as a Bidder or as a subcontractor, in more than one bid in this bidding process in accordance with ITB 4.2(e), other than alternative bids submitted in accordance with ITB 13;
- (j) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the contract has not been declared ineligible by the Government of South Sudan under South Sudan's laws or any other official regulations.
- (k) We are not a government owned entity/ We are a government owned entity but meet the requirements of ITB 4.5;¹
- (l) We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]**

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate "none.")

- (m) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed; and
- (n) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (o) We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption

Name of the Bidder* **[insert complete name of person signing the Bid]**

Name of the person duly authorized to sign the Bid on behalf of the Bidder** **[insert complete name of person duly authorized to sign the Bid]**

Title of the person signing the Bid **[insert complete title of the person signing the Bid]**

¹ Bidder to use as appropriate

Signature of the person named above____**[insert signature of person whose name and capacity are shown above]**

Date signed **_[insert date of signing]** day of **[insert month], [insert year]**

*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

** : Person signing the Bid shall have the power of attorney given by the Bidder to be attached with the Bid Schedules.

Bidder Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

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

Bid No.: *[insert number of bidding process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

Page _____ of _____ pages

1. Bidder's Name <i>[insert Bidder's legal name]</i>
2. In case of JV, legal name of each member : <i>[insert legal name of each member in JV]</i>
3. Bidder's actual or intended country of registration: <i>[insert actual or intended country of registration]</i>
4. Bidder's year of registration: <i>[insert Bidder's year of registration]</i>
5. Bidder's Address in country of registration: <i>[insert Bidder's legal address in country of registration]</i>
6. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITB 4.3. ☐ In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB 4.1. ☐ In case of Government-owned enterprise or institution, in accordance with ITB 4.5 documents establishing: • Legal and financial autonomy • Operation under commercial law • Establishing that the Bidder is not dependent agency of the PE
2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

Bidder's JV Members Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture]].

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

Bid No.: *[insert number of bidding process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

Page _____ of _____ pages

1. Bidder's Name: <i>[insert Bidder's legal name]</i>
2. Bidder's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Bidder's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Bidder's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Bidder's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
6. Bidder's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.3. ☐ In case of a Government-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and absence of dependent status, in accordance with ITB 4.5. 2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

Price Schedule Forms

*[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the PE in the Schedule of Requirements.]*

Price Schedule: Goods Manufactured Outside the Country, to be Imported

(Group C bids, goods to be imported)							Date: _____	
Currencies in accordance with ITB 15							ICB No: _____	
							Alternative No: _____	
							Page N° _____ of _____	
1	2	3	4	5	6	7	8	9
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price CIP <i>[insert place of destination]</i> in accordance with ITB 14.8(b)(i)	CIP Price per line item (Col. 5x6)	Price per line item for inland transportation and other services required in the country to convey the Goods to their final destination specified in BDS	Total Price per Line item (Col. 7+8)
<i>[insert number of the item]</i>	<i>[insert name of good]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price CIP per unit]</i>	<i>[insert total CIP price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert total price of the line item]</i>
							Total Price	

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[Insert Date]*

Price Schedule: Goods Manufactured Outside the Country, already imported*

(Group C bids, Goods already imported) Currencies in accordance with ITB 15									Date: _____ ICB No: _____ Alternative No: _____ Page N° _____ of _____		
1	2	3	4	5	6	7	8	9	10	11	12
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid, in accordance with ITB 14.8(c)(i)	Custom Duties and Import Taxes paid per unit in accordance with ITB 14.8(c)(ii) , [to be supported by documents]	Unit Price net of custom duties and import taxes, in accordance with ITB 148 (c) (iii) (Col. 6 minus Col.7)	Price per line item net of Custom Duties and Import Taxes paid, in accordance with ITB 14.8(c)(i) (Col. 5×8)	Price per line item for inland transportation and other services required in the country to convey the goods to their final destination, as specified in BDS in accordance with ITB 14.8 (c)(v)	Sales and other taxes paid or payable per item if Contract is awarded (in accordance with ITB 14.8(c)(iv)	Total Price per line item (Col. 9+10)
<i>[insert number of the item]</i>	<i>[insert name of Goods]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per unit]</i>	<i>[insert custom duties and taxes paid per unit]</i>	<i>[insert unit price net of custom duties and import taxes]</i>	<i>[insert price per line item net of custom duties and import taxes]</i>	<i>[insert price per line item for inland transportation and other services required in the country]</i>	<i>[insert sales and other taxes payable per item if Contract is awarded]</i>	<i>[insert total price per line item]</i>
										Total Bid Price	

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

** [For previously imported Goods, the quoted price shall be distinguishable from the original import value of these Goods declared to customs and shall include any rebate or mark-up of the local agent or representative and all local costs except import duties and taxes, which have been and/or have to be paid by the Purchaser. For clarity the bidders are asked to quote the price including import duties, and additionally to provide the import duties and the price net of import duties which is the difference of those values.]*

Price Schedule: Goods Manufactured in the Country

Country _____		(Group A and B bids) Currencies in accordance with ITB 15						Date: _____ ICB No: _____ Alternative No: _____ Page N° _____ of _____	
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in the Country to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in the Country % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITB 14.8(a)(ii))	Total Price per line item (Col. 6+7)
<i>[insert number of the item]</i>	<i>[insert name of Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert EXW unit price]</i>	<i>[insert total EXW price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[Insert cost of local labor, raw material and components from within the Purchase's country as a % of the EXW price per line item]</i>	<i>[insert sales and other taxes payable per line item if Contract is awarded]</i>	<i>[insert total price per item]</i>
								Total Price	

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

Price and Completion Schedule - Related Services

Currencies in accordance with ITB 15					Date: _____ ICB No: _____ Alternative No: _____ Page N° _____ of _____	
1	2	3	4	5	6	7
Service N°	Description of Services (excludes inland transportation and other services required in the country to convey the goods to their final destination)	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6 or estimate)
<i>[insert number of the Service]</i>	<i>[insert name of Services]</i>	<i>[insert country of origin of the Services]</i>	<i>[insert delivery date at place of final destination per Service]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per item]</i>	<i>[insert total price per item]</i>
Total Bid Price						

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

Form of Bid Security

(Bank Guarantee)

[The bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *[PE to insert its name and address]*

Bid No.: *[PE to insert reference number for the Invitation for Bids]*

Alternative No.: *[Insert identification No if this is a Bid for an alternative]*

Date: *[Insert date of issue]*

BID GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that _____ *[insert name of the Bidder, which in the case of a joint venture shall be the name of the joint venture (whether legally constituted or prospective) or the names of all members thereof]* (hereinafter called "the Applicant") has submitted or will submit to the Beneficiary its bid (hereinafter called "the Bid") for the execution of _____ under Invitation for Bids No. _____ ("the IFB").

Furthermore, we understand that, according to the Beneficiary's conditions, bids must be supported by a bid guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:

- (a) has withdrawn its Bid during the period of bid validity set forth in the Applicant's Letter of Bid ("the Bid Validity Period"), or any extension thereto provided by the Applicant; or
- (b) having been notified of the acceptance of its Bid by the Beneficiary during the Bid Validity Period or any extension thereto provided by the Applicant, (i) has failed to execute the contract agreement, or (ii) has failed to furnish the performance security, in accordance with the Instructions to Bidders ("ITB") of the Beneficiary's bidding document.

This guarantee will expire: (a) if the Applicant is the successful bidder, upon our receipt of copies of the contract agreement signed by the Applicant and the performance security issued to the

Beneficiary in relation to such contract agreement; or (b) if the Applicant is not the successful bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the bidding process; or (ii) twenty-eight days after the end of the Bid Validity Period.

Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758.

[Signature(s)]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.

Form of Bid Security (Bid Bond)

[The Surety shall fill in this Bid Bond Form in accordance with the instructions indicated.]

BOND NO. _____

BY THIS BOND *[name of Bidder]* as Principal (hereinafter called "the Principal"), and *[name, legal title, and address of surety]*, **authorized to transact business in the Republic of South Sudan**, as Surety (hereinafter called "the Surety"), are held and firmly bound unto *[name of PE]* as Obligee (hereinafter called "the PE") in the sum of *[amount of Bond]*² *[amount in words]*, for the payment of which sum, well and truly to be made, we, the said Principal and Surety, bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has submitted or will submit a written Bid to the PE dated the ____ day of _____, 20__, for the supply of *[name of Contract]* (hereinafter called the "Bid").

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Principal:

- (a) has withdrawn its Bid during the period of bid validity set forth in the Principal's Letter of Bid ("the Bid Validity Period"), or any extension thereto provided by the Principal; or
- (b) having been notified of the acceptance of its Bid by the PE during the Bid Validity Period or any extension thereto provided by the Principal; (i) failed to execute the contract agreement; or (ii) has failed to furnish the Performance Security, in accordance with the Instructions to Bidders ("ITB") of the PE's bidding document.

then the Surety undertakes to immediately pay to the PE up to the above amount upon receipt of the PE's first written demand, without the PE having to substantiate its demand, provided that in its demand the PE shall state that the demand arises from the occurrence of any of the above events, specifying which event(s) has occurred.

The Surety hereby agrees that its obligation will remain in full force and effect up to and including the date 28 days after the date of expiration of the Bid Validity Period set forth in the Principal's Letter of Bid or any extension thereto provided by the Principal.

IN TESTIMONY WHEREOF, the Principal and the Surety have caused these presents to be executed in their respective names this ____ day of _____ 20__.

Principal: _____ Surety: _____
Corporate Seal (where appropriate)

(Signature)
(Printed name and title)

(Signature)
(Printed name and title)

² The amount of the Bond shall be denominated in the currency of the Republic of South Sudan or the equivalent amount in a freely convertible currency.

Form of Bid-Securing Declaration

[The Bidder shall fill in this Form in accordance with the instructions indicated.]

Date: *[date (as day, month and year)]*

Bid No.: *[Insert Bid Number]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[complete name of PE]*

We, the undersigned, declare that:

We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

We accept that we will automatically be suspended from being eligible for bidding in any contract with the procuring entities in the Republic of South Sudan for the period of time of *[number of months or years]* starting on *[date]*, if we are in breach of our obligation(s) under the bid conditions, because we:

- (a) have withdrawn our Bid during the period of bid validity specified in the Letter of Bid; or
- (b) having been notified of the acceptance of our Bid by the PE during the period of bid validity,
 - (i) fail or refuse to execute the Contract; or
 - (ii) fail or refuse to furnish the Performance Security, if required, in accordance with the ITB.

We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

Name of the Bidder* _____

Name of the person duly authorized to sign the Bid on behalf of the Bidder** _____

Title of the person signing the Bid _____

Signature of the person named above _____

Date signed _____ day of _____, _____

*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

** : Person signing the Bid shall have the power of attorney given by the Bidder attached to the Bid

[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all members to the Joint Venture that submits the bid.]

Manufacturer's Authorization

*[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the **BDS**.]*

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

Bid No.: *[insert number of bidding process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[insert complete name of PE]*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

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

Section VI. Eligible Countries

Eligibility for the Provision of Goods

In reference to ITB 4.7 and 5.1, for the information of Bidders, at the present time firms, goods and services from the following countries are excluded from this bidding process:

Under ITB 4.7(a) and 5.1: **None**

There are no restrictions based on trade embargoes or sanctions under the laws of the Republic of South Sudan applicable to this procurement.

Under ITB 4.7(b) and 5.1: **None**

No restrictions apply under the financing agreement. All firms and individuals from eligible source countries, as defined under the World Bank Procurement Regulations, are eligible to participate in this bidding process.

Section VII. Corrupt and Fraudulent Practices

UNDERTAKING BY BIDDER ON ANTI – BRIBERY POLICY / CODE OF CONDUCT AND COMPLIANCE PROGRAMME

Each Bidder must submit a statement, as part of the bid documents, in either of the two given formats which must be signed personally by the Chief Executive Officer or other appropriate senior corporate officer of the tendering company and, where relevant, of its subsidiary in the United Republic of South Sudan. If a tender is submitted by a subsidiary, a statement to this effect will also be required of the parent company, signed by its Chief Executive Officer or other appropriate senior corporate officer.

MEMORANDUM (Format 1)

This company _____ *[name of company]* places importance on competitive tendering taking place on a basis that is free, fair, competitive and not open to abuse. It is pleased to confirm that it will not offer or facilitate, directly or indirectly, any improper inducement or reward to any public officer their relatives or business associates, in connection with its bid, or in the subsequent performance of the contract if it is successful.

This company has an Anti-Bribery Policy/Code of Conduct and a Compliance Program which includes all reasonable steps necessary to assure that the No-bribery commitment given in this statement will be complied with by its managers and employees, as well as by all third parties working with this company on the public sector projects, or contract including agents, consultants, consortium partners, sub- contractors and suppliers. Copies of our Anti-Bribery Policy/Code of Conduct and Compliance Program are attached³.

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Bidder: _____

Address: _____

³Signing of this memorandum is not sufficient if it is not accompanied by the Anti-bribery Policy/Code of Conduct and Compliance programme of the Bidder. For bids submitted by the JVCA each member must submit its Anti-bribery Policy/Code of Conduct and Compliance programme

MEMORANDUM (Format 2)

This company _____ *[name of company]* has issued, for the purposes of this tender, a Compliance Program copy attached⁴ - which includes all reasonable steps necessary to assure that the No-bribery commitment given in this statement will be complied with by its managers and employees, as well as by all third parties working with this company on the public sector projects or contract including agents, consultants, consortium partners, subcontractors and suppliers.

