



**REQUEST FOR PROPOSAL (RFP)**

<b>RFP #:</b>	<b>FY21-184-DRC-009</b>
<b>Services Requested:</b>	<b>Supply and delivery of pharmaceuticals, medical supplies, and medical equipment to Kinshasa, DRC</b>
<b>Contract Type:</b>	<b>Fixed Price Contract</b>
<b>Issuance Date:</b>	<b>June 15, 2021</b>
<b>Expression of Interest Date</b>	<b>June 21, 2021, 12:00 PM EST</b>
<b>Deadline for Responses (Date of Receipt):</b>	<b><i>July 02, 2021, 12:00 PM EST</i></b>
<b>Last Receipt Date for Questions:</b>	<b>June 21, 2021, 12:00 PM EST</b>
<b>Anticipated Award Date:</b>	<b>07/15/2021</b>

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- Cover Page
- Overview of Corus International
- RFP Terms
- Instructions to Bidder(s)
- Detailed Order List

**CONTACT:**

Procurement Department  
[procurement@corusinternational.org](mailto:procurement@corusinternational.org)

**REQUEST FOR PROPOSAL (RFP)  
RFP- FY21-184-DRC-009**

**OVERVIEW OF CORUS INTERNATIONAL**

***WHO WERE ARE***

Founded in 1945, Lutheran World Relief (LWR) is a U.S.-based 501(c)3 organization with a mission to end poverty, injustice, and human suffering. LWR focuses its work on humanitarian assistance and long-term development, laying a foundation for resilience, sustainable adaptation to climate change, and the strengthening of value chains.

Headquartered in Baltimore, Maryland, LWR has an annual operating budget of \$50 million, with funding from Lutheran individual and congregational donors, U.S. Agency for International Development (USAID), the United States Department of Agriculture (USDA), the Bill & Melinda Gates Foundation, the Margaret A. Cargill Philanthropies, and others. LWR's programmatic approaches promote collaboration between public and private institutions to achieve shared impact. In the past 10 years, LWR has successfully executed more than \$60 million in restricted funding from the U.S. government, foundations, and the private sector.

IMA is a global, faith-based nonprofit that helps developing communities overcome their public health challenges. Founded in 1960 as Interchurch Medical Assistance, today's IMA works alongside governments, non-governmental organizations, faith-based and secular agencies to bring the best in science and public health programming to some of the world's most challenging environments. With offices in six countries and more than \$100 million in annual revenue, IMA is a vibrant, growing agency working to achieve health, healing and well-being for all.

IMA offers sustainable and efficient solutions to health-related problems that are far too common in the developing world. IMA believes all people are children of God and thus deserve to lead healthy and productive lives. The founding members of IMA World Health, Protestant Churches and church-based organizations chose to be intentionally ecumenical to provide health services and to build healthy communities around the world. We can do more together than alone; that spirit of joint action remains foundational to IMA today.

IMA World Health and Lutheran World Relief combined in 2020 to create Corus International. Corus International is the parent organization of Lutheran World Relief and IMA World Health, two brands that operate as a single organization.

IMA plans to implement The Support to the Health System in DRC, known locally as Appui au Système de Santé en RDC or ASSR. The program aims to improve access to critical, quality health services and also strengthen the Ministry of Health's ability to sustain them. Maternal, adolescent, and child health will be improved through strengthening priority interventions such as the treatment of malaria, pneumonia and diarrhea; nutrition; obstetric and neonatal care; family planning and immunization that are delivered through the health system. ASSR supports 50 zones in 4 provinces (Kasai, Kasai Central, Nord Ubangi, and Maniema).

IMA World Health invites qualified bidders to submit proposals for supply and delivery of pharmaceuticals, medical equipment, and medical supplies to DRC per CIF Matadi - INCOTERMS 2020. Bidders are requested to submit an intention to bid as soon as possible after receiving the RFP.

Any questions pertaining to this RFP must be submitted in writing before the date listed at the first page of this RFP. Responses to all questions received will be shared with all participating bidders. Otherwise extended, no questions will be accepted after set deadline.

