



**REPUBLIC OF KENYA
COUNTY GOVERNMENT OF WEST POKOT**

P.O. Box 222-30600

KAPENGURIA

Email: info@westpokot.go.ke

www.westpokot.go.ke



TENDER NO: CGWP/RT/001/2020-2021

**TENDER NAME: SUPPLY AND
DELIVERY OF ASSORTED MEDICAL
EQUIPMENT FOR INTENSIVE CARE
UNIT AND COVID-19 ISOLATION
CENTER AT KAPENGURIA**

CLOSING DATE: 19TH AUGUST, 2020

AT: 11.00AM

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TENDER NOTICE

SECTION I INVITATION TO TENDER

TENDER REF NO: CGWP/RT/001/2020- 2021
TENDER NAME: SUPPLY AND DELIVERY ASSORTED MEDICAL EQUIPMENTS FOR INTENSIVE CARE UNIT AND COVID-19 ISOLATION CENTER AT KAPENGURIA.

- I. The County Government of West Pokot invites sealed bids from eligible and qualified candidates for Supply and Delivery of ICU Equipment – Prequalified suppliers for Supply and Delivery of Medical Equipments.
- II. Prices quoted should be inclusive of all taxes and delivery charges and must be quoted in Kenya Shillings and shall remain valid for a minimum of one year from the date of signing the contract.
- III. The tender validity period shall be 90 days from the closing date of the tender
- IV. Performance security equivalent to 5% of total contract sum in form of a Bank guarantee shall be required. This shall be the amount specifically stipulated on the award letter and must be submitted within 30 days after receipt of notification of award letter.
- V. Tender Documents with detailed specifications and conditions are obtainable from either the County Government of West Pokot and will be issued to selected suppliers
- VI. Tenderers are required to ensure that all pages of the tender document are chronologically numbered, indexed and bound. Loose tender document will be declared non- responsive.
- VII. Completed tender document should be enclosed in plain sealed envelopes marked with tender reference number and be deposited in the Tender **Box** situated at County Treasury reception of County Government of West Pokot or be addressed and mailed to:

**The Chief Officer – Medical Services
County Government of West pokot,
P. O. Box 222 – 30100,
KAPENGURIA.**

so as to be received on or before **19th August, 2020 at 11.00 a.m.** Bulky tenders to be received at Supply Chain Department.

- VIII. Tenders will be opened immediately thereafter in the presence of the candidates or their representatives who choose to attend at a venue to be advised by the Tender Opening Committee.

INSTRUCTIONS TO TENDERERS

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SECTION II - INSTRUCTIONS TO TENDERERS

2.1 Eligible Tenderers

- 2.1.1 This Invitation for Tenders is restricted as described in the Invitation to Tender. Successful tenderers shall complete the supply of goods by the intended completion date Specified in the Schedule of Requirements Section VI.
- 2.1.2 The procuring entity's employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender.
- 2.1.3 Tenderers shall provide the qualification information statement that the tenderer (including all members of a joint venture and subcontractors) is not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring entity to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods under this Invitation for tenders.
- 2.1.4 Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices.

2.2 Eligible Goods

- 2.2.1 All goods to be supplied under the contract shall have their origin in eligible source countries.
- 2.2.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components
- 2.2.3 The origin of goods is distinct from the nationality of the tenderer.

2.3 Cost of Tendering

- 2.3.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.3.2 All firms found capable of performing the contract satisfactorily in accordance to the set prequalification criteria shall be prequalified.

2.4 The Tender Document

- 2.4.1 The tender document comprises the documents listed below and addenda issued in accordance with clause 2.6 of these instructions to Tenderers
 - (i) Invitation to Tender

- (ii) Instructions to tenderers
- (iii) General Conditions of Contract
- (iv) Special Conditions of Contract
- (v) Schedule of requirements
- (vi) Technical Specifications
- (vii) Tender Form and Price Schedules
- (viii) Tender Security Form
- (ix) Contract Form
- (x) Performance Security Form/Tender security Declaration form
- (xi) Bank Guarantee for Advance Payment Form
- (xii) Manufacturer's Authorization Form
- (xiii) Confidential Business Questionnaire
- (xiv) Any subsequent addendums and/ or clarifications of any (i) to (xiii)

2.4.2 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tender documents. Failure to furnish all information required by the tender documents or to submit a tender not substantially responsive to the tender documents in every respect will be at the tenderers risk and may result in the rejection of its tender.

2.5 **Clarification of Documents**

2.5.1 The County Government of West Pokot will respond in hard copy or electronic format to any request for clarification of the tender documents which it receives not less than four (4) days prior to the dateline for tender submission.

2.5.2 The procuring entity shall reply to any clarifications sought by the tenderer within 3 days of receiving the request to enable the tenderer to make timely submission of its tender.

2.6 **Amendment of Documents**

2.6.1 At any time prior to the deadline for submission of tenders, the Procuring entity, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer, may modify the tender documents by amendment.

2.6.2 All prospective candidates that have received the tender documents will be notified of the amendment in writing or by post and will be binding on them.

2.6.3 In order to allow prospective tenderers reasonable time in which to take the amendment into account in preparing their tenders, the Procuring entity, at its discretion, may extend the deadline for the submission of tenders.

2.7 **Language of Tender**

2.7.1 The tender prepared by the tenderer, as well as all correspondence and documents relating to the tender exchange by the tenderer and the Procuring entity, shall be written in English language, provided that any printed literature furnished by the tenderer may be written in another language provided they are accompanied by an accurate English translation of the relevant passages in which case, for purposes of interpretation of the tender, the English translation shall govern.

2.8 **Documents Comprising of Tender**

- 2.8.1 The tender prepared by the tenderers shall comprise the following components
- (a) a Tender Form and a Price Schedule completed in accordance with paragraph 2.9, 2.10 and 2.11 below
 - (b) documentary evidence established in accordance with paragraph 2.1.2 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
 - (c) documentary evidence established in accordance with paragraph 2..2.1 that the goods and ancillary services to be supplied by the tenderer are eligible goods and services and conform to the tender documents; and
 - (d) tender security furnished in accordance with paragraph 2.14

2.9 **Tender Forms**

- 2.9.1 The tenderer shall complete the Tender Form and the appropriate Price Schedule furnished in the tender documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

2.10 **Tender Prices**

- 2.10.1 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the goods it proposes to supply under the contract
- 2.10.2 Prices indicated on the Price Schedule shall include all costs including taxes, insurances and delivery to the premises of the entity.
- 2.10.3 Prices quoted by the tenderer shall be fixed during the Tenders performance of the contract and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.22
- 2.10.4 The validity period of the tender shall be 90 days from the date of opening of the tender.

2.11 **Tender Currencies**

- 2.11.1 Prices shall be quoted in Kenya Shillings unless otherwise specified in the Appendix to Instructions to Tenderers.

2.12 **Tenderers Eligibility and Qualifications**

- 2.12.1 Pursuant to paragraph 2.1. the tenderer shall furnish, as part of its tender, documents establishing the tenderers eligibility to tender and its qualifications to perform the contract if its tender is accepted.
- 2.12.2 The documentary evidence of the tenderers eligibility to tender shall establish to the Procuring entity's satisfaction that the tenderer, at the time of submission of its tender, is from an eligible source country as defined under paragraph 2.1
- 2.12.3 The documentary evidence of the tenderers qualifications to perform the contract if its tender is accepted shall be established to the Procuring entity's satisfaction;

- (a) that, in the case of a tenderer offering to supply goods under the contract which the tenderer did not manufacture or otherwise produce, the tenderer has been duly authorized by the goods' Manufacturer or producer to supply the goods.
- (b) that the tenderer has the financial, technical, and production capability necessary to perform the contract;
- (c) that, in the case of a tenderer not doing business within Kenya, the tenderer is or will be (if awarded the contract) represented by an Agent in Kenya equipped, and able to carry out the Tenderer's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications.

