



INVITATION TO BID (ITB)

Reference: ITB /LESGO/SA2/2025/ Delivery Kits Date: 27th October 2025

SECTION 1: INVITATION TO BID (ITB) for PROVISION OF CAR HIRE SERVICE

Grassroots Lifesaving Outreach (LESGO) kindly requests your bid for the supply of Non-Food Items (NFIs) as detailed in Annex 1 of this ITB.

This invitation to bid comprises the following documents: Section 1: This request letter

Section 2: ITB Instructions and Data Annexes

Annex 1: Schedule of Requirements

Annex 2: Bid Submission Form

Annex 3: Technical and Financial Offer

Annex 4: Declaration Form

When preparing your bid, please be guided by the ITB Instructions and Data. Please note that bids must be submitted using Annex 2: Bid Submission Form and Annex 3 Technical and Financial Offer, by the method and by the date and time indicated. It is your responsibility to ensure that your bid is submitted on or before the deadline. Bids received after the submission deadline, for whatever reason, will not be considered for evaluation.

Thank you and we look forward to receiving your bids.

Approved by:

Name: Procurement and Logistics

Date: 27th October, 2025





SECTION 2: ITB INSTRUCTIONS AND DATA

Contracting entity: LESGO	Project: Integrated Health, Sexual Reproductive Health, and Outbreak Response for
Procurement type: Unrestricted	Conflict-Affected Populations in Madagali LGA of Adamawa State.
tendering	
Description of contract:	Project Code: CBPF-NGA-25-S-NGO-37205
Purchase order	
	Project Objective: To reduce preventable morbidity, mortality, and protection risks
	among conflict-affected populations in Madagali LGA, Adamawa State, by delivering
	integrated, life-saving primary healthcare, disease outbreak response, and sexual and
	reproductive health services through strengthened health facilities and mobile
	outreach teams during the 2025 lean season.
Bid Issue Date	Saturday 27 th October 2025
Deadline for the Submission	Wednesday 5 th November 2025 at 11:59 am WAT
of Bid	
Bid opening date	Thursday 6 th November 2025 Venue: Virtual online
Expected Contract Award	Monday 14th November 2025
Method of Submission	Bids could be submitted as follows:
	□ Email
	☐ Hand delivery
	submission address: lesgo.procurement@gmail.com
	File Format: PDF or Word format signed and stamped
	 Mandatory subject of email ITB /LESGO/SA2/2025/ Car Hire
	It is recommended that the entire Bid be consolidated into as few
	attachments as possible.
Cost of preparation of bid	LESGO shall not be responsible for any costs associated with a Supplier's
	preparation
	and submission of a bid, regardless of the outcome or the manner of
Conflict of Interest	conducting the selection process.
Conflict of Interest	LESGO encourages every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to LESGO if you, or any of your affiliates or personnel, were
	involved in the preparation of the requirements, design, specifications, cost estimates,
	and other information used in this ITB.
General Conditions of	Any Purchase Order or contract that will be issued as a result of this ITB shall be
Contract	subject to the LESGO General Conditions of Contract for the provision of
	goods/services/transportation/medical services.
Eligibility	Bidders shall have the legal capacity to enter into a binding contract with LESGO and
.	to deliver in the State, or through an authorized representative.
Currency of Bid	Bids shall be quoted in Naira (NGN)
WHT/VAT and Stamp duty	All bids should be submitted including Taxes and stamp duty costs should be
and the second second second	charged in the price of items
	r

documentation including catalogues, instructions and operating manuals	
Documents to be submitted Bio 1. 2. 3.	Annex 2: Bid Submission Form duly completed, signed and stamped Annex 3: Technical and Financial Offer duly completed, signed, Annex 4: Declaration form and in accordance with the Schedule of Requirements in Annex 1 Annex 5: Declaration of intention to bid