Proposals must be received prior to the closing date. No late proposals will be considered. Proposals must be sent only to the designated email address. If the proposal is sent or copied to any other IMA employee or any other IMA email address than the one below, it will be automatically disqualified.

Proposals, intention to bid, and questions regarding this RFP must be sent to the following email address: [procurement@corusinternational.org](mailto:procurement@corusinternational.org).

Please include the RFP reference number **RFP-FY21-184-DRC-009** in the subject line of all correspondences.

**Below are applicable RFP terms:**

**Quotation Validity:**

Quotation should be valid for 60 (sixty) days from the RFP due date. This includes, but is not limited to, cost, pricing, terms and conditions, service levels, and all other information. If your firm is awarded the contract, all information in the RFP and negotiation process is contractually binding. In exceptional circumstances, prior to expiry of the original offer validity period, IMA World Health may request that the bidders extend the period of validity for a specified additional period. Bidders agreeing to the request will not be permitted to modify their offer.

**Delivery Location and Terms:**

All quotes received must show total freight cost and insurance costs. Please quote freight based on CIF Matadi Ocean Freight.

**IMA understands that some of the products will need to be shipped by air, vendors should indicate those items in their quote and use CIP Kinshasa International Airport (FIH) incoterms for air shipments.**

Notwithstanding any INCOTERM 2020 used in this Purchase Order, the Bidder shall obtain any export licenses required for products being shipped. All products will be consigned to IMA World Health in Kinshasa, DRC unless otherwise specified. IMA will require a DHL package containing a set of two copies of all original shipping documents (packing lists, invoices, B/L or AWB, COO, COA and FERI) sent via DHL in advance of the shipment to the IMA office in Kinshasa, DRC. Products requiring temperature-controlled shipping can be consolidated and shipped together. IMA World Health has the capacity to receive and hold goods in temperature-controlled storage at the port in Kinshasa while clearance is completed. IMA World Health has tax exemption and will conduct customs clearing and in-country transportation.

**Insurance:**

IMA World Health is coordinating the cargo insurance by its own. Bidders should not contemplate any additional cargo and insurance charges for the entire contents of this RFP.

**Delivery Timeline:**

*Delivery dates quoted must be firm and will be considered as major criteria in the evaluation and award process.*

Promised delivery dates MUST be held by the bidder. Bidder will immediately contact IMA WORLD HEALTH if unable to deliver products by the delivery date offered.

**Contract Award**

The Contract awarded pursuant to this RFP will be on a fixed price, fixed quantity basis. IMA World Health may award the contract in whole or in part to one or multiple bidders. IMA World Health reserves the right to make full, partial or no awards after the completion of the RFP process.

**Partial quotation:**

Partial offers will be considered at IMA's discretion.

**Quality requirements:**

All medicines and medical supplies must comply with World Health Organization (WHO) set quality standards, principles of Good Manufacturing Practices (GMP), Good Storage Practices (GSP) and Good Distribution Practices (GDP).

We need products that have been authorized by the DRC authorities for the DRC market (they have "une autorisation de mise sur le marché en RDC"—AMM) and on their list of essential medicines. If something has changed that the offerors are aware of and feels they need to inform us then they should do so. We will not seek any waivers.

Manufacturer Quality assurance documentation demonstrating quality must be provided to IMA World Health. For the purposes of this RFP, the following quality assurance documentation must be provided:

- a) Documents of QA, ISO and GMP certification as applicable
- b) Product COA test reports if the manufacturer/product is not SRA approved or WHO pre-qualified.
- c) Batch numbers and manufacture dates of all products purchased must be provided for tracking purposes.
- d) Certificate of the Pharmaceutical Product (CPP)

**Expiry dates:**

Remaining shelf life for medicines and medical supplies should be at least 18 - 24 months or 2/3 of the manufacturer or factory declared time at the time of the goods arrival to country. Please specify shelf life for each item as applicable.