2.13 Goods Eligibility and Conformity to Tender Documents

2.13.1 Pursuant to paragraph 2.2 of this section, the tenderer shall furnish, as part of its tender documents establishing the eligibility and conformity to the tender documents of all goods which the tenderer proposes to supply under the contract

2.13.2 The documentary evidence of the eligibility of the goods shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

2.13.3 The documentary evidence of conformity of the goods to the tender documents may be in the form of literature, drawings, and data, and shall consist of:

- (a) a detailed description of the essential technical and performance characteristic of the goods;
- (b) a list giving full particulars, including available source and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of two (2) years, following commencement of the use of the goods by the Procuring entity; and
- (c) a clause-by-clause commentary on the Procuring entity's Technical Specifications demonstrating substantial responsiveness of the goods and service to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

2.13.4 For purposes of the documentary evidence to be furnished pursuant to paragraph 2.13.3(c) above, the tenderer shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procurement entity in its Technical Specifications, are intended to be descriptive only and not restrictive. The tenderer may substitute alternative standards, brand names, and/or catalogue numbers in its tender, provided that it demonstrates to the Procurement entity's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

2.14 Tender Security

2.14.1 The tenderer shall furnish, as part of its tender, a tender security for the amount specified in the Appendix to Invitation to Tenderers.

2.14.2 The tender security shall be in the amount of 0.5 – 2 per cent of the tender price.

- 2.14.3 The tender security is required to protect the Procuring entity against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.14.7
- 2.14.4 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form of a bank guarantee or a bank draft issued by a reputable bank located in Kenya or abroad, or a guarantee issued by a reputable insurance company in the form provided in the tender documents or another form acceptable to the Procuring entity and valid for thirty (30) days beyond the validity of the tender.
- 2.14.5 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.3 will be rejected by the Procuring entity as non responsive, pursuant to paragraph 2.22
- 2.14.6 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible as but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the Procuring entity.
- 2.14.7 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.27 and furnishing the performance security, pursuant to paragraph 2.28
- 2.14.8 The tender security may be forfeited:
- (a) if a tenderer withdraws its tender during the period of tender validity specified by the procuring entity on the Tender Form; or
 - (b) in the case of a successful tenderer, if the tenderer fails:
 - (i) to sign the contract in accordance with paragraph 2.27
 - or
 - (ii) to furnish performance security in accordance with paragraph 2.28

2.15 Validity of Tenders

- 2.15.1 Tenders shall remain valid for 120 days or as specified in the Invitation to Tender after the date of tender opening prescribed by the Procuring entity, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as non responsive.
- 2.15.2 In exceptional circumstances, the Procuring entity may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.14 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.

2.16 Format and Signing of Tender

- 2.16.1 The Procuring entity shall prepare two copies of the tender, clearly marking each "ORIGINAL TENDER" and "COPY OF TENDER," as appropriate. In the event of any discrepancy between them, the original shall govern.

2.16.2 The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly authorized to bind the tenderer to the contract. The letter authorization shall be indicated by written power-of-attorney accompanying the tender. All pages of the tender, except for unamended printed literature, shall be initialed by the person or persons signing the tender.

2.16.3 The tender shall have no interlineations, erasures, or overwriting except as necessary to correct errors made by the tenderer, in which case such corrections shall be initialed by the person or persons signing the tender.

2.17 Sealing and Marking of Tenders

2.17.1 The Tenderer shall seal the original and each copy of the tender in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.

2.17.2 The inner and outer envelopes shall:

- (a) be addressed to the Procuring entity at the address given in the Invitation to Tender:

**Chief Officer – Medical Services
County Government of West Pokot,
P. O. Box 222 - 30600
KAPENGURIA.**

- (b) bear, tender number and name in the Invitation for Tenders and the words, “**DO NOT OPEN BEFORE,**” **19th August, 2020 at 11.00 a.m.**

2.17.3 The inner envelopes shall also indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared “late”.

2.17.4 If the outer envelope is not sealed and marked as required by paragraph 2.17.2, the Procuring entity will assume no responsibility for the tender’s misplacement or premature opening.

2.18 Deadline for Submission of Tenders

2.18.1 Tenders must be received by the Procuring entity at the address specified under paragraph 2.17.2 no later than **18th August, 2020 at 11.00 a.m.**

2.18.2 The Procuring entity may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.6, in which case all rights and obligations of the Procuring entity and candidates previously subject to the deadline will therefore be subject to the deadline as extended.

2.19 Modification and Withdrawal of Tenders

2.19.1 The tenderer may modify or withdraw its tender after the tender’s submission, provided that written notice of the modification, including substitution or withdrawal of the tenders, is received by the Procuring prior to the deadline prescribed for submission of tenders.

- 2.19.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.17. A withdrawal notice may also be sent by cable, telex but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.
- 2.19.3 No tender may be modified after the deadline for submission of tenders.
- 2.19.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.14.7
- 2.19.5 The procuring entity may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.
- 2.19.6 The procuring entity shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

2.20 Opening of Tenders

- 2.20.1 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend, at **19th August, 2020 at 11.00 a.m.** and in the location specified in the Invitation to Tender.
The tenderers' representatives who are present shall sign a register evidencing their attendance.
- 2.20.2 The tenderers' names, tender modifications or withdrawals, tender prices, discounts and the presence or absence of requisite tender security and such other details as the Procuring entity, at its discretion, may consider appropriate, will be announced at the opening.
- 2.20.3 The Procuring entity will prepare minutes of the tender opening.

2.21 Clarification of Tenders

- 2.21.1 To assist in the examination, evaluation and comparison of tenders the Procuring entity may, at its discretion, ask the tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance of the tender shall be sought, offered, or permitted.
- 2.21.2 Any effort by the tenderer to influence the Procuring entity in the Procuring entity's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

2.22 Preliminary Examination

- 2.22.1 The Procuring entity will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been

furnished, whether the documents have been properly signed, and whether the tenders are generally in order.

- 2.22.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantify, the unit price shall prevail, and the total price shall be corrected. If the candidate does not accept the correction of the errors, its tender will be rejected, and its tender security forfeited. If there is a discrepancy between words and figures the amount in words will prevail
- 2.22.3 The Procuring entity may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or effect the relative ranking of any tenderer.
- 2.22.4 Prior to the detailed evaluation, pursuant to paragraph 2.23 the Procuring entity will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive tender is one, which conforms to all the terms and conditions of the tender documents without material deviations. The Procuring entity's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.
- 2.22.5 If a tender is not substantially responsive, it will be rejected by the Procuring entity and may not subsequently be made responsive by the tenderer by correction of the non-conformity.

2.23 Conversion to Single Currency

- 2.23.1 Where other currencies are used, the procuring entity will convert these currencies to Kenya Shillings using the selling exchange rate on the rate of tender closing provided by the Central Bank of Kenya.

2.24 Evaluation and Comparison of Tenders

- 2.24.1 The Procuring entity will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.22
- 2.24.2 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.
- 2.24.3 A tenderer who gives false information in the tender document about its qualification or who refuses to enter into a contract after notification of contract award shall be considered for debarment from participating in future public procurement.

