

Project 10554-BMZ-MYP

"Enhancing Access to Disability Inclusive Health Services for Refugees, IDPs and Host Communities in the Far North Region of Cameroon."

TERMS OF REFERENCE FOR THE SUPPLY OF EHI AND NFI (DIGNITY KITS, WASH KITS, AND NFI KITS) TO 3000 PEOPLE (500 HOUSEHOLDS).

A. Subject

The Cameroon Baptist Convention (CBC) Health Services is inviting suitable suppliers to submit their bids for the supply of dignity, WASH, and NFI kits as contribution to flood victims within the context of the "Enhancing Access to Disability Inclusive Health Services for Refugees, IDPs and Host Communities in the Far North Region of Cameroon" project, funded by the Christian Blind Mission (CBM).

B. Objective and Scope of the Call

The objective of this call is to select qualified and reputable supplier(s) to provide adequate items as specified below:

Dignity Kits (250 persons)

| Designation/ Désignation | Unit/ Unité | Qty/ Qté | Unit Price/ P.Unitaire | Total P.Total | Price/ P.Total |
|---|--------------------|-----------------|-----------------------------------|--------------------------|---------------------------|
| 02 Packs of disposable sanitary towels/ 02 Paquets serviettes hygiéniques jetables. | Packet/Paquet | 250 | | | |
| 01 Pack of reusable sanitary towels/ 02 Paquet serviettes hygiéniques réutilisable. | Packet/Paquet | 250 | | | |
| Detergent powder (1kg)/ Détergent en poudre (1kg). | Packet/Paquet | 250 | | | |
| 01 Pack of underwear (briefs)/ 01 Paires de sous-vêtements (slip). | Packet/Paquet | 250 | | | |
| 01 Morceau de pagne (2 yard)/ 01 loin cloth. | Pieces/morceau | 250 | | | |
| 01 packs of combs/ 01 paquets des Peignes. | Packet/Paquet | 250 | | | |
| 01 pair of slippers /01 Paire de Babouche. | Each/chaque | 250 | | | |
| 01 Big Body Vaseline (500g) /Vaseline corporelle (500g). | Each/chaque | 250 | | | |
| 01 125ml Toothpaste /01 125ml Dentifrice (colgate). | Packet/Paquet | 250 | | | |
| 01 Packet of 3 tooth-brushes /01 Paquets des 3 Brosses à dents. | Packet/Paquet | 250 | | | |
| 06 Tablets of soap 150g/Morceau de savon de ménage 150 gram. | Each/chaque | 250 | | | |
| 03 Bathing soap 75 g / 03 Savon de toilette 75 gram. | Each/chaque | 250 | | | |
| 01 Cup (500ml)/01 Gobelets (500ml). | Each/chaque | 250 | | | |
| 01 Bucket (20L)/ sceau de 20L | Each/chaque | 250 | | | |
| 01 Child potty/ Pot pour enfants | Each/chaque | 250 | | | |
| TOTAL | | | | | |

WASH/NFI Kits (700 persons)

| Designation/ Désignation | Unit/ Unité | Qty/ Qté | Unit Price/ P.Unitaire | Total Price/ P.Total |
|--|-------------|----------|------------------------|----------------------|
| 1 Blanket/Couverture | Pack/Paquet | 700 | | |
| 1 place mat/ natte 1 places | Each/chaque | 700 | | |
| 20L buckets/ Sceau de 20L | Each/chaque | 700 | | |
| 02 Mosquito nets/ 02 Moustiquaires | Each/chaque | 700 | | |
| 02 Jerry cans 20L/02 Jerry cans 20L | Each/chaque | 700 | | |
| 10 bars of soap (400g)/ 10 Morceau de savon (400g) | Each/chaque | 700 | | |
| 01 Bleach 2L/ Eau de Javel 2L | Each/chaque | 700 | | |
| 01 Cup to drink water (500ml)/ 01 Gobelet (500ml) | Each/chaque | 700 | | |
| 02 Cups to drink water (250ml)/ 02 Gobelet (250ml) | Each/chaque | 700 | | |
| 02 Bucket (20L)/ 02 sceau de 20L | Each/chaque | 700 | | |
| Water purification tablets (NaDCC) 33MG tabs/Box-10000 | Each/chaque | 25 | | |
| TOTAL | | | | |

C. Responsibilities:

The supplier(s) will also be responsible for the purchase, transportation, and delivery of equipment in Logone et Chari division.

D. Timeline:

The activity is expected to be completed within 1 month from the date of the contract award.

E. Requirement:

The supplier(s) must meet the following requirement:

- Have experience in supplying this kind of items.
- Have a proving track record of delivering good quality items and services.
- Have a necessary certification \ require document to operate in Cameroon.
- Have a strong commitment to social responsibility and ethical business practices.

F. Submission of Proposals:

Interested suppliers should submit their proposal for one or the two lot(s) by email to any of the following email addresses: spd@cbchealthservices.org or alinopass@gmail.com not later than December 16th, 2024 at 10:00 a.m. The proposal should include the following:

- Company profile and experience
- A quotation Specifying the equipment, unit and their prices.
- Delivery plan and timeline

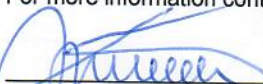
G. Evaluation Criteria:

Proposal will be evaluated based on the following criteria:

- Completeness and accuracy of application file.
- Quality of proposed materials.
- Convenience of delivery time.
- Suitability of financial proposal.
- Guarantee of proposed materials.

H. Contact Information:

For more information contact the Project Coordinator on Tel 650 24 24 24\ 699111994


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