**Required certificates:**

All medicines must be escorted with corresponding Certificates:

1. Certificate of Origin
2. Certificate of Analyses
3. Certificate of Good Manufacturing Practice (GMP)
4. Certificate of Pharmaceutical Product (CPP)

**Packing/Labeling instruction:**

Goods should be packed in durable boxes with weight not exceeding 20 kg per box. Packing must be suitable for selected transport mode. Protect for weather influence while in transit.

Medicines being supplied are for regional distribution in DRC. Shipping cartons must be labelled according to the color-coding format for each destination region. Each box must be numbered and must contain detailed packing list (on outside and inside of the box).

The supplier will pack cartons according to the requested quantities. Products quantities for different regions can be consolidated in shipments as long as each of the cartons is color labelled and clearly indicates quantities being shipped.

**Labels and color format by region:**

Labels placed on each box will have the following colors according to the provinces:

KASAI – BLUE

KASAI Central – RED

GBADOLITE – GREEN

Please include the following in quotes: number of boxes & sizes, total volume (CBM) & weight (Kg), total actual weight.

**Payment terms:**

IMA World Health intends to award a firm fixed-price contract as a result of this RFP with payment terms being net 30 days from delivery and acceptance of the goods ordered at the location specified. Payment advance and detailed payment schedule will be negotiated with selected bidder prior to issuing the contract.

**Special Instruction:**

IMA World Health may require random inspection and sample collection for testing when batch production is complete. In such instances, IMA's designated inspection and sampling agent will schedule a batch inspection and collect samples for testing at an independent test lab. Bidder will only be able to ship once independent lab test results have been received and approved by IMA World Health.

**Terms and Conditions:**

- The Contract and/or Purchase Orders that will be awarded are going to be governed by the IMA's and DFID's Terms and Conditions that are located here:

[IMA Terms and Conditions](#)

[DFID Terms and conditions](#)

Those Terms and Conditions are going to be integral part of the award.

- Issuance of this RFP does not constitute an award commitment on the part of the IMA World Health, nor does it commit IMA World Health to pay for costs incurred in the preparation and submission of a bid.

- Attached files are integral part of this RFP.

- IMA World Health may contact bidders to confirm contact person, address, bid amount and to confirm that the bid was submitted for this solicitation.

**- False Statements in the Bid:**

Bidders must provide full, accurate and complete information as required by this solicitation and its attachments.

**- Conflict of Interest Disclosure:**

Bidders must provide disclosure of any past, present or future relationships with any parties associated with the issuance, review or management of this solicitation and anticipated award. Failure to provide full and open disclosure may result in IMA World Health having to re-evaluate selection of a potential bidder.

**- Right to Select/Reject**

IMA World Health reserves the right to select and negotiate with those firms it determines, in its sole discretion, to be qualified for competitive proposals and to terminate negotiations without incurring any liability. IMA World Health also reserves the right to reject any or all proposals received without explanation.

**- Reserved rights:**

All RFP responses become the property of IMA World Health and IMA World Health reserves the right in its sole discretion to:

- To disqualify any offer based on Bidder's failure to follow solicitation instructions;
- To waive any deviations by Bidder from the requirements of this solicitation that in IMA World Health opinion are considered not to be material defects requiring rejection or disqualification; or where such a waiver will promote increased competition;
- Extend the time for submission of all RFP responses after notification to all interested Bidders;
- Terminate or modify the RFP process at any time and re-issue the RFP to whomever IMA World Health deems appropriate;
- Issue an award based on the initial evaluation of offers without discussion;



- Award only part of the activities in the solicitation or issue multiple awards based on solicitation activities.

### **Source Selection Criteria**

Based on the Lowest Price Technically Acceptable Source Selection Process, award will be made to the Bidder submitting the lowest evaluated price that meets or exceeds the technical acceptability standards while respecting determined delivery timelines. Technical capability may be evaluated by how well the proposed products meet the minimum technical specifications set forth in this RFP.

The evaluation criteria will be based on the following factors:

- a) Competitive Pricing,
- b) Delivery Time,
- c) Conformance to product specifications,
- d) Past Performance
- e) Product quality and manufacturer quality certifications

### **INSTRUCTIONS TO BIDDERS:**

You are requested to submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Bid can be submitted via e-mail only as response to this message by the below stated response deadline.