2.25 Preference

- 2.25.1 Preference where allowed in the evaluation of tenders shall not exceed 15%

2.26 Contacting the Procuring entity

- 2.26.1 Subject to paragraph 2.21 no tenderer shall contact the Procuring entity on any matter related to its tender, from the time of the tender opening to the time the contract is awarded.
- 2.26.2 Any effort by a tenderer to influence the Procuring entity in its decisions on tender, evaluation, tender comparison, or contract award may result in the rejection of the Tenderer's tender.

2.27 Award of Contract

(a) Post-qualification

- 2.27.1 In the absence of pre-qualification, the Procuring entity will determine to its satisfaction whether the tenderer that is selected as having submitted the lowest evaluated responsive tender is qualified to perform the contract satisfactorily.
- 2.27.2 The determination will take into account the tenderer financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.12.3 as well as such other information as the Procuring entity deems necessary and appropriate.
- 2.27.3 An affirmative determination will be a prerequisite for award of the contract to the tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the Procuring entity will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

(b) Award Criteria.

- 2.27.4 The Procuring entity will award the contract to the successful tenderer(s) whose tender has been determined to be substantially responsive and has been determined to be the lowest evaluated tender, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.

(c) Procuring entity's Right to Vary quantities.

- 2.27.5 The Procuring entity reserves the right at the time of contract award to increase or decrease the quantity of goods originally specified in the Schedule of requirements without any change in unit price or other terms and conditions

(d) Procuring entity's Right to Accept or Reject Any or All Tenders.

- 2.27.6 The Procuring entity reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the Procuring entity's action

2.28 Notification of Award.

- 2.28.1 Prior to the expiration of the period of tender validity, the Procuring entity will notify the successful tenderer in writing that its tender has been accepted.

2.28.2 The notification of award will constitute the formation of the Contract but will have to wait until the contract is finally signed by both parties

2.28.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 2.28, the Procuring entity will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.14

2.29 Signing of Contract

2.29.1 At the same time as the Procuring entity notifies the successful tenderer that its tender has been accepted, the Procuring entity will send the tenderer the Contract Form provided in the tender documents, incorporating all agreements between the parties.

2.29.2 The parties to the contract shall have it signed within 30 days from the date of notification of contract award unless there is an administrative review request.

2.29.3 Within thirty (30) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the Procuring entity.

2.30 Performance Security

2.30.1 Within Thirty (14) days of the receipt of notification of award from the Procuring entity, the successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents, or in another form acceptable to the Procuring entity.

2.30.2 Failure of the successful tenderer to comply with the requirements of paragraph 2.27 or paragraph 2.28 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event the Procuring entity may make the award to the next lowest evaluated Candidate or call for new tenders.

2.31 Corrupt or Fraudulent Practices

2.31.1 The Procuring entity requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts when used in the present regulations, the following terms are defined as follows;

(i) "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring entity, and includes collusive practice among tenderer (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Procuring entity of the benefits of free and open competition;

2.31.2 The procuring entity will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

2.31.3 Further a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in public procurement in Kenya.

APPENDIX TO INSTRUCTIONS TO TENDERERS

The following information regarding the particulars of the tender shall complement/supplement or amend the provisions of the instructions to tenderers. Wherever there is a conflict between the provision of the instructions to tenderers and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers.

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
2.1.1	The invitation is open to ALL prequalified suppliers with County Government of West Pokot for supply and delivery of medical equipments
2.12.2	<p><u>Evaluation and Comparison of Tenders:</u> The tenders will be evaluated in three stages as follows:</p> <p style="text-align: center;">EVALUATION CRITERIA</p> <p>A –Preliminary Examination B –Technical Evaluation C –Product Evaluation D – Financial Evaluation</p> <p>A) PRELIMINARY EXAMINATION (MANDATORY REQUIREMENTS)</p> <p>Required documents</p> <ol style="list-style-type: none"> 1. -Bidding documents must be paginated/serialized, initialed and stamped. All bidders are required to submit their documents paginated in a continuous ascending order from the first page to the last in this format; (i.e. 1,2,3..... n where n is the last page) and a statement of the number of pages of the bid document. 2. Copy of Certificate of Incorporation/Registration. 3. Copy of current Tax Compliance Certificate 4. A copy of CR 12 certificate 5. Valid County Government Single Business Permit. 6. Tender form duly filled and signed by the tenderer or their representative as indicated in the power of attorney 7. Original Bid Security provided and valid for 150 days from date of tender opening.

Value of Bid Security should be KES.1,000,000.00

8. Duly completed Business Questionnaire and evidence supporting full compliance with the requirements of the Business questionnaire.

9. Bidders must provide evidence of having supplied similar items by providing copies of orders or award letters from the current major clients

10. Submit audited accounts for 2018 and 2019 and current bank statement for the last 6 months preceding tender opening date.

11. A sworn statement or declaration stating that:-

- a) The firm has not been debarred from participating in any public procurement by PPRA.
- b) No person related to the firm has any spouse or children working at CGWP.
- c) The firm has not been engaged in any unethical, corrupt, collusive or fraudulent activities in public procurement matters.
- d) The firm has not been declared bankrupt, insolvent or under receivership.
- e) The firm is not guilty of any violation of fair employment law practices.
- f) Declaration that the firm will not engage in any corrupt or fraudulent practice.

NOTE: Failure to comply with Mandatory requirements will lead to disqualification.

Only bidders who are successful at this stage will proceed to the next stage of evaluation.

B) TECHNICAL EVALUATION

SCHEDULE OF REQUIREMENTS – DOCUMENTARY REQUIREMENTS

1. MANUFACTURER'S BROCHURE

- a) Tenderers are required to submit with their offer a legible manufacturer's brochure for each product/item offered. Failure to submit a legible manufacturer brochure will lead to disqualification of the product/item offered.
- b) For the purpose of this tender a manufacturer brochure shall contain the following information;
 - i) Name and physical address of the product manufacturer, including the phone number, fax number, e-mail address, website (URL), other manufacturing sites if any, and country.
 - ii) The product model name/specification by the manufacturer.
 - iii) Colour picture of the product which must be clear and reasonably sized.

- iv) Description of the product and its features.
- v) Performance specification of the product including any other technical data
- vi) Dimensions of the product

A brochure shall **NOT** be acceptable if it:

- i) Does not contain any of the requirements in (b) above from (i) to (vi)
- ii) Contains superimposed images of the product
- c) The assembled colour picture in the brochure should be a representative of the product that the bidder intends to supply.
- d) For ease of comparison of bids, the tenderer is supposed to;
 - i) Highlight the product to be offered where two or more of these products appear in the brochure provided.

Non-compliance to the above requirements will amount to non-responsiveness of the bid and disqualification from further evaluation.

2. MANUFACTURER AUTHORIZATION

- a) The tenderer shall provide a Manufacturer Authorization as stipulated in the tender documents for every product or a group of products from one manufacturer stating:
 - i) Product name
 - ii) Specific site of manufacturing
 - iii) Country of origin
 - iv) Product model where applicable

3 QUALITY CERTIFICATION

Indicate any international quality standardization body for the product and the certificate of conformity

4. COMPLIANCE SHEET (MANDATORY)

- a) A tenderer will be required to submit, in addition to manufacturer brochure, a compliance sheet for each of the product offered. The tenderer must indicate on the compliance sheet whether the product offered comply with each item of the technical specification in the tender document.
- b) All the dimensions, capacities and performances of the product to be supplied shall not be less than those required in the tender technical specifications. The procuring entity reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.

e) The data/the information indicated on the compliance sheet and the one on the product brochures should not conflict but supplement each other. If there is a conflict between the compliance sheet and the brochure, the brochure shall prevail.

