



REPUBLIC OF KENYA
COUNTY GOVERNMENT OF WEST POKOT
P.O.Box 63-30600
KAPENGURIA



Email: health@westpokot.go.ke Website:
www.westpokot.go.ke

DEPARTMENT OF HEALTH AND SANITATION

**FRAMEWORK AGREEMENT FOR SUPPLY AND DELIVERY OF
ASSORTED MEDICAL COMMODITIES (SPECIALIZED GOODS
AND EQUIPMENTS)**

TENDER NUMBER: CGWP/FA/002/2024-2025

CLOSING DATE: 17TH JANUARY, 2025

CLOSING TIME: 11:00 AM

JANUARY, 2025

INVITATION TO TENDER

PROCURING ENTITY: County Government of West Pokot

CONTRACT NAME AND DESCRIPTION: Framework Agreement for Supply and Delivery of Assorted Medical Commodities (Specialized Goods and Equipments)

1. The County Government of West Pokot invites sealed tenders for the Supply and Delivery of Assorted Medical Commodities (Specialized Goods and Equipments)
2. Tendering will be conducted under open competitive method (National) using a standardized tender document. Tendering is open to all qualified and interested Tenderers. Tenders will be awarded on basis of Framework Agreement
3. Tendering is open to all
4. “Tenderers will be allowed to tender for one or more lots
5. Qualified and interested tenderers may obtain further information and inspect the Tender Documents during office hours
0800 to 1700 hours at the address given below.
6. A complete set of tender documents may be obtained by interested tenders free of charge from County Government of West Pokot website www.westpokot.go.ke and the Public Procurement Information Portal www.tenders.go.ke
7. Tender documents may be viewed and downloaded for free from the website www.westpokot.go.ke and www.tenders.go.ke. Tenderers who download the tender document must forward their particulars immediately to procurement@westpokot.go.ke to facilitate any further clarification or addendum.
8. The Tenderer shall chronologically serialize all pages of the tender documents submitted.
9. Completed tenders must be delivered to the address below on or before **17th January, 2025** at 11:00 AM. Electronic Tenders will not be permitted
10. Tenders will be opened immediately after the deadline date and time specified above or any dead line date and time specified later. Tenders will be publicly opened in the presence of the Tenderers' designated representatives who choose to attend at the address below.
11. Late tenders will be rejected.
12. The addresses referred to above are:

A. Address for obtaining further information

COUNTY GOVERNMENT OF WEST POKOT
HEAD OF SUPPLY CHAIN MANAGEMENT SERVICES OFFICE P.O BOX 222-30600
KAPENGURIA
procurement@westpokot.go.ke -

A. Address for Submission of Tenders.

**COUNTY GOVERNMENT OF WESTPOKOT MINISTRY OF FINANCE AND ECONOMIC
PLANNING
P.O BOX 222-30600, ATT. HEAD SUPPLY CHAIN MANAGEMENT SERVICES.
COUNTY TREASURY, TENDER BOX**

B. Address for Opening of Tenders.

**COUNTY GOVERNMENT OF WESTPOKOT MINISTRY OF FINANCE AND ECONOMIC
PLANNING
COUNTY TREASURY, LOWER BOARDROOM**

[Authorized Official

Name: MR. STEPHEN KAPEL

**Designation: HEAD SUPPLY CHAIN MANAGEMENT
FOR: CHIEF OFFICER HEALTH AND SANITATION**

Signature _____

PART 1 - TENDERING PROCEDURES

SECTION I: INSTRUCTIONS TO TENDERERS

A General Provisions

1. **Scope of Tender**

- 1.1 The Procuring Entity as defined in the **TDS** invites tenders for supply of goods and, if applicable, any Related Services incidental thereto, as specified in Section V, Supply Requirements. The name, identification, and number of lots (contracts) of this Tender Document are specified in the **TDS**.
- 1.2 Throughout this tendering document:
- a) the term “in writing” means communicated in written form (e.g. by mail, e-mail, fax, including if specified in the **TDS**, distributed or received through the electronic-procurement system used by the Procuring Entity) with proof of receipt;
 - b) if the context so requires, “singular” means “plural” and vice versa;
 - c) “Day” means calendar day, unless otherwise specified as “Business Day”. A Business Day is any day that is an official working day of the Procuring Entity. It excludes official public holidays.

2. **Fraud and Corruption**

- 2.1 The Procuring Entity requires compliance with the provisions of the Public Procurement and Asset Disposal Act, 2015, Section 62 “Declaration not to engage in corruption”. The tender submitted by a person shall include a declaration that the person shall not engage in any corrupt or fraudulent practice and a declaration that the person or his or her sub-contractors are not debarred from participating in public procurement proceedings.
- 2.2 The Procuring Entity requires compliance with the provisions of the Competition Act 2010, regarding collusive practices in contracting. Any tenderer found to have engaged in collusive conduct shall be disqualified and criminal and/or civil sanctions may be imposed. To this effect, Tenders shall be required to complete and sign the “Certificate of Independent Tender Determination” annexed to the Form of Tender.
- 2.3 Unfair Competitive Advantage - Fairness and transparency in the tender process require that the firms or their Affiliates competing for a specific assignment do not derive a competitive advantage from having provided consulting services related to this tender. To that end, the Procuring Entity shall indicate in the **Data Sheet** and make available to all the firms together with this tender document all information that would in that respect give such firm any unfair competitive advantage over competing firms.

3. **Eligible Tenderers**

- 3.1 A Tenderer may be a firm that is a private entity, an individual, a state-owned enterprise or institution subject to ITT3.7, or any combination of such entities in the form of a joint venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent. Public employees and their close relatives (*spouses, children, brothers, sisters and uncles and aunts*) are not eligible to participate in the tender.

In the case of a joint venture, all members shall be jointly and severally liable for the execution of the entire Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Tendering process and, in the event the JV is awarded the Contract, during contract execution. The maximum number of JV members shall be specified in the **TDS**.

- 3.2 Public Officers of the Procuring Entity, their Spouses, Child, Parent, Brothers or Sister. Child, Parent, Brother or Sister of a Spouse their business associates or agents and firms/organizations in which they have a substantial or controlling interest shall not be eligible to tender or be awarded a contract. Public Officers are also not allowed to participate in any procurement proceedings.
- 3.3 A Tenderer shall not have a conflict of interest. Any Tenderer found to have a conflict of interest shall be disqualified. A Tenderer may be considered to have a conflict of interest for the purpose of this Tendering process, if the Tenderer:

- a) directly or indirectly controls, is controlled by or is under common control with another Tenderer; or
- b) receives or has received any direct or indirect subsidy from another Tenderer; or
- c) has the same - representative or ownership as another Tenderer; or
- d) has a relationship with another Tenderer, directly or through common third parties, that puts it in a position to influence the Tender of another Tenderer, or influence the decisions of the Procuring Entity regarding this Tendering process; or
- e) or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods that are the subject of the Tender; or
- f) or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity or Procuring Entity for the Contract implementation; or
- g) would be providing goods, works, or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of the project specified in the **TDS ITT 1.1** that it provided or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm; or has a close business or family relationship with a professional staff of the Procuring Entity (or of the project implementing agency, who: (i) are directly or indirectly involved in the preparation of the tendering document or specifications of the Contract, and/or the Tender evaluation process of such Contract; or (ii) would be involved in the implementation or supervision of such Contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Procuring Entity throughout the Tendering process and execution of the Contract.

- 34 A tenderer shall not be involved in corrupt, coercive, obstructive, collusive or fraudulent practice. A tenderer that is proven to have been involved in any of these practices shall be automatically disqualified.
- 35 A firm that is a Tenderer (either individually or as a JV member) shall not submit more than one Tender, except for permitted alternative Tenders. This includes participation as a subcontractor. Such participation shall result in the disqualification of all Tenders in which the firm is involved. A firm that is not a Tenderer or a JV member, may participate as a subcontractor in more than one Tender. Members of a joint venture may not also make an individual tender, be a subcontractor in a separate tender or be part of another joint venture for the purposes of the same Tender.
- 36 A Tenderer may have the nationality of any country, subject to the restrictions pursuant to ITT3.9. A Tenderer shall be deemed to have the nationality of a country if the Tenderer is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion also shall apply to the determination of the nationality of proposed subcontractors or sub consultants for any part of the Contract including related Services.
- 37 A Tenderer that has been debarred by the PPRA from participating in public procurement shall be ineligible to tender or be awarded a contract. The list of debarred firms and individuals is available from the PPRA's website www.ppra.go.ke
- 38 Tenderers that are state-owned enterprises or institutions may be eligible to compete and be awarded a Contract(s) only if they are (i) a legal public entity of the state Government and/or public administration, (ii) financially autonomous and not receiving any significant subsidies or budget support from any public entity or Government, and (iii) operating under commercial law and vested with legal rights and liabilities similar to any commercial enterprise to enable it compete with firms in the private sector on an equal basis. Public employees and their close relatives are not eligible to participate in the tender.
- 39 Tenderers may be ineligible if their countries of origin (a) as a matter of law or official regulations, Kenya prohibits commercial relations with that country, or(b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, Kenya prohibits any import of goods or contracting for supply of goods or services from that country, or any payments to any country, person, or entity in that country. A tenderer shall provide such documentary evidence of eligibility satisfactory to the Procuring Entity, as the Procuring Entity shall reasonably request.
- 3.10 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.

- 311 Where the law requires tenderers to be registered with certain authorities in Kenya, such registration requirements shall be defined in the **TDS**
- 3.12 The Competition Act of Kenya requires that firms wishing to tender as Joint Venture undertakings which may prevent, distort or lessen competition in provision of services are prohibited unless they are exempt in accordance with the provisions of Section 25 of the Competition Act, 2010. JVs will be required to seek for exemption from the Competition Authority. Exemption shall not be a condition for tender, but it shall be a condition of contract award and signature. A JV tenderer shall be given opportunity to seek such exemption as a condition of award and signature of contract. Application for exemption from the Competition Authority of Kenya may be accessed from the website www.cak.go.ke.
- 3.13 A Kenyan tenderer shall provide evidence of having fulfilled his/her tax obligations by producing a current tax clearance certificate or tax exemption certificate issued by the Kenya Revenue Authority.

4 Eligible Goods and Related Services

- 4.1 All the Goods and Related Services to be supplied under the Contract shall have their origin in any country that is eligible in accordance with ITT 3.9.
- 4.2 For purposes of this ITT, the term “goods” includes commodities, raw material, machinery, equipment, and industrial plants; and “related services” include services such as insurance, installation, training, and initial maintenance.
- 4.3 The term “origin” means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.
- 4.4 A procuring entity shall ensure that the items listed below shall be sourced from Kenya and there shall be no substitutions from foreign sources. The affected items are:
- a) motor vehicles, plant and equipment which are assembled in Kenya;
 - b) furniture, textile, foodstuffs, oil and gas, information communication technology, steel, cement, leather, agro-processed products, sanitary products, and other goods made in Kenya; or
 - c) goods manufactured, mined, extracted or grown in Kenya.
- 4.5 Any goods, works and production processes with characteristics that have been declared by the relevant national environmental protection agency or by other competent authority as harmful to human beings and to the environment shall not be eligible for procurement.

5 Sections of Tendering Document

- 5.1 The tendering document consist of Parts 1, 2, and 3, which include all the sections indicated below, and should be read in conjunction with any Addenda issued in accordance with ITT8.

PART 1: Tendering Procedures

- i) Section I - Instructions to Tenderers (ITT)
- ii) Section II - Tendering Data Sheet (TDS)
- iii) Section III - Evaluation and Qualification Criteria
- iv) Section IV - Tendering Forms

PART 2: Supply Requirements

- v) Section V - Schedule of Requirements

PART 3: Contract

- vi) Section VI - General Conditions of Contract (GCC)
- vii) Section VII - Special Conditions of Contract (SCC)
- viii) Section VIII- Contract Forms

- 5.2 The notice of Invitation to Tender or the notice to the prequalified Tenderers issued by the Procuring Entity is not part of the tendering document.

53 Unless obtained directly from the Procuring Entity, the Procuring Entity is not responsible for the completeness of the document, responses to requests for clarification, the minutes of the pre-tender meeting (if any), or addenda to the tendering document in accordance with ITT7.

54 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tendering document and to furnish with its Tender all information or documentation as is required by the tendering document.

6 Clarification of Tendering Document

61 A Tenderer requiring any clarification of the Tender Document shall contact the Procuring Entity in writing at the Procuring Entity's address specified in the **TDS** or raise its enquiries during the pre-Tender meeting if provided for in accordance with ITT 6.4. The Procuring Entity will respond in writing to any request for clarification, provided that such request is received no later than the period specified in the **TDS** prior to the deadline for submission of tenders. The Procuring Entity shall forward copies of its response to all tenderers who have acquired the Tender documents in accordance with ITT 5.3, including a description of the inquiry but without identifying its source. If so specified in the **TDS**, the Procuring Entity shall also promptly publish its response at the web page identified in the **TDS**. Should the clarification result in changes to the essential elements of the Tender Documents, the Procuring Entity shall amend the Tender Documents following the procedure under ITT 7.

62 The Procuring Entity shall specify in the **TDS** if a pre-tender conference will be held, when and where. The Tenderer's designated representative is invited to attend a pre-Tender meeting. The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.

63 The Tenderer is requested to submit any questions in writing, to reach the Procuring Entity not later than the period specified in the **TDS** before the meeting.

64 Minutes of the pre-Tender meeting, if applicable, including the text of the questions asked by Tenderers and the responses given, together with any responses prepared after the meeting, will be transmitted promptly to all Tenderers who have acquired the Tender Documents in accordance with ITT 6.3. Minutes shall not identify the source of the questions asked.

65 The Procuring Entity shall also promptly publish anonymized (*no names*) Minutes of the pre-Tender meeting at the web page identified **in the TDS**. Any modification to the Tender Documents that may become necessary as a result of the pre-Tender meeting shall be made by the Procuring Entity exclusively through the issue of an Addendum pursuant to ITT 7 and not through the minutes of the pre-Tender meeting. Nonattendance at the pre-Tender meeting will not be a cause for disqualification of a Tenderer.

7 Amendment of Tendering Document

71 At any time prior to the deadline for submission of Tenders, the Procuring Entity may amend the tendering document by issuing addenda.

72 Any addendum issued shall be part of the tendering document and shall be communicated in writing to all who have obtained the tender document from the Procuring Entity in accordance with ITT 6.3. The Procuring Entity shall also promptly publish the addendum on the Procuring Entity's web page in accordance with ITT 7.1.

73 To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their Tenders, the Procuring Entity may, at its discretion, extend the deadline for the submission of Tenders, pursuant to ITT 21.2.

C. Preparation of Tenders

8 Cost of Tendering

81 The Tenderer shall bear all costs associated with the preparation and submission of its Tender, and the Procuring Entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Tendering process.

9. Language of Tender

9.1 The Tender, as well as all correspondence and documents relating to the Tender exchanged by the Tenderer and the Procuring Entity, shall be written in English Language. Supporting documents and printed literature that are part of the Tender may be in another language provided they are accompanied by an accurate translation of the relevant passages into the English Language, in which case, for purposes of interpretation of the Tender, such translation shall govern.

10. Documents Comprising the Tender

10.1 The Tender shall comprise the following:

- a) Form of Tender prepared in accordance with ITT11;
- b) Price Schedules: completed in accordance with ITT 11 and ITT 13;
- c) Tender Security or Tender-Securing Declaration, in accordance with ITT 18.1;
- d) Alternative Tender: if permissible, in accordance with ITT12;
- e) Authorization: written confirmation authorizing the signatory of the Tender to commit the Tenderer, in accordance with ITT19.3;
- f) Qualifications: documentary evidence in accordance with ITT 16.2 establishing the Tenderer qualifications to perform the Contract if its Tender is accepted;
- g) Tenderer Eligibility: documentary evidence in accordance with ITT16.1 establishing the Tenderer eligibility to tender;
- h) Eligibility of Goods and Related Services: documentary evidence in accordance with ITT 15, establishing the eligibility of the Goods and Related Services to be supplied by the Tenderer;
- i) Conformity: documentary evidence in accordance with ITT15.2 that the Goods and Related Services conform to the tender document; and
- j) any other document required in the **TDS**.

10.2 In addition to the requirements under ITT 10.1, Tenders submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful Tender shall be signed by all members and submitted with the Tender, together with a copy of the proposed Agreement.

10.3 The Tenderer shall furnish in the Form of Tender information on commissions gratuities, and fees, if any, paid or to be paid to agents or any other party relating to this Tender.

11. Form of Tender and Price Schedules

11.1 The Form of Tender and Price Schedules shall be prepared using the relevant forms furnished in Section IV, Tendering Forms. The forms must be completed without any alterations to the text. All blank spaces shall be filled in with the information requested. The Tenderer shall chronologically serialise pages of all tender documents submitted.

12. Alternative Tenders

12.1 Unless otherwise specified **in the TDS**, alternative Tenders shall not be considered.

13. Tender Prices and discounts

13.1 The prices quoted by the Tenderer in the Form of Tender and in the Price, Schedules shall conform to the requirements specified below.

13.2 All lots (contracts) and items must be listed and priced separately in the Price Schedules.

13.3 The price to be quoted in the Form of Tender in accordance with ITT10.1 shall be the total price of the Tender, including any discounts offered.

13.4 The Tenderer shall quote any discounts and indicate the methodology for their application in the form of tender. Conditional discounts will be rejected.

- 135 Prices quoted by the Tenderer shall be fixed during the performance of the Contract and not subject to variation on any account, unless otherwise specified **in the TDS**. A Tender submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected, pursuant to ITT 28. However, if in accordance with **the TDS**, prices quoted by the Tenderer shall be subject to adjustment during the performance of the Contract, a Tender submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.
- 136 If specified in ITT 1.1, Tenders are being invited for individual lots (contracts) or for any combination of lots (packages). Unless otherwise specified **in the TDS**, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Tenderers wishing to offer discounts for the award of more than one Contract shall specify in their Tender the price reductions applicable to each package, or alternatively, to individual Contracts within the package. Discounts shall be submitted in accordance with ITT 13.4 provided the Tenders for all lots (contracts) are opened at the same time.
- 137 The terms EXW, CIP, CIF, DDP and other similar terms shall be governed by the rules prescribed in the current edition of Incoterms, published by the International Chamber of Commerce.
- 138 Prices shall be quoted as specified in each Price Schedule included in Section IV, Tendering Forms. The disaggregation of price components is required solely for the purpose of facilitating the comparison of Tenders by the Procuring Entity. This shall not in any way limit the Procuring Entity's right to contract on any of the terms offered. In quoting prices, the Tenderer shall be free to use transportation through carriers registered in any eligible country. Similarly, the Tenderer may obtain insurance services from any eligible country in accordance with ITT 3.6, Eligible Tenders. Prices shall be entered in the following manner:
- a) For Goods manufactured in Kenya:
 - i) the price of the Goods quoted EXW (ex-works, ex-factory, ex warehouse, ex showroom, or off-the- shelf, as applicable) final destination point indicated in the **TDS**, including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Goods;
 - ii) any sales tax and other taxes which will be payable in Kenya on the Goods if the Contract is awarded to the Tenderer; and
 - iii) the price for inland transportation, insurance, and other local services required to convey the Goods to their final destination specified **in the TDS**.
 - b) For Goods manufactured outside Kenya, to be imported:
 - i) the price of the Goods, quoted CIP named place of destination, in Kenya, as specified **in the TDS**;
 - ii) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination specified **in the TDS**;
 - c) For Goods manufactured outside Kenya, already imported:
 - i) the price of the Goods, including the original import value of the Goods; plus, any mark-up (or rebate); plus, any other related local cost, and custom duties and other import taxes already paid or to be paid on the Goods already imported;
 - ii) the custom duties and other import taxes already paid (need to be supported with documentary evidence) or to be paid on the Goods already imported;
 - iii) any sales and other taxes levied in Kenya which will be payable on the Goods if the Contract is awarded to the Tenderer; and
 - iv) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) specified **in the TDS**.
 - d) for Related Services, other than inland transportation and other services required to convey the Goods to their final destination, whenever such Related Services are specified in the Schedule of Requirements, the price of each item comprising the Related Services (inclusive of any applicable taxes).

14 Currencies of Tender and Payment

- 141 The currency (ies) of the Tender, the currency (ies) of award and the currency (ies) of contract payments shall be the same.
- 142 The Tenderer shall quote in Kenya shillings. If allowed in the **TDS**, the Tenderer may express the Tender price in any currency, provided it shall use no more than two foreign currencies in addition to the Kenya Shilling.
- 143 The rates of exchange to be used by the Tenderer shall be based on the exchange rates provided by the Central Bank of Kenya on the date 30 days prior to the actual date of tender opening.

15 Documents Establishing the Eligibility and Conformity of the Goods and Related Services

- 151 To establish the eligibility of the Goods and Related Services in accordance with ITT 15, Tenderers shall complete the country of origin declarations in the Price Schedule Forms, included in Section IV, Tendering Forms.
- 152 To establish the conformity of the Goods and Related Services to the tendering document, the Tenderer shall furnish as part of its Tender the documentary evidence that the Goods conform to the technical specifications and standards specified in Section VII, Schedule of Requirements.
- 153 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Section VII, Schedule of Requirements.
- 154 The Tenderer shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period **specified in the TDS** following commencement of the use of the goods by the Procuring Entity.
- 155 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Procuring Entity in the Schedule of Requirements, are intended to be descriptive only and not restrictive. The Tenderer may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Procuring Entity's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Section VII, Schedule of Requirements.

16 Documents Establishing the Eligibility and Qualifications of the Tenderer

- 161 To establish Tenderer eligibility in accordance with ITT 4, Tenderers shall complete the Form of Tender, included in Section IV, Tendering Forms.
- 162 The documentary evidence of the Tenderer qualifications to perform the Contract if its Tender is accepted shall establish to the Procuring Entity's satisfaction:
- a) that, if required **in the TDS**, a Tenderer that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Tendering Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in Kenya;
 - b) that, if required **in the TDS**, in case of a Tenderer not doing business within the Kenya, the Tenderer is or will be (if awarded the Contract) represented by an Agent in the country equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
 - c) that the Tenderer meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.

17. Period of Validity of Tenders

- 171 Tenders shall remain valid for the Tender Validity period specified **in the TDS**. The Tender Validity period starts from the date fixed for the Tender submission deadline (as prescribed by the Procuring Entity in accordance with ITT 21.1). A Tender valid for a shorter period shall be rejected by the Procuring Entity as non-responsive.
- 172 In exceptional circumstances, prior to the expiration of the Tender validity period, the Procuring Entity may request Tenderers to extend the period of validity of their Tenders. The request and the responses shall be made in writing. If a Tender Security is requested in accordance with ITT 18, it shall also be extended for a corresponding period. A Tenderer may refuse the request without forfeiting its Tender Security. A Tenderer granting the request shall not be required or permitted to modify its Tender, except as provided in ITT 17.3.
- 173 If the award is delayed by a period exceeding the number of days to be specified in the **TDS**

days beyond the expiry of the initial tender validity period, the Contract price shall be determined as follows:

- a) in the case of **fixed price** contracts, the Contract price shall be the tender price adjusted by the factor specified **in the TDS**;
- b) in the case of **adjustable price** contracts, no adjustment shall be made; or in any case, tender evaluation shall be based on the tender price without taking into consideration the applicable correction from those indicated above.

18. Tender Security

181 The Tenderer shall furnish as part of its Tender, either a Tender-Securing Declaration or a Tender Security, as specified **in the TDS**, in original form and, in the case of a Tender Security, in the amount and currency specified **in the TDS**.

182 A Tender Securing Declaration shall use the form included in Section IV, Tendering Forms.

183 If a Tender Security is specified pursuant to ITT 18.1, the Tender Security shall be a demand guarantee in any of the following forms at the Tenderer option:

- i) cash;
- ii) a bank guarantee;
- iii) a guarantee by an insurance company registered and licensed by the Insurance Regulatory Authority listed by the Authority; or
- iv) a letter of credit; or
- v) guarantee by a deposit taking micro-finance institution, Sacco society, the Youth Enterprise Development Fund or the Women Enterprise Fund.

184 If an unconditional guarantee is issued by a non-Bank financial institution located outside Kenya, the issuing non-Bank financial institution shall have a correspondent financial institution located in Kenya to make it enforceable unless the Procuring Entity has agreed in writing, prior to Tender submission, that a correspondent financial institution is not required. In the case of a bank guarantee, the Tender Security shall be submitted either using the Tender Security Form included in Section IV, Tendering Forms, or in another substantially similar format approved by the Procuring Entity prior to Tender submission. The Tender Security shall be valid for thirty (30) days beyond the original validity period of the Tender, or beyond any period of extension if requested under ITT 17.2.

185 If a Tender Security is specified pursuant to ITT 18.1, any Tender not accompanied by a substantially responsive Tender Security shall be rejected by the Procuring Entity as non-responsive.

186 If a Tender Security is specified pursuant to ITT 18.1, the Tender Security of unsuccessful Tenderers shall be returned as promptly as possible upon the successful Tenderer signing the Contract and furnishing the Performance Security pursuant to ITT 46. The Procuring Entity shall also promptly return the tender security to the tenderers where the procurement proceedings are terminated, all tenders were determined non-responsive or a bidder declines to extend tender validity period.

187 The Tender Security of the successful Tenderer shall be returned as promptly as possible once the successful Tenderer has signed the Contract and furnished the required Performance Security.

188 The Tender Security may be forfeited or the Tender Securing Declaration executed:

- a) if a Tenderer withdraws its Tender during the period of Tender validity specified by the Tenderer in the Form of Tender, or any extension thereto provided by the Tenderer; or
- b) if the successful Tenderer fails to:
 - i) sign the Contract in accordance with ITT 45; or
 - ii) furnish a Performance Security in accordance with ITT 46.

189 Where tender securing declaration is executed, the Procuring Entity shall recommend to the PPRA that PPRA debars the Tenderer from participating in public procurement as provided in the law.

18.10 The Tender Security or Tender- Securing Declaration of a JV must be in the name of the JV that submits the Tender. If the JV has not been legally constituted into a legally enforceable JV at the time of Tendering, the Tender Security or Tender-Securing Declaration shall be in the names of all future members as named in the letter of intent referred to in ITT3.1 and ITT 10.2.

18.11 A tenderer shall not issue a tender security to guarantee itself.

19. Format and Signing of Tender

- 191 The Tenderer shall prepare one original of the documents comprising the Tender as described in ITT 11 and clearly mark it "ORIGINAL." Alternative Tenders, if permitted in accordance with ITT 12, shall be clearly marked "ALTERNATIVE." In addition, the Tenderer shall submit copies of the Tender, in the number **specified in the TDS** and clearly mark them "COPY." In the event of any discrepancy between the original and the copies, the original shall prevail.
- 192 Tenderers shall mark as "CONFIDENTIAL" information in their Tenders which is confidential to their business. This may include proprietary information, trade secrets, or commercial or financially sensitive information.
- 193 The original and all copies of the Tender shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Tenderer. This authorization shall consist of a written confirmation **as specified in the TDS** and shall be attached to the Tender. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Tender where entries or amendments have been made shall be signed or initialed by the person signing the Tender.
- 194 In case the Tenderer is a JV, the Tender shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by each members' legally authorized representatives.
- 195 Any inter-lineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Tender.

D. Submission and Opening of Tenders

20 Sealing and Marking of Tenders

- 201 Depending on the sizes or quantities or weight of the tender documents, a tenderer may use an envelope, package or container. The Tenderer shall deliver the Tender in a single sealed envelope, or in a single sealed package, or in a single sealed container bearing the name and Reference number of the Tender, addressed to the Procuring Entity and a warning not to open before the time and date for Tender opening date. Within the single envelope, package or container, the Tenderer shall place the following separate, sealed envelopes:
- a) in an envelope or package or container marked "ORIGINAL", all documents comprising the Tender, as described in ITT 11; and
 - b) in an envelope or package or container marked "COPIES", all required copies of the Tender; and
 - c) if alternative Tenders are permitted in accordance with ITT 12, and if relevant:
 - i) in an envelope or package or container marked "ORIGINAL –ALTERNATIVE TENDER", the alternative Tender; and
 - ii) in the envelope or package or container marked "COPIES- ALTERNATIVE TENDER", all required copies of the alternative Tender.
- 202 The inner envelopes or packages or containers shall:
- a) bear the name and address of the Procuring Entity.
 - b) bear the name and address of the Tenderer; and
 - c) bear the name and Reference number of the Tender.
- 203 Where a tender package or container cannot fit in the tender box, the procuring entity shall:
- a) Specify in the **TDS where** such documents should be received.
 - b) maintain a record of tenders received and issue acknowledgement receipt note to each tenderer specifying time and date of receipt.
 - c) Ensure all tenders received are handed over to the tender opening committee for opening at the specified opening place and time.
- 204 If an envelope or package or container is not sealed and marked as required, the *Procuring Entity* will assume no responsibility for the misplacement or premature opening of the Tender. Tenders misplaced or opened prematurely will not be accepted.

21. Deadline for Submission of Tenders

- 21.1 Tenders must be received by the Procuring Entity at the address and no later than the date and

time specified **in the TDS**. When so specified **in the TDS**, Tenderers shall have the option of submitting their Tenders electronically. Tenderers submitting Tenders electronically shall follow the electronic Tender submission procedures **specified in the TDS**.

212 The Procuring Entity may, at its discretion, extend the deadline for the submission of Tenders by amending the tendering document in accordance with ITT7, in which case all rights and obligations of the Procuring Entity and Tenderers previously subject to the deadline shall thereafter be subject to the deadline as extended.

22. Late Tenders

221 The Procuring Entity shall not consider any Tender that arrives after the deadline for submission of Tenders. Any Tender received by the Procuring Entity after the deadline for submission of Tenders shall be declared late, rejected, and returned unopened to the Tenderer.

23. Withdrawal, Substitution, and Modification of Tenders

231 A Tenderer may withdraw, substitute, or modify its Tender after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITT19.3, (except that withdrawal notices do not require copies). The corresponding substitution or modification of the Tender must accompany the respective written notice. All notices must be:

- a) prepared and submitted in accordance with ITT 20 and 21 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked "WITHDRAWAL," "SUBSTITUTION," or "MODIFICATION;" and
- b) received by the Procuring Entity prior to the deadline prescribed for submission of Tenders, in accordance with ITT 22.

233 Tenders requested to be withdrawn in accordance with ITT 23.1 shall be returned unopened to the Tenderers.

234 No Tender may be withdrawn, substituted, or modified 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 Form of Tender or any extension thereof.

24. Tender Opening

241 Except as in the cases specified in ITT 23, the Procuring Entity shall, at the Tender opening, publicly open and read out all Tenders received by the deadline at the date, time and place specified **in the TDS** in the presence of Tenderers' designated representatives who choose to attend, including to attend any specific electronic tender opening procedures if electronic tendering is permitted in accordance with ITT 21.1, shall be as specified **in the TDS**.

242 First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding Tender shall not be opened, but returned to the Tenderer. If the withdrawal envelope does not contain a copy of the "power of attorney" confirming the signature as a person duly authorized to sign on behalf of the Tenderer, the corresponding Tender will be opened. No Tender withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at Tender opening.

243 Next, envelopes marked "SUBSTITUTION" shall be opened and read out and exchanged with the corresponding Tender being substituted, and the substituted Tender shall not be opened, but returned to the Tenderer. No Tender substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at Tender opening.

244 Next, envelopes marked "MODIFICATION" shall be opened and read out with the corresponding Tender. No Tender modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Tender opening.

245 Next, all remaining envelopes shall be opened one at a time, reading out: the name of the Tenderer and whether there is a modification; the total Tender Prices, per lot (contract) if applicable, including any discounts and alternative Tenders; the presence or absence of a Tender Security, if required; and any other details as the Procuring Entity may consider appropriate.

- 246 Only Tenders, alternative Tenders and discounts that are opened and read out at Tender opening shall be considered further for evaluation. The Form of Tender and pages of the Bills of Quantities are to be initialed by the members of the tender opening committee attending the opening. The number of representatives of the Procuring Entity to sign shall be specified in the **TDS**.
- 247 The Procuring Entity shall neither discuss the merits of any Tender nor reject any Tender (except for late Tenders, in accordance with ITT 22.1).
- 248 The Procuring Entity shall prepare a record of the Tender opening that shall include, as a minimum:
- a) the name of the Tenderer and whether there is a withdrawal, substitution, or modification;
 - b) the Tender Price, per lot (contract) if applicable, including any discounts;
 - c) any alternative Tenders;
 - d) the presence or absence of a Tender Security or Tender-Securing Declaration, if one was required;
 - e) number of pages of each tender document submitted.
- 249 The Tenderers' representatives who are present shall be requested to sign the record. The omission of a Tenderer signature on the record shall not invalidate the contents and effect of the record. A copy of the tender opening register shall be issued to a Tenderer upon request.

E. Evaluation and Comparison of Tenders

25. Confidentiality

- 251 Information relating to the evaluation of Tenders and recommendation of contract award, shall not be disclosed to Tenderers or any other persons not officially concerned with the tendering process until the information on Intention to Award the Contract is transmitted to all Tenderers in accordance with ITT 41.
- 252 Any effort by a Tenderer to influence the Procuring Entity in the evaluation or contract award decisions may result in the rejection of its Tender.
- 253 Notwithstanding ITT 25.2, from the time of Tender opening to the time of Contract Award, if any Tenderer wishes to contact the Procuring Entity on any matter related to the Tendering process, it should do so in writing.

26. Clarification of Tenders

- 261 To assist in the examination, evaluation, comparison of the Tenders, and qualification of the Tenderers, the Procuring Entity may, at its discretion, ask any Tenderer for a clarification of its Tender. Any clarification submitted by a Tenderer in respect to its Tender and that is not in response to a request by the Procuring Entity shall not be considered. The Procuring Entity's request for clarification and the response shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the Tender shall be sought, offered, or permitted except to confirm the correction of arithmetic errors discovered by the Procuring Entity in the Evaluation of the Tenders, in accordance with ITT 30.

If a Tenderer does not provide clarifications of its Tender by the date and time set in the Procuring Entity's request for clarification, its Tender may be rejected.

27. Deviations, Reservations, and Omissions

- 271 During the evaluation of Tenders, the following definitions apply:
- a) "Deviation" is a departure from the requirements specified in the Tendering document;
 - b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the tendering document; and
 - c) "Omission" is the failure to submit part or all of the information or documentation required in the tendering document.

28. Determination of Responsiveness

- 281 The Procuring Entity's determination of a Tender's responsiveness is to be based on the contents of

the Tender itself, as defined in ITT28.2.