To be eligible, Bidders must provide full, accurate and complete information as required by this solicitation and its attachments, including any certifications attached.

### **The Bidders must include following attachments:**

1. Attachment A: Quote Cover Sheet
2. Attachment B: Price Quote in excel and pdf.
3. Attachment C: Past Performance

Quotations may be submitted on Bidder's letterhead and signed by the authorized company officer.

### **As a minimum, offers must show:**

- (1) The RFP reference number;
- (2) Signed, dated and stamped offer;
- (3) Company legal entity registrations and/or certifications;
- (4) Audited Financial Report for previous year, or equivalent financial document;
- (5) Payment and wire transfer instructions;
- (6) The name, addresses (street, email, other), and telephone number of the Bidder;
- (7) A detailed technical description /specification of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation;
- (8) Terms of any offer related warranty;
- (9) Price and any discount terms, including transport and insurance cost, as applicable;



- (10) "Remit to"/"Submit to" address, if different than mailing address;
- (11) Past performance information, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information).

**Failure to submit above listed documents will result in automatic disqualification of bidders.**

**Price quotes must be submitted in PDF and Excel formats and include the following information:**

- a) Detailed product descriptions & specification
- b) Unit of Measure
- c) Quantity
- d) Production and Delivery to Destination lead times
- e) Manufacturer and/or Origin
- f) Expiration date
- g) Separately list Unit Price, Extended EX-Works Price, CIF Matadi (or CIP FIH), and Total Price
- h) If possible - total cubic volume & weight, total actual weight.

The bidder shall bear all costs associated with the preparation and submission of quotes. IMA World Health will in no instance be responsible for any costs associated with preparation and submission of quotes.

**Intent to bid confirmation:**

Be kind to confirm intention to participate by responding to this message upon receipt by the date indicated on page 1 of this RFP.

**Questions / Clarification requests:**

In case you may have questions about any terms or requested item specification, quantity or quality requirements please feel free to contact us via e-mail before the date as indicated on page one 1 of this RFP.

More details on IMA World Health and our projects worldwide are available through our web site: [www.corusinternational.org](http://www.corusinternational.org) and/or [www.imaworldhealth.org](http://www.imaworldhealth.org).

Regards,

Procurement Department  
Corus International  
Lutheran World Relief/IMA World Health  
[procurement@corusinternational.org](mailto:procurement@corusinternational.org)





**ATTACHMENT A: QUOTE COVER SHEET**

Vendor Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Primary Contact: \_\_\_\_\_

Tel: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Name of Authorized Official to Sign Contract: \_\_\_\_\_

Title of Authorized Official: \_\_\_\_\_

Certification: I certify that information provided is true and correct. The offer is valid for a minimum of 60 days.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



IMA WORLD HEALTH

**ATTACHMENT B: PRICE QUOTE  
VENDOR NAME**

***[VENDOR TO INSERT QUOTE PER RFP SPECIFICATIONS]***



ATTACHMENT C: PAST PERFORMANCE

*Complete the table below with information on the past customers who can provide references for your company.*

VENDOR NAME: \_\_\_\_\_

#	Reference Contact Name	Telephone	Email	Date Services Performed	Type of Services Performed

**DETAILED ORDER LIST**

*For your convenience, a copy of the order list will also be provided as an excel file.*