5. DELIVERY PERIOD

The tenderer shall be required to indicate the shortest possible delivery period for each product of **NOT MORE THAN 14** days.

6. LOCAL BACK UP

a) The tenderer shall indicate the name and address of the representative or agent who shall provide local support to the product in terms of installation and commissioning, preventive maintenance, repairs, spare parts availability, training, and consumables throughout the life span of the product.

b) The tenderer shall provide information on qualification (CV) of the technical staff for the representative or agent, as a proof of capacity to expedite the tasks in (a) above.

7. FALSIFICATION OF DOCUMENTS

Any document or information submitted e.g Manufacturer Authorization, Quality

Certificate, Brochures etc may be subjected to verification on authenticity. In case of any falsification the item shall not be acceptable and the procurement entity shall recommend appropriate action to the tenderer.

8. PRODUCT AND ACCESSORIES

a) The tenderer shall supply all necessary accessories as part of the components which guarantee normal function of the equipment in accordance with the specifications.

b) The supplier shall provide sufficient quantities of consumables necessary for testing and commissioning the equipment even though such consumables may not have been stated in the specifications.

h) Prices quoted should include all costs of shipment, handling, installation, pre installation and commissioning at Kapenguria Referral Hospital.

i) For equipment that require installation and commissioning, payment will be made after successful installation and commissioning and signing of the **INSTALLATION AND COMMISSIONING CERTIFICATE** issued from the office

Chief Officer – Medical Services, County Government of West Pokot.

NOTE: Only bidders who are successful at this stage will proceed to the next stage of evaluation.

DELIVERY SCHEDULE

The delivery schedule for ALL items shall be within 7-14 days.

C) FINANCIAL EVALUATION

a) Financial Capability

The bidder shall furnish copies of its last three (3) years (2017, 2018 & 2019) Certified Audited Accounts to confirm that they have generated average annual sales turnover of at least twice their bid value.

	<ul style="list-style-type: none"> • Minimum of 60 days credit period is required after delivery, inspection and acceptance of the items. • In case of discrepancy between unit price and total, the unit price shall prevail. • If there is a tie on the lowest quoted price competitive negotiation shall be undertaken. • Unrealistic low or high prices shall be rejected, depending on the prevailing market price of that brand tendered. <p>Determination of evaluated price for each bid will be based on the following:</p> <ul style="list-style-type: none"> • Application of any –discount offered on the tender <p>Comparison of prevailing actual market prices</p>
2.14.1	Submission of original tender security Kes. 1,000,000.00 in the format provided in the tender document
2.18.1	Tenders must be submitted on or before the closing date, not later than 19th August, 2020 at 11.00 a.m.
2.20.1	The County Government of West Pokot will open all tenders in the presence of tenderer's representatives, who choose to attend on 19th August, 2020 at 11.00 a.m. at Treasury, Lower Boardroom
2.27.4	The County Government of West Pokot reserves the right to award the contract in whole or per lot without any change in the unit price.
2.27.5	The County Government of West Pokot reserves the right at the time of contract award to increase or decrease the quantity of goods originally specified in the schedule of requirement
2.30.1	Performance security of 5% of total contract sum will be required in form of a Bank guarantee shall be required. This shall be the amount specifically stipulated on the award Letter and must be submitted within 30 days after receipt of notification of award letter.
2.4.1 (xii), 2.12.3, 4.1	<p>Manufacture authorization</p> <p>Copies of authorization should be organized as follows where applicable:</p> <ol style="list-style-type: none"> i. Authorization by the first manufacturer ii. Authorization by second manufacturer iii. Authorization by the third manufacturer

NOTE: Ensure that all your tender submission are bound, indexed and chronologically numbered

SECTION III: GENERAL CONDITIONS OF CONTRACT

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SECTION III - GENERAL CONDITIONS OF CONTRACT

3.1 Definitions

3.1.1 In this Contract, the following terms shall be interpreted as indicated:-

- (a) “The Contract” means the agreement entered into between the Procuring entity and the tenderer, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the tenderer under the Contract for the full and proper performance of its contractual obligations
- (c) “The Goods” means all of the equipment, machinery, and/or other materials, which the tenderer is required to supply to the Procuring entity under the Contract.
- (d) “The Procuring entity” means the organization purchasing the Goods under this Contract.
- (e) “The Tenderer” means the individual or firm supplying the Goods under this Contract.

3.2 Application

3.2.1 These General Conditions shall apply in all Contracts made by the Procuring entity for the procurement installation and commissioning of equipment

3.3 Country of Origin

3.3.1 For purposes of this clause, “Origin” means the place where the Goods were mined, grown or produced.

3.3.2 The origin of Goods and Services is distinct from the nationality of the tenderer

3.4 Standards

3.4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

3.5 Use of Contract Documents and Information

3.5.1 The tenderer shall not, without the Procuring entity’s prior written consent, disclose the Contract, or any provision therefore, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring entity in connection therewith, to any person other than a person employed by the tenderer in the performance of the Contract.

3.5.2 The tenderer shall not, without the Procuring entity’s prior written consent, make use of any document or information enumerated in paragraph 3.5.1 above

3.5.3 Any document, other than the Contract itself, enumerated in paragraph 3.5.1 shall remain the property of the Procuring entity and shall be returned (all copies) to the Procuring entity on completion of the Tenderer's performance under the Contract if so required by the Procuring entity

3.6 **Patent Rights**

3.6.1 The tenderer shall indemnify the Procuring entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring entity's country

3.7 **Performance Security**

3.7.1 Within thirty (30) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the Procuring entity the performance security in the amount specified in Special Conditions of Contract.

3.7.2 The proceeds of the performance security shall be payable to the Procuring entity as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.

3.7.3 The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring entity and shall be in the form of a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in Kenya or abroad, acceptable to the Procuring entity, in the form provided in the tender documents.

3.7.4 The performance security will be discharged by the Procuring entity and returned to the Candidate not later than thirty (30) days following the date of completion of the Tenderer's performance obligations under the Contract, including any warranty obligations, under the Contract

3.8 **Inspection and Tests**

3.8.1 The Procuring entity or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications. The Procuring entity shall notify the tenderer in writing in a timely manner, of the identity of any representatives retained for these purposes.

3.8.2 The inspections and tests may be conducted in the premises of the tenderer or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the tenderer or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring entity.

3.8.3 Should any inspected or tested goods fail to conform to the Specifications, the Procuring entity may reject the equipment, and the tenderer shall either replace the rejected equipment or make alternations necessary to make specification requirements free of costs to the Procuring entity

3.8.4 The Procuring entity's right to inspect, test and where necessary, reject the goods after the Goods' arrival shall in no way be limited or waived by reason of the equipment

having previously been inspected, tested and passed by the Procuring entity or its representative prior to the equipment delivery.

3.8.5 Nothing in paragraph 3.8 shall in any way release the tenderer from any warranty or other obligations under this Contract.

3.9 Packing

3.9.1 The tenderer shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.

3.9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract

3.10 Delivery and Documents

3.10.1 Delivery of the Goods shall be made by the tenderer in accordance with the terms specified by Procuring entity in its Schedule of Requirements and the Special Conditions of Contract

3.11 Insurance

3.11.1 The Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacturer or acquisition, transportation, storage, and delivery in the manner specified in the Special conditions of contract.