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Tenderer: _____

Address: _____

⁴Signing of this memorandum is not sufficient if it is not accompanied by the Anti-bribery Policy/Code of Conduct and Compliance programme of the Bidder. For bids submitted by the JVCA each member must submit its Anti-bribery Policy/Code of Conduct and Compliance programme

PART 2 – Supply Requirements

Section VIII. Schedule of Requirements

1. LIST OF GOODS AND DELIVERY SCHEDULE

Delivery Terms: CIP Juba (Incoterms® 2020)

Final Destination: Juba Teaching Hospital, Juba, Central Equatoria State

Delivery Period: Within 120 calendar days from Contract Effectiveness

Line Item No.	Description of Goods	Quantity	Unit	Final Destination	Earliest Delivery Date (Days from Contract Effectiveness)	Latest Delivery Date (Days from Contract Effectiveness)	Bidder's Offered Delivery Date
1	Multiparameter Patient Monitors (ICU Grade)	20	Units	Juba Teaching Hospital	60 days	120 days	—
2	ICU Ventilators (Adult)	10	Units	Juba Teaching Hospital	60 days	120 days	—
3	Anesthesia Machines with Monitoring	5	Units	Juba Teaching Hospital	60 days	120 days	—
4	Digital X-Ray Machine (Fixed)	2	Units	Juba Teaching Hospital	75 days	120 days	—
5	CT Scanner (Minimum 64 Slice)	1	Unit	Juba Teaching Hospital	90 days	120 days	—
6	Standard Spare Parts Package (5-Year Coverage)	1	Lot	Juba Teaching Hospital	With equipment	120 days	—

Note:

- Goods must arrive at site no later than 120 calendar days.
- Partial deliveries are permitted, provided installation is completed within the contract period.
- Delivery date is counted from the date of Contract Effectiveness.

2. LIST OF RELATED SERVICES AND COMPLETION SCHEDULE

Service No.	Description of Related Service	Quantity	Unit	Place of Performance	Final Completion Date
1	Transportation to Project Site (CIP Juba)	1	Lot	Juba Teaching Hospital	Within delivery period
2	Installation and Configuration of Equipment	All Equipment	Lot	Juba Teaching Hospital	Within 15 days after delivery
3	Testing and Commissioning	All Equipment	Lot	Juba Teaching Hospital	Within 10 days after installation
4	On-site Training for Medical & Technical Staff (Minimum 5 days)	1	Session	Juba Teaching Hospital	Within 7 days after commissioning
5	Provision of Operation & Maintenance Manuals	All Equipment	Set	Juba Teaching Hospital	At installation
6	After-Sales Service & Warranty Support	24 months	Period	Juba Teaching Hospital	Throughout warranty period

Important: Completion dates of services must align with equipment installation and commissioning timelines.

3. TECHNICAL SPECIFICATIONS

The Goods shall meet or exceed the following minimum technical requirements:

3.1 Multiparameter Patient Monitor (ICU Grade)

- ECG, NIBP, SpO₂, Temperature, Respiration monitoring
- 12-inch minimum color display
- Minimum 4-hour battery backup
- Network connectivity capability
- CE / ISO 13485 certified
- Compatible with hospital central monitoring system

3.2 ICU Ventilator (Adult)

- Volume and Pressure-controlled ventilation modes
- PEEP capability
- Touchscreen interface
- Oxygen concentration control (21%–100%)
- Integrated monitoring system
- Internal battery backup minimum 2 hours
- CE / FDA approved

3.3 Anesthesia Machine

- Integrated ventilator
- Gas delivery for O₂, N₂O

- Built-in patient monitoring
- Vaporizer compatible
- Oxygen failure safety system
- ISO/CE certification

3.4 Digital X-Ray Machine

- Fixed digital radiography system
- Flat panel detector
- Minimum 50 kW generator
- DICOM compatibility
- Integrated workstation
- Lead shielding compliance

3.5 CT Scanner (Minimum 64 Slice)

- 64-slice capability minimum
- Gantry aperture minimum 70 cm
- DICOM compliant
- Advanced imaging software
- Dose reduction technology
- UPS backup system
- Radiation safety compliance

3.6 Spare Parts

- Critical consumables for 5 years
- Recommended replacement components
- List of unit prices required

Compliance Requirements for All Equipment:

- Manufacturer's Authorization
- CE / FDA or internationally recognized certification
- ISO 13485 compliance
- English manuals
- Electrical compatibility (220–240V, 50Hz)
- Tropicalized for high-temperature environments

4. DRAWINGS

Where applicable, the Supplier shall provide:

- Installation layout drawings
- Electrical load requirements
- Room preparation requirements (for CT & X-Ray)
- Shielding specifications
- Equipment footprint diagrams

Drawings shall be submitted for approval before shipment.

5. INSPECTIONS AND TESTS

The following inspections and tests shall be carried out:

5.1 Pre-Shipment Inspection (if required)

- Manufacturer certification
- Factory testing report

5.2 Upon Delivery

- Verification of quantities
- Visual inspection for damage
- Document verification

5.3 Installation Testing

- Functional performance testing
- Calibration testing
- Safety testing

5.4 Commissioning

- Demonstration of full operational functionality
- Acceptance certificate signed by Purchaser

WARRANTY REQUIREMENT

- Minimum 24 months from final acceptance
 - Repair or replacement within 14 days of notification
 - Availability of spare parts for 10 years
-

PART 3 – Contract and Contract Forms

Section IX. General Conditions of Contract

General Conditions of Contract (GCC) to be used for this Bid shall be the “***GCC for the Standard Bidding Document for Procurement of Goods***” issued by the Public Procurement and Disposal of Assets Authority available on PPDA’s Website www.ppd.gov.ss

Section X. Special Conditions of Contract

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

[The Purchaser shall select insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics]

GCC 1.1(i)	The financing institution is: The World Bank
GCC 1.1(j)	The Purchaser is: Ministry of Health, Republic of South Sudan
GCC 1.1 (o)	The Project Site(s)/Final Destination(s) is/are: Juba Teaching Hospital, Ministries Road, Juba, Central Equatoria State, Republic of South Sudan
GCC 4.2 (a)	The meaning of the trade terms shall be as prescribed by Incoterms.
GCC 4.2 (b)	The version edition of Incoterms shall be Incoterms® 2020
GCC 5.1	The language shall be: English
GCC 8.1	Attention: Director of Procurement Ministry of Health Headquarters, Ministries Road Room No. 12, Ground Floor Juba, Republic of South Sudan Tel: +211 912 345 678 Email: procurement@moh.gov.ss
GCC 9.1	The governing law shall be the law of the Republic of South Sudan
GCC 10.2	Any dispute shall be settled by arbitration in accordance: with the UNCITRAL Arbitration Rules. Place of arbitration: Juba, Republic of South Sudan. Language: English
GCC 13.1	Details of Shipping and other Documents to be furnished by the Supplier are Supplier shall furnish: Commercial Invoice, Packing List, Certificate of Origin, Warranty Certificate, Inspection Certificate (if required), Insurance Certificate, Airway Bill/Bill of Lading, Installation & Commissioning Report, Training Certificate. The above documents shall be received by the Purchaser before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.
GCC 15.1	The prices charged for the Goods supplied and the related Services performed shall not be adjustable.
GCC 16.1	Payment Terms • 10% Advance Payment against Advance Guarantee. • 80% upon Shipment against required documents.

	• 10% upon Final Acceptance. Payments shall be made within 30 days of acceptable invoice submission.
GCC 16.5	Delayed Payment Interest: Interest payable after 60 days at 6% per annum.
GCC 18.1	Performance Security: 10% of the Contract Price.
GCC 18.3	Form of Performance Security: Demand Bank Guarantee denominated in USD.
GCC 18.4	Discharge of the Performance Security shall take place: 28 days after expiry of the Warranty Period.
GCC 23.2	Packing and Marking: Export-quality packaging. Markings must include Contract Number, Item Description, Gross/Net Weight, Handling Instructions, Destination: Juba Teaching Hospital.
GCC 24.1	Insurance: Insurance under CIP (Incoterms® 2020) covering 110% of Contract value including war and civil disturbance risks.
GCC 25.1	Transportation: Supplier responsible under CIP Juba (Incoterms® 2020) including insurance and storage until delivery.
GCC 25.2	Incidental Services: Installation, commissioning, five (5) days on-site training, technical manuals, spare parts for 5 years, after-sales support.
GCC 26.1	Inspections and Tests: Pre-shipment (if required), installation verification, functional and performance testing.
GCC 26.2	Location of Inspections: Manufacturer's premises (if applicable) and Juba Teaching Hospital
GCC 27.1	Liquidated Damages: 0.5% of Contract Price per week of delay;
GCC 27.1	The maximum amount of liquidated damages shall be: 10% of contract price
GCC 28.3	Warranty: 24 months (730 days) from final acceptance. If performance guarantees are not met, Supplier shall repair/replace or pay 1% per week up to 15%.
GCC 28.5	Repair/Replacement Period: 14 calendar days.

Section XI. Contract Forms

The Contract Forms to be used for this Bid shall be ***“those for the Standard Bidding Document for Procurement of Goods”*** issued by the Public Procurement and Disposal of Assets Authority available on PPDA’s Website www.ppdaa.gov.ss

TYPICAL SUBMITTED BID

NILEMED SOLUTIONS LIMITED
Medical Technology and Hospital Systems

TECHNICAL AND FINANCIAL BID
Supply Delivery Installation and Commissioning of Medical Equipment for Juba Teaching Hospital
Bid No MoH 2025 26 G 001

Submission detail	Information
Procuring Entity	Ministry of Health, Republic of South Sudan
Bidder	NileMed Solutions Limited
Registered address	Plot 18, Medical Park, Munuki, Juba, Central Equatoria State
Submission date	15 April 2026
Bid validity	120 days from the submission deadline
Bid price	USD 3,824,300.00 CIP Juba Teaching Hospital
Copy	ORIGINAL

CONFIDENTIAL BID SUBMISSION

This is a fully fictional specimen prepared to demonstrate a typical compliant supplier submission. It is not an authentic bid, bank instrument, certificate, audit report, manufacturer appointment, or legal instrument.

Bid Submission Preamble

NileMed Solutions Limited submits this bid in response to the Ministry of Health invitation for the supply, delivery, installation, testing and commissioning of medical equipment for Juba Teaching Hospital. The submission is arranged to demonstrate administrative eligibility, commercial completeness, technical responsiveness, financial capacity, relevant experience, and the arrangements for delivery, training, warranty, spare parts and after-sales support.

All entities, people, registration numbers, bank instruments, manufacturers, models, contract references and supporting certificates in this specimen are fictional. In an actual procurement, each sample attachment must be replaced by an authentic document issued or certified by the competent authority, bank, auditor, client or manufacturer.

Submission Index

Part	Contents
A	Submission checklist and Letter of Bid
B	Bidder Information Form and corporate information
C	Notarized Power of Attorney
D	Bid Security issued by a bank
E	Price schedules
F	Delivery and related services schedules
G	Technical offer and compliance schedules
H	Manufacturer Authorizations and warranty commitments
I	Qualification evidence and similar experience
J	Audited financial information for three years
K	After-sales service and spare-parts arrangements
L	Declarations and supporting-document register

Key Bid Commitments

Requirement	Bidder commitment
Scope	100% of the single lot, including all equipment, five-year spare-parts package and related services
Delivery	Partial deliveries from day 60; all goods at site by day 105; installation and commissioning complete by day 120

Requirement	Bidder commitment
Warranty	24 months from final acceptance; repair or replacement response within 14 days
Spare parts	Five-year initial package and availability for at least 10 years
Training	Five consecutive days on site for medical and technical staff
Standards	CE/FDA as applicable, ISO 13485 quality systems, DICOM compatibility where required
Currency and terms	USD; CIP Juba Teaching Hospital; firm prices
Security	USD 25,000 demand bank guarantee

Part A Submission Checklist and Letter of Bid

A1 Bid Submission Checklist

No	Required document	Status	Location
1	Letter of Bid	Included	A2
2	Bidder Information Form	Included	B1
3	Business registration and constitutional documents	Specimen included	B2
4	Organizational chart, directors and beneficial ownership	Included	B3-B5
5	Notarized Power of Attorney	Specimen included	C1
6	Bid Security USD 25,000	Specimen bank guarantee included	D1
7	Price Schedule for imported goods	Included	E1
8	Price and completion schedule for related services	Included	E2
9	Delivery schedule	Included	F1
10	Manufacturer Authorizations	Five specimens included	H1-H5
11	Technical specifications and brochures	Compliance schedules and document register included	G1-G6, L2
12	Tax clearance	Specimen included	B6
13	Audited financial statements for three years	Specimen summaries and auditor report included	J1-J3
14	Similar experience evidence	Bidder and manufacturer schedules included	I1-I3
15	After-sales service statement	Included	K1
16	Five-year spare-parts and O&M costs	Included	K2-K3
17	Warranty undertaking	Included	H6

No	Required document	Status	Location
18	No conflict, eligibility and anti-corruption declarations	Included	L1
19	Tender purchase receipt	Specimen entry included	L2
20	One original and five copies	Packaging commitment included	L3

A2 Letter of Bid

15 April 2026

To: The Ministry of Health, Procurement Unit, Room 12, Ground Floor, Ministries Road, Juba, Republic of South Sudan

Bid No.: MoH/2025-26/G/001

Invitation for Bids: Supply, Delivery, Installation and Commissioning of Medical Equipment for Juba Teaching Hospital

Alternative No.: Not applicable

We, NileMed Solutions Limited, have examined and have no reservations to the Bidding Documents. No addenda were received before submission. We confirm that:

1. we meet the eligibility requirements and have no conflict of interest in accordance with ITB 4;
2. we have not been suspended or declared ineligible by PPDA and are not listed as debarred by the World Bank;
3. we offer the entire single lot: 20 ICU-grade multiparameter patient monitors, 10 adult ICU ventilators, 5 anesthesia machines with monitoring, 2 fixed digital X-ray machines, 1 minimum 64-slice CT scanner, a five-year spare-parts package, and all specified related services;
4. the total price of our Bid, excluding discounts, is United States Dollars Three Million Eight Hundred Twenty-Four Thousand Three Hundred only (USD 3,824,300.00), CIP Juba Teaching Hospital;
5. no discount is offered and no alternative bid is submitted;
6. our bid is valid for 120 calendar days from 15 April 2026 and remains binding through 13 August 2026;
7. if awarded, we will furnish a performance security equal to 10% of the Contract Price in the required form;
8. we are not participating in more than one bid in this process, as bidder or subcontractor;
9. neither our firm nor any affiliate, subcontractor, supplier or proposed manufacturer has been declared ineligible under applicable South Sudan law;
10. we are a privately owned company and not a government-owned entity;
11. we have paid no commission, gratuity or fee in connection with this procurement; and
12. we will take all reasonable measures to prevent fraud, corruption, collusion, coercion, obstruction, sexual exploitation and abuse, and sexual harassment in performance of the Contract.