Code	Libellé	FINAL ORDER KASAI	FINAL ORDER KASAI-CENTRAL	FINAL ORDER GBADOLITE	Commande Totale
<b>5 PRODUITS INDICATEURS DU PROJET</b>					
1	Oxytocine, 10 UI/ml, 1ml, Amp, Unité	18,279	16,472	70,119	104,869
2	Zinc sulfate, 20mg, Tablette dispersable, 100, blister	131,311	22,504	-	153,815
<b>PRODUITS ORAUX</b>					
3	Aciclovir, 200mg, Tab, 100, Vrac	977	7,066	1,577	9,621
4	Acide Acetylsalicylique, 500mg, Tab, 1000, Vrac	636,917	934,705	990,795	2,562,417
5	Acide Ascorbique, 250mg, Tab, 1000, Vrac	51,358	94,101	41,153	186,612
6	Acide Ascorbique, 250mg, Tab, 1000, Vrac	-	487,205	186,083	673,288
7	Albendazole, 400mg, Tab, 1000, Vrac	67,346	79,588	44,486	191,420
8	Amoxicilline, 500mg, Caps, 1000, Vrac	106,182	869,950	551,189	1,527,320
9	Azithromycine, 250mg, Tab, 4, Blister	3,972	21,049	41,905	66,927
10	Cefixime, 200mg, Tab, 10, Blister	48,088	66,174	93,006	207,268
11	Ciprofloxacin Chlorhydrate, 500mg, Tab, 100, Vrac	314,944	568,177	402,137	1,285,258
12	Cloxacilline, 250mg, Caps, 1000, Vrac	-	76,767	-	76,767
13	Cotrimoxazole, 240mg/5ml, 100ml, flacon, Unité	0	1,843	-	1,843
14	Cotrimoxazole, 480mg, Tab, 1000, Vrac	251,176	441,702	-	692,878
15	Dexamethazone, 4mg, Tab, 1000, Vrac	6,348	-	-	6,348
16	Diazepam, 5mg, Tab, 1000, Vrac	10	-	115,310	115,320
17	Digoxine, 250µg, Tab, 28, Blister			2,967	



		-	3,376		6,343
18	Doxycycline, 100mg, Tab, 1000, Vrac	-	69,057	-	69,057
19	Erythromycine, 250mg, Tab, 1000, Vrac	297,627	289,891	232,830	820,348
20	Erythromycine, 500mg, Tab, 1000, Vrac	301,074	373,632	353,305	1,028,011
21	Furosemide, 40mg, Tab, 1000, Vrac	-	4,209	-	4,209
22	Glibenclamide, 5mg, Tab, 1000, Vrac	215	-	9,499	9,714
23	Griseofulvine, 250mg, Tab, 1000, Vrac	19,974	68,502	147,305	235,781
24	Haloperidol, 5mg, Tab, 1000, Vrac	4,420	4,056	1,633	10,109
25	Hyoscine Butylbromure (Butylscopolamine), 10mg, Tab, 1000, Vrac	-	41,020	134,507	175,528
26	Ibuprofen, 400mg, Tab, 1000, Vrac	-	314,815	-	314,815
27	Magnesium Trisilicate + Aluminium Hydroxyde, 250+120mg, Tab, 1000, Vrac	-	-	252,829	252,829
28	Mebendazole, 500mg, Tab, 500, Vrac	116,388	-	-	116,388
29	Methyldopa, 250mg, Tab, 1000, Vrac	1,275	7,683	18,364	27,322
30	Nystatine, 100.000 UI/ml, Suspension, 30ml, flacon, Unité	0	3,786	1,995	5,781
31	Paracetamol, 500mg, Tab, 1000, Vrac	-	1,676,832	1,366,545	3,043,377
32	Phenobarbital, 100mg, Tab, 1000, Vrac	2,742	7,613	-	10,355
33	Phenoxymethylpenicilline (Peni V) , 250mg, Tab, 1000, Vrac	34,301	84,683	36,978	155,963
34	Prednisolone, 5mg, Tab, 1000, Vrac	35,836	118,267	37,517	191,620
35	Promethazine Chlorhydrate, 25 mg, Tab, 1000, Vrac	-	78,838	-	78,838
36	Ranitidine, 150mg, Tab, 1000, Vrac	252,167	373,175	-	625,342
37	Retinol, 200.000 UI, Caps, 1000, Vrac		-	-	