3.12 Payment

3.12.1 The method and conditions of payment to be made to the tenderer under this Contract shall be specified in Special Conditions of Contract

3.12.2 Payments shall be made promptly by the Procuring entity as specified in the contract

3.13 Prices

3.13.1 Prices charged by the tenderer for goods delivered and services performed under the Contract shall not, with the exception of any price adjustments authorized in Special Conditions of Contract, vary from the prices by the tenderer in its tender.

3.13.2 This will be a framework contracting for two (2) financial years (2020-2021 and 2021-2022) which shall be subjected to mid-term performance review after 12 months to determine continuation or termination.

3.13.3 Where contract price variation is allowed, the variation shall not exceed 10% of the original contract price.

3.13.4 Price variation request shall be processed by the procuring entity within 30 days of receiving the request.

3.14. Assignment

3.14.1 The tenderer shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring entity's prior written consent

3.15 Subcontracts

3.15.1 The tenderer shall notify the Procuring entity in writing of all subcontracts awarded under this Contract if not already specified in the tender. Such notification, in the original tender or later, shall not relieve the tenderer from any liability or obligation under the Contract

3.16 Termination for default

3.16.1 The Procuring entity may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the tenderer, terminate this Contract in whole or in part

- (a) if the tenderer fails to deliver any or all of the goods within the periods specified in the Contract, or within any extension thereof granted by the Procuring entity
- (b) if the tenderer fails to perform any other obligation(s) under the Contract
- (c) if the tenderer, in the judgment of the Procuring entity has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

3.16.2 In the event the Procuring entity terminates the Contract in whole or in part, it may procure, upon such terms and in such manner as it deems appropriate, equipment similar to those undelivered, and the tenderer shall be liable to the Procuring entity for any excess costs for such similar goods.

3.17 Liquidated Damages

3.17.1. If the tenderer fails to deliver any or all of the goods within the period(s) specified in the contract, the procuring entity shall, without prejudice to its other remedies under the contract, deduct from the contract prices liquidated damages sum equivalent to 0.5% of the delivered price of the delayed items up to a maximum deduction of 10% of the delayed goods. After this the tenderer may consider termination of the contract.

3.18 Resolution of Disputes

3.18.1 The procuring entity and the tenderer shall make every effort to resolve amicably by direct informal negotiation and disagreement or dispute arising between them under or in connection with the contract

3.18.2 If, after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute, either party may require adjudication in an agreed national or international forum, and/or international arbitration.

3.19 Language and Law

3.19.1 The language of the contract and the law governing the contract shall be English language and the Laws of Kenya respectively unless otherwise stated.

3.20 Force Majeure

3.20.1 The tenderer shall not be liable for forfeiture of its performance security or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

SECTION IV - SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract.

1. Standards (GCC 3.4)

- GCC 3.4 (i) Tenderers are required to submit sample, brochures or literature for all the Items tendered for.
- (ii) The brochures/literature submitted must conform to the technical specifications (section v).
- (i) No tender document will be accepted after the official closing time as specified on the advertisement and tender documents.
- (ii) The brochures/literature will be evaluated by the Hospital's Technical Evaluation Committee with reference to the tender specifications.

2. Use of contract documents and information (GCC 3.5)

- GCC 3.5.3 (i) Tenderers should note that no substitution, alteration, change of format or modification to the standard tender documents is allowed. Tenderers are only allowed to add any other relevant additional to the documents. Any tender who doesn't adhere to this condition will automatically be disqualified.

3. Inspection and Tests (GCC 3.8)

- GCC 3.8.1 (i) The County Government of West Pokot may carryout inspection and tests by visiting the Premises/godowns to ascertain the accuracy of the information given in the tender documents, capacity and capability of the tenderers and confirm whether the items quoted for conform to the contract specification.

4. Packing (GCC 3.9)

- GCC 3.9.1 The material must be packed in order to prevent their damage or deterioration during transit to the final destination County Government of West pokot Stores

5. Delivery and Documents (GCC 3.10)

- GCC 3.10.1 (i) The deliveries must be made within the stipulated contract period upon receiving the official order. Delivery must conform to the delivery schedule in the tender. Failure to deliver within the stipulated period will cause the order to be cancelled.
- (ii) The order is to be confirmed by official local Purchase Order (LPO) duly signed by an authorized Hospital Officer(s), sent as hard copy or as an electronic copy, through official Email addresses.
- (iii) The following documents shall be received by the procuring entity at the time of delivery. Delivery Note accompanied by duplicate copy of LPO.
- (iv) Inspection certificate issued by the nominated inspection agency or the suppliers' factory inspection report if applicable.
- (v) Suppliers invoice showing Goods description, quantity, unit price and total amount.
- (vi) Quantities for each delivery be it full or partial **must be invoiced.**

- (vii) Bidders to demonstrate how to make deliveries to the County Government of West Pokot.

6. Insurance (GCC 3.11)

GCC 3.11.1 The supplier will cover All Risks for any consignment expenses of the goods until they are accepted by the Hospital.

7. Payment (GCC 3.12)

- GCC 3.12.1 (i) Payments shall be made to the tenderer in full within ninety (90) days for the satisfactory and accepted delivered quantity as provided in the order.
- (ii) The payment shall be made to the tendered supplier/contractor and No any third parties/Agents shall be paid on behalf of supplier/contractor.

8. Prices (GCC 3.13)

- GCC 3.13.1 (i) Prices must remain firm and fixed.
- (ii) Prices must remain valid for a minimum of one year from the date of the contract.
- (iii) Prices quoted must be inclusive of all government taxes and delivery charges to County Government of West pokot Stores.
- (iv) Prices quoted must be as per our “Unit of issue”

9. Assignment (GCC 3.14)

GCC 3.14.1 (i) The tenderer shall not assign whole/or part of his/her obligations under this contract. The order and the payment will be done and issued to the tenderer and not any other third party.

I/we hereby certify that I/we have read the special conditions of contract (Section IV), confirm that I/we have understood and I/we shall abide by them.

Tenderers Name..... Date.....

Signature..... Official Rubber Stamp.....

SECTION V - TECHNICAL SPECIFICATIONS

5.1 General

- 5.1.1 These specifications describe the requirements for goods. Tenderers are requested to submit with their offers the detailed specifications, drawings, catalogues, etc for the products they intend to supply.
- 5.1.2 Tenderers must indicate on the specifications sheets whether the equipment offered comply with each specified requirement.
- 5.1.3 All the dimensions and capacities of the equipment to be supplied shall not be less than those required in these specifications. Deviations from the basic requirements, if any shall be explained in detail in writing with the offer, with supporting data such as calculation sheets, etc. The procuring entity reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.
- 5.1.4 The tenderers are requested to present information along with their offers as follows:
- (i) Shortest possible delivery period of each product.
 - (ii) Information on proper representative and/or workshop for back-up service/repair and maintenance including their names and addresses.