- 28 A substantially responsive Tender is one that meets the requirements of the tendering document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:
- a) if accepted, would:
 - i) affect in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
 - ii) limit in any substantial way, inconsistent with the tendering document, the Procuring Entity's rights or the Tenderer obligations under the Contract; or
 - b) if rectified, would unfairly affect the competitive position of other Tenderers presenting substantially responsive Tenders.

282 The Procuring Entity shall examine the technical aspects of the Tender submitted in accordance with ITT 15 and ITT 16, in particular, to confirm that all requirements of Section VII, Schedule of Requirements have been met without any material deviation or reservation, or omission.

283 If a Tender is not substantially responsive to the requirements of tendering document, it shall be rejected by the Procuring Entity and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.

29. Non-conformities, Errors and Omissions

291 Provided that a Tender is substantially responsive, the Procuring Entity may waive any non-conformities in the Tender.

292 Provided that a Tender is substantially responsive, the Procuring Entity may request that the Tenderer submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial non-conformities or omissions in the Tender related to documentation requirements. Such omission shall not be related to any aspect of the price of the Tender. Failure of the Tenderer to comply with the request may result in the rejection of its Tender.

293 Provided that a Tender is substantially responsive, the Procuring Entity shall rectify quantifiable nonmaterial non-conformities related to the Tender Price. To this effect, the Tender Price shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component in the manner specified **in the TDS**. The adjustment shall be based on the *average* price of the item or component as quoted in other substantially responsive Tenders. If the price of the item or component cannot be derived from the price of other substantially responsive Tenders, the Procuring Entity shall use its best estimate.

30. Arithmetical Errors

301 The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

302 Provided that the Tender is substantially responsive, the Procuring Entity shall handle errors on the following basis:

- a) Any error detected if considered a major deviation that affects the substance of the tender, shall lead to disqualification of the tender as non-responsive .
- b) Any errors in the submitted tender arising from a miscalculation of unit price, quantity, subtotal and total bid price shall be considered as a major deviation that affects the substance of the tender and shall lead to disqualification of the tender as non-responsive. and
- c) if there is a discrepancy between words and figures, the amount in words shall prevail.

303 Tenderers shall be notified of any error detected in their bid during the notification of a ward.

31. Conversion to Single Currency

31.1 For evaluation and comparison purposes, the currency(ies) of the Tender shall be converted in a

single currency as specified **in the TDS**.

32 Margin of Preference and Reservations

321 A margin of preference may be allowed on locally manufactured goods only when the contract is open to international tendering, where the tender is likely to attract foreign goods and where the contract exceeds the threshold specified in the Regulations.

322 For purposes of granting a margin of preference on locally manufactured goods under international competitive tendering, a procuring entity shall not subject the items listed below to international tender and hence no margin of preference shall be allowed. The affected items are:

- a) motor vehicles, plant and equipment which are assembled in Kenya;
- b) furniture, textile, foodstuffs, oil and gas, information communication technology, steel, cement, leather agro-processing, sanitary products, and other goods made in Kenya; or
- c) goods manufactured, mined, extracted or grown in Kenya.

323 A margin of preference shall not be allowed unless it is specified so in the **TDS**.

324 Contracts procured on basis of international competitive tendering shall not be subject to reservations to specific groups as provided in ITT 32.5.

325 Where it is intended to reserve a contract to a specific group of businesses (these groups are Small and Medium Enterprises, Women Enterprises, Youth Enterprises and Enterprises of persons living with disability, as the case may be), and who are appropriately registered as such by the authority to be specified in the **TDS**, a procuring entity shall ensure that the invitation to tender specifically indicates that only businesses or firms belonging to the specified group are eligible to tender as specified in the **TDS**. No tender shall be reserved to more than one group. If not so stated in the Tender documents, the invitation to tender will be open to all interested tenderers.

33 Evaluation of Tenders

331 The Procuring Entity shall use the criteria and methodologies listed in this ITT and Section III, Evaluation and Qualification criteria. No other evaluation criteria or methodologies shall be permitted. By applying the criteria and methodologies, the Procuring Entity shall determine the Lowest Evaluated Tender. This is the Tender of the Tenderer that meets the qualification criteria and whose Tender has been determined to be:

- a) substantially responsive to the tender documents; and
- b) the lowest evaluated price.

332 Price evaluation will be done for Items or Lots (contracts), as specified **in the TDS**; and the Tender Price as quoted in accordance with ITT 14. To evaluate a Tender, the Procuring Entity shall consider the following:

- a) price adjustment due to unconditional discounts offered in accordance with ITT 13.4;
- b) converting the amount resulting from applying (a) and (b) above, if relevant, to a single currency in accordance with ITT 31;
- c) price adjustment due to quantifiable nonmaterial non-conformities in accordance with ITT 29.3; and
- d) any additional evaluation factors specified **in the TDS** and Section III, Evaluation and Qualification Criteria.

333 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be considered in Tender evaluation.

334 Where the tender involves multiple lots or contracts, the tenderer will be allowed to tender for one or more lots (contracts). Each lot or contract will be evaluated in accordance with ITT 33.2. The methodology to determine the lowest evaluated tenderer or tenderers based one lot (contract) or based on a combination of lots (contracts), will be specified in Section III, Evaluation and Qualification Criteria. In the case of multiple lots or contracts, tenderer will be will be required to prepare the Eligibility and Qualification Criteria Form for each Lot.

335 The Procuring Entity's evaluation of a Tender will include and consider:

- a) in the case of Goods manufactured in Kenya, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Tenderer;
- b) in the case of Goods manufactured outside Kenya, already imported or to be imported, customs duties and other import taxes levied on the imported Good, sales and other similar taxes, which will be payable on the Goods if the contract is awarded to the Tenderer;

336 The Procuring Entity's evaluation of a Tender may require the consideration of other factors, in addition to the Tender Price quoted in accordance with ITT 14. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of Tenders, unless otherwise specified in the **TDS** from amongst those set out in Section III, Evaluation and Qualification Criteria. The additional criteria and methodologies to be used shall be as specified in ITT 33.2(d).

34. Comparison of Tenders

34.1 The Procuring Entity shall compare the evaluated costs of all substantially responsive Tenders established in accordance with ITT 33.2 to determine the Tender that has the lowest evaluated cost. The comparison shall be on the basis of total cost (place of final destination) prices for all goods and all prices, plus cost of inland transportation and insurance to place of destination, for goods manufactured within the Kenya, together with prices for any required installation, training, commissioning and other services.

35. Abnormally Low Tenders

35.1 An Abnormally Low Tender is one where the Tender price, in combination with other constituent elements of the Tender, appears unreasonably low to the extent that the Tender price raises material concerns with the Procuring Entity as to the capability of the Tenderer to perform the Contract for the offered Tender price.

35.2 In the event of identification of a potentially Abnormally Low Tender by the evaluation committee, the Procuring Entity shall seek written clarification from the Tenderer, including a detailed price analyses of its Tender price in relation to the subject matter of the contract, scope, delivery schedule, allocation of risks and responsibilities and any other requirements of the tendering document.

35.3 After evaluation of the price analysis, in the event that the Procuring Entity determines that the Tenderer has failed to demonstrate its capability to perform the contract for the offered Tender price, the Procuring Entity shall reject the Tender.

36. Abnormally High Tenders

36.4 An abnormally high price is one where the tender price, in combination with other constituent elements of the Tender, appears unreasonably too high to the extent that the Procuring Entity is concerned that it (the Procuring Entity) may not be getting value for money or it may be paying too high a price for the contract compared with market prices or that genuine competition between Tenderers is compromised.

36.5 In case of an abnormally high tender price, the Procuring Entity shall make a survey of the market prices, check if the estimated cost of the contract is correct and review the Tender Documents to check if the specifications, scope of work and conditions of contract are contributory to the abnormally high tenders. The Procuring Entity may also seek written clarification from the tenderer on the reason for the high tender price. The Procuring Entity shall proceed as follows:

- i) If the tender price is abnormally high based on wrong estimated cost of the contract, the Procuring Entity may accept or not accept the tender depending on the Procuring Entity's budget considerations.
- ii) If specifications, scope of work and/or conditions of contract are contributory to the abnormally high tender prices, the Procuring Entity shall reject all tenders and may retender for the contract based on revised estimates, specifications, scope of work and conditions of contract, as the case may be.

36.6 If the Procuring Entity determines that the Tender Price is abnormally too high because genuine competition between tenderers is compromised (*often due to collusion, corruption or other manipulations*), the Procuring Entity shall reject all Tenders and shall institute or cause relevant Government Agencies to institute an investigation on the cause of the compromise, before

retendering.

37. Post-Qualification of the Tenderer

37.1 The Procuring Entity shall determine, to its satisfaction, whether the eligible Tenderer that is selected as having submitted the lowest evaluated cost and substantially responsive Tender, meets the qualifying criteria specified in Section III, Evaluation and Qualification Criteria.

37.2 The determination shall be based upon an examination of the documentary evidence of the Tenderer qualifications submitted by the Tenderer, pursuant to ITT 15 and 16. The determination shall not take into consideration the qualifications of other firms such as the Tenderer subsidiaries, parent entities, affiliates, subcontractors (other than specialized subcontractors if permitted in the tendering document), or any other firm(s) different from the Tenderer.

37.3 An affirmative determination shall be a prerequisite for award of the Contract to the Tenderer. A negative determination shall result in disqualification of the Tender, in which event the Procuring Entity shall proceed to the Tenderer who offers a substantially responsive Tender with the next lowest evaluated cost to make a similar determination of that Tenderer qualifications to perform satisfactorily.

38. Lowest Evaluated Tender

38.1 Having compared the evaluated prices of Tenders, the Procuring Entity shall determine the Lowest Evaluated Tender. The Lowest Evaluated Tender is the Tender of the Tenderer that meets the Qualification Criteria and whose Tender has been determined to be:

- a) most responsive to the Tender document; and
- b) the lowest evaluated price.

39. Procuring Entity's Right to Accept Any Tender, and to Reject Any or All Tenders.

39.1 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 notification Award, without thereby incurring any liability to Tenderers. In case of annulment, all Tenderers shall be notified with reasons and all Tenders submitted and specifically, tender securities, shall be promptly returned to the Tenderers.

F. Award of Contract

40. Award Criteria

40.1 The Procuring Entity shall award the Contract to the successful tenderer whose tender has been determined to be the Lowest Evaluated Tender in accordance with procedures in Section 3: Evaluation and Qualification Criteria.

41. Procuring Entity's Right to Vary Quantities at Time of Award

41.1 The Procuring Entity reserves the right at the time of Contract award to increase or decrease, by the percentage (s) for items as indicated **in the TDS.**

42. Notice of Intention to enter into a Contract

Upon award of the contract and Prior to the expiry of the Tender Validity Period the Procuring Entity shall issue a Notification of Intention to Enter into a Contract / Notification of award to all tenderers which shall contain, at a minimum, the following information:

- a) the name and address of the Tenderer submitting the successful tender;
- b) the Contract price of the successful tender;
- c) a statement of the reason(s) the tender of the unsuccessful tenderer to whom the letter is addressed was unsuccessful, unless the price information in (c) above already reveals the reason;
- d) the expiry date of the Standstill Period; and

- e) instructions on how to request a debriefing and/or submit a complaint during the standstill period;

43. Standstill Period

- 43.1 The Contract shall not be awarded earlier than the expiry of a Standstill Period of 14 days to allow any dissatisfied candidate to launch a complaint. Where only one Tender is submitted, the Standstill Period shall not apply.
- 43.2 Where standstill period applies, it shall commence when the Procuring Entity has transmitted to each Tenderer the Notification of Intention to Enter into a Contract to the successful Tenderer.

44. Debriefing by the Procuring Entity

- 44.1 On receipt of the Procuring Entity's Notification of Intention to Enter into a Contract referred to in ITT 41, an unsuccessful tenderer may make a written request to the Procuring Entity for a debriefing on specific issues or concerns regarding their tender. The Procuring Entity shall provide the debriefing within five days of receipt of the request.
- 44.2 Debriefings of unsuccessful Tenderers may be done in writing or verbally. The Tenderer shall bear its own costs of attending such a debriefing meeting.

45. Letter of Award

Prior to the expiry of the Tender Validity Period and upon expiry of the Standstill Period specified in ITT 42, upon addressing a complaint that has been filed within the Standstill Period, the Procuring Entity shall transmit the Letter of Award to the successful Tenderer. The letter of award shall request the successful tenderer to furnish the Performance Security within 21 days of the date of the letter.

46. Signing of Contract

- 46.1 Upon the expiry of the fourteen days of the Notification of Intention to enter into contract and upon the parties meeting their respective statutory requirements, the Procuring Entity shall send the successful Tenderer the Contract Agreement.
- 46.2 Within fourteen (14) days of receipt of the Contract Agreement, the successful Tenderer shall sign, date, and return it to the Procuring Entity.
- 46.3 The written contract shall be entered into within the period specified in the notification of award and before expiry of the tender validity period.

47. Performance Security

- 47.1 Within twenty-one (21) days of the receipt of Letter of Acceptance from the Procuring Entity, the successful Tenderer, if required, shall furnish the Performance Security in accordance with the GCC 18, using for that purpose the Performance Security Form included in Section X, Contract Forms. If the Performance Security furnished by the successful Tenderer is in the form of a bond, it shall be issued by a bonding or insurance company that has been determined by the successful Tenderer to be acceptable to the Procuring Entity. A foreign institution providing a bond shall have a correspondent financial institution located in Kenya, unless the Procuring Entity has agreed in writing that a correspondent financial institution is not required.
- 47.2 Failure of the successful Tenderer to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Tender Security. In that event the Procuring Entity may award the Contract to the Tenderer offering the next lowest Evaluated Tender.
- 47.3 Performance security shall not be required for a contract, if so specified in the **TDS**.

48. Publication of Procurement Contract

- 48.1 Within fourteen days after signing the contract, the Procuring Entity shall publish and publicize the awarded contract at its notice boards, entity website; and on the Website of the Authority in manner and format prescribed by the Authority. At the minimum, the notice shall contain the following information:
- a) name and address of the Procuring Entity;
 - b) name and reference number of the contract being awarded, a summary of its scope and the selection method used;

- c) the name of the successful Tenderer, the final total contract price, the contract duration.
- d) dates of signature, commencement and completion of contract;
- e) names of all Tenderers that submitted Tenders, and their Tender prices as read out at Tender opening;

49. Procurement Related Complaints and Administrative Review

49.1 The procedures for making a Procurement-related Complaint are as specified in the **TDS**.

49.2 A request for administrative review shall be made in the form provided under contract forms.

SECTION II – TENDER DATA SHEET (TDS)

The following specific data shall complement, supplement, or amend the provisions in the Instructions to Tenderers (ITT). Whenever there is a conflict, the provisions herein shall prevail over those in ITT.

ITT Reference	Particulars Of Appendix To Instructions To Tenders
A. General	
ITT 1.1	The reference number of the Invitation for Tenders is: CGWP/FA/002/2024-2025 The Procuring Entity is: County Government of West Pokot The name of the Contract is: Framework Agreement for Supply and Delivery of Assorted Medical Commodities (Specialized Goods and Equipments) The number and identification of lots (contracts) comprising this Invitation for Tenders is: 9 LOTS
ITT 1.2(a)	Electronic –Procurement System The Procuring Entity shall use the following electronic-procurement system to manage this Tendering process: <i>N/A</i> The electronic-procurement system shall be used to manage the following aspects of the Tendering process: issuing Tendering document, submissions of Tenders, opening of Tenders, evaluation of tenders, awarding of tenders, calling off orders
ITT 2.3	The Information made available on competing firms is as follows: <i>N/A</i> <hr/> The firms that provided consulting services for the contract being tendered for are: <i>N/A</i> <hr/>
ITT 3.1	Maximum number of members in the Joint Venture (JV) shall be: <i>two</i>
ITT 3.7	A list of debarred firms and individuals is available on the PPRA’s website: www.ppra.go.ke
ITT 3.11	Tenderers shall be required to be to be registered with Pharmacy and Poison Board
B. Contents of Tendering Document	
ITT 6.1	(a) Address where to send enquiries is The Head of Supply Chain Management Services County Government of Westpokot P.O Box 222-30600 Kapenguria procurement@westpokot.go.ke (b) The Procuring Entity publish its response at the website www.westpokot.go.ke
ITT 6.2	A pre-tender conference will not be held (<i>select one</i>) on _____ (<i>specify date and time</i>) at _____ (<i>specify city, street, building, floor and room</i>) <i>N/A</i>
ITT 6.3	The questions to reach the Procuring Entity not later than 10th January, 2025 at 0900hours
ITT 6.5	The Minutes of the Pre-Tender meeting shall be published on the at the website _____ <i>N/A</i> _____.
C. Preparation of Tenders	
ITT 10 (j)	The Tenderer shall submit the following additional documents in its Tender: as per the evaluation criteria
ITT 12.1	Alternative Tenders shall not be considered.
ITT 13.5	The prices quoted by the Tenderer Shall be subject to adjustment during the performance of the Contract.
ITT 13.6	Prices quoted for each lot (contract) shall correspond at least to [insert figure] percent of the items specified for each lot (contract). Prices quoted for each item of a lot shall correspond at least to [insert figure] percent of the quantities specified for this item of a lot. <i>N/A</i>
ITT 13.8 (a)	Place of final destination: County Government of West Pokot Department of health

ITT Reference	Particulars Of Appendix To Instructions To Tenders
(i) and (iii)	and sanitation
ITT 13.8 (a) (iii)	Final Destination (Project Site): <i>County Government of West Pokot Department of health and sanitation</i>
ITT 13.8 (b) (i)	ed place of destination, in Kenya is ___ <i>County Government of West Pokot Department of health and sanitation</i> _____
ITT 13.8 (b) (ii)	price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination which is _____
13.8 (c) (iv)	The place of final destination (Project Site) is <i>County Government of West Pokot Department of health and sanitation</i>
ITT 14.2	Foreign currency requirements not allowed .
ITT 15.4	Period of time the Goods are expected to be functioning (for the purpose of spare parts): <i>[1 year</i>
ITT 16.2 (a)	Manufacturer's authorization is <i>not required</i>
ITT 16.2 (b)	After sales service is <i>not required</i>
ITT 17.1	The Tender validity period shall be <i>126</i> days.
ITT 17.3	(a) The Number of days beyond the expiry of the initial tender validity period will be <u>30</u> days. (b) The Tender price shall be adjusted by the following percentages of the tender price: (i) By _____% of the local currency portion of the Contract price adjusted to reflect local inflation during the period of extension, and (ii) By _____% the foreign currency portion of the Contract price adjusted to reflect the international inflation during the period of extension.
ITT 18.1	<i>[If a Tender Security shall be required, a Tender-Securing Declaration shall not be required, and vice versa.]</i> A Tender Security <i>shall not be</i> required. A Tender-Securing Declaration <i>shall be</i> required.
ITT 19.1	In addition to the original of the Tender, the number of copies is ONE (ORIGINAL ONLY)
ITT 19.3	The written confirmation of authorization to sign on behalf of the Tenderer shall consist of: POWER OF ATTORNEY
	D. Submission and Opening of Tenders
ITT 20.3	A tender package or container that cannot fit in the tender box shall be received as follows: 1. Will be recorded in a register at the Main Reception 2. Will be kept at the Supply Chain Management Registry until the day of tender opening _____
ITT 21.1	For Tender submission purposes only, the Procuring Entity's address is: Head of Supply Chain Management Services County Government of West Pokot P.O Box 222-30600 Kapenguria Drop-off sealed bid envelopes in the tender box located at County Government of West Pokot; County Treasury Building, Ground Floor, P.O. Box 222-30600, Kapenguria The deadline for Tender submission is: Date: 17th January, 2025

ITT Reference	Particulars Of Appendix To Instructions To Tenders
	Time: <i>11 am</i> Tenderers shall not have the option of submitting their Tenders electronically. The electronic Tendering submission procedures shall be: <i>n/a</i>
ITT 24.1	The Tender opening shall take place at: The County Treasury building, ground floor boardroom Date: <i>17th January, 2025</i> Time: 11.00am
ITT 24.6	The number of representatives of the Procuring Entity to sign is three
E. Evaluation and Comparison of Tenders	
ITT 29.3	The manner of rectify quantifiable nonmaterial nonconformities described below: _____
ITT 31.1	The currency that shall be used for Tender evaluation and comparison purposes to convert at the selling exchange rate all Tender prices expressed in various currencies into a single currency is: <i>Kenya shillings</i> The source of exchange rate shall be: <i>the Central Bank in Kenya</i> The date for the exchange rate shall be: <i>17th January, 2025</i>
ITT 32.3	A margin of preference and/or reservation <i>shall not</i> apply and specify the details. If a margin of preference applies, the application methodology shall be defined in Section III – Evaluation and Qualification Criteria.
ITT 32.5	The invitation to tender is extended to the following group that qualify for Reservations _____ n/a _____ who shall be duly registered with _____ n/a _____
ITT 33.1	The evaluation and award of contracts will be based on Packages
ITT 33.2	Price evaluation will be done for _____ items N/A
ITT 33.2 (d)	Additional evaluation factors are _____
ITT 33.6	The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria: <i>[refer to Section III, Evaluation and Qualification Criteria; insert complementary details if necessary]</i> (a) Deviation in Delivery schedule: <i>no</i> (b) Deviation in payment schedule: <i>no</i> (c) the cost of major replacement component, mandatory spare parts, and service: <i>[insert Yes or No. If yes, insert the Methodology and criteria in Section III, Evaluation and Qualification Criteria]</i> (d) the availability in Kenya of spare parts and after-sales services for the equipment offered in the Tender <i>[insert Yes or No. If yes, insert the Methodology and criteria in Section III, Evaluation and Qualification Criteria]</i> (e) Life cycle costs: the costs during the life of the goods or equipment <i>[insert Yes or No. If yes, insert the Methodology and criteria in Section III, Evaluation and Qualification Criteria]</i> (f) the performance and productivity of the equipment offered; <i>[Insert Yes or No. If yes, insert the Methodology and criteria]</i> (g) <i>[insert any other specific criteria in Section III, Evaluation and Qualification Criteria]</i>
F. Award of Contract	
ITT 41.1	The maximum percentage by which quantities may be increased is: <i>[insert percentage]</i> N/A The maximum percentage by which quantities may be decreased is: <i>[insert percentage]</i>

	N/A
ITT 41.1	The Procuring Entity shall increase or decrease the quantity of Goods and Related

ITT Reference	Particulars Of Appendix To Instructions To Tenders
	Services by an amount not exceed _____% and without any change in the unit prices or other terms and conditions of the Tender and the tendering document. N/A
ITT 47.3	Performance security if so required shall be in the sum of _____ N/A
ITT 49.1	<p>The procedures for making a Procurement-related Complaint are detailed in the “Notice of Intention to Award the Contract” herein and are also available from the PPRA Website www.ppra.go.ke.</p> <p>If a Tenderer wishes to make a Procurement-related Complaint, the Tenderer should submit its complaint following these procedures, in writing (by the quickest means available, that is either by email or fax), to:</p> <p>For the attention: <i>[insert full name of person receiving complaints]</i> Title/position: <i>[insert title/position]</i> Procuring Entity: <i>[insert name of Procuring Entity]</i> Email address: <i>[insert email address]</i></p> <p>In summary, a Procurement-related Complaint may challenge any of the following:</p> <ol style="list-style-type: none"> 1. the terms of the Tendering Documents; and 2. the Procuring Entity’s decision to award the contract.

SECTION III - EVALUATION AND QUALIFICATION CRITERIA

1. General Provisions

- 11** Wherever a Tenderer is required to state a monetary amount, Tenderers should indicate the Kenya Shilling equivalent using the rate of exchange determined as follows:
- a)** For business turnover or financial data required for each year - Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year is to be converted) was originally established.
 - b)** Value of single contract - Exchange rate prevailing on the date of the contract signature.
 - c)** Exchange rates shall be taken from the publicly available source identified in **the ITT 14.3**. Any error in determining the exchange rates in the Tender may be corrected by the Procuring Entity.
- 12** This section contains the criteria that the Procuring Entity Procuring Entity shall use to evaluate tender and qualify tenderers. No other factors, methods or criteria shall be used other than those specified in this tender document. The Tenderer shall provide all the information requested in the forms included in Section IV, Tendering Forms. The Procuring Entity should use the Standard Tender Evaluation Report for Goods and Works for evaluating Tenders.

2. Evaluation of Tenders (ITT 33)

21 Successful Tender or Tenders

The Procuring Entity shall use the criteria and methodologies listed in this Section to evaluate Tenders. By applying these criteria and methodologies, the Procuring Entity shall determine the successful Tender or Tenders which has/have been

determined to:

- a) be substantially responsive to the tender documents;
- b) offer the lowest evaluated cost to the Procuring Entity for all items of Goods to be procured based on either a single Contract or all multiple Contracts combined, as the case may be, in accordance with the ITT 13.6 inviting Tender prices and discounts, and provisions made of the Tender Document for evaluation of tenders and award of contract (s); and
- c) be offered by Tenderer or Tenderers that substantially meet the qualification criteria applicable for Contract or combined Contracts for which they are selected.

22 Evaluation of Tenders

Preliminary examination for Determination of Responsiveness

The Procuring Entity will start by examining all tenders to ensure they meet in all respects the eligibility criteria and other mandatory requirements in the ITT, and that the tender is complete in all aspects in meeting the requirements provided for in the preliminary evaluation criteria outlined below. The Standard Tender Evaluation Report Document for Goods and Works for evaluating Tenders provides very clear guide on how to deal with review of these requirements. Tenders that do not pass the Preliminary Examination will be considered non-responsive and will not be considered further.

[The Procuring Entity will provide the preliminary evaluation criteria. To facilitate, a template may be attached or clearly described all information and list of documentation to be submitted by Tenderers to enable preliminary evaluation of the Tender]

PRICE EVALUATION

Consistent with and in addition to the criteria listed in ITT 33.3 and ITT 29.3; and ITT 34 and its subparagraphs the following criteria shall apply:

221 Evaluation of Technical aspects of the Tender

The Procuring Entity shall evaluate the Technical aspects of the Tender to determine compliance with the Procuring Entity's requirements under Section V 'Schedule of Requirement' and whether the Tenders are substantially responsive to the Technical Specifications and other Requirements.

[The Procuring Entity will highlight herein any particular details, characteristics, functional guarantees or

other requirements under the specifications, which the Tenderer is required to specifically confirm or provide details as per Section V, Supply Requirements or other parts of the Tender Document. To facilitate, a template may be attached or clearly described all information and list of documentation to be submitted by Tenderers to enable evaluation of Technical parts of the Tender]

222 Evaluation of Commercial Terms and Conditions of the Tender (ITT 33.1(a)):

The Procuring Entity shall determine whether the Tenders are substantially responsive to the Commercial and Contractual Terms and Conditions (e.g. Performance securities, Payment and delivery schedules).

[The Procuring Entity will highlight herein any particular requirements under the Contract which the Tenderer is required to specifically confirm or provide information to enable evaluation of Commercial Terms and Conditions of the Tender]

223 Evaluation Criteria (Other Factors) (ITT 33.6)

The Procuring Entity's evaluation of a Tender may take into account, in addition to the Tender Price quoted in accordance with ITT 13.8, one or more of the following factors as specified in ITT 33.2(d) and in TDS ITT 33.6, using the following criteria and methodologies.

a) Delivery schedule.

The Goods specified in the List of Goods are required to be delivered within the acceptable time range (after the earliest and before the final date, both dates inclusive) specified in Section V, Schedule of Requirements. No credit will be given to deliveries before the earliest date, and Tenders offering delivery after the final date shall be treated as non-responsive. Within this acceptable period, an adjustment of [insert the adjustment factor], will be added, for evaluation purposes only, to the Tender price of Tenders offering deliveries later than the "Earliest Delivery Date" specified in Section V, Schedule of Requirements.

[An adjustment factor of 0.5% per week of delay would be reasonable. However, the adjustment factor should not be more than the rate of Liquidated Damages to be applied in case of delay in delivery of Goods and Services under the Contract conditions.]

b) Deviation in payment schedule. [insert one of the following]

- i. tenderers shall state their Tender price for the payment schedule outlined in the SCC. Tenders shall be evaluated on the basis of this base price. tenderers are, however, permitted to state an alternative payment schedule and indicate the reduction in Tender price they wish to offer for such alternative payment schedule. The Procuring Entity may consider the alternative payment schedule and the reduced Tender price offered by the tenderer selected on the basis of the base price for the payment schedule outlined in the SCC.

or

- ii. The SCC stipulates the payment schedule specified by the Procuring Entity. If a Tender deviate from the schedule and if such deviation is considered acceptable to the Procuring Entity, the Tender will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the Tender as compared with those stipulated in the SCC, at the rate per annum [insert adjustment rate].

c) Cost of major replacement components, mandatory spare parts, and service. [insert one of the followings]

The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the TDS 15.4, is in the List of Goods. An adjustment equal to the total cost of these items, at the unit prices quoted in each Tender, shall be added to the Tender price, for evaluation purposes only.

or

The Procuring Entity will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the TDS 15.4. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the tenderer and added to the Tender price, for evaluation purposes only.

or

Tenderer shall provide along with its Tender, the list of recommended spare parts for Goods offered indicating for each item of spare part the recommended quantity and unit, and total CIP final destination prices required during the initial period of operation specified in the TDS 15.4. The prices offered shall not exceed the prevailing prices charged to other parties by the Tenderer. The cost of such spare parts will not be taken into account for tender evaluation. The Procuring Entity may award the contract for spare parts to the Tenderer that is successful for the supply of Goods, by selecting at its option, from the Tender's list of recommended spare parts, such items and

quantities against each as the Procuring Entity may deem appropriate at the unit prices indicated by the Tenderer but not exceeding ----% (present) of the cost of Goods [normally not more than 10% or 15%.]

- d) **Availability in Kenya** of spare parts and after sales services for equipment offered in the Tender.

An adjustment equal to the cost to the Procuring Entity of establishing the minimum service facilities and parts inventories if quoted separately, shall be added to the Tender price, for evaluation purposes only.

- e) **Life Cycle Costs**

If specified in TDS 33.6, an adjustment to consider the additional life cycle costs for the period specified below, such as the operating and maintenance costs of the Goods, will be added to the Tender price, for evaluation purposes only. The adjustment will be evaluated in accordance with the methodology specified below and the following information:

[Note to Procuring Entity: Life cycle costing should be used when the costs of operation and/or maintenance over the specified life of the goods are estimated to be considerable in comparison with the initial cost and may vary among different Tenders. Life cycle costs shall be evaluated on a net present value basis. If life cycle costs apply, then specify the factors required to determine them for evaluation purposes.]

[Either amend the following text as required, or delete if life cycle cost is not applicable]

- i) number of years for life cycle cost determination *[insert the number of years of economic life of Goods];*
- ii) the discount rate to be applied to determine the net present value of the life-cycle-cost is *[insert the discount rate];*
- iii) the annual operating and maintenance costs (recurrent costs) shall be determined on the basis of the following methodology: *[insert methodology E.G. This should include factors that will be used for determination of life-cycle-cost such as costs of operation and maintenance, residual value at the end of economic life of Goods, major elements that will be used for determination of cost of operation and maintenance such as fuel, power, labor, spare parts, etc. unit prices of elements such as fuel, power, etc., quantity of annual usage such as Kms or Hours of operation of Goods, Formula for calculation of LCC, etc];*
- iv) and the following information is required from tenderers *[insert any information required from tenderers, including prices e.g. Guaranteed fuel and/or power consumption, cost of labour, spare parts, etc].*

- f) **Performance and productivity of the equipment:** *[insert one of the followings]*

- i) Performance and productivity of the equipment. An adjustment representing the capitalized cost of additional operating costs over the life of the goods will be added to the Tender price, for evaluation purposes if specified in the TDS 33.6. The adjustment will be evaluated based on the drop in the guaranteed performance or efficiency offered in the Tender below the norm of 100, using the methodology specified below.

[Insert the methodology and criteria if applicable e.g. The Following aspects could be considered in the formulation of this methodology and criteria: (i) Tender price for the equipment; ii) Price of spare parts required for AAA years of operations, iii) Adjustments to tender price for omissions, deviations and exceptions to technical and commercial conditions in the tender documents; iv) Capitalized cost savings due to the equipment efficiency at the rate of XXX (specify currency and amount) for each YYY % (percent) above the minimum ZZZ % (percent) efficiency; v) Capitalized cost for the auxiliary power consumption at PPP (specify currency and amount) per KW for AAA years;

and vi) *Applicable discount rate of **BBB%**.]*

or

- ii) An adjustment to consider the productivity of the goods offered in the Tender will be added to the Tender price, for evaluation purposes only, if specified in ITT 33.6. The adjustment will be evaluated based on the cost per unit of the actual productivity of goods offered in the Tender with respect to minimum required values, using the methodology specified below.

[Insert the methodology and criteria if applicable E.G. The evaluation and comparison of responsive tenders shall be based on the total life cycle cost for XXX years, per unit of output. The life cycle cost shall be the sum of the initial purchase price of the equipment and the cost of operation in electric energy for XXX years of operation at unit cost of AAA (specify currency and amount) per kwh, discounted to net present value at YYY percent.]

g) Specific additional criteria

[Other specific additional criteria to be considered in the evaluation, and the evaluation method shall be detailed in TDS 34.6][If specific **sustainable procurement technical requirements** have been specified in Section VII- Specification, **either** state that (i) those requirements will be evaluated on a pass/fail (compliance basis) **or** otherwise (ii) in addition to evaluating those requirements on a pass/fail (compliance basis), if applicable, specify the monetary adjustments to be applied to Tender Prices for comparison purposes on account of Tenders that exceed the specified minimum sustainable procurement technical requirements.]

224. Multiple Contracts (ITT 33.4)

Multiple contracts will be permitted in accordance with ITT 33.4. Tenderers are evaluated on basis of Lots and the lowest evaluated tenderer identified for each Lot. The Procuring Entity will select one Option of the two Options listed below for award of Contracts.

OPTION 1

- i) If a tenderer wins only one Lot, the tenderer will be awarded a contract for that Lot, provided the tenderer meets the Eligibility and Qualification Criteria for that Lot.
- ii) If a tenderer wins more than one Lot, the tenderer will be awarded contracts for all won Lots, provided the tenderer meets the aggregate Eligibility and Qualification Criteria for all the Lots. The tenderer will be awarded the combination of Lots for which the tenderer qualifies and the others will be considered for award to second lowest the tenderers.

OPTION 2

The Procuring Entity will consider all possible combinations of won Lots [contract(s)]and determine the combinations with the lowest evaluated price. Tenders will then be awarded to the Tenderer or Tenderers in the combinations provided the tenderer meets the aggregate Eligibility and Qualification Criteria for all the won Lots.