		52,573			52,573
38	Sels de Réhydratation Orale, pour 1 litre, Sachet, Unité	-	-	227,541	227,541
39	Thiamine, 50mg, Tab, 1000, Vrac	-	-	251,385	251,385
40	Tinidazole, 500mg, Tab, 100, Vrac	-	65,809	54,562	120,371
41	Tramadol Chlorhydrate, 50 mg, Tab, 100, Vrac	119	3,264	-	3,383
<b>PRODUITS INJECTABLES</b>					
42	Acetyl Salicylate de Lysine, 1g, Vial, Unité	22,380	16,236	29,495	68,111
43	Ampicilline, 1g, Vial, Unité.	-	327,110	-	327,110
44	Atropine, 1mg/ml, 1ml, Amp, Unité	-	4,236	9,498	13,734
45	Calcium Gluconate, 100mg/ml, 10ml, Amp, Unité	171	-	-	171
46	Ceftriaxone, 1g, poudre pour inj., Vial, avec solvant, Unité	57,792	36,603	36,414	130,809
47	Chlorpromazine Chlorhydrate, 25mg/ml, 2ml, Amp, Unité	2,556	-	2,803	5,359
48	Ciprofloxacin, 2mg/ml, 100ml, Flacon, Unité	21,701	24,418	0	46,119
49	Dexamethasone Sodium Phosphate, 4mg/ml, 1ml, Amp, Unité	51,302	36,171	62,165	149,638
50	Dextrose (Glucose), 50%, 50ml, Vial, Unité	-	6,199	3,942	10,140
51	Diazepam, 5mg/ml, 2ml, Amp, Unité	39,708	-	-	39,708
52	Eau pour injection, 10ml, Vial, Unité	143,697	-	131,573	275,270
53	Ephedrine Chlorhydrate, 30mg/ml, 1ml, Amp, Unité	2,589	3,630	4,570	10,789
54	Epinephrine (Adrenaline), 1mg/ml, 1ml, Amp, Unité	10,599	-	-	10,599
55	Furosemide, 10mg/ml, 2ml, Amp, Unité	7,859	14,054	2,530	24,443
56	Gentamicin, 40mg/ml, 2ml, Amp, Unité	108,684	217,552	6	326,242
57	Haloperidol, 5mg/ml, 1ml, Amp,			-	

	Unité	7,232	3,694		10,925
58	Hydrocortisone Sodium Succinate, 100mg, Vial, Unité	7,970	13,759	14,398	36,127
59	Hyoscine Butylbromure (Butylscopolamine), 20mg/ml, 1ml, Amp, Unité	11,149	25,842	19,493	56,484
60	Insuline neutre Actrapid, 100UI/ml, 10ml, Vial, Unité	553	277	208	1,038
61	Insuline Zinc suspension, 100UI/ml, 10ml, Vial, Unité	531	310	257	1,098
62	Lidocaïne Chlorhydrate, 2%, 20 ml, Vial, Unité	-	6,060	-	6,060
63	Methyleergometrine Maleate, 0.2mg/ml, 1ml, Amp, Unité	34,776	28,651	-	63,427
64	Penicilline Benzathine, 2.4MUI, Vial, Unité	3,232	-	0	3,232
65	Penicilline Benzyl (Peni G cristal. Peni), 5MUI, Vial, Unité	3,498	4,000	-	7,497
66	Phenobarbital Sodique, 100mg/ml, 2ml, Amp, Unité	640	370	1,908	2,919
67	Phytomenadione (Vitamine K1), 10mg/ml, 1ml, Amp, Unité	17,821	15,713	26,890	60,424
68	Promethazine Chlorhydrate, 25mg/ml, 2ml, Amp, Unité	52,075	34,739	19,722	106,537
69	Pyridoxine, 50mg/ml, 2ml, Amp, Unité	3,335	-	6,987	10,322
70	Spectinomycine, 2g, poudre pour inj., Vial, Unité	4,263	3,093	1,557	8,913
71	Tramadol Chlorhydrate, 50mg/ml, 2ml, Amp, Unité	8,182	8,505	13,771	30,459
<b>SERUMS ET VACCINS</b>					
72	Serum Antitétanique 1.500 UI/ml, 1ml, Amp, Unité	1,143	790	708	2,640
<b>PRODUITS A USAGE OPHTHALMIQUE</b>					
73	Dexamethasone, 1%, collyre, 10ml, flacon, Unité	334	365	18,391	19,090
74	Tetracycline, pommade, 1%, 5g, tube, Unité	563	10,452	14,056	25,071
<b>PRODUITS A USAGE EXTERNE</b>					
75	Anti-hémorroïdaire, suppositoire,			-	



