POHNPEI STATE GOVERNMENT

Department of Treasury and Administration

P.O. Box 1567
Kolonia, Pohnpei FM 96941
Tel: (691) 320-2243/2323, Fax: (691) 320-5505
Email: pnidota@mail.fm

Office of the Director

INVITION FOR BID NO B120001

Pohnpei State Government is soliciting sealed bid for the procurement of the following Item (s)

1. Medical Supplies and Pharmaceuticals Supplies for more information and specifications please refer to the attached lists.

Seals bids will be accepted from November 29, 2011 until 5:00 pm on December 14, 2011. All bids will be publicly open and read 9:30 am at the DOTA conference room on the next working day. All bids should be submitted to the office of the Director, Department of Treasury and Administration and should include the following information:

1. *Name of bidder*
2. *Bidder address, Phone and fax number*
3. *Total bid*
4. *Date of delivery*
5. *Name of contact person*

CONDITION: ADVANCE PAYMENT IS STRICTLY PROHIBITED

The Pohnpei State Government reserves the right to reject any or all bids received in connection with the invitation for bid. The detailed information required under this invitation for bid may be obtained from:

Mr. Andrew Joseph
Chief of Public Finance and
Property accountability
Phone No. 691-3202631-fax 691-5505

or

Dr. Elizebth Keller
Director of Health Services
Phone No. 691-320-2215
Fax No. 691-320-5394

Any contract (s) awarded under this invitation for bid will be with the Pohnpei State Government. Contractor/Suppliers will be on all items described herein. The Director, Department of Treasury and Administration reserves the right to reject all awarded bids that do not conform to the terms and conditions of the awarded bid inclusive of delivery date.

Thank you,

Angelene K. Neth
Acting Director, Department of Treasury and Administration

POHNPEI STATE GOVERNMENT

Department of Health Services

[redacted]

REQUISITION

REQUESTED FOR:
Central Medical Supply

RECOMMENDED SOURCE:

REQUESTED BY
Simao Nanpei
Chief, Division of Administration & Health Planning

First List
10/28/2011

Item No.	Description	ORG	QTY	UNIT	PRICE	AMOUNT
1	Y-Type x 50`s/cse		40	cse		$0.00
2	Metri-Set x 50`s/bx		40	cse		$0.00
3	Angio Cath 22G x 100`s/bx		8	cse		$0.00
4	Angio Cath 24G x 100`s/bx		8	cse		$0.00
5	Under Pads x 50`s/bg		20	cse		$0.00
6	I.V Line 20 Drps x 25`s/bg		20	cse		$0.00
7	One Touch Ultra Strip x 50`s		200	bxs		$0.00
8	One Touch Ultra Glucometer		50	each		$0.00
9	Oxygen Canula Adult x 100`s		6	cse		$0.00
10	Oxygen Cannula Pedia x 100`s		4	cse		$0.00
11	Oxygen Cannula Infant x 100`s		4	cse		$0.00
12	Nebulizing Kits x 100`s/cse		13	cse		$0.00
13	Medicine Container 16Drms x 1000`s		26	cse		$0.00
14	Liquid Container 8oz x 1000`s		26	cse		$0.00
15	I.V Solution 0.9% 1ltr x 12`s/cse		500	cse		$0.00
16	I.v Solution D5.0.9% 100ml x 12`s/cse		500	cse		$0.00
17	D5 Lactated Ringer 100ml x 12`s/cse		500	cse		$0.00
18	Lactated Ringer 100ml x 12`s/cse		500	cse		$0.00
19	Needle 18G x 100`s/bx		200	cse		$0.00
20	Needle 21G x 100`s/bx		200	cse		$0.00
21	Needle 23G x 100`s/bx		200	cse		$0.00
22	Hep Lock x 100`s/bx		200	bxs		$0.00
23	Alcohol Prep Pads x 200`s/bx		140	bxs		$0.00

ALLOTEE:
Dr. Elizabeth Koller 11/23/11
Director of Health Services

TOTAL **$0.00**

BUDGET CERTIFICATION:

FUND CERTIFICATION:
Thomas S. Pablo
Director of Treasury & Administration

SHIP TO:
DEPARTMENT OF TREASURY & ADMIN.
DIVISION OF FINANCE
KOLONIA, POHNPEI
FM 96941

FINANCE USE	DATE RECEIVED/INITIAL	LOCAL PURCHASE	PURCHASE ORDER	FIXED ASSET YES/NO

POHNPEI STATE GOVERNMENT

Department of Health Services

0501

REQUISITION

REQUESTED FOR:
Central Medical Supply

REQUESTED BY
Simao Nanpei
Chief, Division of Administration & Health Planning

RECOMMENDED SOURCE:
Second Pid List

10/31/2011

Item No.	Description	ORG	QTY	UNIT	PRICE	AMOUNT
		A34-70-70-1350-12				
1	Ultra Sound Gell 16oz x 12`s/bx		200	btls		$0.00
2	Chromic 2-0 x100`s/bxs(Taper)		20	bxs		$0.00
3	Chromic 3-0 x 100`sbxs (Taper)		20	bxs		$0.00
4	Vigril-0 x 100`s/bx(Cutting)		20	bxs		$0.00
5	Vigril 2-0 x 100`s/bxs (Cutting)		20	bxs		$0.00
6	Vigril 3-0 x 100`s/bxs (Taper)		20	bxs		$0.00
7	Cotton Balls 1000`s/bg		40	cse		$0.00
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ALLOTEE:
Dr. Elizabeth Keller 11/23/11
Director of Health Services

TOTAL **$0.00**

BUDGET CERTIFICATION:

FUND CERTIFICATION:
Thomas S. Pablo
Director of Treasury & Administration

SHIP TO:
DEPARTMENT OF TREASURY & ADMIN.
DIVISION OF FINANCE
KOLONIA, POHNPEI
FM 96941

FINANCE USE	DATE RECEIVED/INITIAL	LOCAL PURCHASE	PURCHASE ORDER	FIXED ASSET YES/NO

POHNPEI STATE GOVERNMENT
Department of Health Services

REQUISITION

REQUESTED FOR:	RECOMMENDED SOURCE:
Central Medical Supply	
REQUESTED BY	
Simao Nanpei	

Item No.	Description	ORG	QTY	UNIT	PRICE	AMOUNT
	ORAL CAPSULES/TABLETS					
1	Co-trimoxazole 800/160mg x 100		144	btl		
2	Diclofenac 50mg x 100		144	btl		
3	Dicloxacillin 250mg x 100		360	btl		
4	Digoxin 0.125mg x 1000		24	btl		
5	Digoxin 0.25mg x 1000		24	btl		
6	Diphenhydramine 25mg x 1000		24	btl		
7	Enalapril 5mg x 100		96	btl		
8	Enalapril 10mg x 1000		144	btl		
9	Erythromycin 250mg x 100		36	btl		
10	Ferrous Sulfate 325mg x 1000		48	btl		
11	Furosemide 40mg x 1000		36	btl		
12	Gabapentin 300mg x 500		12	btl		
13	Gliclazide 80mg x 500		12	btl		
14	Glyburide 5mg x 1000		48	btl		
15	Glyburide & Metformin 250/1.25mg x 100		144	btl		
16	Hyoscine Butylbromide 10mg x 500		12	bxs		
17	Ibuprofen 600mg x 500		24	btl		
18	Indomethacin 25mg x 1000		24	btl		
19	Irbesartan 150mg x 50		240	btl		
20	Ketoconazole 200mg x 100		12	btl		
21	Loratadine 10mg x 100		24	btl		
22	Metformin HCl 500mg x 400		144	btl		
					TOTAL	$0.00

ALLOTEE:
Simao Nanpei 11/23/11
Acting Director of Health Services

BUDGET CERTIFICATION:

FUND CERTIFICATION:
Thomas S. Pablo
Director of Treasury & Administration

SHIP TO:
DEPARTMENT OF TREASURY & ADMIN.
DIVISION OF FINANCE
KOLONIA, POHNPEI
FM 96941

FINANCE DATE RECEIVED/INITIAL	CAL PURCHA	PURCHASE ORDER	FIXED ASSE
			YES/NC

POHNPEI STATE GOVERNMENT

Department of Health Services

REQUISITION

REQUESTED FOR:
Central Medical Supply

REQUESTED BY
Simao Nanpei
Chief, Division of Administration & Health Planning

RECOMMENDED SOURCE:

Item No.	Description	ORG	QTY	UNIT	PRICE	AMOUNT
	ORAL CAPSULES/TABLETS					
1	Methocarbamol 750mg x 500		12	btl		
2	Metronidazole 500mg x 100		24	btl		
3	Multivitamin, Adult x 100		72	btl		
4	Nifedipine 10mg x 120		240	btl		
5	Nitroglycerin 0.4mg x 100		48	btl		
6	Omeprazole 20mg x 1000		60	btl		
7	Pen VK 250mg x 1000		24	btl		
8	Phenytoin 100mg x 100		48	btl		
9	Pravastatin 20mg x 1000		24	btl		
10	Theophylline 300mg x 1000		12	btl		
11	Vitamin B Complex x 1000		24	btl		
12	Warfarin 1mg x 100		12	btl		
13	Warfarin 5mg x 100		24	btl		
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ALLOTEE: 11/23/11
Dr. Elizabeth Keller
Director of Health Services

TOTAL **$0.00**

BUDGET CERTIFICATION:

FUND CERTIFICATION:
Thomas S. Pablo
Director of Treasury & Administration

SHIP TO:
DEPARTMENT OF TREASURY & ADMIN.
DIVISION OF FINANCE
KOLONIA, POHNPEI
FM 96941

FINANCE DATE RECEIVED/INITIAL | LOCAL PURCHASE | PURCHASE ORDER | FIXED ASSET YES/NO

POHNPEI STATE GOVERNMENT
Department of Health Services

REQUISITION

REQUESTED FOR:
Central Medical Supply

REQUESTED BY
Simao Nanpei

RECOMMENDED SOURCE:

Item No.	Description	ORG	QTY	UNIT	PRICE	AMOUNT
	ORAL LIQUIDS/SUSPENSIONS					
1	Acetaminophen 80mg/0.8mL Drops x 115mL		1296	btl		
2	Acetaminophen 160mg/5mL Elixir x 118mL		1296	btl		
3	Metaprotereol Sulfate 10mg/5mL Syrup x 473mL		96	btl		
4	Diphenhydramine HCl 12.5mg/5mL Elixir x 120mL		144	btl		
5	Amoxicillin 125mg/mL x 100mL		1296	btl		
6	Amoxicillin 250mg/5mL x 100mL		1296	btl		
7	Cephalexin 250mg/5mL x 100mL		360	btl		
8	Chloramphenicol 125mg/5mL x 100mL		36	btl		
9	Cloxacillin 125mg/5mL x 100mL		360	btl		
11	Erythromycin 200mg/5mL x 100mL		240	btl		
12	Metronidazole 125mg/5mL x 100mL		144	btl		
13	Polyvitamin Drops x 100mL		144	btl		
14	Co-trimoxazole 200mg/40mg/5mL x 100mL		600	btl		
15	Guaifenesin Cough Syrup x 118mL		360	btl		
16	Oral Rehydration Salts x 25 sachets		144	bxs		
17	Alum/Hydrox/Mag Hydrox/Simeth Suspension x 355mL		360	btl		
18	Pyrantel Pamoate Oral Suspension 250mg x 100mL		96	btl		
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					TOTAL	$0.00

ALLOTEE:
Simao Nanpei 11/23/11
Acting Director of Health Services

BUDGET CERTIFICATION:

FUND CERTIFICATION:
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Director of Treasury & Administration