225. Alternative Tenders

(ITT 13.1) *An alternative if permitted under*

ITT 13.1, will be evaluated as follows: [insert

one of the following]

“A Tenderer may submit an alternative Tender only with a Tender for the base case. The Procuring Entity shall only consider the alternative Tenders offered by the Tenderer whose Tender for the base case was determined to be the Lowest Evaluated Tender.”

or

“A Tenderer may submit an alternative Tender with or without a Tender for the base case. The Procuring Entity shall consider Tenders offered for alternatives as specified in the Technical Specifications of Section V, Schedule of Requirements. All Tenders received, for the base case, as well as alternative Tenders meeting the specified requirements, shall be evaluated on their own merits in accordance with the same procedures, as specified in the ITT 33.”

3. MARGIN OF PREFERENCE

- 31** If the TDS so specifies, the Procuring Entity will grant a margin of preference of 15% (fifteen percent) to Tenderers offering goods manufactured, mined, extracted, grown, assembled or semi-processed in Kenya. Goods assembled or semi-processed in Kenya shall have a local content of not less than 40%.
- 32** The margin of preference will be applied in accordance with, and subject to, the following provisions:
- a) Tenderers applying for such preference on goods offered shall provide, as part of the data for qualification, such information, including details of the goods produced in Kenya, so as to determine whether, according to the classification established by the Procuring Entity, a particular category of goods or group of goods qualifies for a margin of preference.
 - b) After Tenders have been received and reviewed by the Procuring Entity, goods offered in the responsive Tenders shall be assessed to ascertain they are manufactured, mined, extracted, grown, assembled or semi-processed in Kenya. Responsive tenders shall be classified into the following groups:
 - i) **Group A:** Tenders offering goods manufactured in Kenya, for which (a) labour, raw materials, and components from within Kenya account for more than forty (40) percent of the Ex-Works price; and (b) the production facility in which they will be manufactured or assembled has been engaged in manufacturing or assembling such goods at least since the date of Tender Submission date;
 - ii) **Group B:** All other Tenders offering Goods manufactured in Kenya;
 - iii) **Group C:** Tenders offering Goods manufactured outside Kenya that have been already imported or that will be imported.
 - c) To facilitate this classification by the Procuring Entity, the Tenderer shall complete whichever version of the Price Schedule furnished in the Tender Documents is appropriate. Incorrect classification may render the Tender non-responsive as no reclassification will be permitted after Tender opening. Tenderers shall provide correct information especially with respect to duties, taxes etc. paid on previously imported Goods and percentage of local labour, materials and components for Goods manufactured in Kenya as any false information which cannot be supported by documentation may render the Tender non-responsive besides other sanctions for providing falsified information.
 - d) The Procuring Entity will first review the Tenders to confirm the appropriateness of the Tender group classification to which Tenderers assigned their Tenders in preparing their Tender Forms and Price Schedules.
 - e) All evaluated Tenders in each group will then be compared to determine the lowest evaluated Tender of each group. Such lowest evaluated Tenders shall be compared with each other and if as a result of this comparison a Tender from Group A or Group B is the lowest, it shall be selected for the award.

- f) If as a result of the preceding comparison, the lowest evaluated Tender is a Tender from Group C, all Tenders from Group C shall be further compared with the lowest evaluated Tender from Group A after adding to the evaluated price of goods offered in each Tender from Group C, for the purpose of this further comparison only, an amount equal to 15% (fifteen percent) of the respective CIP Tender price for goods to be imported and already imported goods. Both prices shall include unconditional discounts and be corrected for arithmetical errors. If the Tender from Group A is the lowest, it shall be selected for award. If not, the lowest evaluated Tender from Group C shall be selected as per paragraph (e) above.”

4 Post-Qualification of Tenderers (ITT 37)

[Note for Procuring Entity to be deleted before issuing the tender documents.

This STD for Procurement of Goods assumes that no Prequalification has taken place before tendering. However, if a Prequalification process is undertaken, the Qualification Criteria stipulated in this Section III, Evaluation and Qualification Criteria must be updated to ensure that the Tenderer and any Sub- Suppliers shall meet or continue to meet the Criteria used at the time of Prequalification.]

41 Post-Qualification Criteria (ITT 37.1)

In case the tender was not subject to pre-qualification, the tender that has been determined to be the lowest evaluated tenderer shall be considered for contract award, subject to meeting each of the following conditions (post qualification Criteria applied on a GO/NO GO basis). The Procuring Entity shall carry out the post-qualification of the Tenderer in accordance with ITT 37, using only the requirements specified herein. Requirements not included in the text below shall not be used in the evaluation of the Tenderer's qualifications. The minimum qualification requirements for multiple contracts will be the sum of the minimum requirements for respective individual contracts, unless otherwise specified.

[Note for Procuring Entity to be deleted before issuing the tender documents. Select requirements (criteria) for post qualification from below as relevant and appropriate for the nature, size and type of Goods and Services to be procured. Generally, for procurement of Goods, unless the value of the item is very large, the criteria for assessment of Manufacturer's technical capability should always be considered more important than its financial resources. For very small value items, the criteria for financial capability may even be omitted].

42 If the Tenderer is a manufacturer

a) Financial Capability

- i) The Tenderer shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the supply cash flow of Kenya Shillings _____ [or
- ii) Minimum average annual supply turnover of Kenya Shillings _____ [insert amount, specify a figure about 2.5 times the total Tender price)] or equivalent calculated as total certified payments received for contracts of goods manufactured and supplied within the last _____ [insert number of years). In case of multiple contracts, limitation will be placed on the number of item(s) that will be awarded to the Tenderer.

b) Experience and Technical Capacity

The Tenderer shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s) using the form provided in Section IV. In case the Tenderer is a JV, experience and demonstrated technical capacity of only the JV shall be taken into account and not of individual members nor their individual experience/capacity will be aggregated unless all members of the JV have been

manufacturing and supplying Goods offered in the Tender to the same technology, processing, design, materials, specifications, model number, etc. in all respects such that Goods manufactured have the same functional characteristics, performance parameters, outputs and other guarantees and fully interchangeable which shall be documented along with other required documents demonstrating capacity to the satisfaction of the Procuring Entity in case individual members claim experience. Otherwise, documents evidencing experience and technical capacity shall be in the name of the JV that submitted the Tender. Wherever the Words “Similar Goods” have been used it includes upgrades, latest and improved versions or models of similar specifications and technology. Refer to Form Exp-1 to provide the required information.

[list the requirement(s), including experience in successfully implementing sustainable procurement requirements, if specified in the tender document.] Samples of Experience Requirements:

- i) The Tenderer shall be manufacturing similar Goods for the last _____ (specify the number of years to cover a sufficiently long period ranging from 2 to 5 years depending upon the Goods to be procured).
 - ii) The Tenderer shall furnish documentary evidence to demonstrate successful completion of at least _____ (Insert number) of contracts of similar Goods in the last _____ (specify number) each contract costing at least Kenya shillings _____ equivalent and involving a supply of at least _____ percentage of required quantity (usually the percentage is about 70-80%) in some cases where Procuring Entity requires deliveries in a scheduled manner over a specified time, include item (iii) below.
 - iii) **(Optional)** The installed capacity to manufacture _____ number of items (specify the relevant item number) shall not be less than _____ units per _____ (specify week or month).
- c) (Optional) Documentary Evidence of Usage of Goods (When appropriate)**
 The Tenderer shall furnish documentary evidence satisfactory to the Procuring Entity to demonstrate that similar Goods as offered in the Tender have been in successful use or operation for the last _____ years. If the Tenderer is a JV, the evidence of demonstrated usage of Goods supplied in the past shall be in the name of the JV.

43 If Tenderer is a Supplier:

If a Tenderer is a Supplier offering the Goods on behalf of or from a Manufacturer under Manufacturer's Authorization Form (Section IV, Tendering Forms), the Manufacturer shall demonstrate the above qualifications 4.2 (b) (i), (ii), and (iii) and the Tenderer shall demonstrate it meets the following criteria.

- i) The Tenderer shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the supply cash flow of _____ Kenya Shillings
- ii) Minimum average annual supply turnover of Kenya Shillings _____ [insert amount] or equivalent calculated as total certified payments received for contracts in progress and/or completed within the last [insert of year] years, divided by [insert number of years] years.
- iii) Has satisfactorily and substantially completed at least _____ (specify number) contract(s) of a similar nature either within Kenya, the East African Community or abroad, as a prime supplier or a joint venture member, each of a minimum value in Kenya shillings _____

_____equivalent.

44 History of non-performing contracts:

Tenderer (Supplier or/and manufacturer, and each member of JV in case the Tenderer is a JV, shall demonstrate that Non-performance of a contract did not occur as a result of the default of the Tenderer, manufacturer or the member of JV as the case may be, in the last _____(*specify years*). The required information shall be furnished as per form CON-2].

45 Pending Litigation

Financial position and prospective long-term profitability of the Single Tenderer, and in the case the Tenderer is a JV, of each member of the JV, shall remain sound according to criteria established with respect to Financial Capability under paragraph I (i) above assuming that all pending litigation will be resolved against the Tenderer. Tenderer shall provide information on pending litigations as per Form CON-2.

4.6. Litigation History

There shall be no consistent history of court/arbitral award decisions against the Tenderer, in the last _____(*specify years*). All parties to the contract shall furnish the information on the related Form (CON-2) about any litigation or arbitration resulting from contracts completed or ongoing under its execution over the years specified. A consistent history of awards against the Tenderer or any member of a JV may result in rejection of the tender.

SPECIFIC EVALUATION CRITERIA

A) PRELIMINARY EXAMINATION

S/NO	REQUIREMENTS	RESPONSIVE OR NONRESPONSIVE
1	Tender documents must be paginated/serialized. 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) (MANDATORY)	
2	Provide a copy of Certificate of Incorporation/Registration (MANDATORY)	
3	Provide a copy of valid and current Tax Compliance Certificate (MANDATORY)	
4	Provide a copy of trading license /permit for county government (MANDATORY)	
5	Duly complete, sign and stamp tenderer's Eligibility-Confidential Business Questionnaire in the format provided (MANDATORY) .	
6	Duly complete, sign and stamp Certificate of Independent Tender Determination in the format provided (MANDATORY)	
7	Duly complete, sign and stamp <i>Self-Declaration of the Tenderer</i> (MANDATORY)	
8	Duly complete, sign and stamp self-Declaration that the person/ Tenderer is not debarred in the matter of the PPADA 2015 (MANDATORY)	
9	Duly complete, sign and stamp self-Declaration that the person/ Tenderer will not engage in any corrupt/fraudulent practice (MANDATORY)	
10	Duly complete, sign and stamp declaration and commitment to the code of ethics (MANDATORY)	
11	Provide A Copy of CR12 Certificate	

B) TECHNICAL EVALUATION CRITERIA

S/NO	REQUIREMENTS	RESPONSIVE OR NONRESPONSIVE
1	Current and valid Market Authorization issued by the Pharmacy and Poisons Board of Kenya (MANDATORY) .	
2	Current and valid Superintendent Pharmacist practicing license with QR codes issued by the Pharmacy and Poisons Board of Kenya (MANDATORY) Applicable for medical drugs only	
3	Experience Proof of having undertaken jobs of a similar nature (attach 3 copies of relevant contracts/LPO/recommendation letters)	

C) FINANCIAL EVALUATION

Bidders who are successful at preceding stages of evaluation will have their prices compared. Bidders who are responsive and their prices are reasonably within prevailing market prices will be shortlisted as party to a two year framework agreement eligible for renewal for another one year based on performance rating.

SECTION IV - TENDERING FORMS

Form of Tender Tenderer Information Form Tenderer JV Members Information Form

Price Schedule: Goods Manufactured Outside Kenya, to be Imported Price Schedule: Goods

Manufactured Outside Kenya, already imported Price Schedule: Goods Manufactured in Kenya

Price and Completion Schedule – Related Services Form of Tender Security – Demand

Guarantee Form of Tender Security (Tender Bond)

0Form of Tender-Securing Declaration Manufacturer's Authorization Form

FORM OF TENDER

(Amended and issued pursuant to PPRA CIRCULAR No. 02/2022)

INSTRUCTIONS TO TENDERERS

- i) *All italicized text is to help the Tenderer in preparing this form.*
- ii) *The Tenderer must prepare this Form of Tender on stationery with its letterhead clearly showing the Tenderer's complete name and business address. Tenderers are reminded that this is a mandatory requirement.*
- iii) *Tenderer must complete and sign CERTIFICATE OF INDEPENDENT TENDER DETERMINATION and the SELF DECLARATION FORMS OF THE TENDERER as listed under (s) below.*

Date of this Tender submission:.....[insert date (as day, month and year) of Tender submission]

Tender Name and Identification:.....[insert identification]

Alternative No.:.....[insert identification No if this is a Tender for an alternative]

To[Insert complete name of Procuring Entity]

- a) **No reservations:** We have examined and have no reservations to the Tendering document, including Addenda issued in accordance with Instructions to tenderers (ITT 7);
- b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITT 3;
- c) **Tender/Proposal-Securing Declaration:** We have not been suspended nor declared ineligible by the Procuring Entity based on execution of a Tender-Securing Declaration. Or Proposal-Securing Declaration in Kenya in accordance with ITT 3.6;
- d) **Conformity:** We offer to supply in conformity with the Tendering document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: [insert a brief description of the Goods and Related Services];
- e) **Tender Price:** The total price of our Tender, excluding any discounts offered in item (f) below is: Option 1, in case of one lot: Total price is: [insert the total price of the Tender in words and figures, indicating the various amounts and the respective currencies];

or

Option 2, in case of multiple lots: (a) Total price of each lot [insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies]; and (b) Total price of all lots (sum of all lots) [insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies];

f) **Discounts:** The discounts offered and the methodology for their application are:

i) The discounts offered are: [Specify in detail each discount offered.]

ii) The exact method of calculations to determine the net price after application of discounts are shown below: [Specify in detail the method that shall be used to apply the discounts];

g) **Tender Validity Period:** Our Tender shall be valid for the period specified in TDS 17.1 (as amended, if applicable) from the date fixed for the Tender submission deadline specified in TDS 21.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

h) **Performance Security:** If our Tender is accepted, we commit to obtain a performance security in accordance with the Tendering document;

- i) **One Tender per tenderer:** We are not submitting any other Tender(s) as an individual tenderer, and we are not participating in any other Tender(s) as a Joint Venture member, or as a subcontractor, and meet the requirements of ITT 3.9, other than alternative Tenders submitted in accordance with ITT 12;
- j) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Procuring Entity. Further, we are not ineligible under the Kenya laws or official regulations or pursuant to a decision of the United Nations Security Council;
- k) **State-owned enterprise or institution:** *[select the appropriate option and delete the other] [We are not a state-owned enterprise or institution] / [We are a state-owned enterprise or institution but meet the requirements of ITT 3.7];*
- l) **Commissions, gratuities, fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]*

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate “none.”)

- m) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- n) **Procuring Entity Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Tender, the Best Evaluated Tender or any other Tender that you may receive; and
- o) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
- p) **Code of Ethical Conduct:** We undertake to adhere by the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal, copy available from _____ (*specify website*) during the procurement process and the execution of any resulting contract.
- q) **Collusive practices:** We hereby certify and confirm that the tender is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent tender Determination” attached below.
- r) **Beneficial Ownership Information:** We commit to provide to the procuring entity the Beneficial Ownership Information in conformity with the Beneficial Ownership Disclosure Form upon receipt of notification of intention to enter into a contract in the event we are the successful tenderer in this subject procurement proceeding.
- s) We, the Tenderer, have duly completed, signed and stamped the following Forms as part of our Tender:
 - a) Tenderer's Eligibility; Confidential Business Questionnaire – to establish we are not in any conflict to interest;
 - b) Certificate of Independent Tender Determination – to declare that we completed the tender without colluding with other tenderers;
 - c) Self-Declaration of the Tenderer – to declare that we will, if awarded a contract, not engage in any form of fraud and corruption; and

d) Declaration and Commitment to the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal.

Further, we confirm that we have read and understood the full content and scope of fraud and corruption as informed in “**Appendix 1- Fraud and Corruption**” attached to the Form of Tender.

Name of the tenderer: **[insert complete name of the tenderer]*

Name of the person duly authorized to sign the Tender on behalf of the tenderer: ***[insert complete name of person duly authorized to sign the Tender]*

Title of the person signing the Tender: *[insert complete title of the person signing the Tender]* **Signature**

of the person named above: *[insert signature of person whose name and capacity are shown above]* **Date signed**

[insert date of signing] **day of** *[insert month]*, *[insert year]*

*: In the case of the Tender submitted by a Joint Venture specify the name of the Joint Venture as tenderer.

**: Person signing the Tender shall have the power of attorney given by the tenderer. The power of attorney shall be attached with the Tender Schedules.

CERTIFICATE OF INDEPENDENT TENDER DETERMINATION

I, the undersigned, in submitting the accompanying Letter of Tender to the _____ [Name of Procuring Entity] for: _____ [Name and number of tender] in response to the request for tenders made by: _____ [Name of Tenderer] do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of _____ [Name of Tenderer] that:

1. I have read and I understand the contents of this Certificate;
2. I understand that the Tender will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am the authorized representative of the Tenderer with authority to sign this Certificate, and to submit the Tender on behalf of the Tenderer;
4. For the purposes of this Certificate and the Tender, I understand that the word "competitor" shall include any individual or organization, other than the Tenderer, whether or not affiliated with the Tenderer, who:
 - a) has been requested to submit a Tender in response to this request for tenders;
 - b) could potentially submit a tender in response to this request for tenders, based on their qualifications, abilities or experience;
5. The Tenderer discloses that [check one of the following, as applicable]:
 - a) The Tenderer has arrived at the Tender independently from, and without consultation, communication, agreement or arrangement with, any competitor;
 - b) the Tenderer has entered into consultations, communications, agreements or arrangements with one or more competitors regarding this request for tenders, and the Tenderer discloses, in the attached document(s), complete details thereof, including the names of the competitors and the nature of, and reasons for, such consultations, communications, agreements or arrangements;
6. In particular, without limiting the generality of paragraphs (5)(a) or (5)(b) above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;
 - b) methods, factors or formulas used to calculate prices;
 - c) the intention or decision to submit, or not to submit, a tender; or
 - d) the submission of a tender which does not meet the specifications of the request for Tenders; except as specifically disclosed pursuant to paragraph (5)(b) above;
7. In addition, there has been no consultation, communication, agreement or arrangement with any competitor regarding the quality, quantity, specifications or delivery particulars of the works or services to which this request for tenders relates, except as specifically authorized by the procuring authority or as specifically disclosed pursuant to paragraph (5)(b) above;
8. the terms of the Tender have not been, and will not be, knowingly disclosed by the Tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening, or of the awarding of the Contract, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph (5)(b) above.

Name _____

SELF-DECLARATION FORMS

FORM SD1

SELF DECLARATION THAT THE PERSON/TENDERER IS NOT DEBARRED IN THE MATTER OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT 2015.

I of Post Office Box being a resident of in the Republic of.....do hereby make a statement as follows:-

1. THAT I am the Company Secretary/ Chief Executive/Managing Director/Principal Officer/Director of (*insert name of the Company*) who is a Bidder in respect of **Tender No.** for..... (*insert tender title/description*) for.....(*insert name of the Procuring entity*) and duly authorized and competent to make this statement.
2. THAT the aforesaid Bidder, its Directors and subcontractors have not been debarred from participating in procurement proceeding under Part IV of the Act.
3. THAT what is deponed to herein above is true to the best of my knowledge, information and belief.

.....
(Title)

.....
(Signature)

.....
(Date)

Bidder Official Stamp

FORM SD2

SELF DECLARATION THAT THE PERSON/TENDERER WILL NOT ENGAGE IN ANY CORRUPT OR FRAUDULENT PRACTICE

I, of P.O. Box.....being a resident of..... in the Republic of do hereby make a statement as follows:-

1. THAT I am the Chief Executive/Managing Director/Principal Officer/Director of..... (*insert name of the Company*) who is a Bidder in respect of **Tender No.** for..... (*Insert tender title/description*) for..... (*insert name of the Procuring entity*) and duly authorized and competent to make this statement.
2. THAT the aforesaid Bidder, its servants and/or agents /subcontractors will not engage in any corrupt or fraudulent practice and has not been requested to pay any inducement to any member of the Board, Management, Staff and/or employees and/or agents of(*insert name of the Procuring entity*) which is the procuring entity.
3. THAT the aforesaid Bidder, its servants and/or agents /subcontractors have not offered any inducement to any member of the Board, Management, Staff and/or employees and/or agents of(*name of the procuring entity*).
4. THAT the aforesaid Bidder will not engage/has not engaged in any corrosive practice with other bidders participating in the subject tender.
5. THAT what is deponed to herein above is true to the best of my knowledge information and belief.

.....
(Title)

.....
(Signature)

.....
(Date)

Bidder's Official Stamp

DECLARATION AND COMMITMENT TO THE CODE OF ETHICS

I..... (Person) on behalf of (*Name of the Business/ Company/Firm*).....declare that I have read and fully understood the contents of the Public Procurement & Asset Disposal Act, 2015, Regulations and the Code of Ethics for persons participating in Public Procurement and Asset Disposal and my responsibilities under the Code.

I do hereby commit to abide by the provisions of the Code of Ethics for persons participating in Public Procurement and Asset Disposal.

Name of Authorized signatory.....

Sign.....

Position.....

Office address..... Telephone.....

E-mail.....

Name of the Firm/Company.....

Date.....

(Company Seal/ Rubber Stamp where applicable)

Witness

Name

Sign.....

Date.....

APPENDIX 1- FRAUD AND CORRUPTION

(Appendix 1 shall not be modified)

1. Purpose

- 1.1 The Government of Kenya's Anti-Corruption and Economic Crime laws and their sanction's policies and procedures, Public Procurement and Asset Disposal Act (*no. 33 of 2015*) and its Regulation, and any other Kenya's Acts or Regulations related to Fraud and Corruption, and similar offences, shall apply with respect to Public Procurement Processes and Contracts that are governed by the laws of Kenya.

2. Requirements

- 2.1 The Government of Kenya requires that all parties including Procuring Entities, Tenderers, (applicants/proposers), Consultants, Contractors and Suppliers; any Sub- contractors, Sub-consultants, Service providers or Suppliers; any Agents (whether declared or not); and any of their Personnel, involved and engaged in procurement under Kenya's Laws and Regulation, observe the highest standard of ethics during the procurement process, selection and contract execution of all contracts, and refrain from Fraud and Corruption and fully comply with Kenya's laws and Regulations as per paragraphs 1.1 above.
- 2.2 Kenya's public procurement and asset disposal act (*no. 33 of 2015*) under Section 66 describes rules to be followed and actions to be taken in dealing with Corrupt, Coercive, Obstructive, Collusive or Fraudulent practices, and Conflicts of Interest in procurement including consequences for offences committed. A few of the provisions noted below highlight Kenya's policy of no tolerance for such practices and behavior:
 - 1) a person to whom this Act applies shall not be involved in any corrupt, coercive, obstructive, collusive or fraudulent practice; or conflicts of interest in any procurement or asset disposal proceeding;
 - 2) A person referred to under subsection (1) who contravenes the provisions of that sub-section commits an offence;
 - 3) Without limiting the generality of the subsection (1) and (2), the person shall be—
 - a) disqualified from entering into a contract for a procurement or asset disposal proceeding; or
 - b) if a contract has already been entered into with the person, the contract shall be voidable;
 - 4) The voiding of a contract by the procuring entity under subsection (7) does not limit any legal remedy the procuring entity may have;
 - 5) An employee or agent of the procuring entity or a member of the Board or committee of the procuring entity who has a conflict of interest with respect to a procurement:-
 - a) shall not take part in the procurement proceedings;
 - b) shall not, after a procurement contract has been entered into, take part in any decision relating to the procurement or contract; and
 - c) shall not be a subcontractor for the bidder to whom was awarded contract, or a member of the group of bidders to whom the contract was awarded, but the subcontractor appointed shall meet all the requirements of this Act.
 - 6) An employee, agent or member described in subsection (1) who refrains from doing anything prohibited under that subsection, but for that subsection, would have been within his or her duties shall disclose the conflict of interest to the procuring entity;
 - 7) If a person contravenes subsection (1) with respect to a conflict of interest described in subsection (5)(a) and the contract is awarded to the person or his relative or to another person in whom one of them had a direct or indirect pecuniary interest, the contract shall be terminated and all costs incurred by the public entity shall be made good by the awarding officer. Etc.

23 In compliance with Kenya's laws, regulations and policies mentioned above, the Procuring Entity:

- a) Defines broadly, for the purposes of the above provisions, the terms set forth below as follows:
 - i) "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
 - ii) "fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;
 - iii) "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
 - iv) "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
 - v) "obstructive practice" is:
 - deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede investigation by Public Procurement Regulatory Authority (PPRA) or any other appropriate authority appointed by Government of Kenya into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
 - acts intended to materially impede the exercise of the PPRA's or the appointed authority's inspection and audit rights provided for under paragraph 2.3 e. below.
- b) Defines more specifically, in accordance with the above procurement Act provisions set forth for fraudulent and collusive practices as follows:

"fraudulent practice" includes a misrepresentation of fact in order to influence a procurement or disposal process or the exercise of a contract to the detriment of the procuring entity or the tenderer or the contractor, and includes collusive practices amongst tenderers 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.
- c) Rejects a proposal for award¹ of a contract if PPRA determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- d) Pursuant to the Kenya's above stated Acts and Regulations, may sanction or debar or recommend to appropriate authority (ies) for sanctioning and debarment of a firm or individual, as applicable under the Acts and Regulations;
- e) Requires that a clause be included in Tender documents and Request for Proposal documents requiring (i) Tenderers (applicants/proposers), Consultants, Contractors, and Suppliers, and their Sub-contractors, Sub-consultants, Service providers, Suppliers, Agents personnel, permit the PPRA or any other appropriate authority appointed by Government of Kenya to inspect² all accounts, records and other documents relating to the procurement process,

selection and/or contract execution, and to have them audited by auditors appointed by the PPRA or any other appropriate authority appointed by Government of Kenya; and

- f) Pursuant to Section 62 of the above Act, requires Applicants/Tenderers to submit along with their Applications/Tenders/Proposals a “Self-Declaration Form” as included in the procurement document declaring that they and all parties involved in the procurement process and contract execution have not engaged/will not engage in any corrupt or fraudulent practices.

¹*For the avoidance of doubt, a party's ineligibility to be awarded a contract shall include, without limitation,*

(i) applying for pre-qualification, expressing interest in a consultancy, and tendering, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

² *Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Investigating Authority or persons appointed by the Procuring Entity to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.*

TENDERER INFORMATION FORM

[The tenderer shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Tender submission]*

Tender Name and Identification *[Insert identification*

Alternative No.: *[insert identification No if this is a Tender for an alternative]* Page _____ of _____ pages

1. Tenderer's Name <i>[insert Tenderer's legal name]</i>
2. In case of JV, legal name of each member: <i>[insert legal name of each member in JV]</i>
3. Tenderer's actual or intended country of registration: <i>[insert actual or intended country of registration]</i>
4. Tenderer's year of registration: <i>[insert Tenderer's year of registration]</i>
5. Tenderer's Address in country of registration: <i>[insert Tenderer's legal address in country of registration]</i>
6. Tenderer's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> For Kenyan Tenderers a current tax clearance certificate or tax exemption certificate issued by the Kenya Revenue Authority in accordance with ITT 3.14. <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITT 3.4. <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITT 3.1. <input type="checkbox"/> In case of state-owned enterprise or institution, in accordance with ITT 4.6 documents establishing: (i) Legal and financial autonomy (ii) Operation under commercial law (iii) Establishing that the tenderer is not under the supervision of the Procuring Entity
2. Included are the organizational chart and a list of Board of Directors

TENDERER'S ELIGIBILITY- CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

a) Instruction to Tenderer

Tender is instructed to complete the particulars required in this Form, *one form for each entity if Tender is a JV*. Tenderer is further reminded that it is an offence to give false information on this Form.

A. Tenderer's details

	ITEM	DESCRIPTION
1	Name of the Procuring Entity	
2	Name of the Tenderer	
3	Full Address and Contact Details of the Tenderer.	1. Country 2. City 3. Location 4. Building 5. Floor 6. Postal Address 7. Name and email of contact person.
4	Reference Number of the Tender	
5	Date and Time of Tender Opening	
6	Current Trade License No and Expiring date	
7	Maximum value of business which the Tenderer handles.	
8		

General and Specific Details

b) Sole Proprietor, provide the following details.

Name in full _____

Age _____ Nationality _____

Country of Origin _____ Citizenship _____

c) Partnership, provide the following details.

	Names of Partners	Nationality	Citizenship	% Shares owned
1				
2				
3				

(d) Registered Company, provide the following details.

i) Private or public Company _____

ii) State the nominal and issued capital of the Company-

Nominal Kenya Shillings (Equivalent)
 Issued Kenya Shillings (Equivalent)

iii) Give details of Directors as follows.

	Names of Director	Nationality	Citizenship	% Shares owned
1				
2				
3				

(e) DISCLOSURE OF INTEREST- Interest of the Firm in the Procuring Entity.

(i) Are there any person/persons in (*Name of Procuring Entity*) who has an interest or relationship in this firm? Yes/No.....

If yes, provide details as follows.

	Names of Person	Designation in the Procuring Entity	Interest Relationship or with Tenderer
1			
2			
3			

(ii) Conflict of interest disclosure

	Type of Conflict	Disclose YES OR NO	If YES provide details of the relationship with Tenderer
1	Tenderer is directly or indirectly controlled by or is under common control with another tenderer.		
2	Tenderer receives or has received any direct or indirect subsidy from another tenderer.		
3	Tenderer has the same legal representative as another tenderer		
4	Tender has a relationship with another tenderer, directly or through common third parties that puts it in a position to influence the tender of another tenderer, or influence the decisions of the Procuring Entity regarding this tendering process.		
5	Any of the Tenderer's affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the tender.		

6	Tenderer would be providing goods, works, non-consulting services or consulting services during implementation of the		
---	---	--	--

	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
	contract specified in this Tender Document.		
7	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who are directly or indirectly involved in the preparation of the Tender document or specifications of the Contract, and/or the Tender evaluation process of such contract.		
8	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who would be involved in the implementation or supervision of the Contract.		
9	Has the conflict stemming from such relationship stated in item 7 and 8 above been resolved in a manner acceptable to the Procuring Entity throughout the tendering process and execution of the Contract?		

(f) Certification

On behalf of the Tenderer, I certify that the information given above is correct.

Full Name _____

Title or Designation _____

(Signature)

(Date)

TENDERER'S JV MEMBERS INFORMATION FORM

[The tenderer shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the tenderer and for each member of a Joint Venture]].

Date:.....*[insert date (as day, month and year) of Tender submission].*

Tender Name and Identification:.....*[insert identification Alternative No.:.....[insert identification No if this is a Tender for an alternative].*

Page _____ of _____ pages

1.	<i>[insert Tenderer's legal name]</i>	Tenderer's Name:
2.	Tenderer's JV Member's name: <i>[insert JV's Member legal name]</i>	
3.	Tenderer's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>	
4.	Tenderer's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>	
5.	Tenderer's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>	
6.	Tenderer's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i>	
7.	Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITT 4.4. <input type="checkbox"/> In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of the Procuring Entity, in accordance with ITT 4.6.	
8.	Included are the organizational chart and a list of Board of Directors	

Price Schedule Forms

*[The tenderer shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Procuring Entity in the Schedule of Requirements.]*

Price Schedule: Goods Manufactured Outside Kenya, to be Imported

(Group C Tenders, goods to be imported) Currencies in accordance with ITT 15						Date: _____ ITT No: _____ Alternative No: _____ Page N□ _____ of _____		
1	2	3	4	5	6	7	8	9
Line Item N□	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price CIP <i>[insert place of destination]</i> in accordance with ITT 14.8(b)(i)	CIP Price per line item (Col. 5x6)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination specified in TDS	Total Price per Line item (Col. 7+8)
<i>[insert number of the item]</i>	<i>[insert name of good]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price CIP per unit]</i>	<i>[insert total CIP price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert total price of the line item]</i>
							Total Price	

Name of tenderer *[insert complete name of tenderer]* Signature of tenderer *[signature of person signing the Tender]* Date *[Insert Date]*

Price Schedule: Goods Manufactured Outside Kenya, already imported*

(Group C Tenders, Goods already imported) Currencies in accordance with ITT 15										Date: _____ ITT No: _____ Alternative No: _____ Page N□ of _____	
1	2	3	4	5	6	7	8	9	10	11	12
Line Item N□	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid, in accordance with ITT 14.8(c)(i)	Custom Duties and Import Taxes paid per unit in accordance with ITT 14.8(c)(ii), [to be supported by documents]	Unit Price net of custom duties and import taxes, in accordance with ITT 14.8(c)(iii) (Col. 6 minus Col.7)	Price per line item net of Custom Duties and Import Taxes paid, in accordance with ITT 14.8(c)(i) (Col. 5□8)	Price per line item for inland transportation and other services required in Kenya to convey the goods to their final destination, as specified in TDS in accordance with ITT 14.8 (c)(v)	Sales and other taxes payable per item if Contract is awarded in accordance with ITT 14.8(c)(iv)	Total Price per line item (Col. 9+10)
[insert number of the item]	[insert name of Goods]	[insert country of origin of the Good]	[insert quoted Delivery Date]	[insert number of units to be supplied and name of the physical unit]	[insert unit price per unit]	[insert custom duties and taxes paid per unit]	[insert unit price net of custom duties and import taxes]	[insert price per line item net of custom duties and import taxes]	[insert price per line item for inland transportation and other services required in Kenya]	[insert sales and other taxes payable per item if Contract is awarded]	[insert total price per line item]
										Total Tender Price	

Name of tenderer [insert complete name of tenderer] Signature of tenderer [signature of person signing the Tender] Date [insert date]

* [For previously imported Goods, the quoted price shall be distinguishable from the original import value of these Goods declared to customs and shall include any rebate or

mark-up of the local agent or representative and all local costs except import duties and taxes, which have been and/or have to be paid by the Procuring Entity. For clarity, the tenderers are asked to quote the price including import duties, and additionally to provide the import duties and the price net of import duties which is the difference of those values.]