We understand that this bid and the Ministry's written acceptance will constitute a binding contract until the formal Contract Agreement is signed, and that the Ministry is not bound to accept the lowest-priced or any bid.

Name of Bidder: NileMed Solutions Limited

Authorized signatory: Daniel Peter Lado

Title: Managing Director

/s/ Daniel Peter Lado

Daniel Peter Lado

Managing Director

For and on behalf of NileMed Solutions Limited

Date signed: 15 April 2026

Part B Bidder Information and Corporate Documents

B1 Bidder Information Form

Field	Completed information
Bidder's legal name	NileMed Solutions Limited
Joint venture members	Not applicable - bid submitted by a single legal entity
Country of registration	Republic of South Sudan
Year of registration	2018
Legal address	Plot 18, Medical Park, Munuki, Juba, Central Equatoria State
Registration number	SS-BR-2018-004872 (fictional specimen)
Tax identification number	TIN-100284739 (fictional specimen)
Authorized representative	Daniel Peter Lado, Managing Director
Representative address	Plot 18, Medical Park, Munuki, Juba
Telephone	+211 922 555 014
Email	bids@nilemed.example
Website	www.nilemed.example (fictional)
Alternative bid	Not applicable
JV form	Not applicable

B2 Registration and Constitution Evidence

Document	Fictional particulars	Status
Certificate of Incorporation	SS-BR-2018-004872; incorporated 12 June 2018	Specimen
Memorandum and Articles	Private company limited by shares; medical equipment supply and maintenance	Specimen extract
Trading licence	JCC/TL/2026/1194; valid to 31 December 2026	Specimen
Registered office confirmation	Plot 18, Medical Park, Munuki, Juba	Specimen

SPECIMEN CERTIFICATE OF INCORPORATION

This certifies, for illustration only, that NILEMED SOLUTIONS LIMITED was incorporated as a private company limited by shares on 12 June 2018 under fictional registration number SS-BR-2018-004872.

This page is not issued by the Business Registry and has no legal validity.

B3 Organizational Structure

Governance and function	Named officer
Board of Directors	Chairperson: Grace Nyamal Deng; Directors: Daniel Peter Lado, Amina Joseph Wani
Managing Director	Daniel Peter Lado
Finance and Administration	Mary Achol Garang, Finance Manager
Biomedical Engineering	Dr. Peter James Modi, Technical Director
Procurement and Logistics	Sarah Agnes Kiden, Supply Chain Manager
Quality and Regulatory Affairs	John Deng Akol, Quality Manager
Field Service Team	Four biomedical engineers and two technicians
External specialist support	Manufacturer-certified engineers mobilized from Nairobi and Kampala

B4 Board of Directors

Name	Nationality	Position	Interest
Grace Nyamal Deng	South Sudanese	Chairperson	20%
Daniel Peter Lado	South Sudanese	Managing Director	55%
Amina Joseph Wani	South Sudanese	Non-executive Director	25%

B5 Beneficial Ownership Disclosure

The following natural persons ultimately own or control NileMed Solutions Limited. No shares are held through nominees, trusts or corporate intermediaries.

Beneficial owner	Date of birth	Nationality	Residential city	Ownership or control
Daniel Peter Lado	14 March 1978	South Sudanese	Juba	55% voting and economic interest; executive control
Amina Joseph Wani	9 September 1982	South Sudanese	Juba	25% voting and economic interest
Grace Nyamal Deng	2 February 1971	South Sudanese	Juba	20% voting and economic interest; Board chair

B6 Tax Clearance

SPECIMEN TAX CLEARANCE CERTIFICATE

Fictional certificate reference NRA/TC/2026/003184 confirms that NileMed Solutions Limited, TIN-100284739, had filed applicable returns and had no overdue assessed tax as at 31 March 2026. Specimen validity: 30 June 2026. This page is illustrative and is not issued by a revenue authority.

Part C Notarized Power of Attorney

C1 Power of Attorney to Sign and Submit Bid

KNOW ALL PERSONS BY THESE PRESENTS that NileMed Solutions Limited, a company incorporated in the Republic of South Sudan under fictional registration number SS-BR-2018-004872 and having its registered office at Plot 18, Medical Park, Munuki, Juba, hereby appoints Mr. Daniel Peter Lado, Managing Director, holder of fictional National ID No. SSD-NID-781403-221, as its true and lawful attorney for Bid No. MoH/2025-26/G/001.

The Attorney is authorized to prepare, initial, sign, submit, clarify and amend the bid; attend bid opening and clarification meetings; receive notices; negotiate permitted contractual details; sign the Contract Agreement; furnish securities; and perform all lawful acts necessary for the procurement. The company ratifies all lawful acts undertaken under this authority.

This authority takes effect on 1 April 2026 and remains valid until completion of the procurement and, if the company is awarded the Contract, execution of the Contract Agreement and submission of the Performance Security, unless revoked by written notice that does not prejudice actions already taken.

Executed by resolution of the Board on 30 March 2026.

For NileMed Solutions Limited	Witness
/s/ Grace Nyamal Deng Chairperson of the Board Date: 1 April 2026	/s/ Amina Joseph Wani Director Date: 1 April 2026

NOTARIAL ACKNOWLEDGEMENT - SPECIMEN ONLY

Before me, the fictional Notary Public Samuel K. Bari, personally appeared Grace Nyamal Deng and Amina Joseph Wani, who acknowledged execution on behalf of NileMed Solutions Limited. Fictional commission no. NP/JB/2026/044. Signed and sealed at Juba on 1 April 2026. This acknowledgement is not genuine and must be replaced by a properly notarized original in an actual bid.

Part D Bid Security

D1 Form of Bid Security Bank Guarantee

EQUATOR COMMERCIAL BANK LIMITED - FICTIONAL SPECIMEN

Juba Main Branch, Unity Avenue, Juba | SWIFT: ECBLSSJX (fictional)

Beneficiary: Ministry of Health, Procurement Unit, Room 12, Ground Floor, Ministries Road, P.O. Box 88, Juba, Republic of South Sudan

Bid No.: MoH/2025-26/G/001

Alternative No.: Not applicable

Date: 10 April 2026

BID GUARANTEE NO.: ECB/BG/2026/0419 (fictional specimen)

Guarantor: Equator Commercial Bank Limited, Juba Main Branch, Unity Avenue, Juba, Republic of South Sudan

We have been informed that NileMed Solutions Limited (the Applicant) has submitted or will submit its bid for the Supply, Delivery, Installation and Commissioning of Medical Equipment for Juba Teaching Hospital under Invitation for Bids No. MoH/2025-26/G/001.

At the Applicant's request, we as Guarantor irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total United States Dollars Twenty-Five Thousand only (USD 25,000.00), upon receipt of the Beneficiary's complying demand supported by its signed statement that the Applicant either:

- withdrew its Bid during the Bid Validity Period or any extension accepted by the Applicant; or
- after notification of acceptance during the Bid Validity Period, failed to execute the Contract Agreement or failed to furnish the required Performance Security.

This guarantee expires: (a) for the successful bidder, upon our receipt of the signed Contract Agreement and Performance Security; or (b) for an unsuccessful bidder, on the earlier of our receipt of the Beneficiary's notice of the bidding result or 28 days after expiry of the Bid Validity Period. On the current validity period, the outside demand date is 10 September 2026. Any demand must reach the office stated above on or before the applicable expiry date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758.

Authorized bank signatory 1			Authorized bank signatory 2		
/s/	Rebecca	Lokiru	/s/	Martin	Deng
	Head of Trade Finance			Branch Manager	Kuol

BANK SEAL - SPECIMEN ONLY

This illustrative guarantee is not issued by a bank and creates no payment obligation.

Part E Price Schedules

E1 Goods Manufactured Outside the Country to be Imported

No	Description	Origin	Delivery	Qty	Unit CIP USD	CIP line USD	Inland and site USD	Total USD
1	Multiparameter Patient Monitor, ICU grade - CardioView CV12	Germany	Day 75	20	18,500.00	370,000.00	12,000.00	382,000.00
2	ICU Ventilator, adult - AeroLife V800	Switzerland	Day 85	10	62,000.00	620,000.00	18,000.00	638,000.00
3	Anesthesia Machine with monitoring - SomnaPro A7	United Kingdom	Day 90	5	88,500.00	442,500.00	15,000.00	457,500.00
4	Fixed Digital X-Ray System - Radix DR50	Republic of Korea	Day 100	2	245,000.00	490,000.00	22,000.00	512,000.00
5	64-slice CT Scanner - TomoScan 64X with UPS	Japan	Day 105	1	1,325,000.00	1,325,000.00	48,000.00	1,373,000.00
6	Standard spare-parts package for five-year coverage	Multiple	With equipment	1	235,000.00	235,000.00	8,000.00	243,000.00
							TOTAL GOODS	3,605,500.00

Goods subtotal: USD 3,605,500.00. Prices are firm, CIP Juba Teaching Hospital under Incoterms 2020, and include export packing, freight, insurance, customs-interface support and delivery to site. Any exemptions available to the Purchaser will be handled under the Contract.

E2 Price and Completion Schedule for Related Services

No	Related service	Origin	Completion	Quantity	Total USD
1	Transportation coordination and delivery handling at project site	South Sudan	Within equipment delivery period	1 lot	18,000.00
2	Installation and configuration of all equipment	South Sudan / regional	Within 15 days after delivery	1 lot	62,000.00
3	Testing, calibration and commissioning	South Sudan / regional	Within 10 days after installation	1 lot	38,000.00
4	Five-day on-site training for medical and technical staff	South Sudan	Within 7 days after commissioning	1 session	22,000.00
5	Operation and maintenance manuals, English, print and electronic	Multiple	At installation	31 sets	6,800.00
6	After-sales and warranty support for 24 months	South Sudan / regional	Throughout warranty period	24 months	72,000.00
				TOTAL SERVICES	218,800.00

E3 Bid Price Summary

Component	Amount USD
Imported goods and five-year spare-parts package	3,605,500.00
Related services	218,800.00
TOTAL BID PRICE	3,824,300.00

Total in words: United States Dollars Three Million Eight Hundred Twenty-Four Thousand Three Hundred only. No discount. No price adjustment. No alternative commercial proposal.

/s/ Daniel Peter Lado

Daniel Peter Lado

Managing Director

For and on behalf of NileMed Solutions Limited

Date: 15 April 2026

Part F Delivery and Related Services Schedules

F1 List of Goods and Delivery Schedule

No	Goods	Qty	Final destination	Offered arrival date	Installation and commissioning
1	Patient monitors	20 units	Juba Teaching Hospital	Day 75	Complete by day 90
2	ICU ventilators	10 units	Juba Teaching Hospital	Day 85	Complete by day 100
3	Anesthesia machines	5 units	Juba Teaching Hospital	Day 90	Complete by day 105
4	Digital X-ray machines	2 units	Juba Teaching Hospital	Day 100	Complete by day 118
5	CT scanner	1 unit	Juba Teaching Hospital	Day 105	Complete by day 120
6	Five-year spare-parts package	1 lot	Juba Teaching Hospital	With applicable equipment	Verified by day 120

F2 Related Services Completion Schedule

Service	Commitment
Transport to site	Coordinated with each partial shipment and completed by day 105
Installation and configuration	Begins within 2 working days of each delivery; final equipment complete by day 115
Testing and commissioning	Completed within 5 days of installation; entire lot by day 120
Training	Five consecutive working days beginning immediately after final commissioning, or on dates agreed by the Purchaser
Manuals	Two printed sets per equipment type plus searchable electronic copies at installation
Warranty support	24 months from final acceptance; helpdesk continuously available; technical response within 24 hours

F3 Implementation Method

1. Conduct joint site survey within 10 days of Contract Effectiveness, including electrical load, room dimensions, cooling, access route and radiation shielding review.
2. Submit installation drawings, equipment footprints, electrical loads, CT and X-ray room requirements and shielding data within 20 days.
3. Confirm manufacturing slots and issue a production and shipping tracker every two weeks.
4. Conduct factory acceptance tests and provide factory test reports before shipment.
5. Ship under CIP terms with cargo insurance and complete shipping documentation.
6. Inspect quantities and condition jointly at Juba Teaching Hospital.
7. Install, calibrate and safety-test each system using manufacturer procedures and traceable instruments.
8. Complete commissioning demonstrations, training and acceptance records.
9. Provide preventive-maintenance schedule, warranty contacts, spare-parts inventory and service reports.