SCHEDULE OF REQUIREMENT – ICU EQUIPMENTS & COVID-19 ISOLATION CENTER

TECHNICAL SPECIFICATION

1. I.C.U BEDS

Specification

1. 5 Crank,
2. 4 antistatic wheels at least two with locks
3. Dimensions in mm 2270L by 1080W by 780H
4. With attached drip stand
5. Semi-automatic

2. VENTILATORS

Patient type: Adult to Infant

10` I c d Screen preferably with touch screen

With trolley of wheels and at least 2 with breaks

Pipeline gas inlet (oxygen and air)

Controls;

- 1.Total VOLUME,mL 20-2500
- 2.Inspiratory flow L/min 3-180
- 3.Inspiratory pressure,cm 5-90
- 4.Inspiratory rate,bpm 1-80
5. Inspiratory time,sec 0.1-9.9
6. IE ratio 3:1 to9.9
- 7.Fioxygen percent 21-100
- 8.Manual breath Required
- 9.PEEP/CPAP,cm water 0-35
- 10.Pressure support,cm 2-50
11. Trigger mechanism Pressure flow 0-100

VENTILATION MODES

- 1.Assist/control
- 2.SIMV
- 3.PSV/CPAP
- 4 .NIV and BI level

MONITORED PARAMETERS

Pressure

- (a) PIP
- (b) MAP
- © PEEP
- (d) Volume tidal and minute

- (e) Fi oxygen
- (f) respiratory rate
- (g) Inspiratory rate
- (h) Expiratory rate
- (l) I/E

PATIENT ALARM

- Fi oxygen
- Low minute volume
- Low inspiratory pressure
- High pressure
- Loose of PEEP
- Apnea
- High continuous pressure
- Pressure/occlusion

(a) Inverse I/E

(b) High respiratory rate

(c) High minute volume

(d) High PEEP

EQUIPMENT ALARMS

- Gas supply failure---Visual and Audible
- Oxygen Fail safe-----Visual and Audible
- Power failure
- Vent Inoperative
- Low battery
- Self diagnostic----valve leak,sensor failure

PNEUMATIC POWER

Pressure ranges 0.28-0.6Mpa

INTERNAL BATTERY

Operating time more than 2hours

Rechargeable

LINE POWER

240VAC

AS MINDRAY,PURITAN BENNETT 980 DRAGGER Evita BRAND

3. MATTRESS

WPG 012

Ripple, air

4. CHEMISTRY AND CLINICAL ANALYZER

PHOTOMETRIC

Photometric test/hour upto 200

Linear measurement range: 0.0 to 3.0 Absorbance units A

Photometric accuracy 1 percentage

Stability---Drift of no more than 0.005Ain 8 HOURS

Light source Tungsten lamp with lamp saver feature

Standard wave lengths 405,450,492,and 630nm

Filter type IAD hardcoat interference,10nm

ELECTRONIC

Display Interactive touch screen 3.5' LCD Color

Printer- Thermal dot matrix with graphic capability

Power requirements 240VAC

Interface USB Mouse

SOFTWARE

Speed Reads, calculate and print results in 3 seconds per tube

Calculation modes single point calibration by standard or factor multiprint

5. HEMATOLOGY ANALYZER

5 Part 180 Tests per hour

Measured parameters WBC, Eo, RBC, THR, Hb, MCV

Calculated parameters Lym%Lym#, Mon%, Mon#, Nev%, Nev#, Eo% Eo# Ba%

Histograms WBC, RBC, THR (Display and print out)

Whole Blood sample 10-30 microlitres

Analysis time 85 seconds

Results Displayed on graphic screen LCD

Printer –Built in thermal printer

Date storage upto 100 analyzes

Language English

Quality control 3 level blood management program

Digital banks Male, Female, New born, Control blood

POWER SUPPLY 240V, 50HZ, 300VA

AS INDIKO T/HR

6. BLOOD GAS ANALYZER

1. Portable, cartridge based analyzer
2. Measures 15 parameters; 39 derived parameters
3. Sample volume of only 70 microlitres
4. 100 seconds from results to result

4. Automated quality control
5. Fully operational on battery
6. Full LIS/HIS Conductivity
7. Automatic enable

7. WASHER EXTRACTOR

Washer drier combined

1. Capacity 60kg
2. Drum volume 600Lts
3. Drum diameter 1048mm
4. Drum depth 684mm
5. Door opening 560mm
6. Washing speed 43T/MN
7. Extractor speed 770T/MN
8. G Force 350
9. Motor Power 11KW
10. Heating Power Electric 36KW
10. Water pressure 2-4 bar
11. Sound level 75db

8. LARYNGOSCOPE

5 blades 0,1,2,3,4

Rechargeable handle 25V300mAh

Bulbs

9. E C G

12" TFT LCD

Resolution 800 by 600

Recorder:12 channel Folded/Realthermo printing paper

YK1200G

10. STETHOSCOPE

Alluminium stethoscopes,lightweight

Chest piece diaphragm dia 40mm—adult,dia 30mm pediatric

AS LITTMAN'S

11. TROLLEY MEDICAL INSTRUMENTS

Stainless steel

with 4 wheels castors with atleast 2 with locks

2 lays of shelves with enclosed covers

12. BLOOD PRESSURE MACHINE

Automatic digital blood pressure machine

Measuring range Blood pressure 0-300mmHg

Pulse 40/min—200/min

Power supply 4 batteries AA4

AS OMRON or Equivalent

13. PULSE OXIMETER

Oxygen saturation range 50% to 99%

Pulse rate range. 30Bpm to 240bpm

L C D Display. Oxygen saturation, pulse rate, low battery indicator

Spo2 accuracy.2% between 75% to 99%

Pulse accuracy 2bpm

Battery—Rechargeable

14. FLOW METER

Standard twin flow meter for central oxygen supply

15. SUCTION MACHINE

Voltage 230V 50HZ

Vacuum 0 to 2bars

Flow rate 50L/min

Collection Jars 2by 2 or 2by4 litre unit

Noise level 55db

16. EXAMINATION LIGHT

Halogen lamp

5 Castor wheels with at least 3 with locks

240V a.c 50HZ

17. INFUSION SYRINGE

Rapid flow volume 0.1-1200m/H

Bolus0.1-1200m/h

Nurse call DC 12V 1A

Alarm features

(a) occlusion, KVO(infusion complete),standby, near empty, low battery, device malfunction, clamp/ handlelever/slider disengaged, syringe disengaged

Special features

keypad lock, shortcut key, retain memory, remaining time, alarm repeat open system, KVO, bolus,

,occ level, history call back

Power 240c a c

AS MEDCAPTAIN MP 60 or Equivalent

18. PATIENT TROLLEY

Stainless steel sheet

Foldable side rails

Attached drip stand

Dimension (mm) 2100Lby 787Wby 878H

4 swivel Castor wheel with at least 2 with locks

19. PATIENT STRETCHER

Aluminium alloy foldable stretcher heavy canvas cloth

20. INFUSION PUMP

1-100mL/h adjustable

Bolus 1-1000mL/h

Nurse call DC 24 V

Alarm features

Air in line occlusion, flow error(free flow),door open, KVO,(infusion completion), stand by low battery alarm,, device malfunction ,empty container.

Special features

Keypad lock, retain memory, remaining time, alarm repeat, open system, KVO, purge, bolus, history call back.