Price Schedule: Goods Manufactured in Kenya

Kenya _____		(Group A and B Tenders) Currencies in accordance with ITT 15					Date: _____ ITT No: _____ Alternative No: _____ Page N□ of _____			
1	2	3	4	5	6	7	8	9	10	
Line Item N□	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4□5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from within the Purchase's country as a % of the EXW price per line item of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)	
[insert number of the item]	[insert name of Good]	[insert quoted Delivery Date]	[insert number of units to be supplied and name of the physical unit]	[insert EXW unit price]	[insert total EXW price per line item]	[insert the corresponding price per line item]	[Insert cost of local labor, raw material and components from within the Purchase's country as a % of the EXW price per line item]	[insert sales and other taxes payable per line item if Contract is awarded]	[insert total price per item]	
								Total Price		

Name of tenderer [insert complete name of tenderer] Signature of tenderer [signature of person signing the Tender] Date [insert date]

Price and Completion Schedule - Related Services

Currencies in accordance with ITT 15					Date: _____	
					ITT _____ No: _____	
					Alternative _____ No: _____	
					Page N□ of _____	
1	2	3	4	5	6	7
Service N□	Description of Services (excludes inland transportation and other services required in Kenya to convey the goods to their final destination)	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6 or estimate)
<i>[insert number of the Service]</i>	<i>[insert name of Services]</i>	<i>[insert country of origin of the Services]</i>	<i>[insert delivery date at place of final destination per Service]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per item]</i>	<i>[insert total price per item]</i>
					Total Tender Price	

Name of tenderer *[insert complete name of tenderer]* Signature of tenderer *[signature of person signing the Tender]* Date *[insert date]*

FORM OF TENDER SECURITY-[Option 1–Demand Bank Guarantee]**Beneficiary:** _____**Request for Tenders No:**
_____**Date:** _____**TENDER GUARANTEE No.:** _____**Guarantor:** _____

1. We have been informed that _____ (here inafter called "the Applicant") has submitted or will submit to the Beneficiary its Tender (here inafter called" the Tender") for the execution of _____ under Request for Tenders No. _____ ("the ITT").
2. Furthermore, we understand that, according to the Beneficiary's conditions, Tenders must be supported by a Tender guarantee.
3. At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:
 - (a) has withdrawn its Tender during the period of Tender validity set forth in the Applicant's Letter of Tender ("the Tender Validity Period"), or any extension thereto provided by the Applicant; or
 - b) having been notified of the acceptance of its Tender by the Beneficiary during the Tender Validity Period or any extension there to provided by the Applicant, (i) has failed to execute the Framework Agreement, or (ii) has failed to furnish the Performance.
4. This guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of copies of the Framework Agreement signed by the Applicant and the Performance Security and, or (b) if the Applicant is not the successful Tenderer, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Tendering process; or (ii) thirty days after the end of the Tender Validity Period.
5. Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

[signature(s)]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.

FORMAT OF TENDER SECURITY [Option 2–Insurance Guarantee]

TENDER GUARANTEE No.: _____

1. Whereas [*Name of the tenderer*] (hereinafter called “the tenderer”) has submitted its tender dated [*Date of submission of tender*] for the [*Name and/or description of the tender*] (hereinafter called “the Tender”) for the execution of__under Request for Tenders No._____ (“the ITT”).
2. KNOW ALL PEOPLE by these presents that WE of [**Name of Insurance Company**] having our registered office at (hereinafter called “the Guarantor”), are bound unto [*Name of Procuring Entity*] (hereinafter called “the Procuring Entity”) in the sum of (Currency and guarantee amount) for which payment well and truly to be made to the said Procuring Entity, the Guarantor binds itself, its successors and assigns, jointly and severally, firmly by these presents.

Sealed with the Common Seal of the said Guarantor this ___day of _____20__.

3. NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Applicant:
 - a) has withdrawn its Tender during the period of Tender validity set forth in the Principal's Letter of Tender (“the Tender Validity Period”), or any extension thereto provided by the Principal; or
 - b) having been notified of the acceptance of its Tender by the Procuring Entity during the Tender Validity Period or any extension thereto provided by the Principal; (i) failed to execute the Contract agreement; or (ii) has failed to furnish the Performance Security, in accordance with the Instructions to tenderers (“ITT”) of the Procuring Entity's Tendering document.

then the guarantee undertakes to immediately pay to the Procuring Entity up to the above amount upon receipt of the Procuring Entity's first written demand, without the Procuring Entity having to substantiate its demand, provided that in its demand the Procuring Entity shall state that the demand arises from the occurrence of any of the above events, specifying which event(s) has occurred.

4. This guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of copies of the contract agreement signed by the Applicant and the Performance Security and, or (b) if the Applicant is not the successful Tenderer, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Tendering process; or (ii) twenty-eight days after the end of the Tender Validity Period.
5. Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

[Date]

[Signature of the Guarantor]

[Witness]

[Seal]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.



FORM OF TENDER-SECURING DECLARATION

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

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

Tender No.:..... *[Insert number of tendering process]*

To:.....*[insert complete name of*

Purchaser] I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Tender-Securing Declaration.
2. I/We accept that I/we will automatically be suspended from being eligible for tendering in any contract with the Purchaser for the period of time of*[insert number of months or years]* starting on*[insert date]*, if we are in breach of our obligation(s) under the bid conditions, because we – (a) have withdrawn our tender during the period of tender validity specified by us in the Tendering Data Sheet; or (b) having been notified of the acceptance of our Bid by the Purchaser during the period of bid validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the instructions to tenders.
3. I/We understand that this Tender Securing Declaration shall expire if we are not the successful Tenderer(s), upon the earlier of:
 - a) our receipt of a copy of your notification of the name of the successful Tenderer; or
 - b) thirty days after the expiration of our Tender.
4. I/We understand that if I am/we are/in a Joint Venture, the Tender Securing Declaration must be in the name of the Joint Venture that submits the bid, and the Joint Venture has not been legally constituted at the time of bidding, the Tender Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed:.....

Capacity / title (director or partner or sole proprietor, etc.)
.....

Name:

Duly authorized to sign the bid for and on behalf of:*[insert complete name of Tenderer]*. Dated on day of..... *[Insert date of signing]*.

Seal or stamp.

MANUFACTURER'S AUTHORIZATION FORM

[The tenderer shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The tenderer shall include it in its Tender, if so indicated in the TDS.]

Date:.....*[insert date (as day, month and year) of Tender submission]*

ITT No.:.....*[insert number of ITT*

process] Alternative No.:.....[insert identification No if this is a

Tender for an alternative]

To:*[Insert complete name of Procuring*

Entity] WHEREAS

We..... *[insert complete name of Manufacturer]*, who are official manufacturers of.....*[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of tenderer]* to submit a Tender the purpose of which is to provide the following Goods, manufactured by us..... *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed:.....*[Insert signature(s) of authorized representative(s) of the Manufacturer]*

Name:.....*[Insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title:..... *[Insert title]*

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

PART 2: SUPPLY REQUIREMENTS

Section V - Schedule of Requirements

Notes for Preparing the Schedule of Requirements

The Schedule of Requirements shall be included in the Tendering document by the Procuring Entity, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.

The objective of the Schedule of Requirements is to provide sufficient information to enable tenderers to prepare their Tenders efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section IV. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of contract pursuant to ITT 42.1.

The date or period for delivery should be carefully specified, taking into account (a) the implications of delivery terms stipulated in the Instructions to tenderers pursuant to the *Incoterms* rules that “delivery” takes place when goods are delivered **to the final place of delivery**, and (b) the date prescribed herein from which the Procuring Entity's delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit).

1. List of Goods and Delivery Schedule

[The Procuring Entity shall fill in this table, with the exception of the column “Tenderer's offered Delivery date” to be filled by the tenderer]

Line Item No	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date <i>[to be provided by the tenderer]</i>
<i>[insert item No]</i>	<i>[insert description of Goods]</i>	<i>[insert quantity of item to be supplied]</i>	<i>[insert physical unit for the quantity]</i>	<i>[insert place of Delivery]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>

2 List of Related Services and Completion Schedule

[This table shall be filled in by the Procuring Entity. The Required Completion Dates should be realistic, and consistent with the required Goods Delivery Dates (as per Incoterms)].

Service	Description of Service	Quantity¹	Physical Unit	Place where Services shall be performed	Final Completion Date(s) of Services
<i>[insert Service No]</i>	<i>[insert description of Related Services]</i>	<i>[insert quantity of items to be supplied]</i>	<i>[insert physical unit for the items]</i>	<i>[insert name of the Place]</i>	<i>[insert required Completion Date(s)]</i>

¹If applicable

SCHEDULE OF REQUIREMENTS

FRAMEWORK AGREEMENT FOR SUPPLY AND DELIVERY OF ASSORTED MEDICAL COMMODITIES (SPECIALIZED GOODS AND EQUIPMENTS)

PRICE SCHEDULE

LOT 1

5.0 ANTISEPTICS, DETERGENTS, DISINFECTANTS, JELLIES AND SOAPS		
ITEM DESCRIPTION	UNIT OF ISSUE	VALUE KHS
Aquatabs/Puritabs (Oasis)10 Pack(Nadcc)	10 pack	
Chlorhexidine/Gluconate 5%, 5 Litres	piece	
Chlorhexidine Solution 4%, 5 Litres	piece	
Dettol Soap 90 / 100 Gm	tube	
Sodium Dichloroisocyanurate 2.5gm, 100 Pack	100 pack	
Sodium Dichloroisocyanurate 2.5g, 100 Pack	100 pack	
Gluteraldehyde Solution 2%, 5 Litres	piece	
Gluteraldehyde Solution(Generic) 2.4%, 5 Litres	piece	
Hand Sanitizer 70% Alcohol, 500ml	piece	
Hand Sanitizer 120ml-EthanolL 80%+Glycerol PH 5-6.5	piece	
Hydrogen Peroxide 6% (20Vol), 5 Litres	Bottle	
Hydrogen Peroxide 6% (20Vol), 200ml	piece	
Lysol Solution 12%, 5 Litres	piece	
Methylated Spirit >90% Ethanol, 5 Litres	Bottle	
Methylated Spirit (Ethanol) 90%, 1 Litre	Bottle	
Methylated Spirit (Ethanol) 70%, 1 Litre	Bottle	
Methylated Spirit (Ethanol) 70%, 5 Litres	piece	
Ortho-Phtaldehyde 0.55% Solution- 3.78 Litres-Cidex Opa	piece	
Petroleum Jelly (White) 15kg	piece	
Petroleum Jelly (White) 1kg	piece	
Povidone Iodine Aqueous Solution 10%, 5 Litres	piece	
Povidone Iodine Aqueous Solution 10%, 500ml	Bottle	
Soap Anti-Bacterial Handwash 25%, 500ml	Bottle	
Soap-Laundry (Machine Wash), 25kg	25 kgs	
Soap-Liquid Detergent (General Purpose Use) 10%, 20 Litres	piece	

Sodium Hypochlorite 3.5%, 5 Litres Generic	piece	
Sodium Hypochlorite 5-5.6% 5 Litres	piece	
Surgical Spirit 90%, 5 Litres	piece	
Povidone-Iodine Aq. Sol.7.5% , 500ml	Bottle	

LOT 2

2.3 Dental Equipment		
ITEM DESCRIPTION	UNIT OF ISSUE	VALUE KHS
ROOT CANAL SEALANT	piece	
2 HOLE COUPLING	piece	
2 HOLE HANDPIECE	piece	
3 WAY SYRINGE	piece	
4 HOLE HAND PIECE	piece	
4 HOLE SOCKET	piece	
ACYRLIC TEETH	piece	
AIR COMPRESSOR MOTOR 1100W	piece	
AIR PROPHY MACHINE	piece	
ALGINATE KGS	piece	
ALGINATE MIXING SPATULA	piece	
ALUMINIUM SUCTION STRONG	piece	
ARTICULATORS	piece	
AUTOCLAVE DRUM 18L MACHINE	piece	
Base Plates-Upper/Lower. Pair	piece	
BLEACHING MACHINE	piece	
BRACKET TWEEZERS	piece	
CEMENT SP!ATULA	piece	
CERA SEAL	piece	
CERASEAL	piece	
Clamp, Haemostatic, Crile, Per Piece	piece	
COMPRESSOR-65 ML	piece	
CURING BATH - HEAT CURED ACRYRLIC	piece	
Dental Cabinet,Piece	piece	
Dental Cartridges 1.8ml 50/Pck LIDOCAINE	piece	

2% E		
Dental Chair Piece	piece	
Dental Chair Unit-Quip300, Piece	piece	
Dental Light Cure,Piece	piece	
Dental Plaster Powder, 1Kg	piece	
Dental Stone, 1Kg	5cm, piece	
Dental Stool,Piece	piece	
DENTAL UNITS	piece	
DENTIST STOOLS	piece	
DENTURE ADHESIVE	piece	
DENTURE BOX PLUS MIRROR	piece	
ELECRTCIC EXTENSION CABLE	piece	
ENDO GP SOLVENT	piece	
ENDODONTIC PLUGGERS	piece	
ENDOMOTOR	piece	
EYE WEAR	piece	
FINGER SPREADER SIZE 15-40	piece	

FINGER SPREADER SIZE 45-80	piece	
FLOWABLE COMPOSITE	piece	
FOOT CONTROL SWITCH TUBE	piece	
FORMOCRESOL	piece	
GENERAL DENTAL EQUIPMENTS	piece	
GIC FUJI FILL	piece	
GP SIZE 15-40	piece	
GP SIZE 15-40	piece	
GP SIZE 20	piece	
GP SIZE 30	piece	
GP SIZE 35	piece	
GP SIZE 40	piece	
GP SIZE 45	piece	
GP SIZE 45-80	piece	
GP SIZE 45-80	piece	
GREEN STICK BOX	piece	
Gutter percha cutter	piece	
H FILE SIZE 10	piece	

H FILE SIZE 15	piece	
H FILE SIZE 20	piece	
H FILE SIZE 25	piece	
H FILE SIZE 45	piece	
H FILE SIZE 50	piece	
H FILE SIZE 55	piece	
H FILE SIZE 8	piece	
H FILE ZIZE 40	piece	
H FILES SIZE 15-40	piece	
H FILES SIZE 30	piece	
H FILES SIZE 35	piece	
H FILES SIZE 45-80	piece	
H FILES SIZE 6	piece	
HAND PIECE MAINTENCE TOOL	piece	
HAND PIECE LOOPING	piece	
HARD PLASTER	piece	
IMPRESSION COMPOUND BOX	piece	
IMPRESSION TRAYS UPPER AND LOWER DENAT	piece	
IN BUILT LIGHT CURE	piece	
K FILE SIZE 10	piece	
K FILE SIZE 15	piece	
K FILE SIZE 20	piece	
K FILE SIZE 25	piece	
K FILE SIZE 35	piece	
K FILE SIZE 35	piece	
K FILE SIZE 40	piece	

K FILE SIZE 40	piece	
K FILE SIZE 45	piece	
K FILE SIZE 45	piece	
K FILE SIZE 50	piece	
K FILE SIZE 55	piece	
K FILE SIZE 6	piece	
K FILE SIZE 60	piece	
K FILE SIZE 65	piece	

K FILE SIZE 70	piece	
K FILE SIZE 80	piece	
K FILES SIZE 15-40	piece	
K FILES SIZE 30	piece	
K FILES SIZE 35-80	piece	
LAB FLASKS	piece	
LIGHT CURE MACHINE LEDS	piece	
LIGHT CURE MACHINE LEDS	piece	
LOWER ELECTRIC MOTOR HAND PIECE	piece	
MAGNIFYING LOUPES	piece	
MATRIX BAND AND HOLDER	piece	
MICRO MOTOR LAB	piece	
MIXING BOWL MEDIUM	piece	
MIXING BOWLS LARGE	piece	
MIXING PAD	piece	
MIXING SLAB/GLASS	piece	
MODEL TRIMMERS	piece	
MYLAR STRIP	piece	
Needle, Dental, G27 X 35mm, Long, 100 Pack	piece	
NON SETTING CALCIUM HYDROXIDE POWDER	piece	
ORTHODONTIC TRAYS	piece	
PAPER POINT SIZE 30	piece	
PAPER POINT SIZE 40	piece	
PAPER POINT SIZE 15	piece	
PAPER POINT SIZE 15-40	piece	
PAPER POINT SIZE 20	piece	
PAPER POINT SIZE 25	piece	
PAPER POINT SIZE 35	piece	
PAPER POINT SIZE 45	piece	
PAPER POINT SIZE 45-80	piece	
PAPER POINT SIZE 50	piece	
PAPER POINT SIZE 55	piece	
PAPER POINT SIZE 60	piece	
PARTIAL DENTURE INVESTMENT MATERIAL	piece	

PLASTER KNIFE	piece	
PLASTIC INSTRUMENT CUP BOARDS	piece	

POLISHING CAP	piece	
POLISHING MACHINE	piece	
POLISHING PUMICE KGS	piece	
POLISHING STRIPS	piece	
PORTABLE DENTAL UNIT	piece	
PORTABLE DENTAL UNIT	piece	
PORTABLE DIGITAL DENTAL X RAY	piece	
PRO TAPER ENDO FILES	piece	
PROPHY BRUSHES	piece	
ROOT CANAL /ENDODONTICS	piece	
Saliva Ejector, 100 Pack	25 pack	
SALIVA SUCTION PORTABLE	piece	
scaler tips BROAD/NARROW	piece	
SOFT PLASTER KGS	piece	
SPIRIT LAMP	piece	
SPIRIT LAMPS	piece	
SUSPENSION MOTORS	piece	
TEACHING MODEL	piece	
TEMPORARY FILLING	piece	
TG TEMPOLUX	piece	
TUBE SEAL	piece	
ULTRASONIC SCALER MACHINE	piece	
UPPER ELECTRIC MOTOR HAND PIECE	piece	
WATER FILTER	piece	
WAX KNIFE LARGE	piece	
WAX KNIFE SMALL	piece	
X RAY SENSOR COVER	piece	
X -RAY VIEWER	piece	

LOT 4

10.0 CLINICAL LABORATORY SUPPLIES		
ITEM DESCRIPTION	UNIT OF ISSUE	VALUE KHS
10.1 Microbiological Assays/Culture Medias	piece	
Agar Macconkey, 500g	piece	
Agar TSI, 500g	piece	
10.2 Biological Reagents and Strips (Serology/Rapid and Latex Test Kits)	piece	
Anti-Human Globulin, 10ml	piece	
ASOT Test Kit, 50 Tests	piece	
Bovine Albumin 30%, 10ml	piece	
Brucella Mellentensis Kit, 5ml	piece	
Brucella T.Kit Abortus + Melitensis 5MI-Fortress	piece	
Brucella T.Kit Abortus + Melitensis (Serolab Brand) 5ml	piece	
Cryptococcal Antigen (CRAG) Strips (IMMY), 50 Strips	piece	
Glucometer Machine, per Piece	piece	
Glucometer Machine, per Piece	piece	
Glucometer Machine, per Piece	10 pack	
Glucometer Machine(Gluco DR) Per Pc	10 pack	
Glucose Test Strips, 50 Tests	10 pack	
Glucose Test Strips, 50 Tests	piece	
Glucose Test Strips, 50 Tests	piece	

Glucose Test Strips (Gluco DR) 50 Pack	piece	
Glucometer (Medisign) Per Piece	Dozen	
Glucose Test Strips (Medisign) 50 Pack	10 pack	
Glucometer Control Sol- High Level(Medisign), Pc	1/pack	
Glucometer Control Sol- Normal Level(Medisign), Pc	piece	
Grouping Sera Anti - A, 10ml	200 pack	
Grouping Sera Anti - A, 10ml	piece	
Grouping Sera Anti - B, 10ml	piece	
Grouping Sera Anti - B, 10ml	piece	
Grouping Sera Anti - D, 10ml	piece	
Grouping Sera Anti - D, 10ml	piece	
H. Pylori Antigen Test Kit, 20 Tests	100 pack	
Mission Haemoglobin Test Machine Piece	piece	
Mission Haemoglobin Test Strips 50 pack	piece	
Hemocue HB 301, 4x50 Pack	piece	
Hepatitis B (HBs Ag) test strips, 50Tests - Dip Stick	piece	
Hepatitis B (Hbs Ag) Test Strips, 50Tests - Dip Stick	piece	

Hepatitis C Virus Rapid test strips, 40 Tests	piece	
H-Pylori antibodyTest Kit, 30 Tests	piece	
Malaria Rapid Diagnostic Test Kit (plasmodium falciparum), 25 Tests, per Kit	Dozen	
Malaria Rapid Diagnostic Kit plasmodium falciparum and vivax (Carestart), 25 Test	piece	
Malaria Test Kit, 25 Tests	piece	
Microcuvettes (HB), 100 Pack	piece	
Microcuvettes (HB), 50 Pack	piece	
Pap Smear Kit, 25 Tests	Dozen	
Pregnancy Test Strips (HCG) Urine, 50 Tests	Dozen	
Rheumatoid Factor Kit, 50 Tests	kits	
Salmonella Antigen Stool Test Kit, 25 Tests	kits	

Salmonella Typhi AB Combo Kit (IGG & IGM)-50Test	kits	
Multi test Urine strips, 10 Parameters, 100 Tests	kits	
VDRL Test Strips, 50 Tests	kits	
10.3 Chemical Reagents and Catalysts		
Acetone, 2.5 Litres	litres	
Buffer Tablets, pH 7.0, 10 Pack	10 pack	
Formaldehyde (Formalin) Solution 40%, 5 Litre		
Gentian Violet Solution, 500ml	500ml	
Giemsa Stain, 500ml	piece	
Immersion Oil, 100ml	piece	
Leishman's Stain Powder, 25g	piece	
Lugol's Iodine 3.5%, 500ml	piece	
Methanol, 2.5 Litres	piece	
Methylene Blue Powder, 25g	piece	
Neutral Red Solution, 500ml	piece	
Potassium Permanganate Powder, 250gm	piece	
Water Type 1 , Ultrapure 5 Litres	piece	
WaterType 2 5 Litres	piece	
10.4 Clinical Chemistry Reagents	piece	
10.5 Laboratory Consumables, Glassware and other Accessories	piece	
Applicator Stick (wooden), 500 Pack	piece	
Blood Grouping Tiles, per Piece	piece	
Blood Bag Double, 450ML, 5 PACK - With CPDA-1, Serialised, With Donor Labels And Taking Set	piece	
Blood Lancets 50 Pack (Plastic With Twist)	piece	
Bottle Brush - soft, Per Piece - Laboratory	piece	
Bottle Brush - hard, Per Piece - Laboratory	piece	
Bijou Bottles 5ml, per Piece	piece	
Capillary Tubes-SOD HEPARINISED,75mm 1ul/Mm100 PCK	piece	

Centrifuge Tubes (Glass) 15ml, per Piece	piece	
Centrifuge Tubes (Plastic) autoclavable 15ml, 50 Pack	piece	
Diamond Pencil (hard tipped), per Piece	piece	
ESR Tubes 300mm Long, per Piece	piece	
Filter Paper 12.5 Cm Diameter 100 Pack	piece	
High Vaginal Swabs (Sterile Bot), per Piece	piece	
Laboratory Marker-Per Piece	piece	
Lens Cleaning Tissue, 100 Pack	piece	
Microscope Slides 76 x 22mm, 72 Pack	pack	
Microscope Cover Slips 22 x 22mm, 100 Pack	piece	
Microscope slides, Frosted end; 50 Pack	piece	
Pasteur Pipettes (glass), 230mm, 250 Pack	piece	
Petridish (glass) 90mm, 18 Pack	pack	
Petri Dish -Plastic Piece	piece	
Pipette tips, 1,000 Pack	piece	
Pipette tips, 1,000 Pack	piece	
Pipette Pasteur Plastic 3ml, 20 Pack	pair	
Polypots Capped W/Spoon 30Mls,25/Pck	pair	
Polypot Capped W/Spoon 30Mls 50 Pack	pair	
Poly-Pots With Cap 25Ml,200 Pack	pair	
Polypots W/Screw Cap 50/60Ml,100 Pack	piece	
Sputum Container (Stainless Steel), per Piece - Laboratory	piece	
Sputum Container (Plastic), per Piece - Laboratory	piece	
Staining Rack Piece	12 pack	
Test tube brush, per Piece	6pack -softban	
Test Tube Rack Pcs	6pack -softban	
Test tubes (glass) 12 x 75mm, 100 Pack	6/pk	
Universal Bottles, per Piece	12 pack -softban	
Vacutainer 4ml+Clot Activator, 100Pack	piece	
Vacutainer K3 EDTA, 100 Pack	piece	
Vacutainer Needle Holder, per Piece	piece	
Wash Bottles 500ml, per Piece	pair	

Heamatology Reagents		
Medonic Diluent	20Litres	
Medonic Lyse	5Litres	
Medonic Cleaning kit	Kit	
Hemolyzer 5NG (Closed Mode)	400 Tests	
Hemolyzer 5NG (Open Mode)	250 Tests	
Hemolyzer Hypocleaner	100 ml	
Medonic Microcapillaries	100pcs	
Chemistry Reagents and consumables		

Fuji analyser thermal roll	Roll	
REAGENT PRICE LIST CHEMILUMINESCENCE IMMUNOASSAY ANALYZER CM-180		
Testosterone	100T	
Beta-Human Chorionic Gonadotropin	100T	
Luteinizing Hormone	100T	
Progesterone (P)	100T	
Follicle Stimulating Hormone	100T	
B-type Natriuretic Peptide	100T	
Myoglobin (MYO)	100T	
Creatine Kinase MB (CK-MB)	100T	
Cardiac Troponin I (cTnI)	100T	
CA125 Tumor Associated Antigen	100T	
Cancer Antigen CA19-9	100T	
Hepatitis B Virus Surface Antigen	100T	
Human Immunodeficiency Virus	100T	
Thyroid Stimulating Hormone	100T	
Free Prostate Specific Antigen	100T	
Total Prostate Specific Antigen	100T	
Calcitonin (CT)	100T	
Immunoassy Multicontrol (Level 1, Level 2)	Level 1 & 2	
(Level 1, Level 2)	Level 1 & 2	
Cardiac Marker Multicontrol (Level1,2)	Level 1 & 2	
Tumor marker Control (Level 1, 2)	Level 1 & 2	

Cuvettes 90x4set/box	Cuvettes 90x4set/box	
FULLY AUTO URINE SEDIMENT AND CHEMISTRY ANALYZER - FUS 1000 REAGENTS		
Standard Solution	125ml	
Focus	125ml	
QC Positive	125ml	
QC Negative	125ml	
Chemistry negative control	8ml	
Chemistry positive control	8ml	
Urine Strips H10 Para	100's	
Urine Tubes	500's	
Detergent	500ml	
ELECTROLYTE REAGENTS PRICE LIST		
Electrolyte Reagent Pack	pack	
Deproteinizer	pack	
Conditioning Solution	pack	
Refill solution(K+, Na+, Cl-, Ca+)	pack	
Electrolyte Quality Control	pack	
QC (level 1) (QC : PT、APTT、TT、FIB、AT-III)	1*1mL	
QC (Level 2) (PT、APTT)	1*1mL	

QC (Level 1) (QC : PT、APTT、TT、FIB、AT-III)	10*1mL	
QC (Level 2) (PT、APTT)	10*1mL	
Automatic Blood Coagulation Analyzer Detergent I	50mL	
Automatic Blood Coagulation Analyzer Detergent II	500mL	
Automatic Blood Coagulation Analyzer Detergent II	2L	
BCA-1000 reaction cup	1440 pcs	
Alanine Aminotransferase	500	
Aspartate Aminotransferase	500	
Alkaline Phosphatase	581	
γ -Glutamyl Transferase	581	

Total Bilirubin	826	
Direct Bilirubin	826	
Total Protein	696	
Albumin	588	
Glucose - Oxidase	500	
Urea	500	
Uric Acid	581	
Creatinine	458	
Machine Lamp	1	
Total Cholesterol	500	
Triglycerides	500	
High Density Lipoprotein- Cholesterol	321	
Low Density Lipoprotein- Cholesterol	321	
Calcium	321	
Chloride	321	
CSF /Urine Protein	pack	
CSF Glucose	pack	
CS-Anti-Bacterial Phosphor-Free Detergent	pack	
CS-Alkaline Detergent	pack	
Clinical chemical calibration serum	pack	
Clinical chemical quality control serum (level 1)	pack	
Clinical chemical quality control serum (level 2)	pack	
Cuvettes 35's	pack	
Serum cups	pack	
Diluent for BF 6900	20lts	
FBH Lyse for BF 6900	500mls	
FDO1 Lyse	500mls	
FDTI Lyse	200mls	
Control Kit	Kit	
Probe cleaning fluid	50ml	
Diluent - 3part	20lit	
Lyse - 3part	500ml	

Hematology control kit	Kit	
Probe cleaning fluid	50ml	

LOT 5

ITEM DESCRIPTION	UNIT OF ISSUE	VALUE KSH
Acetazolamide Tablets 250mg, 30 Pack	30 pack	
Aceclofenac Tablets 100mg, 30 Pack	30 pack	
Acyclovir Tablets 200mg, 30 Pack	30 pack	
Acyclovir Tablets 400mg, 10 Pack	10 pack	
Albendazole Chewable Tablets 400mg, 100 Pack	100 pack	
Albendazole 400Mg Tabs 1Pck	1 pack	
Allopurinol 300mg Tablets,30 Pack	30 pack	
Allopurinol Tabs 100mg 30 Pack	30 pack	
Aminosidine Tablets 250mg, 24 Pack	24 pack	
Aminosidine Tablets 250mg, 20 Pack	20 pack	
Amiodarone Hydrochloride 200mg , 30 Pack	30 pack	
Amitriptyline Hydrochloride Tablets 25mg, 100 Pack	100 pack	
Amlodipine Besylate Tablets 5 mg 28 Pack	28 pack	
Amlodipine Besylate Tablets, 10mg, 30 Pack	30 pack	
Amoxicillin/Clavulanic Acid Tablets 375mg, 20 Pack	20 Pack	
Amoxicillin Dispersible Scored Tablets 125mg, 20 Pack	20 Pack	
Amoxicillin Capsules 500mg, 100 Pack	100 Pack	
Amoxicillin Dispersible Scored Tabs 250 mg 20 Pack	20 Pack	
Amoxicillin Dispersible Scored Tabs 250 Mg.100 Pack	Mg.100 Pack	
Amoxicillin+ Flucloxacillin Caps 250+250Mg 20Pack	250+250Mg 20Pack	
Amoxicillin-Clavulanic Acid Tabs 1Gm 10 Pack-Generic	10 Pack-Generic	
Amoxycillin 250Mg Capsules,100 Pack	Capsules,100 Pack	
Ascorbic Acid Tablets 200mg,1,000 Blister Pack	Blister Pack	
Aspirin (Acetyl Salicylic Acid) Cardiac Tablets 75mg, 30 Pack	30 Pack	
Atenolol Tablets 50mg, 28 Pack	28 Pack	
Atorvastatin Tablets 10mg, 28 Pack	28 Pack	
Atorvastatin Tablets 20mg, 28/30 Pack	28/30 Pack	
Azathioprine 50Mg,Scored Tablets, 100 Pack	100 Pack	
Azithromycin Tablets 500mg, 3 Pack	3 Pack	
Azithromycin Tablets 250mg, 6 Pack	6 Pack	
Benzhexol Hydrochloride Tablets 5mg, 100 Pack	100 Pack	
Bisacodyl Tablets 5mg, 100 Pack	100 Pack	
Bromocriptine Tablets 2.5mg, 30 Pack	30 Pack	
Bromazepam 3Mg Scored Tablets 30Pack	Tablets 30Pack	
Calcium + Vitamin D Tablets 400mcg/200iu, 30 Pack	30 Pack	
Calcium Citrate 800mg/Cholecalciferol 400 IU/Magnesium 300mg/Zinc 10mg Tablets 30/Pack	Tablets 30/Pack	

Calcium + Vitamin D Tablets 500Mcg/200Iu, 30 Pack	30 Pack	
Calcium /Cholecalciferol/Magnesium/Zinc 1000mg/200IU/100mg/4mg, 30 Pack	30 Pack	
Carbamazepine(Neurotrol)Tabs 200Mg ,100Pck	200Mg ,100Pck	
Carvedilol Tablets 6.25mg, 28 Pack	28 Pack	
Carbimazole Scored Tablets 5mg, 100 Pack	100 Pack	
Carvedilol Tablets 12.5mg, 28 Pack	28 Pack	
Carvedilol Tablets 25mg, 28 Pack	28 Pack	
Cefuroxime Tablets 250mg, 10 Pack	10 Pack	
Cefuroxime Tablets 500mg, 10 pack	10 pack	
Cefixime Tablets 200mg, 10 Pack	10 Pack	
Cefixime Tablets 400mg 10 Pack	10 Pack	
Cefixime Capsules 400Mg 10/Pk	400Mg 10/Pk	
Celecoxib Capsules 200Mg 50 Pack	50 Pack	
Celecoxib Capsules 100Mg 50 Pack	50 Pack	
Cetirizine Hydrochloride Tablets 10mg, 100 Pack	100 Pack	
Charcoal Tablets, 100 Pack	100 Pack	
Chlorpromazine Hydrochloride Tablets 25mg, 100 Pack	100 Pack	
Chlorpromazine Hydrochloride Tablets 100mg, 100 pack	100 pack	
Chlorpheniramine Maleate 4mg Scored Tablets 100/Pack	Tablets 100/Pack	
Ciprofloxacin Tablets 250mg, 100 Pack	100 Pack	
Ciprofloxacin Tablets 500mg, 100pack	500mg, 100pack	
Clarithromycin Tablets 500mg, 10 Pack	10 Pack	
Clindamycin Capsules 150mg, 100 Pack	100 Pack	
Clindamycin Capsules 300Mg 16Pack	300Mg 16Pack	
Clomiphene Tablets 50mg, 30 Pack	30 Pack	
Clopidogrel Tablets 75mg, 30 Pack	30 Pack	
Clopidogrel/Aspirin Tablets 75mg/75mg, 30 Pack	30 Pack	
Cloxacillin Capsules 250Mg, 100 Pack	100 Pack	
Cotrimoxazole. Tablets 960mg Double Strength 100pack	Strength 100pack	
Cotrimoxazole Scored Tablets 400/80Mg 100 Pack	100 Pack	
Desloratidine Tablets 5mg, 100Pack	5mg, 100Pack	
Dexamethasone Tablets 0.5Mg 100Pack	0.5Mg 100Pack	
Diazepam Scored Tablets 5mg, 100 Pack	100 Pack	
Diethylstilboestrol Tablets, 5mg 30 Pack	30 Pack	
Dihydrocodeine Tablets 30mg, 100 Pack	100 Pack	
Dihydroartemisinin/Piperaquine Tablets 40mg/320mg, 9 Pack	9 Pack	
Diloxanide Furoate/Metronidazole Tablets 250mg/200mg, 30 Pack	30 Pack	
Domperidone Tablets 10mg, 100 Pack	100 Pack	
Doxycycline Capsules 100mg, 100 Pack	100 Pack	