F4 Staffing Schedule

Role	Name	Qualification	Assignment
Project Manager	Dr. Peter James Modi	MSc Biomedical Engineering; 14 years	Overall coordination and acceptance
CT/X-ray Engineer	Joseph Kimani Ouma	BSc Electrical Engineering; manufacturer certified; 12 years	Imaging installation and radiation interfaces
Critical Care Engineer	Lydia Ayaa Okot	BSc Biomedical Engineering; 9 years	Ventilators, monitors and anesthesia systems
Electrical Engineer	Emmanuel Deng Chol	BSc Electrical Engineering; 8 years	Power, UPS, grounding and safety
Training Lead	Dr. Helen N. Ariko	MBChB; clinical applications specialist; 11 years	Clinical and user training
Logistics Lead	Sarah Agnes Kiden	CIPS Level 6; 10 years	Freight, delivery and inventory

Part G Technical Offer and Compliance Schedules

G1 Equipment Offered

Item	Manufacturer and model	Key certification	Compliance
Patient monitor	MedTech Instruments GmbH - CardioView CV12	ISO 13485; CE	Complies
ICU ventilator	Alpine Respiratory SA - AeroLife V800	ISO 13485; CE/FDA	Complies
Anesthesia machine	Britannia Anaesthesia Systems Ltd - SomnaPro A7	ISO 13485; CE	Complies
Digital X-ray	Korea Digital Imaging Co Ltd - Radix DR50	ISO 13485; CE	Complies
CT scanner	Nippon Advanced Imaging Corporation - TomoScan 64X	ISO 13485; CE; radiation safety	Complies

G2 Multiparameter Patient Monitor Compliance

Minimum requirement	Offered specification	Status
ECG, NIBP, SpO2, temperature, respiration	All five parameters standard; modular expansion for IBP and EtCO2	Complies
12-inch minimum color display	12.1-inch medical-grade TFT touchscreen	Complies
Minimum 4-hour battery	Lithium-ion battery, 5 hours typical	Complies
Network connectivity	Ethernet and secure Wi-Fi; HL7 gateway option	Complies
CE / ISO 13485	CE marked; manufacturer ISO 13485 certified	Complies
Central monitoring compatibility	HL7 and manufacturer gateway; interface validation included	Complies
Power and environment	220-240V, 50Hz; operating temperature 5-40 C	Complies

G3 ICU Ventilator Compliance

Minimum requirement	Offered specification	Status
Volume and pressure modes	VCV, PCV, SIMV, PSV and CPAP	Complies
PEEP capability	Electronic PEEP 0-30 cmH2O	Complies
Touchscreen	15-inch color touchscreen	Complies
Oxygen control 21%-100%	Integrated blender, 21%-100%	Complies
Integrated monitoring	Pressure, flow, volume, compliance and trends	Complies
Battery minimum 2 hours	Internal battery 2.5 hours typical	Complies
CE / FDA	CE marked and FDA listed	Complies
Power and environment	220-240V, 50Hz; tropical operating range	Complies

G4 Anesthesia Machine Compliance

Minimum requirement	Offered specification	Status
Integrated ventilator	Electronic piston ventilator; volume and pressure modes	Complies
O2 and N2O delivery	Three-gas workstation configured for O2 and N2O	Complies
Built-in monitoring	ECG, SpO2, NIBP, EtCO2 and anesthetic gas module	Complies
Vaporizer compatible	Two Selectatec-compatible positions; one vaporizer supplied	Complies
Oxygen failure safety	Hypoxic guard, oxygen failure alarm and N2O cut-off	Complies
ISO/CE	CE marked; ISO 13485 manufacturer	Complies

G5 Digital X-Ray Compliance

Minimum requirement	Offered specification	Status
Fixed digital radiography	Floor-mounted tube stand and wall bucky system	Complies
Flat panel detector	17 x 17 inch wireless cesium iodide detector	Complies
Minimum 50 kW	65 kW high-frequency generator	Exceeds
DICOM	DICOM 3.0: store, print, worklist and MPPS	Complies
Integrated workstation	Acquisition workstation, diagnostic display and software	Complies
Lead shielding compliance	Room survey and shielding design data included	Complies

G6 CT Scanner Compliance

Minimum requirement	Offered specification	Status
Minimum 64 slices	64 slices per rotation	Complies
Gantry aperture 70 cm	72 cm aperture	Exceeds
DICOM	DICOM 3.0 full conformance statement supplied	Complies
Advanced software	MPR, MIP, 3D, angiography and cardiac package	Complies
Dose reduction	Iterative reconstruction and automatic exposure control	Complies
UPS	160 kVA online UPS with 30-minute controlled backup	Complies
Radiation safety	IEC-aligned safety documentation and dose reporting	Complies
Power/environment	220-240V interface via specified power conditioning; tropicalized cooling package	Complies

G7 Drawings Inspections and Tests

Deliverable or test	Bidder response
Installation layout and footprint drawings	Submit within 20 days of Contract Effectiveness for approval before shipment
Electrical load and room preparation	Detailed schedules for every system; CT/X-ray site survey included
Shielding specifications	Provide CT/X-ray shielding calculation inputs and interface with Purchaser's licensed specialist
Factory tests	Manufacturer certificate and factory acceptance report for each serialized unit
Delivery inspection	Joint quantity, packaging, damage and document verification
Installation tests	Functional, calibration, electrical safety and image-quality tests as applicable
Commissioning	Full operational demonstration and signed acceptance checklist

Part H Manufacturer Authorizations and Warranty

H1 Manufacturer Authorization MedTech Instruments GmbH

Date: 8 April 2026 | Bid No.: MoH/2025-26/G/001 | Alternative No.: Not applicable

To: Ministry of Health, Republic of South Sudan

WHEREAS we, MedTech Instruments GmbH, official manufacturers of CardioView CV12 patient monitors, having factories at Industriestrasse 40, 60314 Frankfurt, Germany, hereby authorize NileMed Solutions Limited to submit a bid to provide CardioView CV12 patient monitors manufactured by us, and, if awarded, to negotiate and sign the Contract.

We confirm that the offered product remains in current production, meets the specifications stated in the manufacturer technical data, and will be supported with genuine spare parts for at least ten years. We extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract and undertake to provide factory technical support, training resources and escalation support to the authorized bidder.

/s/ Anna Weber | Export Director | for MedTech Instruments GmbH

Corporate seal: SPECIMEN ONLY - fictional manufacturer and authorization

H2 Manufacturer Authorization Alpine Respiratory SA

Date: 8 April 2026 | Bid No.: MoH/2025-26/G/001 | Alternative No.: Not applicable

To: Ministry of Health, Republic of South Sudan

WHEREAS we, Alpine Respiratory SA, official manufacturers of AeroLife V800 ICU ventilators, having factories at Rue de la Technologie 8, 1202 Geneva, Switzerland, hereby authorize NileMed Solutions Limited to submit a bid to provide AeroLife V800 ICU ventilators manufactured by us, and, if awarded, to negotiate and sign the Contract.

We confirm that the offered product remains in current production, meets the specifications stated in the manufacturer technical data, and will be supported with genuine spare parts for at least ten years. We extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract and undertake to provide factory technical support, training resources and escalation support to the authorized bidder.

/s/ Marc Dubois | Vice President International Sales | for Alpine Respiratory SA

Corporate seal: SPECIMEN ONLY - fictional manufacturer and authorization

H3 Manufacturer Authorization Britannia Anaesthesia Systems Ltd

Date: 8 April 2026 | Bid No.: MoH/2025-26/G/001 | Alternative No.: Not applicable

To: Ministry of Health, Republic of South Sudan

WHEREAS we, Britannia Anaesthesia Systems Ltd, official manufacturers of SomnaPro A7 anesthesia machines, having factories at 15 Medical Way, Cambridge CB4 2XY, United Kingdom, hereby authorize NileMed Solutions Limited to submit a bid to provide SomnaPro A7 anesthesia machines manufactured by us, and, if awarded, to negotiate and sign the Contract.

We confirm that the offered product remains in current production, meets the specifications stated in the manufacturer technical data, and will be supported with genuine spare parts for at least ten

years. We extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract and undertake to provide factory technical support, training resources and escalation support to the authorized bidder.

/s/ Emily Carter | Commercial Director | for Britannia Anaesthesia Systems Ltd

Corporate seal: SPECIMEN ONLY - fictional manufacturer and authorization

H4 Manufacturer Authorization Korea Digital Imaging Co Ltd

Date: 8 April 2026 | Bid No.: MoH/2025-26/G/001 | Alternative No.: Not applicable

To: Ministry of Health, Republic of South Sudan

WHEREAS we, Korea Digital Imaging Co Ltd, official manufacturers of Radix DR50 fixed digital X-ray systems, having factories at 88 Bio Valley Road, Incheon, Republic of Korea, hereby authorize NileMed Solutions Limited to submit a bid to provide Radix DR50 fixed digital X-ray systems manufactured by us, and, if awarded, to negotiate and sign the Contract.

We confirm that the offered product remains in current production, meets the specifications stated in the manufacturer technical data, and will be supported with genuine spare parts for at least ten years. We extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract and undertake to provide factory technical support, training resources and escalation support to the authorized bidder.

/s/ Ji-Hoon Park | Global Sales Director | for Korea Digital Imaging Co Ltd

Corporate seal: SPECIMEN ONLY - fictional manufacturer and authorization

H5 Manufacturer Authorization Nippon Advanced Imaging Corporation

Date: 8 April 2026 | Bid No.: MoH/2025-26/G/001 | Alternative No.: Not applicable

To: Ministry of Health, Republic of South Sudan

WHEREAS we, Nippon Advanced Imaging Corporation, official manufacturers of TomoScan 64X CT scanner and UPS, having factories at 2-10 Innovation Avenue, Yokohama, Japan, hereby authorize NileMed Solutions Limited to submit a bid to provide TomoScan 64X CT scanner and UPS manufactured by us, and, if awarded, to negotiate and sign the Contract.

We confirm that the offered product remains in current production, meets the specifications stated in the manufacturer technical data, and will be supported with genuine spare parts for at least ten years. We extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract and undertake to provide factory technical support, training resources and escalation support to the authorized bidder.

/s/ Keiko Tanaka | Director International Business | for Nippon Advanced Imaging Corporation

Corporate seal: SPECIMEN ONLY - fictional manufacturer and authorization

H6 Consolidated Warranty Undertaking

NileMed Solutions Limited warrants all supplied goods for 24 months from final acceptance. During the warranty period, the Bidder will provide labor, travel, replacement parts, software corrections and manufacturer escalation without additional charge, except for damage caused by misuse or unauthorized alteration. Critical faults will receive remote response within 4 hours and on-site response within 24 hours where safe travel and site access permit. Repair or replacement will be completed within 14 days of notice. If a permanent repair cannot be completed within that time, temporary replacement equipment or an agreed continuity measure will be provided.

/s/ Daniel Peter Lado

Daniel Peter Lado

Managing Director

For and on behalf of NileMed Solutions Limited

Part I Qualification and Similar Experience

I1 Bidder Similar Contracts

Client and fictional reference	Scope	Completion	Value USD	Evidence
Central Equatoria Referral Hospital - CERH/ME/2023/014	ICU monitors, ventilators, anesthesia systems; installation and training	November 2023	1,280,000	Specimen completion certificate and contact: procurement@cerh.example
Upper Nile Regional Medical Centre - UNRMC/ICB/2024/007	Digital radiography, 32-slice CT, UPS, shielding interface and three-year support	August 2025	2,460,000	Specimen completion certificate and contact: contracts@unrmc.example
Equatoria Health Network - EHN/2022/G/033	Patient monitoring network and critical-care equipment for four hospitals	December 2022	1,050,000	Specimen completion certificate and contact: supply@ehn.example

Bidder qualification requirement: at least two similar contracts in five years. NileMed demonstrates three fictional completed contracts for this specimen.

I2 Manufacturer Financial and Technical Capacity

Manufacturer	Average annual turnover 2023-2025 USD	Positive net worth	Similar contracts in five years	Result
MedTech Instruments GmbH	84,600,000	Yes	18	Pass
Alpine Respiratory SA	132,400,000	Yes	22	Pass
Britannia Anaesthesia Systems Ltd	76,200,000	Yes	14	Pass
Korea Digital Imaging Co Ltd	215,000,000	Yes	27	Pass
Nippon Advanced Imaging Corporation	1,480,000,000	Yes	41	Pass

I3 Representative Manufacturer Contracts

Manufacturer	Client / country	Scope and completion	Value USD
MedTech Instruments GmbH	National University Hospital / Rwanda	140 networked monitors; June 2024	3,120,000
Alpine Respiratory SA	Ministry of Health / Uganda	75 ICU ventilators; March 2025	5,680,000
Britannia Anaesthesia Systems Ltd	Teaching Hospitals Authority / Kenya	30 anesthesia workstations; October 2023	3,940,000
Korea Digital Imaging Co Ltd	Provincial Hospitals Programme / Zambia	18 fixed digital X-ray systems; May 2024	4,870,000
Nippon Advanced Imaging Corporation	National Referral Hospital / Ethiopia	Three 64-slice CT systems; January 2025	5,950,000

I4 Litigation Debarment and Contract Performance

Disclosure	Response
Pending litigation	None
Adverse judgments in last five years	None
Contract termination for default in last five years	None
World Bank debarment	Not listed as at 14 April 2026
PPDAA suspension or debarment	Not listed as at 14 April 2026
Material environmental, social, health or safety breach	None reported

Part J Financial Capability

J1 Audited Financial Summary

Financial year	Revenue USD	Total assets USD	Total liabilities USD	Net worth USD	Profit after tax USD
2023	9,840,000.00	6,220,000.00	2,410,000.00	3,810,000.00	612,000.00
2024	11,760,000.00	7,180,000.00	2,680,000.00	4,500,000.00	748,000.00
2025	13,950,000.00	8,460,000.00	3,090,000.00	5,370,000.00	921,000.00
Average / latest	11,850,000.00	8,460,000.00	3,090,000.00	5,370,000.00	760,333.33

The bidder's specimen average annual turnover is USD 11,850,000 and net worth is positive in every year. Because the bidder is not the manufacturer, the manufacturers' capacity is separately summarized in Part I.

J2 Liquidity and Financing Resources

Resource	Amount USD	Fictional evidence
Cash and bank balances at 31 December 2025	1,420,000	Audited statement of financial position
Undrawn revolving credit facility	1,500,000	Equator Commercial Bank letter dated 7 April 2026
Net current assets	2,180,000	Audited financial statements
Total resources available for this Contract	5,100,000	After deducting USD 0.0 committed to other major contracts

J3 Independent Auditor Report Specimen

To the Shareholders of NileMed Solutions Limited

Opinion. We have audited the accompanying fictional financial statements of NileMed Solutions Limited for the years ended 31 December 2023, 2024 and 2025. For purposes of this specimen, the statements are presented as giving a true and fair view in accordance with the accounting policies described therein. This wording and all figures are illustrative and are not an audit opinion issued by a licensed auditor.

Basis. A real bid must attach complete signed audited financial statements, including the auditor's report, statement of financial position, profit or loss and other comprehensive income, cash flows, changes in equity, notes, and comparative information.