	Unité	18,135	28,350		46,485
76	Benzoate de benzyle, 25%, 1litre, flacon, Unité	430	390	1,027	1,848
77	Miconazole, 2%, crème, 30g, Unité	7,944	9,856	1,630	19,430
78	Nystatine, 100.000 UI, Tab vaginal, 100, Vrac	24,787	73,041	68,172	166,001
79	Salbutamol aérosol, 20µg/10ml, 200 doses, flacon, Unité	-	986	2,866	3,852
80	Sulfadiazine argentique, 1%, crème, 50g, pot, Unité	500	1,111	-	1,611
81	Talc poudre (ou fleur), 1kg, Unité	828	502	-	1,330
82	Violet de gentiane, poudre, 25g, Unité	1,723	2,200	-	3,922
<b>KIT TRANSFUSIONNEL</b>					
83	Test sanguin anti A monoclonal, 200 tests, 10ml, Unité	126	278	-	405
84	Test sanguin anti AB monoclonal, 200 tests, 10ml, Unité	50	239	-	290
85	Test sanguin anti B monoclonal, 200 tests, 10ml, Unité	200	238	-	439
86	Test sanguin anti D monoclonal, 200 tests, 10ml, Unité	342	421	564	1,328
87	Test, Hépatite C, rapide, Determine (Test HCV), Flacon 100 tests, Unité	1,417	3,792	-	5,209
88	Test, Hépatite B, rapide, Determine, Flacon 100 tests, Unité	276	-	-	276
89	Test, VIH 1+2, rapide, Determine, Flacon 100 tests, Unité	14,367	12,099	-	26,465
90	Poche de transfusion (Sac à sang), u.u., + CPDA, 250ml, Unité	7,412	5,543	-	12,955
91	Poche de transfusion (Sac à sang), u.u., + CPDA, 450ml, Unité	4,638	4,848	-	9,486
<b>PRODUITS ANTISEPTIQUES ET DESINFECTANTS</b>					
92	Alcool dénaturé, 70° (pour désinfection), 1 litre, Bouteille, Unité	1,232	1,050	-	2,282
93	Dichloroisocyanurate de sodium (Na DCC), 1.67g (éq. 1g Cl), Tab, 200, Vrac	107,663	66,236	21,130	195,029





94	Chlorhexine 7,1% Gel , 20 gr	-	-	25,000	25,000
95	Polyvidone iodée, 10%, 200ml, flacon, Unité	5,468	5,373	7,606	18,447
<b>BANDAGES ET PANSEMENTS</b>					
96	Bande plâtrée, 10cm*2.7cm, Boîte de 12 unités	6,431	-	95,073	101,504
97	Bande plâtrée, 15cm*2.7cm, Boîte de 12 unités	11,945	-	-	11,945
98	Compresse de gaze, 10*10cm, 12 plis, non stérile, paquet de 100 unités	54,853	50,385	-	105,238
99	Compresse, Tulle gras (Paraffiné), 10*10cm, stérile, Boîte de 36 unités	17,931	10,014	-	27,946
100	Coton hydrophile, rouleau, 500g, Unité	1,220	2,444	-	3,664
101	Sparadrap, Oxyde de Zinc, non perforé, 5cm*5m, Unité	6,638	12,050	-	18,687
<b>MATERIELS D'INJECTION</b>					
102	Aiguille à Ailette (épicranienne), u.u., 21G (0.8*19mm), vert, Unité	54,248	53,929	-	108,177
103	Aiguille à Ailette (épicranienne), u.u., 23G (0.6*19mm), ..., Unité	-	39,205	-	39,205
104	Aiguille à ponction lombaire, u.u., 18G (1.2*90mm), Unité	652	393	1,627	2,671
105	Aiguille à ponction lombaire, u.u., 22G (0.7*40mm), Unité	2,509	0	-	2,509
106	Catheter court IV, avec site d'injection, u.u., 22G (0.8*25mm), bleu, Unité	33,646	-	120,325	153,971
107	Catheter court IV, avec site d'injection, u.u., 24G (0.7*19mm), jaune, Unité	-	-	144,548	144,548
108	Seringue Insuline, u.u., Luer, 100UI/1ml, + aig. 26G, Unité	-	-	758,424	758,424
109	Seringue, u.u., Luer, 10ml, + aig. 19G, Unité	10,923	11,008	-	21,931
110	Seringue, u.u., Luer, 2ml, + aig. 21G, Unité	39,470	37,873	-	77,344
111	Seringue, u.u., Luer, 5ml, + aig. 21G, Unité	182,029	201,044	312,507	695,579