Doxylamine Succinate/Pyridoxine Tablets 10/10mg, 20 Pack	20 Pack	
Dydrogesterone Tablets 10mg, 20 Pack	20 Pack	
Ebastine Tablets 10mg, 10 Pack	10 Pack	
Enalapril Tablets 5mg, 100 Pack	10 pack	
Enalapril Tablets 10mg, 28 Pack	10 pack	
Erythromycin Tablets 250Mg, 100 Pack	100 Pack	
Esomeprazole Tabs 40Mg 30 Pck	30 Pck	
Esomeprazole Capsules 20 Mg 30Pack	Mg 30Pack	
Esomeprazole Capsules 40Mg 30 Pack	30 Pack	
Etoricoxib Tablets 90Mg 30 Pack	30 Pack	
Febuxostat 80Mg Tablets , 30 Pack	30 Pack	
Febuxostat 40Mg Tablets , 30 Pack	30 Pack	
Ferrous Sulphate 200mg+ Folic Acid 400mcg Tablets 100 pack	100 pack	
Ferrous Sulphate Tablets 200mg, 100 Pack	100 Pack	
Finasteride Tablets 5mg, 30 Pack	30 Pack	
Fluconazole Tablets 200mg, 100 Pack	100 Pack	
Flucloxacilin Capsules 250mg, 100 Pack	100 Pack	
Flucloxacilin Capsules 500mg, 30 Pack	30 Pack	
Fluoxetine Hcl Capsules 20Mg 100/Pk	20Mg 100/Pk	
Flucloxacilin Capsules 500mg 100 pack	100 pack	
Folic Acid Tablets 5mg, 100 Pack	100 pack	
Furosemide Scored Tablets 40Mg Blister 100/Pack	100/Pack	
Gabapentin Capsules 300Mg, 30 Pack	30 Pack	
Griseofulvin Tablets 250mg, 100 Pack	100 Pack	
Griseofulvin Tablets 125mg, 100 Pack	100 Pack	
Griseofulvin Tablets 500mg, 100 Pack	100 Pack	
Haematinic Capsules, 30 Pack	30 Pack	
Haloperidol Tablets 5mg, 100 Pack	100 Pack	
H. Pylori Treatment Kit 20/500/1000Mg Esomeprazole 20mg/Clarithromycin 20mg/Amoxycillin 1000mg 7 Kits/Pack	Kits/Pack	
H.Pylori Kit -Clarithromycin/Amoxycillin/Lansoprazole 500/1000/30mg 14 pack	500/1000/30mg 14 pack	
Hydralazine Tablets 25mg, 100 Pack	100 Pack	
Hydrochlorthiazide Tablets 50mg, 100 Pack	100 Pack	
Hydrochlorthiazide Tablets 25mg, 100 Pack	100 Pack	
Hydroxychloroquine Tablets 200mg, 30 Pack	30 Pack	
Hydroxycarbamide Caps 500mg 100 Pack	100 Pack	
Hyoscine Butylbromide Tablets 10mg, 100 Pack	100 Pack	
Ibuprofen Tablets 200mg, 100 Pack	100 Pack	
Ibuprofen Tabs 400mg 100 Pack	400mg 100 Pack	
Isosorbide Dinitrate Tablets 10mg, 100 Pack	100 Pack	
Levofloxacin Tablets 500mg, 10 Pack	10 Pack	
Loperamide Capsules 2mg, 100 Pack	100 Pack	
Losartan/Hydrochlorthiazide 50mg/12.5mg Tablets, 28 Pack	28 Pack	

Losartan Tablets 50mg, 30 Pack	30 Pack	
Meclizine / Caffeine Tablets 25mg/20mg, 30 Pack	30 Pack	
Mefenamic Capsules 250mg, 100 Pack	100 Pack	
Mefenamic Acid 500Mg Tablets 20 Pack	20 Pack	
Meloxicam Tablets 7.5mg, 20 Pack	20 Pack	
Metformin Tablets 500mg, 30 Pack	30 Pack	
Methyldopa Tablets 250mg, 100 Pack	100 Pack	
Methyldopa 500Mg Tablets 30 Pack	30 Pack	
Methylprednisolone Tablets 4Mg 30 Pack	30 Pack	
Metoclopramide Tablets 10mg, 100 Pack	100 Pack	
Metolazone 5Mg Tablets 30 Pack	30 Pack	
Metronidazole. Tablets 400Mg 100 Pack	100 Pack	
Metronidazole.Tabs 200Mg 100 Pack	100 Pack	
Misoprostol 200mcg Tablets, 30 Pack	30 Pack	
Montelukast Sodium Tablets 10mg, 14 Pack	14 Pack	
Montelukast 4mg Satchets 14 Pack	14 Pack	
Montelukast/Levocetirizine Tablets 10mg/5mg 10 pack	10 pack	
Montelukast Sodium 10Mg Tablets 30 Pack	30 Pack	
Montelukast Sodium Tabs 5Mg 30 Pack	30 Pack	
Morphine 10Mg Capsules 60 Pack	60 Pack	
Nebivolol 5Mg Tablets, 30 Pack	30 Pack	
Nicotine 2Mg Chewing Gum 105 Pack	105 Pack	
Nifedipine Retard Tablets 20mg, 1,000 Pack	1,000 Pack	
Nifedipine Retard Tablets 20mg,30 Pack	20mg,30 Pack	
Nifedipine 10mg Retard Tablets,100 Pack	Tablets,100 Pack	
Nifedipine 20Mg Retard Tab 100 Pack	100 Pack	
Nitrofurantoin Tablets 100mg, 100 Pack	100 Pack	
Norfloxacin Tablets 400mg, 100 Pack	100 Pack	
Norethisterone Tablets 5mg, 100 Pack	100 Pack	
Olanzapine Tablets 10Mg 100 Pack	100 Pack	
Olanzapine Tablets 5Mg 100 Pack	100 Pack	
Omeprazole Capsules 20mg, 30 Pack	30 Pack	
Omeprazole Capsules 20mg, 100 Pack	100 Pack	
Ondansetron Hydrochloride Tablets 4mg, 20 Pack	20 Pack	
Ondansetron Hydrochloride Tablets 4Mg, 10 Pack	10 Pack	
Osteocare (Calcium Carbonate/Magnesium Hydro /Vit D/Zinc Gluconate 625Mg/180Mg/200Iu/14Mg) 200ML.	Bottle	
Paracetamol 500Mg Scored Tabs Blister 100Pck	Blister 100Pck	
Penicillin V. Tablets 250Mg, 100 Pack	100 Pack	
Phenobarbitone Tablets 30mg, 100 Pack	100 Pack	
Phenytoin Sodium Capsules 100mg, 84 Pack	84 Pack	
Pioglitazone Tablets 30mg, 28 Pack	28 Pack	
Praziquantel Scored Tablets 600mg, 100 Pack	100 Pack	
Prednisolone Tablets 5mg, 100 Pack	100 Pack	
Proguanil Hydrochloride Tablets 100mg, 56 Pack	56 Pack	

Propranolol Hydrochloride Tablets 40mg, 100 Pack	100 Pack	
Pyridoxine Hcl(Vit B-6) Tab 50Mg 100Pack	50Mg 100Pack	
Replenish Plus Capsules(Organic Moringa Oleifera 500mg,Selenoexcell Selenium Tm 200mcg) 30pack) 30pack	
Risperidone Tablets 2mg, 60 Pack	60 Pack	
Secnidazole Tablets 500mg, 4 Pack	4 Pack	
Secnidazole Tablets 1Gm 2 Pack	2 Pack	
Senna Tablets 7.5mg, 50 Pack	50 Pack	
Sodium Valproate Tablets 200mg, 100 Pack	100 Pack	
Sodium Valproate (Valproic Acid) 500Mg Tablets 100 Pack	100 Pack	
Spirolactone Tablets 25Mg, 1,000 Pack Blister	100 pack	
Sulfadoxine/Pyrimethamine 500/25Mg Tabs 75 Pack	75 Pack	
Tamsulosin Hydrochloride Tablets 400mcg, 10 Pack	10 Pack	
Telmisartan Tablets 40Mg 30 Pack	30 Pack	
Tranexamic Acid 500Mg Capsules 30 Pack	30 Pack	
Tramadol Capsules 50Mg 100/Pack	50Mg 100/Pack	
Vitamin B Complex Tablets, 20 Pack	20 Pack	
Vitamin E Capsules 400mg, 30 Pack	30 Pack	
Warfarin Sodium Tablets 5mg, 100 Pack	100 Pack	
Zinc Sulphate Dispersible Tablets 20mg, 100 Pack	100 Pack	
Albendazole Suspension 200Mg/5Ml, 10Ml	Bottle	
Aminosidine Syrup 125mg/5ml, 60ml	Bottle	
Amoxicillin Trihydrate Powder for Suspension 125mg/5ml, 100ml	Bottle	
Amoxicillin Powder for Suspension 125mg/5ml, 60ml	Bottle	
Amoxicillin Dry Powder for Suspension 250mg/5ml, 100ml	Bottle	
Amoxicillin/Clavulanic Acid Powder Susp 156.25 mg/5ml,70ml	Bottle	
Amoxicillin+ Flucloxacillin Pfol Susp 125+125Mg 100Ml	Bottle	
Salbutamol/Bromhexine/Guaiphenesin/Menthol 2/4/100/1mg/5ml Syrup, 100ml	Bottle	
Antacid Mixture 100Ml	Bottle	
Azithromycin 200mg/5ml Powder for Suspension, 15ml	Bottle	
Carbamazepine Syrup 100mg/5ml, 150ml Bottle	Bottle	
Cefuroxime 125mg/5ml Powder for Suspension, 70ml	Bottle	
Cefuroxime 125mg/5ml Powder for Suspension, 50ml	Bottle	
Cefixime 100mg/5ml Powder for Suspension, 50ml	Bottle	

Cefadroxil 125Mg/5MI Powder for Suspension, 100MI	Bottle	
Cefadroxil 250Mg/5MI Powder for Suspension, 100MI	Bottle	
Cefpodoxime 40Mg/5MI Powder for Suspension, 50MI	Bottle	
Cephalexin125mg/5ml Powder for Suspension , 100ml	Bottle	
Cetirizine Hydrochloride Syrup 5mg/5ml, 60ml	Bottle	
Chlorpheniramine Syrup 2mg/5ml, 60ml	Bottle	
Clarithromycin Powder for Suspension 125mg/5ml, 70ml	Bottle	
Cloxacillin Powder for Suspension 125mg/5ml, 100ml	Bottle	
Co-Trimoxazole Suspension 200mg/40mg/5ml, 100ml	Bottle	
Desloratidine Syrup, 2.5mg/5ml, 50ml	Bottle	
Disodium Hydrogen Citrate Syrup, 100ml	Bottle	
Domperidone Suspension 1mg/ml, 100ml	Bottle	
Erythromycin Dry Powder for Suspension 125mg/5ml, 100ml	Bottle	
Erythromycin Syrup 125mg/5ml, 60ml	Bottle	
Levetiracetam 250mg 100 pack	Bottle	
Ferrous Hydroxide Polymaltose Oral Drops 200mg/5ml , 30ml	Bottle	
Flucloxacillin Dry Powder for Suspension 125mg/5ml, 100ml	Bottle	
Fluconazole Dry Powder for Suspension 50mg/5ml, 35ml	Bottle	
Haematinic Syrup, 250ml Bottle	Bottle	
Hyoscine Butylbromide 1mg/ml Syrup , 60ml	Bottle	
Ibuprofen Suspension 100mg/5ml, 100ml	Bottle	
Lactulose Syrup 3.4gm/5ml 200ml	Bottle	
Metronidazole Suspension 200mg/5ml 100ml	Bottle	
Metronidazole + Diloxanide Furoate Suspension/ 100mg + 125mg/5ml, 100ml	Bottle	
Metronidazole Suspension 200mg/5ml 100ml	Bottle	
Salbutamol/Bromhexine/Guaifenesin 2/4/100mg/ 5ml-100ml	Bottle	
Multivitamin Syrup, 100ml	Bottle	
Oral Rehydration Salts for 500ml Solution/pack, 100 Pack	100 Pack	
Oral Rehydration Salt + Zinc Tablets 500ml/20mg, 4sachets/10 tablets	pack	
Ondansetron Syrup 4Mg/5MI 30MI Bottle	Bottle	
Ondansetron Syrup 2Mg/5MI 50MI Bottle	Bottle	
Paracetamol Suspension 120mg/5ml, 60ml	Bottle	
Phenobarbitone Elixir 20Mg/5MI , 100MI	Bottle	
Sodium Valproate Oral Liquid 200mg/ml, 100ml	Bottle	
Cholecalciferol 200iu/MI Oral Drops (Vit D3) 15ml	Bottle	

Zinc Sulphate Syrup 20mg/5ml, 60ml	Bottle	
Acetylcysteine Injection 200mg/ml, 10ml, 10 pack	10 pack	
Acyclovir Injection 250Mg IV 10MI 1 Pack	1 Pack	
Adrenaline Injection 1mg/1ml 10 pack	10 pack	
Amikacin Injection, 500mg (250mg/ml) 2ml Ampoule, 10 Pack	10 Pack	
Aminophylline Injection 25mg/ml-10ml 10 pack	10 pack	
Amoxicillin/Clavulanic Acid Injection 1.2gm, Vial	1.2gm, Vial	
Ampicillin Injection, 500mg, Vial	500mg, Vial	
Amphotericin B I.V Inj. Lyophilized 50mg Vial	50mg Vial	
Anti D injection 300mg, Vial	Vial	
Anti-Snake Venom Immunoglobulin (African-Tropicalized) 10ml Vial	10ml Vial	
Atropine Injection 1mg/ml, 1ml Ampoule,10 pack	Ampoule,10 pack	
Atracurium Besilate Inj 10 Mg/MI 2.5MI 10/Pk	2.5MI 10/Pk	
Azithromycin Injection, 500mg, 10ml Vial	10ml Vial	
Betamethasone Sodium Phosphate /Betamethasone Dipropionate/Injection, 5mg+2mg/ml, 2ml Ampoule, 1 Pack	1 Pack	
Bupivacaine. Injection Spinal 0.5% + Glucose 8% (5mg+80mg/ml), 4ml Ampoule, 5 pack	5 pack	
Bupivacaine Hcl Inje. 0.5% (100/20MI) -Plain 5/Pk	-Plain 5/Pk	
Caffeine Citrate Injection,10mg/MI 1ml ,10 Pack	,10 Pack	
Calcium Gluconate Injection, 10%,(100mg/ml), 10ml Ampoule, 10 pack	10 pack	
Ceftriaxone Injection (Powercef) Iv/Im, 1G, Vial	1G, Vial	
Carboplatin Injection 150mg (10mg/ml), 15ml Vial	15ml Vial	
Ceftriaxone Injection (Generic) IV/IM, 250mg, Vial	Vial	
Ceftriaxone Injection (Generic) IV/IM, 1g, Vial	Vial	
Ceftazidime Injection, 250mg Vial	250mg Vial	
Ceftriaxone Injection IV, 500mg, Vial	Vial	
Ceftazidime Injection, 1gm Vial	1gm Vial	
Cefotaxime Powder For Injection 250mg Per Vial	Per Vial	
Chlorpromazine HCL Injection 25mg/ml 2ml ampoule 10 pack	10 pack	
Chlorpheniramine Maleate Injection 10mg/ml, 1ml Ampoule, 10 pack	10 pack	
Clindamycin Phosphate Injection 300Mg/2MI, 5 Pack	5 Pack	
Clindamycin Phosphate Inj 150Mg/MI 2MI 10 Pack	10 Pack	
Dexamethasone Sodium Phosphate Injection, 4mg/1ml, 10 pack	10 pack	

Dexketoprofen Trometamol Inj 50Mg/2MI 5Pack	50Mg/2MI 5Pack	
Diazepam injection,5mg/ml,2ml Ampoule, IM/IV 10 pack	10 pack	
Diazepam Inj 10Mg(5Mg/MI),2MI Amp Im/iv 10 Pack	10 Pack	
Dopamine Hydrochloride Injection 40mg/ml, 5ml, 10 Pack	10 Pack	
Enoxaparin Injection 40mg/0.4ml 2pck	40mg/0.4ml 2pck	
Ephedrine HCL injection 30mg/1ml 10 pack	10 pack	
Erythropoietin Injection 5000lu Prefilled Syringe 1 Pack	1 Pack	
Esomeprazole Iv Infusion 40Mg Per Vial	Per Vial	
Etamsylate Injection, 250mg, 2ml Amp 10pack	Amp 10pack	
Fentanyl Citrate 100mcg,(50mcg/ml),2ml Ampoule 5 pack	5 pack	
Fluconazole Injection, 200mg,(2mg/ml), 100ml Bottle	100ml Bottle	
Flucloxacillin Injection 500mg, Vial	500mg, Vial	
Flupenthixol Injection 20mg/ml, 1ml Ampoule, 1 pack	1 pack	
Fluphenazine Decanoate Injection, 25mg/ml, 1ml Ampoule, 10 pack	10 pack	
Frusemide Injection, 10mg/ml, 2ml Ampoule, 10 pack	10 pack	
Gentamycin Sulphate Injection, 80mg (40mg/ml),2ml Ampoule, 10 pack	10 pack	
Gentamycin Sulphate Injection, 20Mg/2MI, 25 Pack	25 Pack	
Granisetron Hcl 1mg/ml, 3ml, Injection, 5 Pack	5 Pack	
Hydrocortisone Sodium. Succinate Injection, 100mg Vial	100mg Vial	
Hydralazine Hydrochloride powder for Injection, 20mg per ampoule, 5 pack	5 pack	
Hyoscine Butylbromide Injection 20mg/ml, 1ml Ampoule, 10 pack	10 pack	
Ketamine Hydrochloride Injection 50mg/ml, 10ml, Vial	10ml, Vial	
Labetalol Injection 100Mg,(5Mg/MI),20MI, Vial	100Mg,(5Mg/MI),20MI, Vial	
Levofloxacin Injection 500mg,(5mg/ml), 100ml bottle	100ml bottle	
Lignocaine Hydrochloride Injection, 2%, 30ml Vial	30ml Vial	
Magnesium Sulphate Injection 50%(500Mg/MI) 10MI AMP 10 Pack	10 Pack	
Magnesium Sulphate Infusion, 4%, 100ml	4%, 100ml	
Meropenem Injection 1gm, Vial, 1's	Vial, 1's	
Metronidazole Injection 500mg,(5mg/ml), 100ml bottle	100ml bottle	
Methotrexate 50mg/2ml Injection Per Vial	Per Vial	

Metoclopramide Injection 5mg/ml, 2ml Ampoule, 10 pack	10 pack	
Methylprednisolone 125mg/ml Injection, 1ml, Vial	1ml, Vial	
Midazolam Injection 5mg/ml 3ml, 5 Pack	5 Pack	
Morphine Sulphate Injection 30mg/1ml, pack of 10 Ampoules	10 Ampoules	
Morphine Injection 10mg/1ml, pack of 10 Ampoules	10 Ampoules	
Naloxone Injection 0.4mg/1ml, 10 pack	10 pack	
Neostigmine Injection 2.5mg, 1ml Ampoule, 10 pack	10 pack	
Omeprazole 40 Mg Injection 5/Pack	Injection 5/Pack	
Ondansetron HCL Injection 8mg,(2mg/ml), 4ml Ampoule, 5 Pack	5 Pack	
Ondansetron Hcl Injection 4Mg,(2Mg/MI), 2MI, 4 Pack	4 Pack	
Oxytocin Injection 10 iu/1ml, 10 pack	10 pack	
Paracetamol Injection 1g, 100ml Vial	100ml Vial	
Benzathine Penicillin Injection, 2.4 MU Vial	MU Vial	
Benzyl Penicillin Injection, 1MU Vial	1MU Vial	
Benzyl Penicillin Injection, 5MU Vial	5MU Vial	
Pethidine Injection 50mg/1ml, 10 pack	10 pack	
Pethidine Injection 100mg,(50mg/ml),2ml Ampoule, 10 pack	10 pack	
Phenytoin Sodium Injection 250mg (50mg/ml),5ml Ampoule, 5 pack	10 pack	
Phenobarbitone Sodium Injection 200mg/1ml, 5 Pack	5 Pack	
Potassium Chloride Injection 15%, (0.15g/ml), 10ml Ampoule, 10 pack	10 pack	
Propofol Injection 10 Mg/MI 20MI , 5 Pack	5 Pack	
Quinine Injection 600mg, (300mg/ml), 2ml Ampoule, 10 pack	10 pack	
Sodium Bicarbonate Injection 8.4% (84mg/ml), 10ml Ampoule, 10 pack	10 pack	
Suxamethonium Chloride Injection 100mg (50mg/ml), 2ml Ampoule 10 pack	10 pack	
Thiopentone Pfi Injection.Iv 1 gm Vial, 10 Pack	10 Pack	
Tramadol Injection 100mg,(50mg/ml), 2ml Ampoule, 10 pack	10 pack	
Tranexamic Acid Injection 500mg,(100mg/ml), 5ml Ampoule, 5 pack	5 pack	
Vancomycin Injection 500Mg Vial	500Mg Vial	
Vincristine Injection 1mg 1 ml Vial	ml Vial	
Vitamin K (Phytomenadione) Injection 10mg/1ml, 5 pack	5 pack	
Vitamin K (Phytomenadione) Injection 2mg/0.2ml, 5 pack	5 pack	
Vit K (Phytomenadione) Injection,10mg/1ml 5 Pack	5 Pack	

Vit K(Phytomenadione) Injection 2mg/0.2ml 5 Pack	5 Pack	
Vit K (Phytomenadione) Injection,10mg/1ml 10 Pack	10 Pack	
Vitamins B & C High Potency Injection 6 Pairs-Pabrinex I & li	& li	
Water For Injection, 10Ml Vial, 50 Pack	50 Pack	
Zuclopenthixol Acetate 50Mg/MI Injection (Oily) 1 Pack	1 Pack	
Beclomethasone Inhaler, 100mcg, 200 Doses Canister	Doses Canister	
Halothane, 100% v/v, 250ml Bottle	250ml Bottle	
Isoflurane Inhalation, 250ml Bottle	250ml Bottle	
Salbutamol/Ipratropium Nebulising Solution 0.5Mg/3.01Mg-20 Pack	0.5Mg/3.01Mg-20 Pack	
Acyclovir Eye Ointment 3%, 4.5g	tube	
Atropine Eye Drops, 1%, 5ml	tube	
Azelastine Eye Drops 0.05%, 5ml	tube	
Ciprofloxacin Eye Drops, 0.3%, 5ml	tube	
Ciprofloxacin/Dexamethasone Eye Drops 0.3%/0.1%, 5ml	tube	
Dexamethasone/Gentamycin Eye Drops, 0.1%/0.3%, 10ml	tube	
Dexamethasone Eye Drops 0.1% 5ml	tube	
Dexamethasone/Neomycin Eye Drops, 0.1%/0.35%, 10ml	tube	
Diclofenac/Gentamycin Eye Drops, 0.1%/0.3%, 5ml	tube	
Flourometholone Eye drops 0.1%, W/V 5ml	tube	
Gentamycin Eye/Ear Drops, 0.3%, 10ml	tube	
Hydrocortisone Eye Drops 1%, 5ml	tube	
Ketorolac Eye Drops 0.5% 5ml	tube	
Methycellulose Eye Drops 0.7%, 10ml	tube	
Mometasone Furoate Nasal Spray 50mcg 10ml Bottle	tube	
Neomycin/ Polymixin B/ Dexamethasone Eye Drops 0.1%/3500 I.U/6000 I.U, 5ml	tube	
Neomycin/ Betamethasone Eye Drops 0.1%/0.5%, 7.5ml	tube	
Neomycin/ Polymixin B/ Dexamethasone Eye Ointment 1%/3.5mg/g/600iu, 3.5g	tube	
Ofloxacin/Dexamethasone Eye Drops 0.5mg/3mg, 5ml	tube	
Ofloxacin Eye Drops 0.3mg, 5ml	tube	
Olopatadine 0.1% Eye Drops, 5ml	tube	
Paradichlorobenzine/Benzocaine/Chlorobutanol/Turpentine Oil-2/2.7/5/15% Ear Drop , 10ml	tube	
Pilocarpine Eye Drops 2%, 5ml	tube	
Prednisolone Forte Eye Drops 1%, 5ml	tube	
Saline Nasal Drops 0.9%, 10/15ml (Normal)	tube	

Sodium Chromoglycate (chromolyn sodium) 2% 10ml Eye Drops	tube	
Tears Naturalle- Dextran 70-0.1%,Hydroxypropylmethylcellulose 0.3% Eye Drops 15ML	tube	
Tetracycline Eye Ointment 1%, 3.5g	tube	
Tetracycline.Eye Ointment.1% 5Gm Tube	tube	
Timolol Eye Drop 0.25% 5ML	tube	
Timolol Eye Drops 0.5%, 5ml	tube	
Tobramycin/Dexamethasone Eye Drops, 0.1%/0.3%, 5ml	tube	
Tropicamide Eye Drops 1%, 15ml	tube	
Zinc Sulphate Eye Drops 0.25% w/v, 5ml	tube	
Analgesic Rub-in Balm (Methyl Salicylate/Nicotinate), 20g Cream	tube	
Antibiotic Ointment, 20gm	tube	
Anti-Haemorrhoidal Suppositories, Zinc Oxide/Bismuth Oxide/Bismuth Subgaliate/Balsam Peru, 6 Pack	6 pack	
Benzoic/salicylic Acid Ointment, 6%/3%, 400g	Bottle	
Benzyl Benzoate Emulsion, 25% w/v, 5 Litres	Bottle	
Benzoic/salicylic Acid Ointment, 6%/3%, 20g	tube	
Benzyl Benzoate Emulsion, 25% w/v, 100ml	tube	
Betamethasone Cream, 0.1%, 15g	tube	
Betamethasone Ointment, 0.1%, 15g	Bottle	
Calamine Lotion, 15%, 100ml	tube	
Chlorhexidine/Cetrimide Ointment (KED No. 2), 0.0225/0.225mg, 100g	tube	
Chlorhexidine/Cetrimide Ointment (KED No. 3), 0.00225/0.0225, 100g	Bottle	
Chlorhexidine Digluconate 7.1% Drops 10ML	tube	
Chlorhexidine Digluconate Gel 7.1% 10gm	tube	
Mupirocin Ointment 2%, 15gm	tube	
Nadifloxacin 1% W/W ,20gm, Cream, Tube.	tube	
Paraffin Liquid, 5 Litres	5 ltrs	
Potassium Permanganate Solution 500ML	Bottle	
Povidone Iodine Ointment 10%, 15g	tube	
Silver Nitrate (Caustic Pencil) 40%, per Piece	piece	
Silver Sulphadiazine Cream 1%, 100gm	tube	
Silver Sulphadiazine Cream 1%, 250g	tube	
Sulphur Ointment 10% w/w, 25g	tube	
Tacrolimus Ointment 0.03% 10Gm, Tube	tube	
Terbinafine Cream 1%, 15g	tube	
Zinc Oxide Ointment 15% w/v, 500g	tube	
Albendazole 400Mg (ABZ Brand) Tabs 1Pck	1pck	
Alerset Tablets 0.25Mg/2Mg, 30/Pack	30/pack	
Amlodipine 5Mg+Losartan 50Mg+Hydrochlorthiazide Tablets, 30/Pk	30 pack	
Amlodipine 5Mg+ Nebivolol 5Mg Tablets, 30/Pk	30/pk	
Amlodipine/Losartan 5mg/50mg Tablets,30pack	30pack	

Aluminium Hydroxide 400Mg/Magnesium Hydroxide 400Mg /Simethicone 20Mg Tablets 200 Pack-Flatameal-Ds	200 pack	
Tranexamic Acid Capsules 250mg, 20 Pack	20 pack	
Aspirin Cardiac Tablets 75mg, 28 Pack	28 pack	
Atorvastatin 40mg Tablets,10 Pack	10 pack	
Azithromycin/Fluconazole/Secnidazole 1.2gm/150mg/2gm	pack	
Baclofen Tablets 10Mg 100/Pack	100/pack	
Bromelain+ Trypsin 50Mg/1Mg Tablets (Kontab) 50Pk	50pk	
Bromazepam 1.5Mg Tabs 30/Pk	30/pk	
Calcium/Vitamin D. Tabs 125Mg/400 lu 30/Pk	30/pk	
Cartil Forte (Glucosamine/Chondroitin)tablets 30 pack	30 pack	
Cefixime Caps 200mg.10pack	10pack	
Celecoxib 100 Mg Capsules 50Pack,	50pack,	
Betamethasone+ Dexchlorpheniramine 0.25/2Mg Tablets 30 Pack	30 pack	
Celecoxib Capsules 200mg 50 Pack	50 pack	
Ceregard 90mg Tablets, 10 Pack	10 pack	
Cinnarizine(Stugeron)25Mg Tabs 50Pck	50pck	
Clindamycin Caps (Dacillin) 300Mg 10 Pack	10 pack	
Clozapine 100Mg Tablet, 50/Pack	50/pack	
Digoxin Tablets 0.125 Mg 100 Pack	100 pack	
Diloxanide Furoate/Metronidazole tablets 200mg/250mg 30 pack	30 pack	
Domperidone Tablets 10Mg 20/Pk	20/pk	
Duloxetine Hcl (Duzac) 30Mg Capsule ,30/Pack	30/pack	
Escitalopram 10Mg Tablet, 30/Pack	30/pack	
Esomeprazole (Esopra) Tablets 40Mg 10 Pack	10 pack	
Esomeprazole (Esopra) Caps 20Mg 10 Pack	10 pack	
Etamsylate (Sylate) Tablets 500Mg, 18 Pack	18 pack	
Fexofenadine Hcl 120Mg 20Pack	20pack	
Finasteride 5mg +Tamsulosin 400mcg Tabs 30 pack	30 pack	
Floranorm Sachets 10pack	pack	
Folic Acid 0.5mg/Multivitamin/Ferrous Sulphate 150mg/Zinc Sulphate 25mg , 30 Pack	30 pack	
Gabapentin 300Mg/Methylcobalamine .500Mcg(Gabanerve)10/Pk	10/pk	
Gliclazide-Tablets (Diamicron Mr) 60Mg 30Pack	30pack	
Glutamic Acid 250mg, Tablets, 30pack	30pack	
Glutamic Acid,Vit B1,B6,B12 Tablets 20pack	20 pack	
H. PYLORI Treatment Kit Esomeprazole/Clarithromycin/Amoxycillin 20/500/1000mg - 7 Kits/Pack	7 kits/pack	
H. Pylori Treatment Kit (Laekit)Levofloxacin 500Mg, Amoxicillin 1000Mg & Esomeprazole 40Mg 7 Pack	7 pack	
Hyoscine Butylbromide Tablets 10mg, 50 Pack	50 pack	

Hyoscine Butyl Bromide+ Paracetamol 10/500Mg Tablets 40 Pack	40 pack	
Ibuprofen/Paracetamol Tablets 400mg/325mg, 10 Pack	10 pack	
Itraconazole Tablets 100Mg 4/Pk	4/pk	
Ivermectin 6Mg Tablets 10 Pack	10 pack	
Ivermectin 3Mg Tablets 10 Pack	10 pack	
Ketoconazole Tabs 100 Pck	pck	
Ketosteril 600Mg Tablets, 100 Pack	100 pack	
Labetalol Tablets 200Mg 56/Pk	56/pk	
Lamotrigine (Lamictal) Tablet, 100 Mg, 30 Pack	30 pack	
Lamotrigine (Lamictal) Tablet, 25 Mg, 30 Pack	30 pack	
Levocetirizine 5Mg Tabs, 30 Pack	30 pack	
Linezolid Tablets 600 Mg, 20 Pack	20 pack	
Loperamide(Imodium) 2Mg Capsules, 6/Pack	6/pack	
Loratidine 10mg Tabs 30 pack	30 pack	
Losartan/ Hydrochlorthiazide Tabs 50mg/12.5mg 30pck	30pck	
Methylphenidate Hcl 18Mg Tablet, 30 Pack	30 pack	
Mirtazapine Tablets 15mg	piece	
Mirtazapine Tablets 30mg	piece	
Paracetamol+Chlorzoxazone 500/250mgtablets 100 Pack	100 pack	
Myonac Mr (Paracetamol 325mg + Aceclofenac 100mg + Chlorzoxazone 500mg) 10 Pack	10 pack	
Nebivolol/Hydrochlorthiazide Tabs 5/12.5Mg 28/Pk	28 pack	
Neopeptine Capsules .(Alpha-Amylase,Papain,Simethicone)100/100/30mg 10pack	10pack	
Nephrosteril 7% For Renal Insufficiency,500Mls,Bot	bottle	
Neurorubine Forte (Vitamin B1,B6,B12)Tabs .20Pack	20 pack	
Nifedipine 20Mg 60Pack	60pack	
Nitazoxanide 500Mg+Oflox. 200Mg Tabs(Netazox) 6/Pk	6 pack	
Norethisterone 5mg Tablets 30 pack	30 pack	
Cefixime 400mg Tabs 5/Pck	5/pck	
Ornidazole Tablets (DAZOLIC) 500mg 100 Pack	100 pack	
Osteocerin Tablets(750+50+250Mg) 10 Pack	10 pack	
Otilonium 40Mg Tabs 30Pck	30pck	
Pantoprazole Tablets 40mg 50pack	50pack	
Pregabalin Capsules 75mg 30pack	30pack	
Pregabalin 150mg Capsules 30pack	30pack	
Progesterone 400Mg Tabs,30Pck	30pck	
Quitipine 50Mg Tablets , 30 Pack	30 pack	
Quetiapine Tablets 100Mg, Scored, 30 Pack	30 pack	
Quetiapine 300Mg Tablet- Sr, 30 Pack	30 pack	
Rabeprazole Capsule 20mg 30 pack	30 pack	
Heamatinic Capsules, 30 Pack	pack	