LESGO	,
	5. CAC
	6. TAX Clearance for the year December 2024
	7. A three-page summary of the company profile.
	8. Expression of interest on company letterheaded paper
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Bid validity period	Bids shall remain valid for 60 days from the deadline for the Submission of Bid.
Price variation	No price variation due to escalation, inflation, fluctuation in exchange rates, or any
Trice variation	other market factors shall be accepted at any time during the validity of the
	bid after the bid has been received.
Partial Quotes	Not permitted
Payment Terms	⊠100% within 30 days after receipt of goods, works and/or services and submission
C 4 AB	of payment documentation.
Contact Person for	Focal Person: Procurement officer
correspondence, notifications and	E-mail address: procurement@lesgongo.org
clarifications	Attention: Bids shall not be submitted to this address but to the address for
	bid submission above.
Clarifications	Requests for clarification from purchasers will not be accepted any later than 3 days
	before the submission deadline. Responses to requests for clarification will be
	communicated through email by 2 nd November 2025
Evaluation method	☑The contract will be awarded to the lowest price substantially compliant offer
Evaluation criteria	1. Technical Compliance
	2. Delivery Time
	3. Price Competitiveness
	1
	<u> </u>
	5. Proof of previous related experience with UN Agencies, INGOs, NGOs attach approved POs, contract
	⊠Evaluation of sample from 2 lowest most compliant offers (Sample will be scored
	based on quality that meets requirement, and 0 point where no sample is received or
	fails to meet requirement) Sample will be requested of only the 2 lowest offers
	after bids have been reviewed and evaluated.
Right not to accept any	LESGO is not bound to accept any bid, nor award a contract or Purchase Order
bid	
Right to vary requirement	At the time of award of the Contract or Purchase Order, LESGO reserves the right to
at time of award	vary (increase or decrease) the quantity of services and/or goods, by up to a maximum
	25% of the total offer, without any change in the unit price or other terms and
	conditions.
Type of Contract to be	Purchase Order
awarded	
Expected date for contract	14th November, 2025
award.	1.0.011001, 2020
Policies and procedures	This ITB is conducted in accordance with Policies and Procedures of LESGO
procedures	

Delivery Requirements					
Delivery date and time Bidder shall deliver the goods within 5 days After Contract (PO) signature.					
Exact Address(es) of Delivery Location(s)	1A Hong Road, Karewa Extension, Jimeta/Yola, Adamawa State				
Packing Requirements	Should prevent damage to items during delivery				
Warranty Period	Minimum of three Months				





LLOO	
Preferred Mode of Transport	Land
Other information	





ANNEX 1: SCHEDULE OF REQUIREMENTS

Technical Specifications for Goods:

Item No	Minimum technical requirements	Unit	Delivery Location	Quantity
1	SIENNA	pcs	Karewa/Yola	1
2	HIGHLANDER	pcs	Karewa/Yola	1
	NB: Make sure you read and understand the Specifications and refer to the evaluation criteria before quoting. Kindly provide 2 minimum POs/contract for related supply with UN agency, INGO or NGO within Northeast.			





ANNEX 2: BID SUBMISSION FORM

Purchasers are requested to complete this form, including the Company Profile and Purchaser's Declaration, sign, stamp it and return it as part of their bid along with Annex 3: Technical and Financial Offer. The Purchaser shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:		
ITB reference:	ITB /LESGO/SA2/2025/Car Hire	Date:

BIDDER'S DECLARATION OF CONFORMITY¹

Yes	No	
		On behalf of the Supplier, I hereby represent and warrant that neither the Supplier, nor any person having powers of representation, decision-making or control over it or any member of its administrative, management or supervisory body, has been the subject of a final judgement or final administrative decision for one of the following reasons: bankruptcy, insolvency or winding-up procedures; breach of obligations relating to the payment of taxes or social security contributions; grave professional misconduct, including misrepresentation, fraud; corruption; conduct related to a criminal organization; money laundering or terrorist financing; terrorist offences or offences linked to terrorist activities; child labour and other trafficking in human beings, any discriminatory or exploitative practice, or any practice that is inconsistent with the rights set forth in the Convention on the Rights of the Child or other prohibited practices; irregularity; creating or being a shell company.
		On behalf of the Supplier, I further represent and warrant that the Supplier is financially sound and duly licensed.
		On behalf of the Supplier, I further represent and warrant that the Supplier has adequate human resources, equipment, competence, expertise and skills necessary to complete the contract fully and satisfactorily, within the stipulated completion period and in accordance with the relevant terms and conditions.
		On behalf of the Supplier, I further represent and warrant that the Supplier complies with all applicable laws, ordinances, rules and regulations.
		On behalf of the Supplier, I further represent and warrant that the Supplier will in all circumstances act in the best interests of LESGO.
		On behalf of the Supplier, I further represent and warrant that no official of LESGO or any third party has received from, will be offered by, or will receive from the Supplier any direct or indirect benefit arising from the contract.
		On behalf of the Supplier, I further represent and warrant that the Supplier has not misrepresented or concealed any material facts during the contracting process.
		On behalf of the Supplier, I further represent and warrant that the Supplier will respect the legal status, privileges and immunities of LESGO as an intergovernmental organization.
		On behalf of the Supplier, I further represent and warrant that neither the Supplier nor any persons having powers of representation, decision-making, or control over the Supplier or any member of its administrative, management, or supervisory body are included in the most recent Consolidated United Nations Security Council Sanctions List (the "UN Sanctions List") or are the subject of any sanctions or other temporary suspension. The Supplier will immediately disclose to LESGO if it or they become subject to any sanction or temporary suspension.