/s/ Boma Assurance Partners | Fictional Certified Public Accountants | Juba | 20 March 2026

SPECIMEN ONLY - NOT AN AUDIT REPORT

Part K After Sales Spare Parts and Operating Costs

K1 After-Sales Service Statement

NileMed Solutions Limited will maintain a Juba service desk at Plot 18, Medical Park, Munuki, staffed by four biomedical engineers and two technicians. The bidder will hold critical spares locally and maintain escalation agreements with the five manufacturers and regional engineering hubs in Nairobi and Kampala. The service desk will log every request, issue a case number, diagnose remotely within four hours, attend critical faults within 24 hours where access permits, and provide status updates until closure.

Service level	Commitment
Helpdesk availability	24 hours a day by telephone and email; business-hours workshop operations
Preventive maintenance	Quarterly for CT and X-ray; semi-annual for other equipment or more frequently if manufacturer requires
Corrective response	Remote response within 4 hours; on-site response within 24 hours for critical faults
Repair or replacement	Within 14 days of notification during warranty
Calibration	At commissioning and each planned preventive-maintenance visit where applicable
Service records	Digital service log and signed visit report submitted to the Hospital
Spare-parts horizon	Minimum 10 years from final acceptance
Warranty	24 months from final acceptance, parts and labor included

K2 Five-Year Spare Parts Package

Equipment	Package content summary	Price USD
Patient monitors	Sensors, cuffs, batteries, ECG cables, SpO2 probes and power modules	72,000.00
ICU ventilators	Flow sensors, oxygen cells, valves, filters, batteries and service kits	48,000.00
Anesthesia machines	Seals, sensors, breathing-system kits, batteries and preventive-maintenance kits	30,000.00
Digital X-ray	Detector protection parts, cables, switches, fuses and service kits	28,000.00
CT scanner	Tube-support kits, cooling-system consumables, detector modules allowance and service spares	57,000.00

Equipment	Package content summary	Price USD
TOTAL		235,000.00

K3 Projected Five-Year Operating and Maintenance Costs

Equipment	Energy USD	Consumables and planned maintenance USD	Five-year total USD
Patient monitors	36,000.00	22,000.00	58,000.00
ICU ventilators	52,000.00	48,000.00	100,000.00
Anesthesia machines	30,000.00	42,000.00	72,000.00
Digital X-ray systems	88,000.00	76,000.00	164,000.00
CT scanner	310,000.00	265,000.00	575,000.00
TOTAL	516,000.00	453,000.00	969,000.00

Assumptions: 12 hours/day average monitor and imaging use; 24 hours/day availability for ICU devices; energy at USD 0.30/kWh; utilization at 70%; manufacturer preventive-maintenance intervals; costs exclude clinical staffing, civil works and consumables not specific to equipment operation. These figures are for bid evaluation and do not alter the firm bid price unless included in the priced spare-parts package or related services.

Part I Declarations and Supporting Document Register

L1 Consolidated Bidder Declarations

We, NileMed Solutions Limited, declare that the information in this specimen bid is presented as if supplied for the identified tender and, in a real submission, would be supported by authentic evidence. For the purposes of the sample, we further state that:

- the company is eligible to bid and has no actual, potential or perceived conflict of interest that has not been disclosed;
- the company, its directors, affiliates, proposed manufacturers and subcontractors are not suspended or debarred;
- the company has not offered or paid a bribe, commission, gratuity, facilitation payment or improper benefit in relation to the procurement;
- all prices cover 100% of the quantities and the related services required for the single lot;
- the goods are new, unused, current models and sourced through the named manufacturers;
- technical statements are supported by manufacturer data sheets and certificates identified in the register below;
- the company accepts the specified payment schedule and does not propose an alternative;
- the company will comply with applicable environmental, social, health, safety, labor, SEA and SH obligations; and
- the company authorizes the Procuring Entity to verify the submitted information with banks, auditors, clients, regulators and manufacturers.

/s/ Daniel Peter Lado

Daniel Peter Lado

Managing Director

For and on behalf of NileMed Solutions Limited

Date: 15 April 2026

L2 Supporting Document Register

Ref	Document	Reference or content	Treatment in sample
L2-01	Tender document purchase receipt	MoH receipt no. 2026/0411/087, SSP 500,000	Specimen
L2-02	Certificate of incorporation	SS-BR-2018-004872	Specimen
L2-03	Memorandum and Articles of Association	Certified copy dated 2 April 2026	Specimen extract
L2-04	Trading licence	JCC/TL/2026/1194	Specimen
L2-05	Tax clearance	NRA/TC/2026/003184	Specimen
L2-06	Power of Attorney	Board resolution 30 March 2026; notarized 1 April 2026	Specimen

Ref	Document	Reference or content	Treatment sample in
L2-07	Bid Security	ECB/BG/2026/0419 for USD 25,000	Specimen
L2-08	Audited financial statements 2023-2025	Boma Assurance Partners	Specimen summary
L2-09	Bank facility letter	USD 1,500,000 revolving facility	Specimen
L2-10	Bidder completion certificates	Three contracts	Specimen summaries
L2-11	Manufacturer authorizations	Five signed letters dated 8 April 2026	Specimen
L2-12	ISO 13485 certificates	Five manufacturers	Register only
L2-13	CE/FDA product evidence	Applicable offered equipment	Register only
L2-14	Product brochures and data sheets	CV12, V800, A7, DR50, TomoScan 64X	Technical schedules in Part G
L2-15	DICOM conformance statements	DR50 and TomoScan 64X	Register only
L2-16	After-sales workshop evidence	Lease, staff CVs, tools and calibration records	Specimen schedule
L2-17	Manufacturer evidence similar-contract	At least three per manufacturer	Representative schedule

L3 Packaging and Submission Statement

The bidder will submit one signed ORIGINAL and five copies, each complete and indexed. The original Bid Security and original notarized Power of Attorney will be placed in the ORIGINAL. Each inner envelope will show the bidder name, bid number and copy designation. The outer envelope will be sealed and addressed to the Ministry of Health Procurement Unit, Room 12, Ground Floor, Ministries Road, Juba, and marked DO NOT OPEN BEFORE 15 APRIL 2026 AT 11:30 A.M. JUBA TIME.

L4 Final Confirmation

The undersigned confirms that the schedules have been reviewed for consistency, that the total bid price is USD 3,824,300.00, that bid validity is 120 days, and that the offered final completion date is within 120 calendar days from Contract Effectiveness.

/s/ Daniel Peter Lado

Daniel Peter Lado

Managing Director

For and on behalf of NileMed Solutions Limited

Date: 15 April 2026

END OF SAMPLE BID

NileMed Solutions Limited | Bid No. MoH/2025-26/G/001

Replace every fictional specimen with an authentic current document before using this structure for an actual tender submission.

**GOVERNMENT OF THE REPUBLIC OF SOUTH SUDAN
MINISTRY OF HEALTH**

**BID EVALUATION REPORT
Supply Delivery Installation and Commissioning of Medical Equipment for Juba Teaching Hospital
Bid No MoH 2025 26 G 001**

Report detail	Information
Procurement method	International Open Competitive Bidding
Evaluation basis	Single lot - Lowest Evaluated Responsive Bid
Bid submission deadline	15 April 2026 at 11:00 a.m. Juba Time
Bid opening	15 April 2026 at 11:30 a.m. Juba Time
Bids received	10
Preliminarily responsive bids	7
Technically responsive bids	5
Recommended bidder	NileMed Solutions Limited
Recommended contract price	USD 3,824,300.00
Report date	30 April 2026

CONFIDENTIAL

This illustrative report uses assumed bidders and evidence to demonstrate a typical evaluation. It is not a record of an actual procurement decision.

Executive Summary

The Evaluation Committee evaluated ten bids received for the supply, delivery, installation and commissioning of medical equipment for Juba Teaching Hospital. The evaluation followed the Bidding Document and was conducted in four stages: preliminary examination, technical evaluation, financial evaluation, and post-qualification of the bidder with the lowest evaluated responsive bid.

Three bids were rejected at preliminary examination: Juba Biomedical Supplies Limited submitted an unsigned Letter of Bid and no notarized Power of Attorney; GlobalCare Medical Traders Limited submitted a bid security that had expired before the required validity period; and CareBridge International Limited submitted bid security for USD 15,000 instead of the required USD 25,000. Seven bids proceeded to technical evaluation.

Two further bids were found technically non-responsive. East Africa Health Systems Limited offered a 32-slice CT scanner instead of the required minimum 64-slice system. Pan-African Clinical Technologies Limited offered a 40 kW digital X-ray generator instead of the minimum 50 kW and did not demonstrate the required ten-year spare-parts availability. Five bids proceeded to financial evaluation.

After arithmetic correction and application of the evaluation adjustments stated in the Bidding Document, NileMed Solutions Limited submitted the lowest evaluated responsive bid at an evaluated cost of USD 4,835,800.00. Its firm contract price remains USD 3,824,300.00. Post-qualification confirmed that the bidder and its proposed manufacturers met the financial, experience, technical, service and eligibility requirements.

The Committee therefore recommends award of the contract to NileMed Solutions Limited at USD 3,824,300.00, subject to approval by the appropriate authority, expiry of the standstill period if applicable, verification of original documents, and submission of a performance security equal to 10% of the Contract Price.

Evaluation Outcome at a Glance

Stage	Bids entering	Rejected	Bids proceeding
Bids received	10	-	10
Preliminary examination	10	3	7
Technical evaluation	7	2	5
Financial evaluation	5	0	5
Post-qualification	1	0	1 recommended

Recommendation

Recommended bidder	Contract price USD	Delivery	Warranty	Security after award
NileMed Solutions Limited	3,824,300.00	All equipment and commissioning within 120 days	24 months from final acceptance	10% demand bank guarantee

1 Introduction

1.1 Procurement Background

The Ministry of Health invited sealed bids for one lot comprising 20 ICU-grade multiparameter patient monitors, 10 adult ICU ventilators, 5 anesthesia machines with monitoring, 2 fixed digital X-ray machines, 1 minimum 64-slice CT scanner, a five-year spare-parts package, and the specified transportation, installation, testing, commissioning, training, manuals and after-sales services.

Procurement parameter	Requirement
Procuring Entity	Ministry of Health, Republic of South Sudan
Project	South Sudan Health System Strengthening Project
Financing	World Bank grant
Procurement reference	MoH/2025-26/G/001
Method	International Open Competitive Bidding
Contract structure	One lot; award on lot basis
Delivery terms	CIP Juba Teaching Hospital, Incoterms 2020
Delivery period	Within 120 calendar days from Contract Effectiveness
Bid validity	120 days
Bid security	USD 25,000 bank guarantee
Evaluation currency	United States Dollars
Domestic preference	Not applicable

1.2 Purpose and Scope of the Report

This report records the process, evidence, findings and recommendation of the Evaluation Committee. It provides an audit trail showing how each bid was treated against the published requirements and why bids were either rejected or allowed to proceed.

1.3 Governing Documents

- Public Procurement and Disposal of Assets Act, 2018.
- Public Procurement and Disposal of Assets Regulations, 2024.
- Bidding Document for Bid No. MoH/2025-26/G/001.
- Clarifications issued before the submission deadline, if any. No addendum is assumed for this illustrative evaluation.
- Bid opening record dated 15 April 2026.
- The ten bids and permitted written clarifications received during evaluation.

1.4 Evaluation Principles

- Only the criteria and methodology stated in the Bidding Document were applied.
- A bid was not rejected for a minor omission that could be clarified without changing price or substance.
- A material deviation, reservation or omission resulted in rejection at the applicable stage.
- Clarification was not used to permit a bidder to cure a missing bid security, unsigned bid, deficient security amount, or non-compliant core equipment.
- Committee members evaluated independently, discussed evidence collectively, and recorded a consensus decision.

2 Evaluation Committee and Process Integrity

2.1 Committee Composition

No	Name	Role in evaluation	Position
1	Dr. Rebecca Nyandeng Malual	Chairperson	Director of Medical Services
2	Mr. John Deng Arop	Secretary	Senior Procurement Officer
3	Eng. Peter Loku Wani	Technical member	Chief Biomedical Engineer
4	Dr. Sarah Achol Kuol	Clinical member	Consultant Anaesthetist and ICU Lead
5	Mr. James Wani Kiden	Financial member	Principal Accountant
6	Ms. Mary Akuol Deng	Legal and compliance member	Legal Counsel

2.2 Declarations and Confidentiality

Before receiving bid documents, every Committee member signed declarations of impartiality, confidentiality and absence of conflict of interest. No member reported a relationship or interest requiring recusal. All bid documents and working papers were held under the custody of the Procurement Unit.

2.3 Evaluation Meetings

Date	Activity	Record
16 April 2026	Orientation, confirmation of criteria and distribution of bids	Minutes EV-01
16-18 April 2026	Preliminary examination	Worksheets PE-01 to PE-10
19-23 April 2026	Technical evaluation and permitted clarifications	Worksheets TE-01 to TE-07

Date	Activity	Record
24-25 April 2026	Financial correction and adjustments	Worksheet FE-01
26-28 April 2026	Post-qualification and reference checks	Worksheet PQ-01
29 April 2026	Consensus, recommendation and signing	Minutes EV-02

2.4 Clarifications

Bidder	Clarification sought	Response and treatment
MediCore International FZE	Confirm whether the offered manuals would be supplied in English in both printed and electronic form.	Confirmed without price or specification change; accepted.
MedAxis Healthcare BV	Clarify serial-number traceability and calibration documentation.	Existing bid evidence identified; accepted.
Vital Systems East Africa Ltd	Identify the regional service escalation office referenced in its after-sales statement.	Nairobi office identified; clarification did not create a new service commitment.

No clarification was requested from a bidder whose deficiency was material and incapable of correction under the bidding rules.

3 Bid Submission and Opening

3.1 Receipt of Bids

Ten sealed bids were recorded before the deadline of 11:00 a.m. on 15 April 2026. No late bid and no electronic bid were accepted. The bids were opened publicly at 11:30 a.m. in the MoH Conference Hall.