Risperidone Tablets 1mg 50 Pack	50 pack	
Risperidone Tablets 2mg 50 Pack	50 pack	
Rivaroxaban 10Mg 10 Pack	10 pack	
Rivaroxaban 20Mg 14Pc	14pc	
Rivaroxaban Tablets 15Mg 14 Pack	14 pack	
Sitagliptin Tablets 50Mg, 14 Pack	14 pack	
Sodium Polystyrene Sulphonate 454gm, Tin	tin	
Spirolactone 100Mg Tablet, 100 Pack	100 pack	
Tadalafil 5Mg Tabs,30 Pack	30 pack	
Telmisartan/Hctz 80/12.5 Mg Tab,14 Pack	14 pack	
Telmisartan/ Hctz 40/12.5Mg Tab, 14 Pack	14 pack	
Terbinafine 250Mg Tablets 30 Pack	30 pack	
Terbinafine 125Mg Tablets 14 Pack	14 pack	
Torasemide Tablet, 10Mg, Scored, 20 Pack	20 pack	
Tramadol 100Mg Tabs,30 Pack	30 pack	
Tramadol/Paracetamol 37.5/325Mg,20/Pck	20/pck	
Venlafaxine Hcl 75Mg Cr Capsule,30 Pack	30 pack	
Verapamil Tablet 40Mg,As Hcl, 84 Pack	84 pack	
Vitamin.A .Capsules 200,000 I.U 1000 Pack	1000 pack	
Vitamin B Complex (Nat B) Capsules, 30 Pack	30 pack	
Calcitriol(Vit D) 0.25Mcg Capsule, 30 Pack	30 p	
Salbutamol/Bromhexine/Guaiphepsin/Menthol 2/4/100/1mg/5ml Syrup, 100ml	bottle	
Aluminium Hydroxide,Magnesium Hydroxide,Simethicone Gel 400/80/100mg 180ml	bottle	
Antacid/Antiflatulant Suspension, 200ml	bottle	
Ambroxal Syrup 15mg/5ml 100ml	bottle	
Antacid Suspension 200ML Bottle	bottle	
Antiacid Suspension(Digeva-F), 170ML Bottle	bottle	
Ibuprofen Syrup 100Mg/5ML 100ML Bottle	bottle	
Cough Expectorant (Chlorphenamine,Ammonium Chloride,Sodium Citrate) 100ml	bottle	
Cough Suppressant (Diphenhydramine/Dextromethorphan/Menthol 12.5/1.1mg/5ml) 100 ML	bottle	
Cough Syrup (Cetizine Hcl/Dextromethorphan/Zinc/Ammonium Cl 2.5/5/7.5/50mg Per 5ml) 100 ML	bottle	
Cough Syrup (Ambroxol Hcl 15mg/5ml) 100ml	bottle	
Cough Syrup (Dextromethorphan 15mg/5ml) 120ml	bottle	
Cough Syrup(Terbutaline/Bromhexine/Guainfenesin/Menthol 2.5/8/100/5mg Per 5ml) 100ml	bottle	
Cough Syrup (Carbocisteine 2%) Padiatric,125ml Bottle	bottle	
Dicyclomine/Paracetamol 10/40mg/5ml Syrup 30ml	bottle	

Dihydroartemesinin/Piperaquin 5Mg+40Mg/5MI (80/640Mg) Suspension 80MI Bottle	bottle	
Ibuprofen/Paracet Susp 200/250Mg/10MI 100MI	bottle	
Ibuprofen/Paracetamol Suspension 100mg/125mg/5ml, 100ml	bottle	
Mebendazole Syrup 30MI	bottle	
Multivitamin Syrup With Amino Acid, 200MI	bottle	
Neogadine (Appetite Stimulant) Elixir 150MI	bottle	
Paracetamol Syrup 100ml	bottle	
Paracetamol Susp. 120Mg/5MI 100MI	bottle	
Prednisolone Syrup 5Mg/5MI 50MI Bottle	bottle	
Prednisolone Syrup 15Mg/5MI 60MI Bottle	bottle	
Ranferon Syrup 200ml	bottle	
Tres Orix Appetite Stimulant Syrup 100MI	bottle	
Adenosine 3Mg/MI Injection,2MI Vial	2ml vial	
Aminophylin Injection 250Mg,(25Mg/MI). 10MI Ampoule, 10 Pack	10 pack	
Bupivacaine Inj.5Mg/MI 5/Pk	5/pk	
Ceftriaxone 1G+Salbuctam Injection 500Mg VI	vial	
Ceftriaxone 2G Inj,Vial	vial	
Ceftriaxone(Rocephine) Inj. 1Gm I.V Vial	vial	
Cefazolin Injection, (Cefzole) Pfi, 1gm Vial	vial	
Cisatracurium Inje, 2Mg/MI (Nimbex) 5 Pack	5 pack	
Clindamycin Powder ,Pfr - Dalacin ,75mg/5ml 80ml Bottle	bottle	
Midazolam Injection 5mg/MI 3ml, 5 Pack-Dormicum	5 pack	
Erythropoietin Inj 4000Iu Prefilled Syringe (Wepox Brand) 1Pack	1 pack	
Esomeprazole IV Infusion 40mg Per Vial	vial	
Fentanyl Citrate 100mcg/2ml (Martindale)10 Pack	10 pack	
Iron Sucrose Injection 20Mg/MI, 5MI Vial	5ml vial	
Furosemide Injection (Lasix Brand) 20Mg/2MI 5 Pack	5 pack	
Glycopyrronium Inj,Sol F.I 200 Mcg /MI,1MI,10 Pack	10 pack	
Heparin Sodium Injection (Rotex Medica Brand) 5000 I.U/MI. 5MI Vial	5ml vial	
Imipenem/Cilstatin Inj. 500Mg Vial	vial	
Ketamine Hcl (Rotex Brand) Injection.50Mg/MI 10MIvial	vial	
Lignocaine Hcl Injection 2% 30MI per vial	30ml per vial	
Linezolid (Lizolid) 2mg/MI, Inj 300ml Vial	300ml vial	
Methylprednisolone(Solumedrol)500Mg/MI Inj,1 MI,VI	vial	
Methylprednisolone 40mg/MI Injection, 1 MI, Vial Solumedrol	vial	
Methylprednisolone 80mg/2ml Injection, 2 MI Vial Depomedrol	vial	

Meropenem Injection 1Gm VI	vial	
Meropenem Inj, Pfr, 500Mg Vial	vial	
Noradrenaline 2Mg/2MI,2MI Amp 5Pack	5pack	
Ceftriaxone Injection 1.5gm Vial	5gm vial	
Remifentanyl Injection 2Mg/2MI, 5 Pack	5 pack	
Soluvit Novum Vials, 10/Pack	10 pack	
Sodium Valproate Inj (Epilim), 100Mg/MI, 4MI Vial	vial	
Teicoplanin Injection,Ticplat 200Mg Vial	vial	
Tigecycline Inj (Tygacil), Pfr,50Mg , Vial	vial	
Pantoprazole I.V Injection 40mg Vial	vial	
Pancuronium Bromide Injection 2Mg/1MI Amp 10 Pack	10 pack	
Pralidoxime 200Mg/MI,5MI Ampoule	5ml ampoule	
Piperacillin/Tazobactam 4.5Gm Vial	5gm vial	
Palonosetron Injection 75Mcg/1.5MI Vial	5ml vial	
Protamine Injection 50Mg/5MI 10 Pack	10 pack	
Propofol 1% Emulsion,20MI,Amp 5 Pack	5 pack	
Anti-Rabies Vaccine 0.5 MI per vial (Verorab)	vial	
Tetanus Toxoid (GENERIC),Vial.	vial.	
Voluven 6% Injection.500 Mls	bottle	
Voriconazole 200Mg Pfi - Vfend, Vial	vial	
Acyclovir 5% Cream.5gm Tube	Tube	
Antihistamine Cream (Mepyramine Maleate 2%) 15Gm	Tube	
Clotrimazole Cream - Plain 20Gm	Tube	
Clotrimazole1%+ Betamethasone 0.05%. Cream 15Gm	Tube	
Clotrimazole Oral Paint 1% 15ML	Tube	
Deep Heat Ointment 15gm	Tube	
Dura Tears (Lantrol 30Mg) Eye Ointment 3.5 Gm	Tube	
Emulsifying Ointment 500Gm	Tube	
Lidocaine Spray 10%, 50MI Bottle	Tube	
Miconazole + Hydrocortisone 2% 1% Ww 15G	Tube	
Miconazole Oral Gel (Daktarin) 2% 40gm	Tube	
Opsite Spray 100ml	Tube	
Tetracycline Skin Ointment	Tube	
Gentamycin/Clotrimazole/Betamethasone Valerate Cream 0.1/1/0.1% 20gm Tube	Tube	
Surfactant 25ml Vial,	vial,	
Clotrimazole Pessaries (Candid V-1) 500mg 1/Pk	1 pack	
Budesonide Inhaler 200 Mcg Cannister (Budecort)	piece	
Ephedrine Nasal Drops-1%	piece	
Ephedrine Nasal Drops 0.5%	piece	
Fluticasone,Nasal Spray, 27.5Mcg Spray, 120 Doses	piece	
Foralin (Budesonide+Formoterol) 200+ 6 Mcg Inhaler	piece	

Foralin (Budesonide+Formoterol) 100+ 6 Mcg Inhaler	piece	
Neopeptine Rb Drops 15ml.(Alpha-Amylase,Papain,Dill/Anise/Caraway Oils)10/2/2/2mg	piece	
Neomycin/Polymixin B/Dexamethasone 6.78/1.15/1Mg Eye Drops 5MI - Maxitrol	piece	
Nystatin Pessaries 100,000iu 15pck	piece	
15.6 Disinfectants And Other Cleaning Agents		
Endozyme Disinfectant (AW TRIPPLE PLUS), 4L	piece	
Endozyme Enzymatic Cleaner - Premium 4L	piece	
Ethanol(95%) Gen Purpose 2.5 Litre	piece	
Hand Sanitizer 70% Alcohol 5 Litre	piece	
Aminosteril Ke 10% , Bottle 500Mls	bottle	
Aminosteril N-Hepa 8%, 500MI Bottle	bottle	
Aminosteril N-Hepa 21% Aa,>12% Gluta, 100MI Bottle	bottle	
Human Albumin Infusion 20% 100ml	bottle	
Additrac Injection (Trace Element),Adult, 10MI A		
Ensure Nutrient Powder 400Gm	Tin	
Fresubin energy drink strawberry for Paeds 200ml bottle	Bottle	
Fresubin HP energy 500ml bag	bag	
Fresubin JUCY, Clear , fat free NOT Paediatric feed.	piece	
Fresubin original fibre 1000ml bag	bag	
Glucerna Tripple Care,400Gm	bag	
Graviset Varioline (Tpn Gravity Giving Set), Piece	piece	
Intalipid 20% 500ml	bottle	
Smofkabiven Central, Emulsion For Infusion ,986Mls Bag	Bag	
Smofkabiven Peripheral,High Energy/Protein 1904 Mls	Bottle	
Tpn,Lipid Soluble Vit Inj,Vitalipid Adult,10 Pack	10 pack	
Tpn- Water Soluble Vitamins Injection,10MI,10 Pack	10 pack	
Anti haemorrhoidal Ointment- Contains Hydrocortisone, Esculin, Neomycin and Cinchocaine	piece	
Choline Salicylic/Cetalkonium Gel 8.7/0.01% , 10gm	tube	
Chlorhexidine 0.2% Mouthwash 100MI	Bottle	
Clotrimazole Cream, 1%, 20g, Tube	tube	
Clotrimazole Pessaries 500mg, 1 Pack	1 Pack	
Diclofenac Gel 1% w/w, 20gm	tube	
Hydrocortisone Cream, 1%, 15gm	tube	
Hydrocortisone Ointment, 1%, 15gm	tube	
Ketoprofen Gel 2.5%, 20g	tube	
Lubricating Gel 50 Grams Tube - sterile	tube	

Lubricating Gel 42 Grams Tube-(Optilube) - sterile	tube	
Metronidazole/Clotrimazole./Lactic Acid Bacillus Pessaries.8/Pack	8 pack	
Miconazole Oral Gel 2% W/W 40Gm	tube	
Microenema, Sodium Citrate/Sodium Lauryl Sulphate/Glycerin 20ml	Bottle	
Nystatin Oral Drops 100,000iu/ml 30ml	Bottle	
Paracetamol Suppositories 250mg, 10 Pack	10 Pack	
Paracetamol Suppositories 125mg, 10 Pack	10 pack	
Povidone Iodine 1% Mouth Wash, 100ml	Bottle	
Prostaglandin E2(dinoprost) 3mg Pessaries, 4 Pack	4 Pack	
Dextrose Solution 5%, 500ml	Bottle	
Dextrose Solution 10%, 500ml	Bottle	
Dextrose Injection 50%, 50ml	Bottle	
Dextrose in Normal Saline 5%, 500ml	Bottle	
Mannitol Solution 20%, 500ml	Bottle	
Sodium Chloride (Normal Saline) 0.9%, 500ml	Bottle	
Sodium Lactate Solution (Hartman's), 500ml	Bottle	
Sodium Lactate Solution (Ringer'S Lactate) 1 Litre-Bottle	Bottle	
NOVO NORDISK PRODUCTS		
Insulin (Mixtard) injection 30/70 100i.u/ml, 10ml Vial	vial	
Soluble Insulin (Actrapid) Injection 100i.u/ml, 10ml Vial	10ml vial	
Insulin Mixtard (Flexpen) 100i.U/MI 3ml 5pck	5 pack	
Insulin Needles (Novofine) G30*8mm 100 Pack	100 pack	
Insulin Needles (Novotwist) G32*5Mm 100 Pack	100 pack	
GLAXOSMITHKLINE PRODUCTS		
Amoxicillin/Clavulanic Acid Tablets 1Gm 14 Pack	14 pack	
Amoxicillin/Clavulanic Acid Powder for Suspension 228.5mg/5ml, 70ml	piece	
Amoxicillin/Clavulanic Acid Powder for Suspension 457mg/5ml, 70ml	piece	
Amoxicillin/Clavulanic Acid Powder For Suspension 156mg/5ml, 100ml (Clavulin)	piece	
Fluticasone Nasal Spray 27.5mg, 120 Doses	120 doses	
Salbutamol Inhaler 100mcg/D, 200 Doses Canister	piece	
Salbutamol Respirator Solution 0.5%, 10ml Bottle	10ml bottle	
Salmeterol Xinafoate+Fluticasone 50/250mcg, 60 Dose	piece	
Salmeterol Xinafoate+Fluticasone 25/125mcg, 120 dose	piece	

Salmeterol Xinafoate+Fluticasone 25/50mcg, 120dose	piece	
Amoxicillin +Clavulanic acid Tablets 1gm, 14 pack	14 pack	
Fluticasone Propionate Inhaler 50mcg 120 Doses	120 doses	
12.3 MERCK BIOPHARMA ACCESS PRODUCTS		
Metformin Tablets 500mg 90 pack	90 pack	
Metformin Tablets XR 500mg 90 pack	90 pack	
Metformin Tablets 1000mg 60 pack	60 pack	
Bisoprolol/ Hydrochlorothiazide 10/6.25MG 30 Pack	30 pack	
Bisoprolol/ Hydrochlorothiazide 5/6.25MG 30 Pack	30 pack	
Bisoprolol/ Hydrochlorothiazide 2.5/6.25MG 30 Pack	30 pack	
Bisoprolol 5mg 30 Pack	30 pack	
Bisoprolol 10mg 30 Pack	30 pack	
Levothyroxine Tablets 50mcg 30 Pack	30 pack	
Levothyroxine Tablets 25mcg 30 Pack	30 pack	
Levothyroxine Tablets 100mcg 30 Pack	30 pack	
12.4 NORVATIS ACCESS PRODUCTS		
Letrozole 2.5Mg 30 Pack	30 pack	
Valsartan 80Mg 28 Pack	28 pack	
Valsartan 160Mg 28 Pack	28 pack	
Vildagliptin 50Mg 56 Pack	56 pack	
Amoxicillin Dispersible Tablets 250Mg 100 Pack	100 pack	
Amlodipine 5Mg Tabs 30 Pack	30 pack	
Amlodipine Tabs 10Mg 100 Pack	100 pack	
Bisoprolol Tablets 5Mg 100Pack	100pack	
Metformin Tabs 1Gm 60 Pack	60 pack	
Metformin 500Mg Tabs 60 Pack	60 pack	
Salbutamol Inhaler 100Mcg 200 Dose	200 dose	
Simvastatin Tablets 20Mg 30 Pack	30 pack	
Simvastatin Tablets 40Mg 100 Pack	100 pack	
Tamoxifen Tabs 20Mg 30 Pack	30 pack	
Anastrozole 1 Mg, 30 Pack	30 pack	
Carbamazepine 200Mg Tabs, 50 Pack	50 pack	
Carbamazepine 400Mg Tabs,30 Pack	30 pack	
Carbamazepine 200mg Tegretol Plain Tablets, 50 Pack	50 pack	
Oxytocin Injection 10 I.U 10 pack	10 pack	
Oxytocin Injection 5 I.U 10 Pack	10 pack	
12.5 ASTRAZENECA HHA ACCESS PRODUCTS		
Plendil Tablets 5mg 30 pack	30 pack	
Plendil Tablets 10mg 30 pack	30 pack	
Zestoretic tablets 20/12.5mg 28 pack	28 pack	
Zestril Tablets 5mg 28 pack	28 pack	
Zestril Tablets 10mg 28 pack	28 pack	
Anastrozole 1mg Tablets, 28 Pack	28 pack	
Bicalutamide 50mg Tablets, 28 Pack	28 pack	

Budesonide Respules 0.25Mg/MI 2MI, 20 Pack	20 pack	
Budesonide Respules 0.5Mg/MI 2MI, 20 Pack	20 pack	
Budesonide/Formoterol 160/4.5mcg 120 Doses Turbuhaler	120 doses	
Candesartan Tablets 16mg, 28 Pack	28 pack	
Candesartan/Hydrochlorthiazide Tablets 16/12.5mg, 28 Pack	28 pack	
Dapagliflozin Tablets 10mg, 28 Pack	28 pack	
Goserelin Acetate Depot Injection 3.6mg, 1 Pack	1 pack	
Goserelin Acetate Depot Injection 10.8mg, 1 Pack	1 pack	
Metoprolol Succinate 50mg Tablets, 30 Pack	30 pack	
Metoprolol Succinate 25mg Tablets, 30 Pack	30 pack	
Rosuvastatin Tablets 10mg 28pack (Crestor)	28pack (crestor)	
Tamoxifen 20mg Tablets, 30 pack	30 pack	
12.6 SANOFI PRODUCTS		
Amoxicillin/Clavulanic acid 1gm-14 Pack	14 pack	
Amoxicillin/Clavulanic acid 1.2 gm Injection 60mg/2ml 5 Pack	5 pack	
Ceftriaxone 1gm Injection,Vial	vial	
Hexaxim Vaccine 1 Dose (Diptheria, Accelular Pertusis Tetanus,Poliomyelitis,Hepatitis-B, Haemoph-B)	dose	
Enoxaparin Sodium 60mg/0.6ml Inj,2 Pack	2 pack	
Cholera Oral Vaccine (Shancol) Vial	vial	
Influenza Vaccine (Vaxigrip) 1 Dose	dose	
Meningitis Vaccine (Menactra) Single Dose 1/S-Meningococcal A,C,Y, W-15, Conjugate	piece	
Sodium Valproate Syrup 200Mg/5MI 300MI	piece	
12.7 BOEHRINGER INGELHEIM		
Alteplase (Actilyse, Drifa/2533Mg) 50Mg, 2 per pack	pack	
Dabigatran Etexilate 75Mg 30 pack	30 pack	
Dabigatran Etexilate 110Mg 30 pack	30 pack	
Dabigatran Etexilate 75Mg 60 pack	60 pack	
Dabigatran Etexilate 110Mg 60 pack	60 pack	
Dabigatran Etexilate 150mg, 60 Pack	60 pack	
Ipratropium Bromide 20Mcg Puff	piece	
Ipratropium Brom/Fenoterol Hydr Vial	vial	
Telmisartan Tabs Hctz 80/12.5Mg 28 pack	28 pack	
Telmisartan Plain 40Mg 28 Pack	28 pack	
Telmisartan Plain 80Mg 28 pack	28 pack	
Telmisartan + Hctz 40/12.5Mg 28 pack	28 pack	
Telmisartan+Amlodipine 40Mg/5Mg 28 pack	28 pack	
Telmisartan/Hctz 80/12.5 Mg Tab,30/Pck	30/pck	
Tiotropium Bromide Capsules 18Mcg 30 pack	30 pack	
Alendronic Acid. Sodium 70Mg, Tabs, 4 Pack	4 pack	
Anastrozole 1Mg, Tablets 30 Pack	30 pack	
Cyclophosphamide Injection (Pfi). 200Mg Vial	vial	
Chlorambucil Tablet, 2Mg , 30 Pack	30 pack	

Cytarabine Injection,Pfr, 100Mg Vial	vial	
Daunorubicin Hcl Injection Pfr, 20Mg Vial	vial	
Doxorubicin Pfi, Lyophilized 50mg Per Vial	vial	
Exemestane 25Mg Tablet, 30/Pack	30/pack	
Folinic Acid Tablet, 15Mg (As Calcium Folate) 10/Pack	10/pack	
Gemcitabine Injection, Pfr, 200Mg Vial	vial	
Gemcitabine Injection, Pfr, 1Gm Vial	vial	
Irinotecan Solution For Injection, 20Mg/MI 2MI Vial	20mg/ml 2m	
Lenalidomide Capsule,25Mg 30/Pack	30/pack	
Lenalidomide Capsule, 5Mg 30/Pack	30/pack	
Melphalan Tablet, 2Mg, 25/Pack	25/pack	
Mercaptopurine Tablet,50Mg, Scored 25/Pack	25/pack	
Mesna Injection,Solution For Injection, 100Mg/MI 2MI Ampoule	2ml ampoule	
Procarbazine Hcl Capsule, 50Mg 50/Pack	50/pack	
Thalidomide Capsule 100Mg, 28/Pack	28/pack	
Vinorelbine Concentrate For Injection 10Mg/MI,5 MI Vial	5 ml vial	
Vinblastine Sulphate Solution For Injection,1Mg/MI,10 MI Vial	10 ml vial	
Peglec Powder -KCL/ PEG Electrolytes/ Nahco3/ Nacl/ Na2so4 Powder 3.37/2.93/1.484/ 11.36/118gm 1pack	pack	
Hepatitis B Vaccine (Adult), 20mcg/ml,1ml Vial	vial	
Anti-Rabies Vaccine 1 MI 5Pack	5 Pack	
Typhoid Vaccine 0.5MI Vial (Single Dose)	dose	

LOT 6

3.0 EQUIPMENT		
ITEM DESCRIPTION	UNIT OF ISSUE	VALUE KHS
2.1 Medical Equipment		
Ambulatory Bag,Silicon,Autoclavable,1 Air Inlet Valve,Adult,Pc	piece	
Ambulatory Bag,Silicon,Autoclavable,1 Air Inlet Valve,Child,Pc	piece	
Anaesthesia Machine- (Advanced W/Vaporizer,LCD Display,Ventilator,Flowmeters) Pc	piece	
Anaesthesia Machine Eternity Am 832 Plus Pc	piece	
MSL.N Fully Automatic Vertical Non-Pulse Vacuum Autoclave	piece	
MSL.N Fully Automatic Vertical Non-Pulse Vacuum Autoclave	piece	
MSL.N Fully Automatic Vertical Non-Pulse Vacuum Autoclave	piece	
MSG.B Fully Automatic Horizontal Autoclave	piece	
MSG.B Fully Automatic Horizontal Autoclave	piece	
Table Top Steam Autoclave	piece	
Table Top Steam Autoclave	piece	
Table Top Steam Autoclave	piece	
Table Top Steam Autoclave	piece	
Autoclave Electric 100 Ltrs	piece	
Baby Resuscitator/Warmer/Suction-BN100 STD Piece	piece	
Baby Incubator (Air/Hum./Skin Temp/Photo Therapy)	piece	
Baby Crip Stainless Steel Size: 875*525*650-900mm	piece	
Bed Electric (WG002) SKD -C, 5 function ICU bed C	piece	
Bed Electric (Wg001-1) Skd-C 5 Functions- L*W*H- 2330*1065*(540-830)Mm,Mattress P.Form-1925*900Mm Pc.	piece	
Bed Electric (Wg001-10) Skd-C 5 Functions,Ext L*W*H- 2280*1065*(460-750)Mm Pc.	piece	
Bed Electric (Wg005-4) Skd-C 3 Functions,Ext L*W*H- 2160*950*(400-740)Mm,Mattress -1925*830Mm Pc.	piece	
Bed Electric (Wg001-8)Skd-C 3 Functions,Ext L*W*H- 2160*1060*(435-740)Mm,Mattress -1925*900Mm Pc.	piece	
Bed Manual (Wg002-3M)Sk-Cd1 3 Cranks,Ext L*W*H- 2230*1015*(480-820)Mm,Mattress -1925*900Mm, Pc.	piece	
Bed Manual (Wg033-3)Sk-C1 Ext L*W*H- 2160*950*500Mm,Mattress -1925*830Mm, Pc.	piece	
Bed Manual (Wg031)Sk-C1 2 Cranks,Ext L*W*H- 2160*950*500Mm,Mattress -1925*830Mm, Pc.	piece	
Bed Manual (Wg014)Sk-Cd1 3 Cranks,Ext L*W*H- 2160*950*(420-740)Mm, Mattress -1925*830Mm, Pc.	piece	
Hospital Bed (Single Crank With No Side Rails & Castors) Std.2030mm(L)X900mm(W)X530mm(H) Pc	piece	
Hospital Bed (Single Crank) on Castor STD. Piece	piece	
Hospital Bed (Single Crank) With Side Rail STD. Piece	piece	
Bed, Delivery Hydraulic-BT665M Piece	piece	
Single Manual Crank Bed Wg-Hb2-1 Jx-2180 X 1000 X 500Mm Swl 240Kg	piece	

Bed, Electric - 5 Function Wg-Hbd6	piece	
Bed Electric 5 Function Bt605Epz,214X100, 44-77Cm Piece	piece	
Bed Hospital (Single Crank) On Castor Wheels With Side Rails. Pc	piece	
Bed Icu 5 Function With Weight,Abs,Drip Stand And CPR Function	piece	
Bed Manual, Five Functions	piece	
Bed Manual (Children), 2 Cranks	piece	
Defibrillator External Biphasic, Pc	piece	
Bin-Fireproof Baked Epoxy Steel With Pedal 22.7 Litres White-Detecto P24	piece	
Bin-Fireproof Baked Epoxy Steel With Pedal 22.7 Litres Red-Detecto P24R	piece	
Bin-Fireproof Baked Epoxy Steel With Pedal 30.3 Litres Red-Detecto P32	piece	
Bin-Fireproof Baked Epoxy Steel With Pedal 30.3 Litres Red-Detecto P32R	piece	
Bin-Fireproof Baked Epoxy Steel With Pedal 45.4 Litres White-Detecto P48	piece	
Bin-Fireproof Baked Epoxy Steel With Pedal 45.4 Litres Red-Detecto P48R	piece	
Bin-Fireproof Stainless Steel,Pedal 22.7Ltrs Detecto C24	piece	
Bio-Hazard Bin Sets Red-6lts.Pedal Operated	piece	
Bio-Hazard Bin Sets Yellow-6lts.-Pedal Operated	piece	
Bio-Hazard Bin Sets Red-18lts.-Pedal Operated	piece	
Bio-Hazard Bin Sets Black-18lts- Pedal Operated	piece	
Bio-Hazard Bin Sets Yellow-18lts.-Pedal Operated	piece	
Bio-Hazard Bin Sets Red-100lts.-Pedal Operated	piece	
Bio-Hazard Bin Sets Green-100lts-Pedal Operated	piece	
Bio-Hazard Bin Sets Yellow-100lts.-Pedal Operated	piece	
Bio-Hazard Bin Sets Green-6lts-Pedal Operated	piece	
Bio-Hazard Bin Sets Green-18Lts.-Pedal Operated	piece	
Bio-Hazard Bin Sets Black-6Lts.-Pedal Operated	piece	
Cabinet-Bedside Abs Blue With Castors Piece	piece	
Cabinet-Bedside Metallic Pc	piece	
Contra Angle Hand Piece,Piece	piece	
Delivery Bed Stainless Steel W/Stirrups Piece	piece	
Diathermy Machine- Euro X400 Piece	piece	
Diathermy Machine - 160w (Italy) W/Monopolar/Bi-Polar Functions Pc	piece	
Dilator Set,8 Components, Set	piece	
Drip Stand - Stainless Steel With Plastic Base	piece	
Electrocardiogram (ECG) Machine- 12 Channel Comen 1200A ,With trolley	piece	
Electrocardiogram (ECG) Machine- 12 Channel Comen 1200B ,Pc	piece	
Electrocardiograph,Touch Screen	piece	
ENT Set,Fibre Optic Brass Plus 1 Extra Bulb, Piece	piece	
ENT Set(Screw Lock),With 2 Extra Led Bulbs ,Set	piece	
ENT Set,Fibre Optic 01-1056, Set	piece	

Exam Light (Halogen) On Castor Wheels(Riester) Piece	piece	
Fetal Doppler-Pocket (Wgd-002) Piece	piece	
Fetal Doppler-Rechargeable (Sonatech) Piece	piece	
Fetal Ultrasonic Doppler WF100	piece	
Flowmeter-Single With Wall Probe Piece	piece	
Flowmeter-Twin With Wall Probe Piece	piece	
Humidifier Bottle 250L Piece	piece	
Infant Incubator With One Mode and Phototherapy B-1000 GI	piece	
Infant Radiant Warmer with 3 Mode Control and Phototherapy Unit.	piece	
Infant Incubator Wg- Dwyp- 910-Three Monitoring Modes	piece	
Laryngoscope, Fiber Optic - Macintosh, Piece	piece	
Laryngoscope Set, 3 Blades With 2 Led Bulbs,Set	piece	
Laryngoscope Set, 4 Blades With 2 Led Bulbs,Set	piece	
Laryngoscope Set, Fibre Optic, 4 Blade 2Led Bulb,Set	piece	
Length Measuring Device-Digital (DLM) 36-80Cm Detecto	piece	
Mattress-Air (WGP006) Medical Grade PVC, Piece	piece	
Mattress-Air (WGP012) Piece	piece	
Mattress With Mackintosh Cover Piece	piece	
Mattress Heavy Duty With Macintosh	piece	
Maternal Fetal Monitor 12.1" LCD Touch Screen	piece	
Mouth Piece, Disposable For Peakflow Meter,Piece	piece	
Nebulizer Compressor (Gima Brand) Piece	piece	
Needle Smelter Machine Per Piece	piece	
Operating Light Hyled-Mobile (Neomed) Piece	piece	
Operating Theater Light Ceiling Mount-Hyled 200	piece	
Operating Theater Light Mobile Hyled 200-	piece	
Operating Theater Light Ceiling Mount Double Version - Hyled 600 With Accessories-Mindray	piece	
Operating Theater Ligh Ceiling Mount Single Version Hyled 600 With Accessories	piece	
Led Operating Light	piece	
Led Operating Light	piece	
Led Operating Light (Optional Camera System+ Display Screen)	piece	
Led Operating Light (Optional Camera System)	piece	
Petaline Operating Light	piece	
Mobile Operating Light	piece	
Operating Theater Light(Mobile)Hyled 760M	piece	
Pop Cutter Machine, Piece	piece	
Otoscope,Mini Fiber Optic With Ophthalmoscope, Piece	piece	
Oxygen Concentrator Single Flow5L/Min(Airmed) Piece	piece	
Oxygen Regulator Piece	piece	
Oxygen Flow Meter Piece	piece	
Oxygen Extension Tubing Piece	piece	
Concentrator Oxygen 5 Lrt Devilbliss(Single)	piece	
Concentrator Oxygen (525 Ks-Df) Devilbliss Dual	piece	
Oxygen Gas Cylinder 18 Litres With Flow Meter	piece	

Oxygen Concentrator 10L Single Flow	piece	
Oxygen Concentrator 10L Dual Flow	piece	
Patient Monitor 17" Touch Screen, Multi-Parameter	piece	
Patient Monitor 10.4" Touch Screen, Multi-Parameter	piece	
Peak Flow Meter Per Piece	piece	
Plaster Cutter Piece	piece	
Pulse Oximeter-Finger Held (Gima Brand) Piece	piece	
Pulse Oximeter-Pm60-	piece	
Pulse Oximeter CMS 60D	piece	
Pump Syringe-Single Channel (WGS-1011) Piece	piece	
Pump Syringe-Double Channel (WGS-1020) Piece	piece	
Pump Infusion (WGI-1020) Piece	piece	
Regulator Plus Flowmeter W/Pin Index Piece	piece	
Regulator-Vacuum Piece	piece	
Sterilizer Dry Heat (Wgd-001-Grx-05A) Piece	piece	
Stool Adjustable-Bt-K087-3	piece	
Stretcher Foldable -Wgb040(A002)- Ska-1B Piece	piece	
Stretcher Trolley -Wgb040(A) Skc-1B2 Piece	piece	
Suction Unit-1 Bottle(Gima Brand) Piece	piece	
Suction Machine Twin Bot.Electric 20L/Min.Dc-23	piece	
Suction Machine Kd3090A2	piece	
Suction Machine (High) Hd-3090A1-40L P.M	piece	
Suction Machine Jx820D AC/DC	piece	
Table Examination-Electric (X12) Skd-A Piece	piece	
Table Examination (X09) Sk-B1 Piece	piece	
Table Gynaecological (A050) Skf-B Piece	piece	
Table Operating-Manual (A205) Piece	piece	
Table Bedside-ABS (WGS002-5) Stainless Steel Top, Piece	piece	
Table Overbed (WGH042),MDF Tab Top,Air Spring, Piece	piece	
Table, Operation-Mechanical STD.OT 200 S/Steel Piece	piece	
Table Examination S/Steel (1860Mm X 600Mm X 700Mm) Piece	piece	
Table , Operation- Electro- Hydraulic	piece	
Table, Obstetric Manual Multi- Functional	piece	
Temperature Data Loggers-WHO Approved Piece	piece	
Temperature Data Loggers-Single Use, Piece	piece	
Theatre Clogs, Size 6 (37) , Pair	pair	
Theatre Clogs, Size 8 (40), Pair	pair	
Theatre Clogs, Size 9 (42) , Pair	pair	
Theatre Clogs, Size 10 (44), Pair	pair	
Theatre Clogs, Size 11 (45) Pair	pair	
Thermometer Digital - Soft Flex Tip Quip	piece	
Trolley-Emergency (WGR054-Et)Size-750*475*920Mm, Piece	piece	
Trolley ABS (WGR002)Size-539*366*900Mm, Piece	piece	
Trolley Medicine (ABS Trolley) Piece	piece	
Trolley-Patient (Stainless Steel) Piece	piece	
Trolley-Medical Instrument (Stainless Steel) Piece	piece	
Trolley-Ward Medicine (L)818Mm X (W)525Mm X (H)985Mm	piece	