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¹ This form is mandatory to fill in and sign by every vendor who submits bid





Yes	No	
		On behalf of the Supplier, I further represent and warrant that the Supplier does not employ, provide resources to, support, contract or otherwise deal with any person, entity or other group associated with terrorism as per the UN Sanctions List and any other applicable anti-terrorism legislation.
		On behalf of the Supplier, I further represent and warrant that the Supplier will apply the highest ethical standards, the principles of efficiency and economy, equal opportunity, open competition, and transparency, and will avoid any conflict of interest.
		On behalf of the Supplier, I further represent and warrant that the Supplier undertakes to comply with the LESGO Code of Conduct.
		It is the responsibility of the Supplier to inform LESGO immediately of any change to the information provided in this Declaration.
		On behalf of the Supplier, I certify that I am duly authorized to sign this Declaration and on behalf of the Supplier I agree to abide by the terms of this Declaration for the duration of any contract entered into between the Supplier and LESGO.
		LESGO reserves the right to terminate any contract between LESGO and the Supplier, with immediate effect and without liability, in the event of any misrepresentation made by the Supplier in this Declaration.

Signature: _			_
Name:		 	 _
Title:			_
Stamp and I	Date:		





ANNEX 3: TECHNICAL AND FINANCIAL OFFER - GOODS

Bidders are requested to complete this form, sign, stamp it, and return it as part of their bid along with Annex 2: Bid Submission Form. The Purchaser shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:		
ITB reference:	ITB /LESGO/SA2/2025/ Car Hire	Date:

	Currency of the Bid: NGN (Nigerian Naira) Deliver at Place: Karewa Extension, Jimeta/Yola Adamawa State					tate	
Item No	Description	UoM	Qty	Qt y	Delivery Location	Unit price	Total price
1.	SIENNA	pcs	1	1	Karewa, Yola		
2	HIGHLANDER Make sure you read and understand the Specifications and refer to the evaluation criteria (section 2: instruction and data above) before quoting Kindly provide 2 minimum POs/contract for related supply with UN agency, INGO or NGO within Northeast.	Pcs	1	1			
		Total Price WHT (5%)/VAT (7.5%) Stamp Duty (1%) Net Total Value					



Phone No.:

Email Address:



ANNEX 4

Compliance with Requirements and Declaration

		Your Responses			
	Yes, we comp		No, we cannot comply	If you cannot comply, pls. indicate counter proposal (please complete this column)	
Minimum Technical Specifications					
Delivery Term					
Delivery Lead Time (in days)					
Warranty and After-Sales Requirements					
Validity of Bid					
Payment terms					
Other requirements [pls. specify]					
I, the undersigned, certify that I am duly autho accepted.	rized to sign	this bid	l and bind the	company below in event that the bid is	
Exact name and address of the company		Authorized Signature:			
Company Name:		Date:			
Address:		Name:			

Functional Title of Authorised

Signatory:

Email Address:





Evaluation of tenders

Weight (%)	Bid A	Bid B	Bid C
40%			
20%			
25%			
15%			
	40% 20% 25%	40% 20% 25%	40% 20% 25%

Document	Form
Annex 2 – Confirmation of intention to tender & receipt of copy documents	Please complete with all requested information
Annex 4 – Tenderers Declaration	Please complete with all requested information
Annex 3 – Item list/specifications & Pricing Schedule	Please complete all requested information and return it in Excel format
Evidence of tax clearance certificate	Please provide tax clearance certificate for the year ending 2023 or 2024.
Financial Capability	Please provide evidence of financial capability and bankers' support letters