3.2 Bid Opening Record

No	Bidder	Read-out price USD	Bid security read out	Discount	Validity
1	NileMed Solutions Limited	3,824,300.00	25,000 bank guarantee	None	120 days
2	MediCore International FZE	3,950,000.00	25,000 bank guarantee	None	120 days
3	East Africa Health Systems Limited	4,015,000.00	25,000 bank guarantee	None	120 days
4	Juba Biomedical Supplies Limited	3,995,000.00	25,000 bank guarantee	None	120 days

No	Bidder	Read-out price USD	Bid security read out	Discount	Validity
5	GlobalCare Medical Traders Limited	3,765,000.00	25,000 bank guarantee	None	120 days
6	MedAxis Healthcare BV	3,910,000.00	25,000 bank guarantee	None	120 days
7	AfriTech Medical Equipment Ltd	3,745,000.00	25,000 bank guarantee	None	120 days
8	CareBridge International Limited	4,080,000.00	15,000 bank guarantee	None	120 days
9	Vital Systems East Africa Ltd	3,870,000.00	25,000 bank guarantee	None	120 days
10	Pan-African Clinical Technologies Ltd	3,960,000.00	25,000 bank guarantee	None	120 days

3.3 Opening Observations

The bid opening record captured names, read-out prices, discounts, security details and validity as observable at opening. The existence of a document at opening did not establish its adequacy; substantive review was undertaken during preliminary examination.

4 Preliminary Examination

4.1 Criteria

The Committee checked, on a pass or fail basis, whether each bid was properly signed, valid, secured, eligible, complete in its material aspects, and accompanied by the mandatory corporate, tax, authorization and qualification documents. Failure of a material requirement resulted in rejection before technical evaluation.

4.2 Detailed Preliminary Compliance Matrix

[illegible]

Bidder	Signed Letter of Bid	Notarized Power of Attorney	Bid validity 120 days	Bid security USD 25,000 and valid	Eligibility and no conflict	Registration and tax clearance	Manufacturer authorizations	Financial and experience evidence	Overall result
East Africa Health Systems Limited	P	P	P	P	P	P	P	P	PASS
Juba Biomedical Supplies Limited	F	F	P	P	P	P	P	P	FAIL
GlobalCare Medical Traders Limited	P	P	P	F	P	P	P	P	FAIL
MedAxis Healthcare BV	P	P	P	P	P	P	P	P	PASS
AfriTech Medical Equipment Ltd	P	P	P	P	P	P	P	P	PASS
CareBridge International Limited	P	P	P	F	P	P	P	P	FAIL
Vital Systems East Africa Ltd	P	P	P	P	P	P	P	P	PASS
Pan-African Clinical Technologies Ltd	P	P	P	P	P	P	P	P	PASS

Key: P = compliant; F = material failure. Seven bids passed the preliminary examination.

4.3 Bids Rejected at Preliminary Stage

Bidder	Material non-responsiveness	Committee decision
Juba Biomedical Supplies Limited	The Letter of Bid was not signed. No notarized Power of Attorney established authority for any person to bind the bidder. These defects affect the legal validity of the offer and cannot be cured after the deadline.	Reject at preliminary stage.
GlobalCare Medical Traders Limited	The submitted bank guarantee expired on 14 August 2026. The required minimum coverage was through 10 September 2026, being 28 days after the assumed bid-validity expiry.	Reject at preliminary stage.

Bidder	Material non-responsiveness	Committee decision
CareBridge International Limited	The bank guarantee was for USD 15,000, which is USD 10,000 below the mandatory USD 25,000 amount.	Reject at preliminary stage.

4.4 Preliminary Stage Conclusion

NileMed Solutions Limited, MediCore International FZE, East Africa Health Systems Limited, MedAxis Healthcare BV, AfriTech Medical Equipment Ltd, Vital Systems East Africa Ltd, and Pan-African Clinical Technologies Ltd were preliminarily responsive and proceeded to technical evaluation.

5 Technical Evaluation

5.1 Evaluation Method

Technical evaluation was pass or fail. Each bidder had to meet every minimum specification for the five equipment categories, offer the complete quantities, provide a five-year spare-parts package, demonstrate ten-year spare-parts availability, accept the 120-day completion requirement, and provide installation, commissioning, training, manuals, warranty and after-sales service. Exceeding a minimum requirement earned no preference.

5.2 Technical Responsiveness Summary

Bidder	Monitor	Ventilator	Anesthesia	X-ray	CT	Spares	Services	Delivery	Result
NileMed Solutions Limited	P	P	P	P	P	P	P	P	PASS
MediCore International FZE	P	P	P	P	P	P	P	P	PASS
East Africa Health Systems Limited	P	P	P	P	F	P	P	P	FAIL
MedAxis Healthcare BV	P	P	P	P	P	P	P	P	PASS
AfriTech Medical Equipment Ltd	P	P	P	P	P	P	P	P	PASS
Vital Systems East Africa Ltd	P	P	P	P	P	P	P	P	PASS
Pan-African Clinical Technologies Ltd	P	P	P	F	P	F	P	P	FAIL

Key: P = meets the minimum requirement; F = material technical failure. Five bids were technically responsive.

5.3 Detailed Findings for Technically Non-Responsive Bids

Bidder	Published requirement	Offer evaluated	Finding
East Africa Health Systems Limited	CT scanner with a minimum of 64 slices.	A 32-slice CT scanner, model ScanLite 32, was offered. The alternative brochure attached for a 64-slice model was unpriced and was not the model identified in the Letter of Bid and price schedule.	Material non-compliance with a core equipment specification. Reject.
Pan-African Clinical Technologies Ltd	Digital X-ray generator minimum 50 kW; spare parts available for 10 years.	Offered X-ray generator rated 40 kW. Manufacturer letter committed spare parts for only 7 years.	Two material technical deviations. Reject.

5.4 Responsive Technical Offers

Bidder	Offered completion	Warranty	Service arrangement	Technical conclusion
NileMed Solutions Limited	Day 120	24 months	Juba workshop plus Nairobi and Kampala manufacturer escalation	Responsive
MediCore International FZE	Day 116	24 months	Juba partner workshop and Dubai manufacturer escalation	Responsive
MedAxis Healthcare BV	Day 118	24 months	Regional hub in Nairobi and contracted Juba engineers	Responsive
AfriTech Medical Equipment Ltd	Day 120	24 months	Juba field team and Kampala technical hub	Responsive
Vital Systems East Africa Ltd	Day 119	24 months	Juba service desk and Nairobi escalation office	Responsive

6 Financial Evaluation

6.1 Methodology

Only technically responsive bids were financially evaluated. The Committee checked arithmetic, applied any accepted discounts, converted currencies where necessary, and added the evaluation adjustments specified in the Bidding Document. All bids were in USD, so no currency conversion was required. The evaluated cost includes projected five-year operating and maintenance cost and the calculated delivery-schedule adjustment for comparison only. These adjustments do not change the contract price.

6.2 Arithmetic Corrections

Bidder	Read-out price USD	Correction	Corrected bid price USD	Acceptance
NileMed Solutions Limited	3,824,300.00	None	3,824,300.00	Not required
MediCore International FZE	3,950,000.00	None	3,950,000.00	Not required
MedAxis Healthcare BV	3,910,000.00	None	3,910,000.00	Not required
AfriTech Medical Equipment Ltd	3,745,000.00	Addition error: related services understated by USD 9,000	3,754,000.00	Accepted in writing
Vital Systems East Africa Ltd	3,870,000.00	None	3,870,000.00	Not required

6.3 Evaluated Bid Prices

Bidder	Corrected price USD	Delivery adjustment USD	Five-year O and M USD	Evaluated cost USD	Rank
NileMed Solutions Limited	3,824,300.00	42,500.00	969,000.00	4,835,800.00	1
AfriTech Medical Equipment Ltd	3,754,000.00	74,900.00	1,080,000.00	4,908,900.00	2
MediCore International FZE	3,950,000.00	31,000.00	1,010,000.00	4,991,000.00	3
Vital Systems East Africa Ltd	3,870,000.00	49,350.00	1,105,000.00	5,024,350.00	4
MedAxis Healthcare BV	3,910,000.00	58,650.00	1,090,000.00	5,058,650.00	5

6.4 Delivery Adjustment Basis

The Committee applied the published rate of 0.5% per week of delay beyond the earliest delivery dates. It calculated the adjustment by priced equipment line, using the offered delivery against the applicable earliest date in the Schedule of Requirements. Fractions of a week were treated consistently across all bids. No bid exceeded the maximum 120-day period.

6.5 Financial Evaluation Conclusion

NileMed Solutions Limited had the lowest evaluated responsive cost of USD 4,835,800.00. Its proposed contract price, before evaluation-only adjustments, is USD 3,824,300.00. The Committee therefore proceeded to post-qualification of NileMed Solutions Limited.

7 Post Qualification

7.1 Requirements and Findings

Requirement	Criterion	Evidence and finding	Result
Eligibility and legal status	Valid registration, tax clearance, ownership disclosure, no conflict and no debarment.	Verified from submitted documents and database checks.	PASS
Bidder experience	At least two similar completed contracts in the last five years.	Three similar contracts submitted; two client references independently confirmed.	PASS
Manufacturer turnover	Each proposed manufacturer to demonstrate average annual turnover of at least USD 10 million over three years and positive net worth.	All five manufacturers exceeded the threshold and reported positive net worth.	PASS
Manufacturer experience	At least three similar medical-equipment supply and installation contracts within five years.	Contract schedules and selected client evidence met the requirement.	PASS
Bidder financial resources	Capacity to perform the contract and positive financial position.	Average bidder turnover USD 11.85 million; positive net worth; USD 1.5 million undrawn facility confirmed.	PASS
Technical capacity	Qualified personnel, manufacturer support, tools and implementation arrangements.	Project team and manufacturer-certified engineers accepted; CVs and certifications verified.	PASS
After-sales service	Service available in South Sudan or through an authorized regional provider.	Juba service desk inspected; manufacturer escalation arrangements confirmed.	PASS
Spare parts	Five-year initial package and availability for ten years.	Priced package included; manufacturers confirmed ten-year availability.	PASS
Litigation and performance	No material adverse history affecting performance.	No termination for default or material pending litigation identified.	PASS

7.2 Reference Checks

Reference	Scope checked	Result
Central Equatoria Referral Hospital	ICU monitors, ventilators and anesthesia systems completed November 2023.	Client confirmed satisfactory delivery, installation and training.
Upper Nile Regional Medical Centre	Digital radiography and CT installation completed August 2025.	Client confirmed completion and functioning after-sales support.
Equator Commercial Bank Limited	Bid security and stated financing facility.	Authenticity and availability confirmed through formal bank correspondence.

Reference	Scope checked	Result
Five proposed manufacturers	Authorization, model status, warranty and spare-parts commitment.	Each manufacturer confirmed the submitted authorization and product support.

7.3 Post Qualification Conclusion

NileMed Solutions Limited meets the published post-qualification requirements and is qualified for award. The Committee identified no unresolved issue that would prevent satisfactory performance, subject to verification of originals before contract signature and the required performance security.

8 Overall Results and Recommendation

8.1 Final Status of All Bids

No	Bidder	Preliminary	Technical	Financial rank	Post qualification	Final decision
1	NileMed Solutions Limited	Pass	Pass	1	Qualified	Recommend award
2	MediCore International FZE	Pass	Pass	3	Not required	Not selected
3	East Africa Health Systems Limited	Pass	Fail	-	Not evaluated	Reject - 32-slice CT
4	Juba Biomedical Supplies Limited	Fail	Not evaluated	-	Not evaluated	Reject - unsigned bid and no power of attorney
5	GlobalCare Medical Traders Limited	Fail	Not evaluated	-	Not evaluated	Reject - inadequate security validity
6	MedAxis Healthcare BV	Pass	Pass	5	Not required	Not selected
7	AfriTech Medical Equipment Ltd	Pass	Pass	2	Not required	Not selected
8	CareBridge International Limited	Fail	Not evaluated	-	Not evaluated	Reject - security amount deficient
9	Vital Systems East Africa Ltd	Pass	Pass	4	Not required	Not selected
10	Pan-African Clinical Technologies Ltd	Pass	Fail	-	Not evaluated	Reject - X-ray and spare-parts deviations

8.2 Committee Recommendation

The Evaluation Committee unanimously recommends that the contract for the Supply, Delivery, Installation and Commissioning of Medical Equipment for Juba Teaching Hospital under Bid No. MoH/2025-26/G/001 be awarded to NileMed Solutions Limited at a firm contract price of United States Dollars Three Million Eight Hundred Twenty-Four Thousand Three Hundred only (USD

3,824,300.00), CIP Juba Teaching Hospital, with completion within 120 calendar days from Contract Effectiveness and a warranty of 24 months from final acceptance.

8.3 Conditions Before Contract Signature

- Obtain approval of the evaluation recommendation from the competent approving authority.
- Issue notifications in accordance with the applicable procurement law and observe any required standstill period.
- Verify the originals of the bidder's registration, tax, financial, experience, manufacturer and bank documents.
- Confirm budget availability and the applicable tax and import-exemption arrangements.
- Require the successful bidder to submit a demand bank guarantee equal to 10% of the Contract Price in the prescribed form.
- Confirm that the signed Contract includes the final equipment models, delivery schedule, five-year spare-parts package, service levels, training plan and 24-month warranty.

8.4 Procurement File Actions

- Retain signed individual and consensus evaluation worksheets.
- Retain all clarification requests and responses.
- Attach the bid opening minutes and attendance record.
- Record verification of the Bid Security and manufacturer authorizations.
- Prepare notices to successful and unsuccessful bidders stating the lawful basis of the decision.

9 Evaluation Committee Certification

We, the undersigned members of the Evaluation Committee, certify that we evaluated the bids against the criteria in the Bidding Document, maintained confidentiality, disclosed no conflict of interest, did not introduce unpublished criteria, and reached the findings and recommendation recorded in this report.