Power

Ac power 240 50HZ DC 9.6V inner source, maximum consumption 15VA

As MP60 Medcaptain or equivalent

21. BIO CHEMISTRY ANALYZER

Fully automated chemistry analyzer power supply 240VAC,50HZ

270 Tests per hour

Reagents and sample probe washing

Cuvette system 70 or more cuvettes with on board temperature maintenance at 37 degrees celcius

Detection-wavelength range from 340nm to 700nm

Minimum sample volume of 2 microlitres

Minimum reagent volume of 120 microlitres or less

Manual keyboard entry for patient data

Windows based with patient specific search option, facility for storage of 25000 or more

Facility for automation calibration and quality control analysis

22. TRANSPORT VENTILATORS

Tidal volume	50-1200ml
Flow at A/C , SIMV-	Low, Med, High
Breath rate	5-60bpm,1-12 bpm for SIMV
%O ₂	45%-90%

Spont flow	0-5 L/min
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Sigh	1per 0-100 breath cycle
Inspiration time	0.5-3 sec
Trigger level	10-0hpa
PIP	0-60hpa
Silence	60 sec

ALARMS AND INDICATORS

High pressure alarm limit	20-60 hpa
Low pressure alarm limit	2-20hpa
Alarm indicator	Flashing Red indicator
Over pressure relief	less than 60hpa

Main circuit pressure -2210kpa

ELECTRICAL SPECIFICATION

DC Voltage 12v

Power 10VA

Charger AC Voltage 240v,power 25VA

PNEUMATIC SPECIFICATION.

Oxygen inlet pressurised oxygen is 0.40Mpa, 60L/min

23. BLOOD GAS MACHINE

Should be able to adapt to the Ventilator above

24. BEDSIDE LOCKER

Table Bedside

Stainless steel top

One drawer

Single door

480 by 480 by 760 mm

25. DRIP STAND

Made of stainless steel

Adjustable height

On swivel castor wheels

160-220 cm

Metal support for bottle holder to hold upto 1kg

26. INFRARED THERMO GUN

Non-contact surface temperature measurement with infrared

Dual laser for measuring spot

fast easy measurement

Battery operated AA

Distance to spot 30:1

SECTION VI - SCHEDULE OF REQUIREMENTS**LOT I – INTENSIVE CARE UNIT EQUIPMENTS**

S/NO	DESCRIPTION	Unit of Issue	Quantity
1	ICU BEDS (5 Crank)	Piece	6
2	Ventilators	Piece	4
3	Blood Gas Machine	Piece	7
4	Transport Ventilators	Piece	3
5	Mattress	Piece	6
6	Chemistry & Clinical analyzer	Piece	1
7	Bio Chemistry Analyzer	Piece	1
8	Hematology analyzer	Piece	1
9	Blood gas analyzer	Piece	1
10	Washer Extractor	Piece	1
11	Laryngoscope	Set	4
12	ECG machine	Piece	1

LOT II – ISOLATION CENTER MEDICAL EQUIPMENTS

S/NO	DESCRIPTION	Unit of Issue	Quantity
1	Stethoscope	Piece	6
2	Trolley Medical Instruments	Piece	10
3	Blood Pressure Machine	Piece	10
4	Pulse Oximeter	Piece	10
5	Flow meter	Piece	20
6	Suction Machine	Piece	10
7	Examination Light	Piece	5
8	Infusion Syringe	Piece	6
9	Infusion Pump	Piece	6
10	Patient Trolley	Piece	4
11	Patient Stretcher	Set	10
12	Bed-side locker	Piece	300
13	Drip stand	Piece	20
14	Infrared thermogun	Piece	15

5.2.5 See Price Schedule for Goods

SECTION VII – PRICE SCHEDULE FOR GOODS

LOT I – INTENSIVE CARE UNIT EQUIPMENTS

S/NO	DESCRIPTION	Unit of Issue	Quantity	Country Of Origin	Unit Price	Total Price
1	ICU BEDS (5 Crank)	Piece	6			
2	Ventilators	Piece	4			
3	Blood Gas Machine	Piece	7			
4	Transport Ventilators	Piece	3			
5	Mattress	Piece	6			
6	Chemistry & Clinical analyzer	Piece	1			
7	Bio Chemistry Analyzer	Piece	1			
8	Hematology analyzer	Piece	1			
9	Blood gas analyzer	Piece	1			
10	Washer Extractor	Piece	1			
11	Laryngoscope	Set	4			
12	EKG machine	Piece	1			
Total Price for Lot I inclusive of All Applicable Taxes						

LOT II – ISOLATION CENTER MEDICAL EQUIPMENTS

S/NO	DESCRIPTION	Unit of Issue	Quantity	Country Of Origin	Unit Price	Total Price
1	Stethoscope	Piece	6			
2	Trolley Medical Instruments	Piece	10			
3	Blood Pressure Machine	Piece	10			
4	Pulse Oximeter	Piece	10			
5	Flow meter	Piece	20			
6	Suction Machine	Piece	10			
7	Examination Light	Piece	5			
8	Infusion Syringe	Piece	6			
9	Infusion Pump	Piece	6			
10	Patient Trolley	Piece	4			
11	Patient Stretcher	Set	10			
12	Bed-side locker	Piece	300			
13	Drip stand	Piece	20			
14	Infrared thermogun	Piece	15			
Total Price for Lot I inclusive of All Applicable Taxes						

NOTE: Please quote as per our Unit of Issue

Signature of tenderer _____

STANDARD FORMS

8.1 FORM OF TENDER

Date _____

Tender No. _____

To: _____

[name and address of procuring entity]

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply deliver, install and commission the assorted medical equipments for Intensive Care Unit and Covid – 19 Isolation Center at Kapenguria in conformity with the said tender documents for the sum of
.....
(total tender amount in words and figures) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

2. We undertake, if our Tender is accepted, to deliver install and commission the equipment in accordance with the delivery schedule specified in the Schedule of Requirements.

3. If our Tender is accepted, we will obtain the guarantee of a bank in a sum of equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by County Government of West Pokot.

4. We agree to abide by this Tender for a period of *[number]* days from the date fixed for tender opening of the Instructions to tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

5. This Tender, together with your written acceptance thereof and your notification of award, shall constitute a Contract, between us. Subject to signing of the Contract by the parties.

6. We understand that you are not bound to accept the lowest or any tender you may receive.

Dated this _____ day of _____ 20 _____

[signature]

[in the capacity of]

Duly authorized to sign tender for an on behalf of _____

Official rubber stamp..... Date.....Signature.....

8.2 CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

You are requested to give the particulars indicated in Part 1 and either Part 2(a), 2(b) or 2 (c) whichever applied to your type of business. You are advised that it is a serious offence to give false information on this form

<p><i>Part 1 – General:</i></p> <p>Business Name</p> <p>Location of business premises.</p> <p>Plot No..... Street/Road</p> <p>Postal Address Tel No. Fax Email</p> <p>Nature of Business,.....</p> <p>Registration Certificate No. VAT Reg. No</p> <p>Maximum value of business which you can handle at any one time – Kshs.</p> <p>Name of your bankers Branch Bank Account</p>																																									
<p>Part 2 (a) – Sole Proprietor</p>																																									
<p>Your name in full Age</p> <p>Nationality Country of origin</p> <p>No. of employees ID/Passport No.</p> <p style="padding-left: 40px;">• Citizenship details</p>																																									
<p>Part 2 (b) Partnership</p>																																									
<p>Given details of partners as follows:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 25%;">Name</th> <th style="width: 15%;">Nationality</th> <th style="width: 25%;">Citizenship Details</th> <th style="width: 10%;">Shares%</th> <th style="width: 20%;">ID/Passport No.</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td colspan="6" style="padding-left: 40px;">No. of employees</td> </tr> </tbody> </table>							Name	Nationality	Citizenship Details	Shares%	ID/Passport No.	1.	2.	3.	4.	No. of employees					
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<p>Private or Public</p> <p>State the nominal and issued capital of company-</p> <p style="padding-left: 20px;">Nominal Kshs.</p> <p style="padding-left: 20px;">Issued Kshs.</p> <p>Given details of all Chief Executive Officers as follows;</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 25%;">Name</th> <th style="width: 15%;">Nationality</th> <th style="width: 25%;">Citizenship Details</th> <th style="width: 10%;">Shares%</th> <th style="width: 20%;">ID/Passport No.</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td colspan="6" style="padding-left: 40px;">No. of employees</td> </tr> </tbody> </table>							Name	Nationality	Citizenship Details	Shares%	ID/Passport No.	1.	2.	3.	4.	No. of employees					
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No. of employees																																									
<p>DateSignature of CandidateOfficial Rubber Stamp.....</p>																																									

- If a Kenya Citizen, indicate under “Citizenship Details” whether by Birth, Naturalization or registration.