<b>SONDES ET DRAINS</b>					
112	Poche à urine + valve de vidange + anti-retour, 2 litres, Unité	1,056	0	-	1,056
113	Sonde naso-gastrique, embout conique, 125cm, CH10, Unité	2,018	435	418	2,871
114	Sonde naso-gastrique, embout conique, 125cm, CH16, Unité	174	213	-	386
115	Sonde naso-gastrique, embout conique, 40cm, CH06, Unité	210	-	-	210
116	Sonde naso-gastrique, embout conique, 40cm, CH08, Unité	550	-	-	550
117	Sonde vésicale, Foley, 2 voies, ballonnet, CH14, stérile, Unité	-	514	-	514
118	Sonde vésicale, Foley, 2 voies, ballonnet, CH16, stérile, Unité	1,285	918	3,991	6,194
119	Sonde vésicale, Foley, 2 voies, ballonnet, CH20, stérile, Unité	-	523	-	523
<b>DISPOSITIFS MEDICO-CHIRURGICAUX</b>					
120	Gants chirurgicaux, latex, u.u., non poudrés, stériles, Taille 7½, Paire	241,111	231,754	91,458	564,322
121	Gants chirurgicaux, latex, u.u., non poudrés, stériles, Taille 8, Paire	122,551	84,449	-	207,000
122	Gants d'examen, latex, u.u., non poudrés, non stériles, Taille Moyenne (7½), 100	287,937	239,341	-	527,278
123	Lancettes, u.u., stériles, emballage individuel, Boîte de 100 unités	19,868	36,320	-	56,188
124	Sachet plastique pour médicament, antigrip, 10*8cm, Boîte de 500 unités	220,182	-	-	220,182
125	Thermomètre, standard, rectal, Celsius, Unité	-	4,495	-	4,495
<b>SUTURES ET LIGATURES</b>					
126	Suture polyamide 2/0 75cm 3/8ct ndl 30mm	7,500	7,505	-	15,005
127	Suture polyamide 3/0 45cm 3/8ct ndl 18.5mm	1,104	603	2,272	3,980
128	Suture silk 0 75cm 3/8 ct ndl 30mm	1,616	1,189	3,350	6,155
129	Suture silk 2/0 45cm 3/8 ct ndl			-	



	24.5mm	4,207	3,926		8,133
130	Suture synth abs 0 70cm 1/2 rb ndl 40mm	1,778	1,380	7,479	10,637
131	Suture synth abs 1, 70cm 1/2 rb ndl 48mm	5,172	5,254	-	10,426
132	Suture synth abs 2/0, 70cm 3/8 ct ndl 30mm	7,745	-	4,376	12,121
133	Suture synth abs 3/0 45cm 3/8 ct nld 18.5mm	1,624	-	-	1,624
<b>PETITS EQUIPEMENTS CHIRURGICAUX</b>					
134	Lame de bistouri, u.u., stérile, n°21, pour manche 4, Boîte de 100	20,700	-	-	20,700
135	Lame de bistouri, u.u., stérile, n°22, pour manche 4, Boîte de 100	5,769	-	-	5,769
<b>PETITS MATERIELS DE LABORATOIRE</b>					
136	Lamelle couvre objet, 18*18mm, 100	-	31,533	-	31,533
<b>TESTS DIAGNOSTICS</b>					
137	Test de grossesse (RST/hCG), Flacon 100 bandelettes, Unité	28,478	-	-	28,478