Name	Role	Decision	Signature	Date
Dr. Rebecca Nyandeng Malual	Chairperson	Agree	_____	30 April 2026
Mr. John Deng Arop	Secretary	Agree	_____	30 April 2026
Eng. Peter Loku Wani	Technical member	Agree	_____	30 April 2026
Dr. Sarah Achol Kuol	Clinical member	Agree	_____	30 April 2026
Mr. James Wani Kiden	Financial member	Agree	_____	30 April 2026
Ms. Mary Akuol Deng	Legal and compliance member	Agree	_____	30 April 2026

10 Approval

The appropriate authority is requested to review and approve the Committee's recommendation.

Approving authority	Name and title	Decision	Signature and date
Procurement Committee	_____	Approved / Not Approved	_____
Accounting Officer	_____	Approved / Not Approved	_____

Annex 1 Detailed Preliminary Evaluation Reasons

Bidder	Result	Reason supporting decision
NileMed Solutions Limited	Pass	All material forms, security, authority, eligibility, corporate, financial and manufacturer documents submitted.
MediCore International FZE	Pass	All material preliminary requirements met. Clarification on manual format was non-material.
East Africa Health Systems Limited	Pass	All material preliminary requirements met; technical model compliance considered at the next stage.
Juba Biomedical Supplies Limited	Fail	Unsigned Letter of Bid and absence of notarized authority meant there was no validly executed offer.
GlobalCare Medical Traders Limited	Fail	Bid guarantee did not cover the required period through 28 days after bid validity.
MedAxis Healthcare BV	Pass	All material preliminary requirements met.
AfriTech Medical Equipment Ltd	Pass	All material preliminary requirements met; arithmetic reviewed at financial stage.
CareBridge International Limited	Fail	Bid guarantee amount USD 15,000 did not meet the mandatory USD 25,000 amount.
Vital Systems East Africa Ltd	Pass	All material preliminary requirements met.
Pan-African Clinical Technologies Ltd	Pass	All material preliminary requirements met; technical deviations assessed at the next stage.

Annex 2 Detailed Technical Evaluation Reasons

Bidder	Result	Key technical determination
NileMed Solutions Limited	Pass	All five equipment types met the minimum specifications; complete services, spares, delivery and warranty offered.
MediCore International FZE	Pass	All minimum specifications and service requirements met.
East Africa Health Systems Limited	Fail	Priced and identified CT model was 32 slice, below the mandatory minimum of 64 slices.
MedAxis Healthcare BV	Pass	All minimum specifications and service requirements met.
AfriTech Medical Equipment Ltd	Pass	All minimum specifications and service requirements met.
Vital Systems East Africa Ltd	Pass	All minimum specifications and service requirements met.
Pan-African Clinical Technologies Ltd	Fail	X-ray generator was 40 kW against minimum 50 kW; spare-parts commitment was seven rather than ten years.

Annex 3 Financial Evaluation Worksheet

Bidder	A Corrected bid USD	B Delivery adjustment USD	C Five-year O and M USD	Evaluated cost A plus B plus C USD	Variance above lowest	Rank
NileMed Solutions Limited	3,824,300.00	42,500.00	969,000.00	4,835,800.00	0.00%	1
AfriTech Medical Equipment Ltd	3,754,000.00	74,900.00	1,080,000.00	4,908,900.00	1.51%	2
MediCore International FZE	3,950,000.00	31,000.00	1,010,000.00	4,991,000.00	3.21%	3
Vital Systems East Africa Ltd	3,870,000.00	49,350.00	1,105,000.00	5,024,350.00	3.90%	4
MedAxis Healthcare BV	3,910,000.00	58,650.00	1,090,000.00	5,058,650.00	4.61%	5

Evaluation-only additions were applied consistently and do not form part of the recommended contract price.

Annex 4 Document Verification Checklist for Recommended Bidder

Document or fact	Verification source	Status	Action before signature
Certificate of incorporation	Business Registry	Verified in assumed evaluation	Sight original certified copy
Tax clearance	Revenue authority	Verified in assumed evaluation	Confirm still valid
Power of Attorney	Notary and company board record	Verified in assumed evaluation	Retain original
Bid Security	Issuing bank	Verified in assumed evaluation	Retain until permitted release
Audited financial statements	Signing auditor	Verified in assumed evaluation	Retain certified copies
Similar contracts	Named client entities	Two references confirmed	File written confirmations
Manufacturer authorizations	Five manufacturers	Confirmed	Retain originals
Product certifications	Issuing or notified bodies	Checked	Reconfirm certificate scope and validity
Service facility	Physical inspection	Juba facility inspected	Record inspection report
Performance Security	Successful bidder bank	Not yet due	Require before Contract Effectiveness

END OF ILLUSTRATIVE BID EVALUATION REPORT

Bid No. MoH/2025-26/G/001

**SUMMARY SUBMISSION TO THE PROCUREMENT COMMITTEE FOR APPROVAL OF AWARD OF
CONTRACT FOR PROCUREMENT OF GOODS**

**5TH ORDINARY MEETING FOR THE PROCUREMENT COMMITTEE OF THE MINISTRY OF HEALTH FOR
THE YEAR 2026**

**RE: BID MoH/2025-26/G/001 FOR THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING
OF MEDICAL EQUIPMENT FOR JUBA TEACHING HOSPITAL**

1.0 FINANCING ARRANGEMENTS

1.1 The Ministry of Health has allocated funds toward the cost of the South Sudan Health System Strengthening Project. It is intended that part of the proceeds of the World Bank Grant of USD 25,000,000 will be applied to cover eligible payments under the contract for the supply, delivery, installation and commissioning of medical equipment for Juba Teaching Hospital.

2.0 INVITATION FOR BIDS

2.1 The Bid was advertised through the following media:

- Juba Monitor Newspaper on 15 January 2026.
- PPDA Tender Portal on 18 January 2026.

2.2 The Bid comprised one Lot as follows:

Lot 1 - Supply, delivery, installation, testing and commissioning of 20 ICU-grade patient monitors, 10 adult ICU ventilators, 5 anesthesia machines with monitoring, 2 fixed digital X-ray machines, 1 minimum 64-slice CT scanner, a five-year spare-parts package, training, manuals, warranty and after-sales services.

Bidders were required to submit a bid for 100% of the quantities and items in the single Lot. Partial-lot and alternative bids were not permitted.

2.3 The following 14 suppliers collected the Bidding Document:

S/No.	Name	Country
1	NileMed Solutions Limited	South Sudan
2	MediCore International FZE	United Arab Emirates
3	East Africa Health Systems Limited	Kenya
4	Juba Biomedical Supplies Limited	South Sudan
5	GlobalCare Medical Traders Limited	Uganda
6	MedAxis Healthcare BV	Netherlands
7	AfriTech Medical Equipment Ltd	Tanzania
8	CareBridge International Limited	United Kingdom
9	Vital Systems East Africa Ltd	Kenya
10	Pan-African Clinical Technologies Ltd	Rwanda
11	MedServe Africa Limited	Kenya
12	White Nile Medical Company Ltd	South Sudan

S/No.	Name	Country
13	HealthTech Global GmbH	Germany
14	Equatoria Hospital Supplies Ltd	South Sudan

3.0 SUBMISSION AND OPENING OF BIDS

3.1 Ten bids were received before the deadline and opened on 15 April 2026 at 11:30 a.m. Juba Time by the Ministry of Health Bid Opening Committee as follows:

Bid No.	Name of Bidder	Bid Price Read Out	Lot No.	Bid Security
1	NileMed Solutions Limited	USD 3,824,300.00	1	USD 25,000 bank guarantee
2	MediCore International FZE	USD 3,950,000.00	1	USD 25,000 bank guarantee
3	East Africa Health Systems Limited	USD 4,015,000.00	1	USD 25,000 bank guarantee
4	Juba Biomedical Supplies Limited	USD 3,995,000.00	1	USD 25,000 bank guarantee
5	GlobalCare Medical Traders Limited	USD 3,765,000.00	1	USD 25,000 bank guarantee
6	MedAxis Healthcare BV	USD 3,910,000.00	1	USD 25,000 bank guarantee
7	AfriTech Medical Equipment Ltd	USD 3,745,000.00	1	USD 25,000 bank guarantee
8	CareBridge International Limited	USD 4,080,000.00	1	USD 15,000 bank guarantee
9	Vital Systems East Africa Ltd	USD 3,870,000.00	1	USD 25,000 bank guarantee
10	Pan-African Clinical Technologies Ltd	USD 3,960,000.00	1	USD 25,000 bank guarantee

No late bid was received. No discount or alternative bid was read out.

4.0 EVALUATION AND RECOMMENDATIONS

4.1 The following Evaluation Committee members were appointed by the Accounting Officer:

No.	Name	Committee Role	Position
1	Dr. Rebecca Nyandeng Malual	Chairperson	Director of Medical Services
2	Mr. John Deng Arop	Secretary	Senior Procurement Officer
3	Eng. Peter Loku Wani	Technical Member	Chief Biomedical Engineer
4	Dr. Sarah Achol Kuol	Clinical Member	Consultant Anaesthetist and ICU Lead
5	Mr. James Wani Kiden	Financial Member	Principal Accountant
6	Ms. Mary Akuol Deng	Legal and Compliance Member	Legal Counsel

4.2 Evaluation was carried out in accordance with Section IV, Evaluation and Qualification Criteria, read with ITB 34 and ITB 36 of the Bidding Document. The following criteria were applied:

- Preliminary responsiveness: validly signed bid; notarized authority; 120-day validity; USD 25,000 compliant bid security; eligibility; registration and tax clearance; manufacturer authorizations; and required financial and experience evidence.
- Technical responsiveness: compliance with all minimum specifications, complete quantities, delivery within 120 days, five-year spare-parts package, ten-year spare-parts availability, installation, commissioning, five-day training, manuals, 24-month warranty and after-sales service.
- Financial evaluation: arithmetic correction, discounts, delivery-schedule adjustment, five-year operating and maintenance costs, and ranking in USD.
- Post-qualification: financial capacity, bidder and manufacturer experience, manufacturer turnover and net worth, technical personnel, service capacity, eligibility and satisfactory contract history.

4.3 Evaluation of Lot 1 Medical Equipment for Juba Teaching Hospital

4.3.1 During preliminary evaluation, **three bids** were rejected:

Bid No.	Bidder	Reason for Non-Responsiveness
4	Juba Biomedical Supplies Limited	Unsigned Letter of Bid and no notarized Power of Attorney; the offer was not validly executed.
5	GlobalCare Medical Traders Limited	Bid guarantee expired before the required coverage date of 10 September 2026.
8	CareBridge International Limited	Bid guarantee was USD 15,000, below the mandatory USD 25,000.

4.3.2 The following **seven bidders** were preliminarily responsive and proceeded to detailed technical evaluation:

Bid No.	Responsive Bidder
1	NileMed Solutions Limited
2	MediCore International FZE
3	East Africa Health Systems Limited
6	MedAxis Healthcare BV
7	AfriTech Medical Equipment Ltd
9	Vital Systems East Africa Ltd
10	Pan-African Clinical Technologies Ltd

4.3.3 During detailed technical evaluation, **two bids** were found non-responsive:

Bid No.	Bidder	Reason for Technical Non-Responsiveness
3	East Africa Health Systems Limited	Offered a 32-slice CT scanner instead of the mandatory minimum 64-slice CT scanner.
10	Pan-African Clinical Technologies Ltd	Offered a 40 kW X-ray generator against the minimum 50 kW and committed spare-parts availability for only 7 years instead of 10 years.

The following **five bidders** were technically responsive and proceeded to financial evaluation: NileMed Solutions Limited, MediCore International FZE, MedAxis Healthcare BV, AfriTech Medical Equipment Ltd, and Vital Systems East Africa Ltd.

4.3.4 Arithmetic correction was made to **AfriTech Medical Equipment Ltd**: related services were understated by **USD 9,000.00**, increasing its bid from **USD 3,745,000.00** to **USD 3,754,000.00**. The bidder accepted the correction in writing. No arithmetic correction was required for the other four bids.

4.3.5 Results of arithmetic corrections and discounts:

Bidder	Curr.	Read-Out Amount	Computational Error	Provisional Sum	Corrected Bid Price	Discount %	Discount Amount	Corrected Discounted Price
NileMed Solutions Ltd	USD	3,824,300.00	0.00	0.00	3,824,300.00	0%	0.00	3,824,300.00
MediCore International FZE	USD	3,950,000.00	0.00	0.00	3,950,000.00	0%	0.00	3,950,000.00
MedAxis Healthcare BV	USD	3,910,000.00	0.00	0.00	3,910,000.00	0%	0.00	3,910,000.00
AfriTech Medical Equipment Ltd	USD	3,745,000.00	9,000.00	0.00	3,754,000.00	0%	0.00	3,754,000.00
Vital Systems East Africa Ltd	USD	3,870,000.00	0.00	0.00	3,870,000.00	0%	0.00	3,870,000.00

4.3.6 The five responsive bids were compared in **United States Dollars**. No currency conversion was required because the BDS specified USD as the evaluation currency and all responsive bids were quoted in USD.

Bid No.	Bidder	Corrected Bid USD	Delivery Adjustment USD	5-Year O and M USD	Evaluated Cost USD	Rank
1	NileMed Solutions Limited	3,824,300.00	42,500.00	969,000.00	4,835,800.00	1
7	AfriTech Medical Equipment Ltd	3,754,000.00	74,900.00	1,080,000.00	4,908,900.00	2
2	MediCore International FZE	3,950,000.00	31,000.00	1,010,000.00	4,991,000.00	3
9	Vital Systems East Africa Ltd	3,870,000.00	49,350.00	1,105,000.00	5,024,350.00	4
6	MedAxis Healthcare BV	3,910,000.00	58,650.00	1,090,000.00	5,058,650.00	5

Evaluation adjustments were applied for comparison only and do not change the proposed contract price.