8.3 **TENDER QUESTIONNAIRE**

Please fill in block letters

1. Full names of tenderer

.....
.....

2. Full address of tenderer to which tender correspondence is to be sent (unless an agent has been appointed below)

.....
.....

3. Telephone numbers of tenderer

.....
.....

4. Official Email Address

.....
.....

5. Name of tenderers representative to be contacted on matters of the tender during the tender period.

.....
.....

6. Details of tenderers nominated agent (if any) to receive tender notices. This is essential if the tenderer does not have his registered address in Kenya (name, address, telephone and fax)

.....
.....
.....

Signature and stamp/seal of tenderer

8.4 TENDER SECURITY FORM

Whereas [name of the tenderer]
(hereinafter called "the tenderer") has submitted its tender dated [date of submission
of tender] for the supply, installation and commissioning of [name
and/or description of the equipment]
(hereinafter called "the Tender") KNOW ALL
PEOPLE by these presents that WE of
..... having our registered office at
(hereinafter called "the Bank"), are bound unto [name of Procuring entity]
(hereinafter called "the Procuring entity") in the sum of for
which payment well and truly to be made to the said Procuring entity, the Bank binds itself, its
successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____
_____ day of _____ 20 _____.

THE CONDITIONS of this obligation are:-

1. If the tenderer withdraws its Tender during the period of tender validity specified by the tenderer on the Tender Form; or
2. If the tenderer, having been notified of the acceptance of its Tender by the Procuring entity during the period of tender validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security in accordance with the Instructions to tenderers;

We undertake to pay to the Procuring entity up to the above amount upon receipt of its first written demand, without the Procuring entity having to substantiate its demand, provided that in its demand the Procuring entity will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This tender guarantee will remain in force up to and including thirty (30) days after the period of tender validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]
(Amend accordingly if provided by Insurance Company)

8.5. TENDER-SECURING DECLARATION FORM

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

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

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

To:
[insert complete name of Purchaser]

We,the undersigned, declare that:-

1. We understand that, according to your conditions, bids must be supported by a Tender-Securing Declaration.
2. We accept that we will automatically be suspended from being eligible for tendering in any public procurement tenders with any public entity for the period of time determined by the Public Procurement Oversight Authority, if we are in breach of our obligation(s) under the tendering conditions, because we:
 - a) have withdrawn our tender during the period of tender validity specified in the Tender Data Sheet; or
 - b) having been notified of the acceptance of our Tender by the Procuring Entity during the period of tender validity fail or refuse to execute the contract; or fail or refuse to furnish the performance security, if so required.
3. We understand that this Tender Securing Declaration shall expire if we are not the successful Tenderer, upon our receipt of your notification or regret of the tender award letter; or thirty-eight days after the expiration of our Tender, whichever is earlier.
4. We understand that if we are a Joint Venture, the Tender Securing Declaration must be in the name of the Joint Venture that submits the bid, and if the Joint Venture has not been legally constituted at the time of tendering, the Tender Securing Declaration shall be in the names of all envisaged partners as named in the letter of intent.

Signed:
[insert signature of person whose name and capacity are shown]

In the capacity of
[insert legal capacity of person signing the Tender Securing Declaration]

Name:
[insert complete name of person signing the Tender Securing Declaration]

Duly authorized to sign the bid for and on behalf of:
[insert complete name of Bidder]

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

8.6 CONTRACT FORM

THIS AGREEMENT made the _____ day of _____ 20_____ between
..... [*name of Procurement entity*] of [*country of Procurement entity*]
(hereinafter called “the Procuring entity) of the one part and [*name of
tenderer*] of [*city and country of tenderer*] (hereinafter called “the tenderer”) of the
other part;

WHEREAS the Procuring entity invited tenders for certain goods] and has accepted a tender by
the tenderer for the supply of those goods in the sum of [*contract
price in words and figures*] (hereinafter called “the Contract Price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are
respectively assigned to them in the Conditions of Contract referred to:
2. The following documents shall be deemed to form and be read and construed as part of
this Agreement viz:
 - (a) the Tender Form and the Price Schedule submitted by the tenderer
 - (b) the Schedule of Requirements
 - (d) the General Conditions of Contract
 - (e) the Special Conditions of contract; and
 - (f) the Procuring entity’s Notification of Award
3. In consideration of the payments to be made by the Procuring entity to the tenderer as
hereinafter mentioned, the tender hereby covenants with the Procuring entity to provide the
goods and to remedy defects therein in conformity in all respects with the provisions of the
Contract
4. The Procuring entity hereby covenants to pay the tenderer in consideration of the
provisions of the goods and the remedying of defects therein, the Contract Price or such other
sum as may become payable under the provisions of the Contract at the times and in the manner
prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in
accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring entity

Signed, sealed, delivered by _____ the _____ (for the tenderer in the presence of __

(Amend accordingly if provided by Insurance Company)

8.7 PERFORMANCE SECURITY FORM

To
[name of Procuring entity]

WHEREAS [name of tenderer] (hereinafter called “the tenderer”) has undertaken , in pursuance of Contract No. _____ [reference number of the contract] dated _____ 20 _____ to _____ supply [description of goods] (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the tenderer shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Tenderer’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the tenderer a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the tenderer, up to a total of [amount of the guarantee in words and figure] and we undertake to pay you, upon your first written demand declaring the tenderer to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [amount of guarantee] as aforesaid, without you needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 20 _____

Signed and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

8.8 **BANK GUARANTEE FOR ADVANCE PAYMENT FORM**

To
[*name of Procuring entity*]

[*name of tenderer*]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends the General Conditions of Contract to provide for advance payment,
..... [*name and address of tenderer*](hereinafter called “the tenderer”) shall deposit with the Procuring entity a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of
..... [*amount of guarantee in figures and words*].

We, the [*bank or financial institutions*], as instructed by the tenderer, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring entity on its first demand without whatsoever right of objection on our part and without its first claim to the tenderer, in the amount not exceeding [*amount of guarantee in figures and words*]

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there-under or of any of the Contract documents which may be made between the Procuring entity and the tenderer, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid in full effect from the date of the advance payment received by the tenderer under the Contract until [*date*].

Yours truly,

Signature and seal of the Guarantors

[*name of bank or financial institution*]

[*address*]

[*date*]

8.9 MANUFACTURER’S AUTHORIZATION FORM

To [name of the Procuring entity]

WHEREAS[name of the manufacturer]
who are established and reputable manufacturers of [name and/or description
of the goods] having factories at [address of factory] do hereby
authorize [Name and address of Agent] to submit a tender, and
subsequently negotiate and sign the Contract with you against tender No.
[Reference of the Tender] for the above goods manufactured by us.\

We hereby extend our full guarantee and warranty as per the General Conditions of Contract for
the goods offered for supply by the above firm against this Invitation for Tenders.

[Signature for and on behalf of manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be
signed by a person competent.