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FM 96941

FINANCE DATE RECEIVED/INITIAL	LOCAL PURCHASE	PURCHASE ORDER	FIXED ASSET YES/NO

POHNPEI STATE GOVERNMENT
Department of Health Services

REQUISITION

REQUESTED FOR:
Central Medical Supply

REQUESTED BY
Simao Nanpei

RECOMMENDED SOURCE:

Item No.	Description	ORG	QTY	UNIT	PRICE	AMOUNT
	INJECTIONS					
1	Ampicillin Sodium 1gm		4000	vial		
2	Ampicillin Sodium 500mg		2500	vial		
3	Bupivacaine HCl 0.5% x 4mL (HEAVY)		200	amp		
4	Ceftriaxone 1gm		2000	vial		
5	Cefuroxime 750mg		800	vial		
6	Cloxacillin 500mg/mL		4500	vial		
7	Dexamethasone 20mg/5mL		800	vial		
8	Diclofenac Sodium 75mg/3mL		300	vial		
9	Diphenhydramine 50mg/mL		500	vial		
10	Furosemide 10mg/mL		1500	vial		
11	Gentamycin 40mg/mL		1000	vial		
12	Hydrocortisone 100mg x 100mL		2000	vial		
13	Hyoscine Butylbromide 20mg/mL		400	amp		
14	Insulin 70/30		200	vial		
15	Metronidazole 5mg/mL		3000	vial		
16	Penicillin G (Benzylpenicillin Sodium) 1,000,000 units		1000	vial		
17	Ranitidine 50mg/2mL		1000	vial		
18	Oxytocin 10 i.u./mL		1000	amp		
19	Epoetin Alfa 4000 units		200	vial		
20	Mannitol 20% x 500mL		200	vial		
21	Lidocaine 1% x 20mL		200	vial		
22	Metoclopramide 10mg/2mL		500	vial		
23						
					TOTAL	$0.00

ALLOTTEE:
Simao Nanpei
Acting Director of Health Services
11/23/11

BUDGET CERTIFICATION:

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Thomas S. Pablo
Director of Treasury & Administration

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FM 96941

LOCAL PURCHASE	PURCHASE ORDER	FIXED ASSET YES/NO

POHNPEI STATE GOVERNMENT

Department of Health Services

REQUISITION

REQUESTED FOR:
Central Medical Supply

REQUESTED BY
Simao Nanpei
Chief, Division of Administration & Health Planning

RECOMMENDED SOURCE:

Item No.	Description	ORG	QTY	UNIT	PRICE	AMOUNT
	EYE/EAR/NOSE PREPS					
1	Neo/PoluSulf + Dexamethasone Ophth. Drops		36	btl		
2	Neo/PolySulf + Hydrocort Otic		36	btl		
3	Gentamycin Sulfate Opthalmic Drops		480	btl		
4	Erythromycin Opth. Ointment		144	tube		
5						
6	SKIN/EXTERNAL PREPS					
7	Albuterol Inh. Solution (Pre-mix)		800	neb		
8	Ipratropium Bromide Inh. Solution		360	neb		
9	Albuterol Inhaler (MDI)		2000	aerosol		
10	Clotrimazole Cream		480	tube		
11	Hydrocortisone Cream 1%		360	tube		
12	Hydrocortisone Cream 2.5%		144	tube		
13	Ketoconazole Cream 2%		144	tube		
14	Mupirocin Ointment 2%		360	tube		
15	Bacitracin Ointment		360	tube		
16	Tolnaftate Cream 1%		144	tube		
17	Lubricating Jelly		144	tube		
18	Lindane Lotion 1%		144	btl		
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TOTAL **$0.00**

ALLOTEE:
Simao Nanpei 11/23/11
Acting Director of Health Services

BUDGET CERTIFICATION:

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Thomas S. Pablo
Director of Treasury & Administration

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FM 96941

LOCAL PURCHASE	PURCHASE ORDER	FIXED ASSET YES/NO