Trolley, Executive Patient Transportation	piece	
Trolley, Patient With Alluminium Side Rails	piece	
Trolley, Portable Ambulance Stretcher	piece	
Trolley Stainless Steel,Dressing With Drawer & 2 Shelves	piece	
Trolley Instrument Stainless Steel,3 Shelves Disassembly	piece	
Trolley Laundry Stainless Steel, With Canvas Bag & 3 Shelves	piece	
Trolley Laundry Stainless Steel, With Canvas Bag	piece	
Trolley Stainless Steel,Mayo With Steel Plate	piece	
Vital Signs Monitor - Mindray Vs600	piece	
Vital Sign Monitor-Oxima 2 Piece	piece	
Weighing Scale-Suspended-Baby-(25Kgx100Gm) Detecto Brand	piece	
Weighing Scale-Digital-Baby Basin (Mb130) Detecto	piece	
Weighing Scale-Physician Eye Level, Height Rod,Bmi Calculator,250Kg Capacity-Solo Detecto	piece	
Weighing Scale-Physician Low Profile Detecto-Pd100(220X0.1)	piece	
Weighing Scale-Physician Low Profile Detecto-Pd200(220X0.1)	piece	
Wheel Chair - Heavy Duty (Foshan Brand) Piece	piece	
Wheel Chair -Standard Tx-Yp30 Piece	piece	
Wheel Chair - Adjustable Footrest Tx-Yp809 Piece	piece	
Delivery Bed Standard.Stainless Steel, Piece	piece	
Hospital Bed Standard, Piece	piece	
Hospital Bed With Head Rest, Piece	piece	
Drip Stand, Piece	piece	
Examination Couch, Piece	piece	
Examination Couch-Foldable, Piece	piece	
Mattress With Macintosh Cover 74" X 36" X 4" Piece	piece	
Medicine Trolley Stainless Steel, Piece	piece	
Ward Screen Four (4) Fold, Piece	piece	
2.2 Laboratory Equipment		
Centrifuge Machine (12-Tube Sq.) Flem Med Brand Piece	piece	
Chemistry Machine (Semi-Automated) Besmed Piece	piece	
Hba1C (Glycated Haemoglobin) Test Machine	piece	
Hba1C (Glycated Haemoglobin) Test Cartridges 10/Pack	piece	
Hba1C -1 Clover Dailycheck Calibration Cartride,Piece	piece	
Hba1C Analyzer Dca Vintage-Siemens	piece	
Hemoglobin Machine Plus Strips (Flem Med Brand)	piece	
Hematology Analyzer Z51-5 Part System	piece	
Hematology Diluent Z5 (0.1%), Nacl 20 Litres	piece	
Hematology Lyse Z5 Lb,100ml, Dodecyl Trimethyl Ammonium Chloride (5.4%), Nacl (0.4%) Purified Water	piece	
Hematology Lyse Z5 Ld,500ml Dodecyl Trimethyl Ammonium Chloride (0.8%), Nacl (0.2%) & Purified Water	piece	
Hematology Calibrator,Rbc-Porc,Goat,Avian,Nacl 3Ml	piece	
Hematology Control Z-5D Blood Cells 20%-65 3Ml	piece	
Hematology Analyzer Z3 Series-3 Part System	piece	
Hematology Lyse 500Ml For Z3 Machine	piece	

Medical Refrigerator	piece	
Vaccine Carrier 0.9L	piece	
Vaccine Carrier 1.6L	piece	
Vaccine Carrier 2.9L	piece	
Vaccine Carrier 5.5L	piece	
Vaccine Carrier 8L Capacity, 84 Hrs 7 Min Coldlife,24 Icepacks	piece	
Vaccine Carrier 22.5L	piece	
Vaccine Carrier 18L	piece	
Vaccine Carrier 8L	piece	
3.0 MEDICAL DEVICES		
Foetalscope, Plastic, Per Piece	piece	
Gallipot, Per Piece	piece	
Kidney Dish, Small, 6", Per piece	piece	
Kidney Dish, Medium, 8", Per Piece	piece	
Kidney Dish, Large, 12", per piece	piece	
Muac Tape (Mid-Upper Arm Circumference)-Paed. Piece	piece	
Muac Tape (Mid-Upper Arm Circumference)- Adult. Piece	piece	
Pulse Oximeter Piece	piece	
Speculum, Vaginal, Disposable, Per Piece	piece	
Stethoscope, Nurse Type, Per Piece	piece	
Stethoscope, Litmans, Per Piece	piece	
Stethoscope, MDF, Per Piece	piece	
Thermometer, Mercury, Centigrade, Per Piece	piece	
Thermometer, Digital, Per Piece	piece	
Thermometer Infra Red Per Piece	piece	
4.0 MEDICAL MACHINES AND ACCESSORIES		
Blood Pressure Machine, Digital (Omron M4-1), Per Piece	piece	
Blood Pressure Machine, (Citizen), Arm type Per Piece	piece	
Blood Pressure Machine Digital-Wrist Type, Piece	piece	
Bulb for Blood Pressure Machine, Per Piece	piece	
Cuff for Blood Pressure Machine, Per Piece	piece	
Cuffs For Digital Bp Machine, Adult Piece	piece	
Weighing Scale, Bathroom Type, Per Piece	piece	
Weight And Height Scale Byho1, Max 200Kg	piece	
Weighing Scale Baby Byb01,Max 30Kg ,Length 48-68Cm	piece	
5. MEDICAL INSTRUMENTS		
5.1 Forceps		
Forceps Artery, Curved on Flat Box Joint 23cm - Spencer wells, per Piece	piece	
Forceps Artery, Curved in flat 12.5cm (5in) - Dunhills, per Piece	piece	
Forceps Artery, Straight Box Joint, 12.5cm - Dunhills, per Piece	piece	
Forceps Dissecting toothed 18-20cm, per Piece	piece	
Forceps Dissecting , Light Weight Handles Fine, One in Two Teeth on Smooth Jaws, 12cm (1in) - Adson, per Piece	piece	
Forceps Dissecting non-toothed 14cm, per Piece	piece	
Forceps Dissecting, Catheter Introducer Curved 43cm (17in), per Piece	piece	

Forceps Dissecting, D.T.T.,18 cm (7 in), per Piece	piece	
Forceps Dissecting, Goligher Allingham Fistula Director 11cm, per Piece	piece	
Forceps Dissecting, Light Weight Handles, Non-Toothed, Serrated Jaws, 12cm (5in) - Adson, per Piece	piece	
Forceps Dissecting, Light Weight, Non-Toothed, Serrated Jaws, 18cm (7in)- Adison, per Piece	piece	
Forceps Dissecting, Non-Toothed, Extra Fine, 12cm (5in), per Piece	piece	
Forceps Dissecting, Non-Toothed, Extra Fine, 12cm (5in), per Piece	piece	
Forceps Dissecting, One into Two Teeth Block in Jaws, 14.5cm - Charnnely, per Piece	piece	
Forceps Dissecting, One into Two Teeth, 19cm - Thomson Walker, per Piece	piece	
Forceps Dissecting, Pattern Stitch Scissors Curved on Flat, Sharp Points 14cm - LEEDS, per Piece	piece	
Forceps Dissecting, Retractor, Double Ended Blades 4cm deep by 2.2 cm wide - CZERNY	piece	
Forceps Dissecting, Saw Extra Flexible Heavy Weight 30cm - Gilgli, per Piece	piece	
Forceps Dissecting, Slightly Heavier Non-Toothed Serrated Jaw 20cm - Waugh, per Piece	piece	
Forceps Dissecting, Toothed, One into Two Teeth, 18cm (7in) - Bonney, per Piece	piece	
Forceps Dissecting,Hook Retractor, Double Blunt 16cm, per Piece	piece	
Forceps Dunhills Curved 5", per Piece	piece	
Forceps Dunhills Curved 6", per Piece	piece	
Forceps Heaney, per Piece	piece	
Forceps Heaney, per Piece	piece	
Forceps Mosquito Artery, Straightt Box Joint 12.5cm - Halstead, per Piece	piece	
Forceps Mosquito Curved 5", per Piece	piece	
Forceps Mosquito Straight 5", per Piece	piece	
Forceps Spencer Wells Curved 8", per Piece	piece	
Forceps Spencer Wells Straight 8", per Piece	piece	
Forceps Sponge Holding 25cm, per Piece	piece	
Forceps Tissue Babcock, per Piece	piece	
Forceps Tissue Littlewoods 15cm, per Piece	piece	
Forceps Uterine Polyp, per Piece	piece	
Forceps Uterine Polyp, per Piece	piece	
Forceps Vulsellum, per Piece	piece	
Forceps, Tenaculum, per Piece	piece	
Towel Clips, per Piece	piece	
5.2 Instrument Sets		
Delivery Packs Major Per Set	set	
Delivery Packs Minor Per Set	set	
Dressing Set, Priced and order per Set	set	
Skin Traction Kit, Adult, Per Piece	piece	
Skin Traction Kit, Paediatric Use, Per Piece	piece	

Suturing Set, Priced and order per Set	set	
5.3 Needle Holders		
5.4 Scissors		
Scissors Mayo Curved 17cm, per Pair	pair	
Scissors Metzenbaum Straight 20cm, per Pair	pair	
Scissors Metzenbaum Straight Round Points 24cm	pair	
Scissors Operating Blunt/Blunt Curved 12.5cm, per Pair	pair	
Scissors Operating Blunt/Blunt Curved 15cm, per Pair	pair	
Scissors Operating Blunt/Blunt Curved 17.5cm, per Pair	pair	
Scissors Operating Blunt/Blunt Straight 17.5cm, per Pair	pair	
Scissors Operating Blunt/Sharp Curved 12.5cm, per Pair	pair	
Scissors Operating Blunt/Sharp Straight 20cm, per Pair	pair	
Scissors Operating (Deaver) Sharp/Blunt Curved 14cm, per Pair	pair	
Scissors Operating Sharp/Blunt Curved 17.5cm, per Pair	pair	
Scissors Operating Sharp/Blunt Curved 20cm, per Pair	pair	
Scissors Operating Sharp/Sharp Curved 15cm, per Pair	pair	
Scissors Operating Sharp/Sharp Curved 20cm, per Pair	pair	
Scissors Operating Sharp/Sharp Straight 20cm, per Pair	pair	
Scissors Uterine Blunt/Blunt Curved 20cm, per Pair	pair	
Scissors Uterine Blunt/Blunt Straight 20cm, per Pair	pair	
Scissors Uterine Blunt/Blunt Curved 24cm, per Pair	pair	
Scissors Uterine Blunt/Blunt Straight 24cm, per Pair	pair	

6.0 GENERAL MEDICAL & SURGICAL SUPPLIES		
ITEM DESCRIPTION	UNIT OF ISSUE	VALUE KHS
6.1 Bags		
Ambulatory Bag, Paedriatic, Per Piece	piece	
Colostomy Bag, Adult, 20 pack	20 pack	
Colostomy Bag, Child, Per Piece	piece	
Colostomy Bag, Re-Usable- Adult 5 Pack	5 Pack	
Colostomy Bag, Re-Usable- Child 5 Pack	5 Pack	
Urine Bags With Outlet (T-Valve) 2L Adult 10 Pack	10 pack	
6.2 Catheters and Cannulas		
6.2.1 Cannulas		
IV Cannula, Gauge 26, per Piece	piece	
I.V.Cannula G20 1.1*32Mm With W&P 100 Pack	100 pack	
I.V. Cannula G18 X 45Mm W&P 100 Pack	100 pack	
I.V.Cannula G24 X 19Mm W&P 100 Pack	100 pack	
I.V.Cannula G22 X 25Mm W&P 100 Pack	100 pack	
I.V. Cannula (Superior Quality) W.Inj.Port G18, 50 Pack	50 pack	
I.V. Cannula (Superior Quality) Gauge 20, 50 Pack	50 pack	
I.V. Cannula.(Sq) W.Inj.Port G16, 50 Pack	50 pack	
I.V. Cannula.(Sq) W/Inj Port G22, 50 Pack	50 pack	
I.V. Cannula.(Sq) W Inj.Port G24 , 50 Pack	50 pack	
6.2.2 Catheters		
Female Catheter Size 14 Pcs	pcs	
Female Catheter Size 16 Pcs	pcs	
Female Catheter Size 18 Pcs	pcs	
Foley Catheter 2-Way Sz.24, 10/Pack	10/pack	
Foley-Catheter.2 Way 30MI Sz.12, 10/Pack	10/pack	
Foley-Catheter.2 Way 30MI Sz.14, 10/Pack	10/pack	
Foley-Catheter.2 Way 30MI Sz.16, 10/Pack	10/pack	
Foley-Catheter.2 Way 30MI Sz.18, 10/Pack	10/pack	
Foley-Catheter.2 Way 30MI Size.20, 10/Pack	10/pack	
Foley Catheter.2-Way 3-15MI Sz 6, 10/Pack	10/pack	
Foley Catheter.3Way 30MI Size 24, 10/Pack	10/p	
Foley Catheter 2 Way 3-15MI Size 8, 10/Pack	10/pack	
Foley Catheter 2Way 5MI Size 10, 10/Pack	10/pack	
Foley Catheter 2 Way Size 22 , 10/Pack	10/pack	
Foley Catheter 3 Way Size 20 - 10/Pack	10/pack	
Foley Catheter 3 Way Size 22 - 10/Pack	10/pack	
Nasal Catheter, Oxygen, Adult, Per Piece	piece	
Nasal Catheter, Oxygen, Paediatric, Per Piece	piece	
Nasal Catheter, Oxygen, Infant, Per Piece	piece	
Thoracic Catheter, With Trocar, Size 16, Per Piece	piece	

Thoracic Catheter, With Trocar, Size 20, Per Piece	piece	
Thoracic Catheter, With Trocar, Size 24, Per Piece	piece	
Thoracic Catheter, With Trocar, Size 28, Per Piece	piece	
Thoracic Catheter, With Trocar, Size 32, Per Piece	piece	
Nasal Aspirator	piece	
Catheter, Condom-Large (Penile Sheath) Piece	piece	
Catheter, Condom- Medium (Penile Sheath) Piece	piece	
6.3 Gloves		
6.3.1 Examination Gloves		
Gloves, Examination, Non-Sterile, Single Use, Small Size, 100 Pack	100 pack	
Gloves, Examination, Non-Sterile, Single Use, Large Size, 100 Pack	100 pack	
Gloves, Latex Examination ,Non/Sterile, Single Use, Small, 100/Pack (Powder Free)	100 pack	
Gloves, Latex Examination, Non-Sterile, Single Use, Medium ,100/Pack (Powder Free)	100 pack	
Gloves, Latex Examination, Non-Sterile, Single Use, Large ,100/Pack (Powder Free)	100 pack	
6.3.2 Gynaecological Gloves		
Gloves Gynaecological Ster.Pwd-Free Sz.8 Pair	pair	
Gloves Gynaecological Size.7 25 Pairs/Pack	25 pairs/pack	
Gloves Gynaecological Size.7.5 - 25 Pairs/Pack	25 pairs/pack	
Gloves Gynaecological Size 6.5 25 Pairs/Pack	25 pairs/pack	
6.3.3 Industrial Gloves		
Gloves, Heavy Duty, Extra Large, per Pair	pair	
Gloves Heavy Duty (Industrial) Extra Large Size, Per Pair	pair	
6.3.4 Plastic Gloves		
Gloves, Plastic, Disposable, Medium, 100 Pack	100 pack	
Gloves, Plastic, Disposable, Large, 100 Pack	100 pack	
6.3.5 Surgical Gloves		
Gloves Surgical Sterile Size 7.5 Powdered.50 Pairs / Pack	50 pairs / pack	
Gloves Surgical Sterile Size 7.0 .50 Pairs/ Pack Powdered	50 pairs/ pack	
Gloves Surgical.Sterile Single Use.Size 6.5 Powdered 50 pairs /Pack	50 pairs /pack	
Gloves Surgical Sterile Single Use Powdered Size 8.0,Ordinary 50 pairs/Pack	50 pairs/pack	
Gloves Surgical Sterile Single Use Size 6.5 - Powder Free- 50 Pairs/Pack	50 pairs/pack	
Gloves Surgical Sterile Single Use Size 7.0 - Powder Free-50 Pairs/Pack	50 pairs/pack	

Gloves Surgical Sterile Single Use Size 7.5 - Powder Free-50 Pairs/ Pack	50 pairs/ pack	
Gloves Surgical Sterile Single Use Size 8.0 - Powder Free- 50 Pairs/Pack	50 pairs/pack	
Gloves Surgical Sterile Single Use Size 7.5 - Powder Free 50 pairs /Pack	50 pairs /pack	
Gloves Surgical Sterile Single Use Size 8.0 - Powder Free 50 Pairs/Pack	50 pairs/pack	
Gloves Surgical Sterile Single Use Size 7.0 - Powder Free 50 Pairs/Pack	50 pairs/pack	
6.4 Infection Prevention and Control		
Coverall With Shoe Cover, Medium, Piece	piece	
Coverall With Shoe Cover, Large, Piece	piece	
Coverall With Shoe Cover, Extra Large, Piece	piece	
Theatre Boots, Size 6, per Pair	pair	
Theatre Boots, Size 7, per Pair	pair	
Theatre Boots, Size 8, per Pair	pair	
Theatre Boots, Size 9, per Pair	pair	
Theatre Boots, Size 10, per Pair	pair	
Theatre Scholls/Crocs Size 11-11.5, Pair	pair	
Disposable Nurse Theatre Cap, 100 Pack	pack	
Face Shield -Medical Protective-Piece	piece	
Goggles-Medical Protective-Piece	piece	
Surgeon Cap, Disposable,, with Tying Straps, 100 Pack	100 pack	
Mackintosh Covering, Green, 20m x 48", per Roll	per Roll	
Mackintosh Apron Per Piece	piece	
Gown, Disposable, Long Sleeve, Extra Large, 1 Pack	pack	
Gown, Disposable, Long Sleeve, Large, 1 Pack	pack	
Gown, Disposable, Long Sleeve, Medium, 1 Pack	pack	
Heat Moisture Exchanger, Adult, Per Piece	piece	
Heat Moisture Exchanger, Pediatric, Per Piece	piece	
6.5 Injection Supplies		
6.5.1 Needles		
Needle, Disposable, Gauge 19, 1.1 x 40mm, 100 Pack	100 pack	
Needles Disposable G21 0.8x40mm 100PK	100pk	
Needle, Disposable, Gauge 23, 0.6 x 25mm, 100 Pack	100 pack	
Needle, Disposable, Gauge 25, 0.5 x 16mm, 100 Pack	100 pack	
Needles Disposable Gauge 19, 1.1 X 40mm, Oq 100pack	100pack	
Needle, Disposable, Gauge 21, 0.8 x 38mm, 100 Pack	100 pack	

Needle, Disposable, Gauge 23, 0.6 x 25mm, 100 Pack	100 pack	
Spinal Needles G25 0.5X90MM - BD BRAND 25 PACK	25 pack	
Spinal Needles G22 0.7X38MM BD BRAND 25 PACK	25 pack	
Needles Bone Marrow Biopsy (Adult) Piece	piece	
Needles Bone Marrow Biopsy (Paediatric) Piece	piece	
Needles, Tru-Cut Biopsy,G.18 Pc	piece	
Needles,Prostate and Breast Biopsy Cutting,16G, Piece	piece	
Needles,Prostate and Breast Biopsy Cutting,14G,Piece	100 pack	
Needles 1.5 Inch Long, Gauge 18, 100 Pack	100 pack	
Scalp Vein Set(Butterfly) G25,100 Pack	100 pack	
Scalp Vein Set(Butterfly) G23,100 Pack	100 pack	
Scalp Vein Needle Set(Butterfly) G21,100 Pack	100 pack	
Spinal Needles G22, 3.5 Inch 0.7 x 90mm - Adult 25 Pack	25 pack	
6.5.2 Syringes		
Syringes BCG A/D 0.05ML 3/8" (0.4X10Mm), 100 Pack	100 pack	
Syringe, Insulin, 100 I.U. With Needle G30, 100 Pack	100 pack	
Syringe, Disposable, 2ml, Without Needle, 100 Pack	100 pack	
Syringe, Disposable, 3ml, Without Needle, 100 Pack	100 pack	
Syringe, Disposable, 5ml, Without Needle, 100 Pack	100 pack	
Syringe, Disposable, 10ml, Without Needle, 100 Pack	100 pack	
Syringe, Disposable, 50/60ml, Without Needle, 100 Pack	100 pack	
Syringe, Disposable, 5ml, With Needle G21, 100 Pack	100pack	
Syringe, Disposable, 2ml, With Needle G23, 100 Pack	100 pack	
Syringe, Disposable, 0.5ml, With Needle G23, Auto Disable (Re-Use Prevention), 100 Pack	100 pack	
Syringe, Disposable, 2ml, With Needle G23 Luer, Auto Disable (Re-Use Prevention), 100 Pack	100 pack	
Syringe, Disposable, 5ml, With Needle G21 Luer, Auto Disable (Re-Use Prevention), 100 Pack	100 pack	
Syringe, Disposable, 2ml, Without Needle, 100 Pack	100 pack	

Syringe, Disposable, 5ml, Without Needle, 100 Pack	100 pack	
Syringe, Disposable, 10ml, Without Needle, 100 Pack	100 pack	
Syringe, Disposable, 50/60ml, Without Needle, Piece	piece	
Syringe, Disposable, 2ml, With Needle G21, 100 Pack	100 pack	
Syringe, Disposable, 3ml, With Needle G21, 100 Pack	100 pack	
Syringe, Disposable, 5ml, With Needle G21, 100 Pack	100 pack	
Syringe, Disposable, 2ml, With Needle G23, 100 Pack	100 pack	
Syringe, Disposable, 1ml, Without Needle, 120 Pack	120 pack	
Syringe Disposable 50ml/60ml (Luer Lock), per Piece	piece	
Syringe Stop Cock, 3 Way, Disposable 50 Pack	50 pack	
Syringe, Insulin, With Needles, 6Mmx31G, 1ml 100 Pack	100 pack	
Syringe, Insulin, With Needles, 6Mmx31G, 0.5ml, 100 Pack	100 pack	
Syringe, Immunization (BD Soloshot), 23G, 0.5ml, 100 Pack	100 pack	
Syringes (BD Brand) Disposable 20ml, 80 Pack	80 pack	
Syringes Disposable. 20 ml Ordinary Quality 100/Pk	100/pk	
6.5.3 Infusion Supplies		
Blood Giving Set (W/Filter) Double Chamber-25 Pack	25 pack	
Infusion Giving Set, IV, G21*38mm, Per Set	per set	
Infusion Giving Set, IV, G23*25mm, Per Set	per set	
Iv Giving Set W/Vent (For Non-Colapsible Btle) 10Pk	10 pack	
6.5.4 Other Injection Supplies		
Swab, Pre-Injection Alcohol based 100 Pack	100 pack	
6.6 Masks		
Face Masks-N95 20 Pack	20 pack	
Nebulizer Mask, Adult, Per Piece	piece	
Nebulizer Mask, Paediatric, Per Piece	piece	
Oxygen Mask, Adult, Per Piece	piece	
Oxygen Mask, Child, Per Piece	piece	
Oxygen Mask Non-Rebreather (1 Way Valve) Adult Piece	piece	
Oxygen Mask Non-Rebreather (1 Way Valve) Paed. Piece	piece	
Surgical Mask, Disposable, 3 Ply, Tie On, 50 Pack	50 pack	

Surgical Face Masks Disposable- 3 Ply (With Ear Loop), 50/Pack	50/pack	
6.7 Maternal and New-Born Supplies		
Maternity Pad, 36 x 10 Pack	10 pack	
Manual Vaccum Aspirator Kit	kit	
Umbilical Cord Clamps , 100/ Pack	pack	
Umbilical Cord Clamps , 20/ Pack	pack	
Individualized Birth Plan Pack / Traditional Birth Attendants (TBA) Kit	kit	
6.8 NETS		
Net Mosquito - Blue (Rectangular) 3 X6 Piece	piece	
Net Mosquito - Blue (Rectangular) 4 X 6 Piece	piece	
Net Mosquito - Blue (Rectangular) 5 X6 Piece	piece	
Net Mosquito - Blue (Rectangular) 6 X 6 Piece	piece	
Net Mosquito - Blue (Round) 3 X 6 Piece	piece	
Net Mosquito - Blue (Round) 4 X 6 Piece	piece	
Net Mosquito - Blue (Round) 5 X 6 Piece	piece	
Net Mosquito - Blue (Round) 6 X 6 Piece	piece	
Net Mosquito - White (Round) 6 X 6 Piece	piece	
Net Mosquito - White (Rectangular) 5 X6 Piece	piece	
Net Mosquito - White (Round) 3 X 6 Piece	piece	
6.9 Oropharyngeal Airways		
Airway Guedel (Oropharyngeal, OPA) Size 0, Per Piece	piece	
Airway Guedel (Oropharyngeal, OPA) Size 1, Per Piece	piece	
Airway Guedel (Oropharyngeal, OPA), Size 2, Per Piece	piece	
Airway Guedel (Oropharyngeal, OPA), Size 3, Per Piece	piece	
Airway Guedel (Oropharyngeal, OPA) Size 4, Per Piece	piece	
Airway Guedel (Oropharyngeal, OPA) Size 5, Per Piece	piece	
6.10 Sterilization Items		
Autoclave Tape, Indicator, 1/2", Per Roll	per roll	
Sterilizing Drum, Small, 9" x 9", Per Piece	per piece	
6.11 Surgical Blades		
Blade, Razor, Size 10, 10 Pack	10 pack	
Surgical Blade, Size 10, 100 Pack	100 pack	
Surgical Blade, Size 22, 100 Pack	100 pack	
Surgical Blade, Size 23, 100 Pack	100 pack	
Surgical Blade, Size 24, 100 Pack	100 pack	
Surgical Blades With Handle Size 11, 10/ Pack	10/ pack	
Surgical Blade With Handle, Size 23, 10/Pack	10/pack	
6.12 Surgical Dressings		
Abdominal Pack, 18", 5 Pack	5 pack	
Abdominal Pack, 18", 25 Pack	25 pack	

Adhesive Tape, 1" Dozen	dozen	
Adhesive Tape- 1" X 10Yrds, O/Q, Per Dozen	per dozen	
Adhesive Tape, Micropore, 7.5Cm*4.5m, 4/Pack	4/pack	
Cotton Wool, 400g, Roll	roll	
Cotton Wool, 50g, Roll	roll	
Cotton Wool, 100g, Roll	roll	
Crepe Bandage,, 4" (10cm x 4.5m), Dozen	dozen	
Crepe Bandage, 2" (5cm x 4.5m), Dozen	dozen	
Crepe Bandage, 6" (15cm x 4.5m), Dozen	dozen	
Crepe Bandage, 3" (7.5cm x 4.5m), Dozen	dozen	
Dressing Pad , Adhesive,Absorbent-Primapore - 15Cm X 8Cm -20 Pack	20 pack	
Dressing Pad 9Cmx20Cm 20 Pack	20 pack	
Dressing Pad 10Cmx15Cm 20 Pack	20 pack	
Dressing Pad (Adhesive Absorbent)20Cmx10Cm 20 Pack	20 pack	
Dressing Pad(Adhesive Absorbent) 25Cmx10Cm 20 Pack	20 pack	
Dressing Mesh For Hernia Repair 6Cm X 11Cm 6/Pk	6/pk	
Dressing Mesh For Hernia Rep 15Cm X 15Cm 3/Pk	3/pk	
Eye Pad Sterile No.16 50 Pack	50 pack	
Gauze Bandages Rolls (Non-Sterile) 2" (5cm*4.5m) Cutting Edge 40s-19*15 Mesh Size Per Dozen	dozen	
Gauze Bandages Rolls (Non Sterile) 3" (7.5cm X 4.5m) Cutting Edge 40s-19*15 Mesh Size Per Dozen	dozen	
Gauze Swab Sterile 3" x 3" (7.5cm x 7.5cm), 100 Pack	100 pack	
Gauze Swab Sterile 4" x 4" (10cm x 10cm), 100 Pack	100 pack	
Gauze Bandage, Non-sterile, 6", Dozen	dozen	
Gauze Cotton , 90cm x 50m, 750g, Roll	Roll	
Gauze Bandage, Non-sterile, 4", Dozen	dozen	
Gauze Dressing with Antibiotic, 10cm x 10cm, 10 Pack	10 pack	
Gauze Cotton 1500g, Roll (BP)	Roll	
Gauze Dressing with Antibiotic 10cm x 10cm, 10 Pack	10 pack	
Opsite Incise Drapes 15Cm*28Cm 10 Pack	10 pack	
Opsite Incise Drapes 30Cm*28Cm 10 Pack	10 pack	
Opsite Post Oper.Dress 15.5Cmx85	piece	
Opsite Post Oper.Dress 6.5 cm x 5 cm	piece	
Strapping Zinc Oxide, 3", Roll	roll	
Strapping Zinc Oxide, 2", Roll	roll	
Strapping Zinc Oxide, 4", Roll	roll	

6.13 Sutures		
6.13.1 Absorbable		
Clinisut Brand		
Suture, Silk, No. 2/0, Cutting, 35mm, 1/2 Circle, 75cm, per Dozen	dozen	
Suture, Silk, No. 2/0, Tapper point- RBN, 26mm, 1/2 Circle, 75cm, Per Dozen	dozen	
Suture, Nylon, No. 2/0, Reverse cutting, 36mm, 1/2 Circle, 75cm, Per Dozen	dozen	
Suture, Nylon No. 1, Reverse Cutting, 50mm, 1/2 Circle, 100cm, Per Dozen	dozen	
Suture, Nylon No. 3/0, Cutting, 26mm, 1/2 Circle, 75cm, Per dozen	dozen	
Suture, Polyglycolic Acid, No. 3/0, Round body, 26mm, 1/2 Circle, 75cm, Per Dozen	dozen	
Suture, Polyglycolic Acid, No. 1, Round body, 40mm, 1/2 Circle, 90cm, Per Dozen	dozen	
Suture, Polyglycolic Acid, No. 1, Round body, 45mm, 1/2 Circle, 90cm, Per Dozen	dozen	
Suture, Polyglycolic Acid, No. 2, Round body, 40mm, 1/2 Circle, 90cm, Per Dozen	dozen	
Suture, Polyglycolic Acid, No. 2, Round body, 45mm, 1/2 Circle, 90cm, Per Dozen	dozen	
Suture, Polyglycolic Acid, No. 3/0 Round body, 30mm, 1/2 Circle, 75cm, Per Dozen	dozen	
Suture, Polyglycolic Acid, No. 3/0, Round body, 20mm, 1/2 Circle, 75cm Per Dozen	dozen	
Suture, Polyglycolic Acid, No. 0, Round body, 40mm, 1/2 Circle, 90cm, Per Dozen	dozen	
Suture, Polyglycolic Acid, No. 3/0, Cutting, 26mm, 3/8 Circle, 75cm, Per Dozen	dozen	
Suture, Polyglycolic Acid Rapide, 3/0, Reverse Cutting, 26mm, 3/8 Circle, 75cm, Per Dozen	dozen	
Suture, Monocryl No. 3/0, Reverse Cutting, 26mm, 3/8 Circle, 70cm, Per Dozen	dozen	
Suture, Polyglycolic Acid, No. 2/0, Reverse cutting, 36mm, 1/2 Circle, 90cm, Per Dozen	dozen	
Suture, Polyglycolic Acid, No. 2/0, Round body, 36mm, 1/2 Circle, 75cm, Per Dozen	dozen	
Suture, Polyglycolic Acid, No. 1, R. Cutting 40Mm, 1/2C, 90Cm (3140Rc) Dozen Clinisut	dozen	
Suture, Polyglycolic Acid, No. 2, R. Cutting 40Mm, 1/2C, 90cm per dozen (32240Rc)	dozen	
Suture Polypropylene 2/0 Round Body, 26Mm, 1/2C, 90cm Double Armed per dozen (9226Tf2)	dozen	
Suture Polypropylene 3/0 Round Body, 26Mm 1/2C, 75Cm Double Armed per dozen (9326Tf2)	dozen	

Suture Polypropylene 4/0 Round Body,17Mm 1/2C,90Cm Double Armed(9417Tf2) per dozen	dozen	
Suture Polypropylene 5/0 Round Body,17Mm 1/2C,90Cm Double Armed(9517Tf2) per dozen	dozen	
Suture Polypropylene 6/0 Round Body,13Mm 3/8C,75Cm Double Armed(9613Tf2) per dozen	dozen	
Suture Polydioxanone PDS Loop Taper Heavy No.1/0 Loop Round Body 40Mm 1/2 C,150Cm(8140Thl) per dozen	dozen	
Suture Polydioxanone PDS No 2/0,Rbn,Taper Fine Round Body 30Mm 1/2 C,70Cm(8230Tf) per dozen	dozen	
Suture Polydioxanone PDS No.3/0,Rbn,Taper Fine Round Body 22Mm 1/2 C,70Cm(8322Tf) per dozen	dozen	
Suture Nylon No.1 Conventional Cutting 90Mm 3/8C,100Cm(6190Cc)	dozen	
Johnson and Johnson Brand	dozen	
Suture Vicryl, Polyglactin, No.2,1/2c, Rbn, 45mm, 75cm, Ethicon (W9246), Per Dozen	dozen	
Suture Vicryl , Polyglactin , No. 3/0,3/8c,Rev.Cutt, 26mm, Length 75cm, (W9890), Per Dozen	dozen	
Suture, Monocryl,No. 3/0, 26mm, 3/8 circle, Length 70cm, per Dozen(W3326),	dozen	
Suture Vicryl, Polyglatin,RCN,2/0.36mm,3/8C,Per Dozen-WP390	dozen	
Vicryl Suture, Polyglactin, Coated, No. 1, RBN, 40mm, 1/2 circle, 75cm, per Dozen, (W9231)	dozen	
Vicryl Suture, Polyglactin, 1, 40mm, R. Cut, 1/2 Circle, 75cm W9321,Per Dozen	dozen	
Vicryl Suture, Polyglactin,Size 0,1/2circle,Round Body Needle,40mm 75cm, W9230 Per Dozen	dozen	
Vicryl Suture,Polyglactin,Sz.0,Rbn,36mm,1/2 Circle, 75cm -W9141Per Dozen	dozen	
Vicryl Suture, Polyglactin, Sz 1 RBN,1/2C,48mm,75CM ,W9251 -Per Dozen	dozen	
Vicryl Suture, Polyglactin,2/0,Rbn,1/2c,31mm,75cm,W9136-Per Dozen	dozen	
Vicryl Suture, Polyglactin, 3/0,Round Body,1/2circle, 31mm , Code W9130 Per Dozen	dozen	
Synthecon Brand	dozen	
Suture, Chromic Catgut 0, 37mm, Rb,5/8c 75cm (Syn 200-026), Per Dozen	dozen	