4.3.7 The lowest evaluated bidder, [NileMed Solutions Limited](#), was subjected to post-qualification under [Section IV paragraph 3.1 and ITB 36](#) with the following results:

Post-Qualification Criterion	Finding
Legal eligibility, tax status and absence of debarment	Pass
At least two similar contracts completed within five years	Pass - three submitted and two independently confirmed
Manufacturer average annual turnover of at least USD 10 million and positive net worth	Pass for all five manufacturers
Manufacturer completion of at least three similar contracts within five years	Pass
Bidder financial capacity and available financing	Pass - average turnover USD 11.85 million and USD 1.5 million facility
Qualified technical personnel and implementation capacity	Pass
After-sales service in South Sudan or through an authorized regional provider	Pass - Juba service desk and regional escalation arrangements
Five-year initial spare-parts package and ten-year parts availability	Pass
Satisfactory litigation and contract-performance history	Pass

4.3.8 The Evaluation Committee recommends award of Lot 1 to [Bidder No. 1, NileMed Solutions Limited, Plot 18, Medical Park, Munuki, Juba, Central Equatoria State](#), at a firm contract price of [USD 3,824,300.00 \(United States Dollars Three Million Eight Hundred Twenty-Four Thousand Three Hundred only\)](#), [CIP Juba Teaching Hospital](#), with completion within [120 calendar days from Contract Effectiveness](#) and a warranty of [24 months from final acceptance](#).

5.0 VIEWS OF THE SECRETARIAT

5.1 The Secretariat of the [Ministry of Health Procurement Committee](#) has reviewed the Bid Evaluation Report and agrees with the Evaluation Committee's findings and recommendation. The procurement was evaluated using the published criteria; the material grounds for rejecting five bids are adequately recorded; the financial comparison and post-qualification support the proposed award.

5.2 The Secretariat therefore submits the report to the [Ministry of Health Procurement Committee](#) for approval of award to [Bidder No. 1, NileMed Solutions Limited, Plot 18, Medical Park, Munuki, Juba](#), at a total contract price of [USD 3,824,300.00](#) with completion within [120 calendar days from Contract Effectiveness](#) and a [24-month warranty from final acceptance](#).

5.3 The proposed award remains subject to verification of original documents, confirmation of budget availability, completion of the applicable notification and standstill requirements, and submission of a performance security equal to 10% of the Contract Price before Contract Effectiveness.

Secretariat

Prepared by	Reviewed by
Name: _____	Name: _____
Title: Head of Procurement Unit	Title: _____
Signature: _____	Signature: _____
Date: _____	Date: _____

MINISTRY OF HEALTH PROCUREMENT COMMITTEE DECISION

Decision	Record
Approval	Approved / Not Approved
Committee Meeting No.	_____
Date	_____
Minute Reference	_____
Conditions or observations	_____ _____

**REPUBLIC OF SOUTH SUDAN
MINISTRY OF HEALTH**

VERIFICATION INSPECTION AND ACCEPTANCE REPORT
Supply Delivery Installation and Commissioning of Medical Equipment for Juba Teaching
Hospital
Bid No MoH 2025 26 G 001

ILLUSTRATIVE COMPLETED EXAMPLE

All names, dates, references, findings and signatures in this report are illustrative and must be verified and replaced with authentic information before use in an actual procurement.

1 Report Particulars

Item	Details
Procuring Entity	Ministry of Health
Project	South Sudan Health System Strengthening Project
Procurement reference	MoH/2025-26/G/001
Contractor	NileMed Solutions Limited
Contract title	Supply, Delivery, Installation and Commissioning of Medical Equipment for Juba Teaching Hospital
Contract price	USD 3,824,300.00
Contract signature date	15 May 2026
Contract effectiveness date	18 May 2026
Contract completion period	120 calendar days from Contract Effectiveness
Final destination	Juba Teaching Hospital, Juba
Delivery date	10 September 2026
Inspection period	11-15 September 2026
Report date	15 September 2026
Warranty	24 months from final acceptance

2 Purpose of the Report

This report records the verification, physical inspection, testing and acceptance of the medical equipment and related services supplied by NileMed Solutions Limited. It determines whether the quantities, models, specifications, documentation, installation, commissioning, training, spare parts and warranty arrangements comply with the Contract and whether the goods may be accepted by the Ministry of Health.

3 Appointment and Composition of the Committee

The Accounting Officer appointed the Verification, Inspection and Acceptance Committee to conduct the inspection independently, record its findings and recommend acceptance, conditional acceptance or rejection of the delivered goods.

No.	Name	Position	Committee role
1	Dr. Rebecca Nyandeng Malual	Director of Medical Services	Chairperson
2	Eng. Peter Loku Wani	Chief Biomedical Engineer	Technical Member
3	Dr. Sarah Achol Kuol	Consultant Anaesthetist and ICU Lead	Clinical Member
4	Mr. John Deng Arop	Senior Procurement Officer	Secretary
5	Mr. James Wani Kiden	Principal Accountant	Financial Member
6	Ms. Mary Akuol Deng	Legal Counsel	Compliance Member

4 Documents Examined

No.	Document	Reference or date	Finding
1	Signed Contract Agreement	15 May 2026	Available and consistent with award
2	Letter of Acceptance	8 May 2026	Available
3	Performance Security	10% of Contract Price	Verified and valid
4	Commercial invoices and packing lists	NMS/MOH/0910/2026	Quantities reconcile with delivery
5	Bills of lading and insurance documents	Shipment file NMS/2026/44	Available
6	Certificates of origin	Germany, Switzerland, UK, Korea and Japan	Available
7	Manufacturer authorizations	Five manufacturers	Verified
8	Factory test and quality certificates	Equipment-specific certificates	Available
9	Installation and commissioning reports	11-14 September 2026	Signed by technical representatives
10	Training attendance and completion records	14-15 September 2026	Available
11	Operations and maintenance manuals	Electronic and printed copies	Delivered
12	Warranty and after-sales support undertaking	24 months from final acceptance	Confirmed

5 Scope and Method of Inspection

The Committee compared the delivered goods with the Contract, Schedule of Requirements, technical specifications and the successful bidder's approved offer. The inspection comprised document review, package and serial-number checks, physical counting, model verification, visual examination for damage, installation checks, functional and safety tests, demonstration of performance, confirmation of accessories and spare parts, review of training records and confirmation of warranty and support arrangements.

6 Quantitative Verification

No.	Description and model	Contract quantity	Delivered and installed	Result
1	CardioView CV12 ICU patient monitors	20 units	20 units	Complies
2	AeroLife V800 adult ICU ventilators	10 units	10 units	Complies
3	SomnaPro A7 anaesthesia machines	5 units	5 units	Complies
4	Radix DR50 fixed digital X-ray systems	2 units	2 units	Complies
5	TomoScan 64X CT scanner with UPS	1 unit	1 unit	Complies
6	Five-year spare-parts package	1 lot	1 complete lot	Complies

7 Detailed Inspection and Test Results

Equipment	Inspection and test performed	Finding	Result
Patient monitors	Model, serial numbers, ECG, SpO2, NIBP, temperature, alarms, batteries and accessories tested.	All 20 units powered on, displayed stable readings and passed alarm and accessory checks.	Pass
ICU ventilators	Modes, oxygen blending, flow and pressure control, alarms, battery backup, humidification and circuit checks.	All 10 units achieved the programmed parameters and passed alarm and battery tests.	Pass
Anaesthesia machines	Gas delivery, vaporizer, ventilator, scavenging, leak, alarm, monitoring and emergency oxygen checks.	All 5 units passed leak, alarm, ventilation and monitoring tests.	Pass
Digital X-ray systems	Generator output, detector, workstation, image acquisition, image quality, radiation safety and network checks.	Both systems produced acceptable diagnostic images and passed safety and connectivity checks.	Pass
CT scanner	64-slice configuration, gantry, table movement, console, image reconstruction, UPS, phantom and radiation-safety tests.	The TomoScan 64X configuration was confirmed and the system passed commissioning and phantom tests.	Pass
Spare parts	Count and match package contents against approved five-year schedule.	The package was complete, labelled and entered into the hospital stores record.	Pass

8 Installation and Commissioning

Requirement	Finding	Status
Placement and assembly	All equipment was placed and assembled in the designated clinical areas.	Complete
Electrical and UPS connections	Connections, earthing and backup power arrangements were checked and found satisfactory.	Complete
Calibration and configuration	Equipment was calibrated, configured and recorded in the commissioning sheets.	Complete
Hospital network integration	Applicable imaging systems were connected and communication tests completed.	Complete
Safety checks	Electrical, mechanical and radiation-safety checks were completed without a material exception.	Complete
Cleaning and handover	Work areas were cleared and equipment handed over in serviceable condition.	Complete

9 Accessories Spare Parts and Consumables

The Committee verified the accessories supplied with each item, including sensors, cuffs, batteries, ECG cables, SpO2 probes, flow sensors, oxygen cells, breathing-system kits, detector protection parts, cables, switches, fuses, cooling-system consumables and service spares. The delivered quantities corresponded with the approved packing lists and the five-year spare-parts schedule. The items were transferred to the responsible hospital units and stores under the relevant handover records.

10 Training and Knowledge Transfer

Training area	Participants	Duration	Evidence and finding
Clinical operation of monitors, ventilators and anaesthesia machines	Doctors, nurses and anaesthesia personnel	2 days	Attendance records and practical demonstrations completed
Operation of X-ray and CT systems	Radiographers and radiologists	2 days	Image acquisition, patient positioning and safety training completed
Routine maintenance and fault diagnosis	Biomedical engineers and technicians	3 days	Preventive maintenance and first-line troubleshooting completed
Administration and warranty reporting	Hospital administration, stores and technical staff	Half day	Reporting channels, asset records and warranty procedures explained

Training materials, user manuals and maintenance manuals were provided in printed and electronic form. Participants demonstrated the ability to operate the equipment at the level covered by the training.

11 Defects and Corrective Actions

No.	Observation	Corrective action	Status
1	Two accessory cartons were initially labelled only with manufacturer codes.	Supplier added equipment-specific identification and store references during inspection.	Closed
2	One printed CT preventive-maintenance checklist was missing from the handover file.	Supplier provided the checklist and an electronic copy before completion of inspection.	Closed
3	No material shortage, damage, model deviation or performance failure was identified.	No further corrective action required.	Closed

12 Environmental Health and Safety Verification

Control	Finding	Result
Packaging and waste	Packaging was segregated and removed from clinical areas; reusable packaging was retained where appropriate.	Satisfactory
Electrical safety	Earthing, cables, plugs and protective devices were checked.	Satisfactory
Radiation safety	Shielding, warning controls and commissioning safety checks for X-ray and CT systems were reviewed.	Satisfactory
Infection prevention	Equipment surfaces were cleaned and clinical-use instructions were provided.	Satisfactory
User safety	Operating precautions, alarms and emergency procedures were covered during training.	Satisfactory

13 Committee Findings

Based on the documents examined, physical verification and tests witnessed, the Committee finds that:

- the equipment descriptions, manufacturers and models correspond with the approved Contract;
- the full contracted quantities were delivered and installed at Juba Teaching Hospital;
- the equipment was delivered and commissioned within the contractual completion period;
- the equipment passed the applicable functional, performance and safety tests;
- the required accessories and five-year spare-parts package were delivered;
- training, manuals, commissioning records and warranty documentation were provided;
- the minor observations identified during inspection were corrected before completion of the inspection; and
- there are no outstanding material defects preventing the equipment from being placed into operational use.

14 Conclusion and Recommendation

The Verification, Inspection and Acceptance Committee concludes that NileMed Solutions Limited has satisfactorily supplied, delivered, installed, tested and commissioned the medical equipment and related services specified in Contract MoH/2025-26/G/001.

The Committee therefore recommends final acceptance of the delivered goods with effect from 15 September 2026 and issuance of the Acceptance Certificate. The 24-month warranty period shall commence on that date and expire on 14 September 2028, subject to the Contract. Processing of the applicable payment may proceed after confirmation of all contractual and financial documentation, deductions and approvals.

15 Committee Certification

We certify that we conducted the verification and inspection with due care, recorded the results accurately and reached the above recommendation on the basis of the Contract and the evidence made available to us.

Name and role	Decision	Signature	Date
Dr. Rebecca Nyandeng Malual - Chairperson	Recommend acceptance	_____	15 September 2026
Eng. Peter Loku Wani - Technical Member	Recommend acceptance	_____	15 September 2026
Dr. Sarah Achol Kuol - Clinical Member	Recommend acceptance	_____	15 September 2026
Mr. John Deng Arop - Secretary	Recommend acceptance	_____	15 September 2026
Mr. James Wani Kiden - Financial Member	Recommend acceptance	_____	15 September 2026
Ms. Mary Akuol Deng - Compliance Member	Recommend acceptance	_____	15 September 2026

16 Approval by the Accounting Officer

Decision	Name and title	Signature and date
Approved / Not Approved	_____ Accounting Officer	_____ _____

Annex 1 Equipment Verification Register

Item	Model	Quantity	Serial number record	Location	Status
Patient monitors	CardioView CV12	20	Attached register VIAR-01	ICU and designated wards	Accepted
ICU ventilators	AeroLife V800	10	Attached register VIAR-02	Adult ICU	Accepted
Anaesthesia machines	SomnaPro A7	5	Attached register VIAR-03	Operating theatres	Accepted
Digital X-ray systems	Radix DR50	2	Attached register VIAR-04	Radiology Department	Accepted
CT scanner with UPS	TomoScan 64X	1	Attached register VIAR-05	CT Suite	Accepted
Five-year spare parts	Multiple	1 lot	Stores register VIAR-06	Biomedical stores	Accepted

Annex 2 Acceptance Certificate

Contract No.: MoH/2025-26/G/001

Supplier: NileMed Solutions Limited

Contract Price: USD 3,824,300.00

Final Acceptance Date: 15 September 2026

The Ministry of Health certifies that the goods and related services described in the Contract have been delivered, installed, tested and commissioned and have been accepted on the basis of the Verification, Inspection and Acceptance Report dated 15 September 2026. This certificate does not release the Supplier from its warranty, defect-correction, after-sales support or any other continuing obligation under the Contract.

For the Procuring Entity	For the Supplier
Name: _____ Title: _____ Signature: _____ Date: _____	Name: _____ Title: _____ Signature: _____ Date: _____