Suture, Polyglycolic Acid, No.0, 36mm, Rbn,1/2c, 75cm (Syn 300-14), Per Dozen	dozen	
Suture, Polyglycolic Acid, No.0, 40mm, Rb, Hc, 90cm (Syn 300-32), Per Dozen	dozen	
Suture, Mocril, No. 3/0, RCN, 26mm, 3/8, circle, 70cm, per Dozen (SYN 933-19)	dozen	
Suture, Polyglycolic Acid, 4/0, 3/8 Reverse Cut, 24mm, 75cm (Syn 340-07) Dz	dozen	
Suture, Polyglycolic Acid, No.1, 40mm, Rev. Cutting, 1/2 circle, 90cm (Syn 301-23), Per Dozen	dozen	
Suture, Polyglycolic Acid No 1, Rcn, 3/8c, 40mm, 75, -Syn 301-37, Per Dozen	dozen	
Suture, Polyglycolic Acid 1, 40mm, Rb, Hc, 75-90cm (Syn 301-32), Per Dozen	dozen	
Suture, Polyglycolic Acid, No. 1, 45mm Rb, Hc, 75-90cm (Syn 301-42), Per Dozen	dozen	
Suture, Polyglycolic Acid, No. 2, 1/2 Circle 36mm, R. Cutting, 75cm-90cm (Syn - 302-21), Per Dozen	dozen	
Suture, Polyglycolic Acid, No. 2, 45mm, Rb, 1/2c, 75cm (Syn 302-42), Per Dozen	dozen	
Suture, Polyglycolic Acid, 2/0, Rbn, 1/2c, 31mm, 75cm, Per Dozen - Synthecon	dozen	
Suture, Polyglycolic Acid, 3/0, 26mm, Cutting, 3/8c, 75cm (Syn 330-17), Per Dozen	dozen	
Suture, Polyglycolic Acid 3/0, 30mm, Rb, Hc, 75cm (Syn 330-12), Per Dozen	dozen	
Suture, Polyglycolic Acid 2/0, Rbn, 1/2c, 40mm, 75cm - Dozen - (Syn 320-32wrb)	dozen	
Suture, Polyglycolic Acid, 2/0, Rbn, 1/2c, 31mm, 75cm, Per Dozen	dozen	
6.13.2 Non-Absorbable		
Suture, Nylon, No. 2/0, RCN, 45mm, 3/8 circle, 100c, per Dozen, (W736),	dozen	
Suture, Nylon No. 3/0, RCN, 26mm, 45cm, , per Dozen, (W320), Ethicon,	dozen	
Suture, Nylon, No. 1, RCN, 48mm, 1/2 Circle, 100 cm, per Dozen, (W738) Ethicon,	dozen	
Suture, Silk, No. 2/0, Taper Point-RBN, 26mm, 1/2 Circle, 75cm per Dozen, (SYN 520-10)	dozen	
Suture, Nylon, No. 2/0, RCN, 45mm, 3/8 Circle, 100cm, per Dozen, (SYN 820-29)	dozen	
Suture, Nylon, No. 3/0, RCN, 26mm, 3/8 Circle, per Dozen 70cm (SYN 830-19)	dozen	
Suture. Nylon 4/0 75cm, 3/8 Cutting 26mm (Syn 840-17) Dozen	dozen	

Suture Nylon 4/0 70Cm,3/8 Cutting 20Mm(Syn 840-15) Dozen	dozen	
Suture Nylon 6/0 45Cm,1/2 Rbn 13Mm(Syn 860-02) Dozen	dozen	
Others		
6.13.3 Haemostatic Products		
Surgicel, 5cm x 7.5cm, Per Dozen	dozen	
6.13.4 Hernia Repair Products	piece	
Prolene Mesh, 6cm x 11cm, Per Sheet	11cm, per sheet	
Prolene Mesh Hernia Rep 15Cm X 15Cm Per Piece	15cm per piece	
6.14 Tubes		
6.14.1 Drainage Tubes	Tubes	
6.14.2 Endotracheal Tubes		
Endotracheal Tube Size 6.5- Cuffed Piece	piece	
Endotracheal Tube Paed.Size 3.5 Uncuffed.Oq Piece	piece	
Endotracheal Tube Size.7 Cuffed Oq.Piece	piece	
Endotracheal Tube Introducer Small Per Piece	piece	
Endotracheal Tube Introducer Medium Per Piece	piece	
Endotracheal Tube Introducer Large Per Piece	piece	
Endotracheal Tube Size 2 Cuffed Per Piece	piece	
Endotracheal Tube Size 2.0,Uncuffed 10 Pack	10 pack	
Endotracheal Tube Size 5.5 Uncuffed 10 Pack	10 pack	
Endotracheal Tube Paed Size 2.5 Uncuffed.Oq 10 Pack	10 pack	
Endotracheal Tube Cuffed 7.5 Oq, 10 Pack	10 pack	
Endotracheal Tube Size 8 Cuffed Oq, 10 Pack	10 pack	
Endotracheal Tube. Size.5 Uncuffed Oq 10 Pack	10 pack	
Endotracheal Tube Size 6 Cuffed Oq, 10 Pack	10 pack	
Endotracheal Tube Size 3.0 Uncuffed Oq, 10 Pack	10 pack	
Endotracheal Tube Size 4.0 Uncuffed Oq, 10 Pack	10 pack	
Endotracheal Tube Size 4.5 Uncuffed Oq. 10 Pack	10 pack	
Endotracheal Tube Size 2.5 Cuffed 10 Pack	10 pack	
Endotracheal Tube Size 3 Cuffed 10 Pack	10 pack	
Endotracheal Tube Size 3.5 Cuffed 10 Pack	10 pack	
Endotracheal Tube Size 4 Cuffed 10 Pack	10 pack	
Endotracheal Tube Size 4.5 Cuffed 10 Pack	10 pack	
Endotracheal Tube Size 5 Cuffed 10 Pack	10 pack	
Endotracheal Tube Size 5.5 Cuffed 10 Pack	10 pack	
6.14.3 Feeding Tubes		
Feeding Tube, (Nasogastric), Size 4, Per Piece	piece	
Feeding Tube, (Nasogastric), Size 5, Per Piece	piece	

Feeding Tube, (Nasogastric), Size 6, Per Piece	piece	
Feeding Tube, (Nasogastric), Size 8, Per Piece	piece	
Feeding Tube, (Nasogastric), Size 10, Per Piece	piece	
Feeding Tube, (Nasogastric), Size 12, Per Piece	piece	
Feeding Tube, (Nasogastric), Size 14, Per Piece	piece	
Feeding Tube, (Nasogastric), Size 16, Per Piece	piece	
Feeding Tube, (Nasogastric), Size 18, Per Piece	piece	
6.14.4 Suction Tubes		
Suction Tube, Size 6, Per Piece	piece	
Suction Tube - Yank Auer Per Piece	piece	
Suction Tube, Size 12, 50/Pack	50/pack	
Suction Tube, Size 14, 50 Pack	50 pack	
Suction Tube, Size 16, 50 Pack	50 pack	
Suction Tube, Size 8, 50 Pack	50 pack	
Suction Tube, Size 10, 50/Pack-With Regulatory Valve per piece	piece	
Suction Tube, Size 5, 50 Pack	50 pack	
Suction Tube, Size 18, With Regulatory Valve Per piece	piece	
6.15 Waste Disposal Items		
Disposal Bags - Biohazard, Yellow, Gauge 150 (30"X 36"), 100 Pack	100 pack	
Disposal Bags - Biohazard, Red, Gauge 150 (30"X 36"), 100 Pack	100 pack	
Disposal Bags - Biohazard, Black, Gauge 150 (30"X 36"), 100 Pack	100 pack	
Bio-Hazard Bag (Yellow) 50Lt, G.150 30X50" 100Pck	100pck	
Bio-Hazard Bag (Red) 50Ltr, G.150 30X50" 100Pck	100pck	
Bio-Hazard Bag (Black) 50Ltr, G.150 30X50" 100Pck	100pck	
Sharps Container, Safety Box, Paper, 5 Litres, Per Piece	piece	
Sharps Container, Safety Box, Plastic, 2 Litres, Per Piece	piece	
6.16 Other Items		
6.16.1 Bottles	Bottle	
Bottle, Glass, With Dropper, 30ML, Per Piece	100 pack	
Bottles.Plastic.W/ Cap 120ML 100 Pack	100 pack	
Bottle.Plastic W/Cap 60ML 100 Pack	100 pack	
Bottle.Plastic W/Cap 500ML 20 Pack	20 pack	
Drainage bottle , Thoracic, Under Water Seal, Per Piece	piece	
6.16.2 Infusions Accessories		
Injection Vial(Glass) 100ML Piece	piece	
I.V.Fluid Bottles 500ML Bottle	bottle	
6.16.3 Pharmacy Supplies		
Aqueous Cream 500g	piece	

Envelope-Medicine Oxy-Biodegradable Plastic 1000 Pack	1000 pack	
Envelope for Medicines, Paper, Plain, size 6"X4" 50 Pack	50 pack	
Envelopes Paper,Printed (11cm X 8cm) 1000/Pck	pack	
Medical Envelopes Paper,Printed (10.2Cm X6.7Cm) 1000/Pck	1000/pck	
Labels for Dispensing, Oral Products, 30mm x 70mm, 200 Pack	200 pack	
Labels for Dispensing, External Use Products, 35mm x 70mm, 200 Pack	200 pack	
Medicine Packing Bag, Khaki, No. 1, 1Kg	1kg	
Medicine Packing Bag, Khaki, No. 2, 1Kg	1kg	
Medicine Packing Bag, Khaki, No. 3, 1Kg	1kg	
Medicine Packing Bag, Khaki, No. 4, 1Kg	1kg	
Medicine Packing Bag, Khaki, No. 5, 1Kg	1kg	
Medicine Packing Bag, Khaki, No. 6, 1Kg	1kg	
Medicine Packing Bag. Khaki, No 8, 1Kg	1kg	
Medicine Packing Bag. Khaki, No 10, 1Kg	1kg	
Medicine Packing Bag. Khaki, No 14, 1Kg	1kg	
Medicine Spoon, Plastic, 5ml, 200 Pack	200 pack	
Medicine Measuring Cups 60ML, 10 Pack	10 pack	
Tablet Counter, Wooden, for 125 Tablets, Per Piece	10 pack	
6.16.4 Stock Management		
Medicine Order Forms, 20 Pages	pages	
Narcotics Register, Pharmacy, Per Copy	copy	
Narcotics Register, Wards, Per Copy	copy	
Stock Cards, Size A4, 10 Pack	10 pack	
Stock Cards, Size A5, 10 Pack	10 pack	
6.16.5 Miscellaneous Supplies		
Bulb, Mucous Extractor, Term, Per Piece	piece	
Cool Box, EPS 10Kg, Per Piece	piece	
Diaper, Adult, Medium, 10 Pack	pack	
Diaper, Adult, Large, 10 Pack	pack	
Diaper, Adult, Extra Large, 8 Pack	pack	
Diaper, Adult, Tena Slip Medium 10 Pack	pack	
Diaper, Adult, Tena Slip Large 10 Pack	pack	
Baby Diapers, Mini 10 Pack	pack	
Baby Diapers, Midi 9 Pack	pack	
Baby Diapers, Maxi 8 Pack	pack	
Diaper, Adult, Tena Slip Plus Extra Large 30 Pack	35 pack	
Bed Protector, Tena Bed Normal 60cm x 90cm, 35 Pack	35 pack	
Bed Protector, Tena Bed Plus 180cm x 80cm, 20 Pack	20 pack	
Ice Pack Reusable Piece	piece	

Identification Patient Band, Paedriatic, 100 Pack	pack	
Identification Patient Band, Adult, 100 Pack	pack	
Spatula, Wooden, 100 Pack	pack	
Spacer, Volumatic, Adults, Without Mask, Per Piece	piece	
Spacer With Infant Mask For Inhalers- 0-18 Months,Piece	piece	
Urinal, Male, Stainless Steel, Per Piece	piece	
Urinal, Female, Plastic, Per Piece	piece	
Urine Containers, Screw Capped, 50/60ML, 50 Pack,	50 pack	
Urine Bags 2Lt-Graduated W/Inlet & Outlet 10 Pack	10 pack	
11.0 REHABILITATIVE CARE SUPPLIES		
11.1 Bandages		
Plaster of Paris Bandage, 6" (15cm x 2.7m), Dozen	7m), dozen	
Plaster of Paris Bandage, 8" (20cm x 2.7m), Dozen	7m), dozen	
Plasters Of Paris Band.4" 2 Pack	2 pack	
Plasters Of Paris Band.8" 2 Pack	2 pack	
Plaster of Paris Bandage, 6" (15cm x 2.7m), 2 Per pack	2 per pack	
Splint Synthetic cast tape-Dynacast 4" Per Piece	piece	
Splint Synthetic cast tape-Dynacast 5" Per Piece	piece	
11.2 Braces		
Cervical Collar Rigid,Standard Adjustable (Firm) Small	piece	
Cervical Collar Rigid,Standard Adjustable (Firm) Medium	piece	
Cervical Collar Rigid,Standard Adjustable (Firm) Large	piece	
11.3 Materials and Sheets		
Arm Sling, Large, 10.8cm, Per Piece	piece	
Arm Sling, Medium, 9.5cm, Per Piece	piece	
Arm Sling, Small, 8.25cm, Per Piece	piece	
Crutches, Auxiliary, Large, Per Pair	pair	
Crutches, Auxiliary, Medium, Per Pair	pair	
Crutches, Elbow , Medium, Per Pair	pair	
Crutches, Elbow , Large, Per Pair	pair	
Knee Support Extra Large Per Piece	piece	
Knee Support Medium Per Piece	piece	
Knee Support Small Per Piece	piece	
Orthopaedic/Undercast Padding 6" (10Cm), 12 Pack	12 pack	
11.4 Stockings		

Vericose Compression Stocking Back/Knee Open Toe,Med Per Pair	pair	
Vericose Compression Stocking Thigh Length Open Toe, Per Pair	pair	
Aprons Disposable Polythene (X-Large) ,25 Pack		
Counterpane Bed Cover 100% COTTON,70"x90"(152cmx230cm),1.3KG(LIGHT CREAM & BLUE STRIPS),PC		
Cellular Blanket 100% Cotton,72"X90"2Kg(Blue),Piece	100ml	
Casting Tape 5", Roll	100ml	
Catheter Mount Per Piece	100ml bottle	
Dialysis Venous Catheter,19.5cm, Piece		
ECG Electrodes Universal,Disposable (Fiab Brand) Adult 100 Pack		
Endotracheal Tubes CuffedSz.6.5 Piece	150 pack	
Endotracheal Tubes Uncuffed Sz.2.0 Piece	5kg raytex gauze	
Endotracheal Tubes Uncuffed Sz.2.5 Piece		
Endotracheal Tubes Uncuffed Sz.3.0 Piece		
Endotracheal Tubes Uncuffed Sz.4.0 Piece	piece	
Endotracheal Tubes Cuffed Sz.7.0 Piece	piece	
External Ventricular Drainage (EVD) System,Piece	roll	
Face Masks (Surgical/Medical) With Ear Loop 50/Pk	roll	
Female Catheter Sz.10 Piece		
Foley-Catheter 2-Way Sz.16 10ml(100% Silicone) Piece		
Foley-Catheter 2-Way Sz.18 10ml(100% Silicone)Piece	pack	
Foley Catheter.2-Way Sz.6 1.5ml(100% Silicone)Piece		
Foley Catheter.2-Way Sz.8 3ml(100% Silicone) Pc	100 pack	
Foley Catheter -Haematuria -3 Way Sz.20 50ml (100%Silicone)Piece		
Foley Cath. 3 Way Sz.22 50-70MI(100%Silicone) piece	pair	
Foley Cath. 3 Way Sz.24 50-70MI(100%Silicone) piece	1kg	
Gloves, Examination, Non-Sterile, Single Use, Medium Size, 100 Pack		
IV Cannula G18, Piece		
IV Cannula G24, Piece	piece	
Knee Drapes D505 Piece	piece	
Mackintosh (Tena) 180 Cm x 80 Cm Piece	1kg	

Maternity Pads Extra Long size 260mm, 10 Pack		
Maternity Pads Extra Long size 280mm, 10 Pack		
Maternity Pads Extra Long size 340mm, 10 Pack		
Masking Tapes 1" Per Piece		
Needles Spinal G25 0.5x88mm / Piece-Bbraun Brand		
Needles Spinal G22 0.7x88mm / Piece-Bbraun Brand	piece	
Nylon Suture 2/0 Cutting (W786) Dozen	piece	
Opsite Incise Drapes Large 45Cmx55Cm 10 Pack		
Orthopaedic/Undercast Padding 4" (10Cm), 1/Pack	piece	
Pillow Case 100% Cotton,18" X 27"(White),Piece	piece	
Pumice Powder/Paste (Prophy,Pumice,Fluoride)200 Pack	piece	
X-Ray Envelope (25 X 32)Cm Per Piece	piece	
Bed Sheets 100% Cotton,72" X 95"(White),Piece	piece	
Bed Sheets 100% Cotton,70" X 90" (White),Piece	piece	
Bed Sheets 100% Cotton,60" X 90"(White),Piece	50 strips	
Draw Sheet 100% Cotton,36" X 66"(White),Piece	piece	
Over Shoe (SHOE COVER),100 Pack	piece	
Inhaler Mask ,Pediatric, Piece	piece	
Spacer inhaler,Pediatric, Piece	piece	
Skin Stappler, Surgical 35W Per Piece	50 tests	
Suction Catheter Size.12 Per Piece	50 tests	
Suction Catheter Size 8 Per Piece	50 tests	
Suction Catheter Size.10 Per Piece	50 pack	
Suction Catheter Size.14 Per Piece	piece	
Sut Monocryl,Rc,No.4/0,3/8C,19Mm,45Cm W3201 Dozen	50 pack	
Tracheostomy Tubes Cuffed Sz.8.0	piece	
Tracheostomy Tubes-Cuffed Sz.8.5	piece	
Vaccum Wound Drainage G10,Per Piece	piece	
Vaccum Wound Drainage G16,Per Piece	piece	
Vicryl Rapide No.2/0, 36Mm, 90Cm-(W9962)Dozen	piece	
Vicryl+ Polyglactin No.3/0, 20Mm 75Cm (W9114)Dozen	piece	
1.0 REHABILITATIVE CARE SUPPLIES	piece	
1.1 Bandages	piece	

Plaster of Paris Bandage, 6" (15cm x 2.7m), Dozen	tests	
Plaster of Paris Bandage, 8" (20cm x 2.7m), Dozen	piece	
Plasters of Paris Band 6" 2 Pack	50 pack	
Plasters Of Paris Band.4" 2 Pack	50 pack	
Plasters Of Paris Band.8" 2 Pack	piece	
Splint Synthetic-Dynacast 4" Per Piece	piece	
Splint Synthetic-Dynacast 5" Per Piece	40 tes	
1.2 Braces	30 tests	
Cervical Collar Rigid,Standard Adjustable (Firm) Small	kit	
Cervical Collar Rigid,Standard Adjustable (Firm) Medium	25 tests	
Cervical Collar Rigid,Standard Adjustable (Firm) Large	25 tests	
1.3 Materials and Sheets	100 pack	
Arm Sling, Large, 10.8cm, Per Piece	50 pack	
Arm Sling, Medium, 9.5cm, Per Piece	50 pack	
Arm Sling, Small, 8.25cm, Per Piece	25 tests	
Crutches, Auxiliary, Large, Per Pair	50 tests	
Crutches, Auxiliary, Medium, Per Pair	25 tests	
Crutches, Elbow , Medium, Per Pair	50 tests	
Crutches, Elbow , Large, Per Pair	100 tests	
Knee Support Extra Large Per Piece	50 tets	
Knee Support Medium Per Piece		
Knee Support Small Per Piece	5 litres	
Orthopaedic/Undercast Padding 6" (10Cm), 12 Pack	10 pack	
Orthopaedic Padding 6" (15Cm), 6Pack - Softban	5 litre	
Orthopaedic Padding 8" (20Cm), 6Pack - Softban	piece	
Orthopaedic / Undercast Padding 8" 6/Pk	piece	
Orthopaedic Padding 4" (10Cm), 12 Pack - Softban	piece	
Pillow With Mackintosh , Piece	piece	
Torniquet Rubber Per Piece	piece	
1.4 Stockings	piece	
Vericose stocking , Back/Knee Length, Medium, Open Toe, Per Pair	piece	
Vericose Stockings, Thigh Length, Open Toe, Per Pair	piece	
1.5 Sterilization Items	piece	
Autoclave Tape, Indicator, 1/2", Per Roll	piece	
Sterilizing Drum, Small, 9" x 9", Per Piece	piece	
Splint Synthetic-Dynacast 5" Per Piece		
1.2 Braces		

Cervical Collar Rigid,Standard Adjustable (Firm) Small	pack	
Cervical Collar Rigid,Standard Adjustable (Firm) Medium	piece	
Cervical Collar Rigid,Standard Adjustable (Firm) Large	bag	
1.3 Materials and Sheets	50 pack	
Arm Sling, Large, 10.8cm, Per Piece	piece	
Arm Sling, Medium, 9.5cm, Per Piece	piece	
Arm Sling, Small, 8.25cm, Per Piece	piece	
Crutches, Auxiliary, Large, Per Pair	100 pack	
Crutches, Auxiliary, Medium, Per Pair	piece	
Crutches, Elbow , Medium, Per Pair	50 pack	
Crutches, Elbow , Large, Per Pair	piece	
Knee Support Extra Large Per Piece	piece	
Knee Support Medium Per Piece	100 pack	
Knee Support Small Per Piece	piece	
Orthopaedic/Undercast Padding 6" (10Cm), 12 Pack	piece	
Orthopaedic Padding 6" (15Cm), 6Pack - Softban	100 pack	
Orthopaedic Padding 8" (20Cm), 6Pack - Softban	72 pack	
Orthopaedic / Undercast Padding 8" 6/Pk	100 pack	
Orthopaedic Padding 4" (10Cm), 12 Pack - Softban	50 pack	
Pillow With Mackintosh , Piece	250 pack	
Torniquet Rubber Per Piece	18 pack	
1.4 Stockings	piece	
Vericose stocking , Back/Knee Length, Medium, Open Toe, Per Pair	1000 pack	
Vericose Stockings, Thigh Length, Open Toe, Per Pair	1000 pack	
1.5 Sterilization Items	20 pack	
Autoclave Tape, Indicator, 1/2", Per Roll	25/pck	
Sterilizing Drum, Small, 9" x 9", Per Piece	50 pack	
	200 pack	

LOT 8

7.0 RADIOLOGICAL SUPPLIES		
ITEM DESCRIPTION	UNIT OF ISSUE	VALUE KHS
7.1 Contrast Media	piece	
Contrast Media 370mg, (Non-Ionic H2O Soluble With Iodine Content- 270Mg/MI), 100ml	piece	
Contrast Media Omnipaque 350mg Iodine/MI 100ml	piece	
Gastrografin(Sodium/Meglumine Amidtrizoate 100/660Mg/MI)100MI Bottle	piece	
7.2 Films & Related Supplies	pcs	
7.2.1 Films	100 pack	
Film, Dry Imaging 8X10, 150 Pack	piece	
Cotton Gauze X-Ray Detectable (90cm*90m)1.5kg Raytex Gauze	100pack	
7.2.2 Film Processing Chemical Concentrates	100 pack	
Ultrasound Gel, Transmission, 5 Litres	piece	
Ultrasound Gel, Transmission, 250ml	piece	
Ultrasound therma printing Paper, 110 High Glossy, Roll	roll	
A-Scan Paper (N87), Roll	roll	

LOT 9

ITEM DESCRIPTION	UNIT OF ISSUE	VALUE KHS
4.0 RENAL PRODUCTS		
Acid Concentrate For Dialysis Solution, 5 Litres	piece	
Blood Lines, Per Piece	piece	
Standard Dialysis Kit(Dialyzer H.Flux 18H,Blood Lines,Sod.Bicarb-720Gms,Acid Conc 5L) Farmasol Brand	piece	
Central Venous Line (Cvc) - Adult Gauge 18 Piece	piece	
Dialysis Venous Catheter (Dvc) (Dlkc1213) 11.5fr,13.5cm Pc	piece	
Dialysys Venous Catheter (Dvc) Size 24 Piece	piece	
Oxagal disinfectant	piece	
Dialysis Venous Catheter (Dvc) (Pdls658) 6.5fr,8cm Pc	piece	
Regenerating salt 25kgs	piece	
Dialysis Venous Catheter (Dvc) (Pdls8511) 8.5fr,11cm Pc.	piece	
Fistula Needle G.19, Pair	pair	
Fistula Needle G.17, Pair	pair	
Fistula Needle G.16, Pair	pair	
Dialyzer Filters 1.9M2, Piece	piece	
Dialysis Venous Catheter, 20Cm, Piece	piece	
Dialyzer Low Flux 1.7M2(17 Low Flux) Piece	piece	
Dialyzer Pediatric 1.2mm2/1.4mm2, Piece	piece	
Dialyser High Flux 18H- Child 24 Pack	piece	
Dialyzer High Flux 2m2(18 High Flux) Piece	piece	
Sodium Carbonate (Cartridge) Powder 720Gm 1/Pk	piece	

3. Technical Specifications

- 3.1 The purpose of the Technical Specifications (TS), is to define the technical characteristics of the Goods and Related Services required by the Procuring Entity. The Procuring Entity shall prepare the detailed TS consider that:
- i) The TS constitute the benchmarks against which the Procuring Entity will verify the technical responsiveness of Tenders and subsequently evaluate the Tenders. Therefore, well- defined TS will facilitate preparation of responsive Tenders by tenderers, as well as examination, evaluation, and comparison of the Tenders by the Procuring Entity.
 - ii) The TS shall require that all goods and materials to be incorporated in the goods be new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided for otherwise in the contract.
 - iii) The TS shall make use of best practices. Samples of specifications from successful similar procurements in the same country or sector may provide a sound basis for drafting the TS.
 - iv) The PPRA encourages the use of metric units.
 - v) Standardizing technical specifications may be advantageous, depending on the complexity of the goods and the repetitiveness of the type of procurement. Technical Specifications should be broad enough to avoid restrictions on workmanship, materials, and equipment commonly used in manufacturing similar kinds of goods.
 - vi) Standards for equipment, materials, and workmanship specified in the Tendering document shall not be restrictive. Recognized international standards should be specified as much as possible. Reference to brand names, catalogue numbers, or other details that limit any materials or items to a specific manufacturer should be avoided as far as possible. Where unavoidable, such item description should always be followed by the words “or substantially equivalent.” When other particular standards or codes of practice are referred to in the TS, whether from the Procuring Entity's or from other eligible countries, a statement should follow other authoritative standards that ensure at least a substantially equal quality, then the standards mentioned in the TS will also be acceptable.
 - vii) Reference to brand names and catalogue numbers should be avoided as far as possible; where unavoidable the words “or at least equivalent” shall always follow such references.
 - viii) Technical Specifications shall be fully descriptive of the requirements in respect of, but not limited to, the following:
 - a) Standards of materials and workmanship required for the production and manufacturing of the Goods.
 - b) Any sustainable procurement technical requirements shall be clearly specified.
- 3.2 To encourage tenderers' innovation in addressing sustainable procurement requirements, as long as the Tender evaluation criteria specify the mechanism for monetary adjustments for the purpose of Tender comparisons, tenderers may be invited to offer Goods that exceeds the specified minimum sustainable procurement requirements.
- i) Detailed tests required (type and number).
 - ii) Other additional work and/or Related Services required to achieve full delivery/completion.
 - iii) Detailed activities to be performed by the Supplier, and participation of the Procuring Entity thereon.
 - iv) List of detailed functional guarantees covered by the Warranty and the specification of the liquidated damages to be applied in the event that such guarantees are not met.
- 3.3 The TS shall specify all essential technical and performance characteristics and requirements, including guaranteed or acceptable maximum or minimum values, as appropriate. Whenever necessary, the Procuring Entity shall include an additional ad-hoc Tendering form (to be an Attachment to the Letter of Tender), where the tenderer shall provide detailed information on such technical performance characteristics in respect to the corresponding acceptable or guaranteed

values.

- 3.4 When the Procuring Entity requests that the tenderer provides in its Tender a part or all of the Technical Specifications, technical schedules, or other technical information, the Procuring Entity shall specify in detail the nature and extent of the required information and the manner in which it has to be presented by the tenderer in its Tender.
- 3.5 If a summary of the Technical Specifications(TS) has to be provided, the Procuring Entity shall insert information in the table below. The tenderer shall prepare a similar table to justify compliance with the requirements.

Summary of Technical Specifications: The Goods and Related Services shall comply with following Technical Specifications and Standards:

Item No	Name of Goods or Related Service	Technical Specifications and Standards
[insert item No]	[insert name]	[insert TS and Standards]

Detailed Technical Specifications and Standards *[insert whenever necessary]. [Insert detailed description of TS]*

4 Drawings

This Tendering document includes..... *[Insert “the following” or “no”]*
drawings. [If documents shall be included, insert the following List of Drawings].

List of Drawings		
Drawing No.	Drawing Name	Purpose

5 Inspections and Tests

The following inspections and tests shall be performed.....*[Insert list of inspections and tests]*

PART 3 - CONDITIONS OF CONTRACT AND CONTRACT FORMS

SECTION VI - GENERAL CONDITIONS OF CONTRACT

1. Definitions

In the Conditions of Contract (“these Conditions”), which include Special Conditions, Parts A and B, and these General Conditions, the following words and expressions shall have the meanings stated. Words indicating persons or parties include corporations and other legal entities, except where the context requires otherwise.

- a) “Contract” means the Contract Agreement entered into between the Procuring Entity and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- b) “Contract Documents” means the documents listed in the Contract Agreement, including any amendments thereto.
- c) “Contract Price” means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.
- d) “Day” means calendar day.
- e) “Completion” means the fulfilment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
- f) “GCC” means the General Conditions of Contract.
- g) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Procuring Entity under the Contract.
- h) “Procuring Entity” means the Procuring Entity purchasing the Goods and Related Services, as **specified in the SCC**.
- i) “Related Services” means the services incidental to the supply of the goods, such as insurance, delivery, installation, commissioning, training and initial maintenance and other such obligations of the Supplier under the Contract.
- j) “SCC” means the Special Conditions of Contract.
- k) “Subcontractor” means any person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.
- l) “Supplier” means the person, private or government entity, or a combination of the above, whose Tender to perform the Contract has been accepted by the Procuring Entity and is named as such in the Contract Agreement.
- m) “**Base Date**” means a date 30 day prior to the submission of tenders.
- n) “**Laws**” means all national legislation, statutes, ordinances, and regulations and by-laws of any legally constituted public authority.
- o) “**Letter of Acceptance**” means the letter of formal acceptance, signed by the contractor. Procuring Entity, including any annexed memoranda comprising agreements between and signed by both Parties.
- p) “**Procuring Entity**” means the Entity named in the Special Conditions of Contract.

2. Interpretation

- 2.1. If the context so requires it, singular means plural and vice versa.

22. Incoterms

- a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties thereunder shall be as prescribed by Incoterms **specified in the SCC**.
- b) The terms EXW and CIP and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Incoterms specified in the **SCC** and published by the International Chamber of Commerce in Paris, France.

3. Contract Documents

Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Framework Agreement shall be read as a whole. The documents forming the Contract shall be interpreted in the following order of priority:

- a) the Contract Agreement,
- b) the Letter of Acceptance,
- c) the General Conditions of Contract
- d) Special Conditions of Contract
- e) the Form of Tender,
- f) the Specifications and Schedules of the Drawings (if any), and
- g) the Schedules of Requirements, Price Schedule and any other documents forming part of the Contract.

4. Fraud and Corruption

- 31 The supplier shall comply with anti-corruption laws and guidelines and the prevailing sanctions, policies and procedures as set forth in the Laws of Kenya.
- 32 The Supplier shall disclose any commissions, gratuity or fees that may have been paid or are to be paid to agents or any other person with respect to the Tendering process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

4.1 Entire Agreement

4.1.2 Framework Agreement

- 4.1.2.1 The Parties shall enter into a Framework Agreement within 28 days after the Contractor receives the Letter of Acceptance, unless the Particular Conditions establish otherwise. The Framework Agreement shall be based upon FORM No. 3 – FRAMEWORK AGREEMENT annexed to the Particular Conditions. The costs of stamp duties and similar charges (if any) imposed by law in connection with entry into the Framework Agreement shall be borne by the Procuring Entity.
- 4.1.2.2 The Framework Agreement establishes the terms and conditions that will govern the contract awarded during the term of the Framework Agreement. The Framework Agreement establishes for the procurement works by package as and when required, over the specified period of time. The Framework Agreement does not commit a Procuring Entity to procure, nor a Firm to supply. The Framework Agreement allows the Procuring Entity to call the Contractor to commence the works on a particular package in a specified location within the duration of the agreement.
- 4.1.2.3 This Framework Agreement does not guarantee the contractor of being called for a contract to start and no commitment is made with regard to possible number of packages to carry out.
- 4.1.2.4 This Framework Agreement does exclude the Procuring Entity from the right to procure the same Works from other firms.
- 4.1.2.5 This Framework Agreement does not stop the Procuring Entity from removing the contractor from the same Agreement.

- 4.1.2.6 FAs shall be established for a maximum period of three (3) years. The Procuring Entity may with the Consent of the Contractor extend this Agreement if the agreement period is less than three (3) years, if the initial engagement has been satisfactory.
- 4.1.2.7 Call-off Contracts; for work on a package to start, the Procuring Entity shall issue a notice of acceptance of a particular package requesting the contractor to furnish a Performance Security and to start the works thereafter, and providing the contractor with details of location where the works, are to be carried out. The call-off statement shall specify the objectives, tasks, deliverables, timeframes and price or price mechanism. The price for individual call-off contracts shall be based on the prices detailed in the Framework Agreement.
- 4.3.1 The Contract constitutes the entire agreement between the Procuring Entity and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

4.2 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

4.3 Non-waiver

- a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

4.4 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

5. Language

- 5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Procuring Entity, shall be written in the **English Language**. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate and certified translation of the relevant passages in the **English Language**, in which case, for purposes of interpretation of the Contract, the English language is translation shall govern.
- 5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.

6. Joint Venture, Consortium or Association

- 6.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Procuring Entity for the fulfilment of the provisions of the Contract and shall designate one member of the joint venture, consortium, or association to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior written consent of the Procuring Entity.

7. Eligibility

- 71 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Sub-contractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.
- 72 All Goods and Related Services to be supplied under the Contract shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.
- 73 The Tenderer, if a Kenyan firm, must submit with its tender a valid tax compliance certificate from the Kenya Revenue Authority.

8. Notices

- 81 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term "in writing" means communicated in written form with proof of receipt.
- 82 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

9. Governing Law

- 9.1 The Contract shall be governed by and interpreted in accordance with the laws of Kenya.
- 9.2 Throughout the execution of the Contract, the Supplier shall comply with the import of goods and services prohibitions in Kenya:
- a) where, as a matter of law, compliance or official regulations, Kenya prohibits commercial relations with that country or any import of goods from that country or any payments to any country, person, or entity in that country ; or
 - b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, Kenya prohibits any import of goods from that country or any payments to any country, person, or entity.

10. Settlement of Disputes

- 10.1 The Procuring Entity and the Supplier shall make every effort to resolve amicably by direct negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 10.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Entity or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.
- 10.2 Arbitration proceedings shall be conducted as follows:**
- 10.21 Any claim or dispute between the Parties arising out of or in connection with the Contract not settled amicably in accordance with Sub-Clause 10.1 shall be finally settled by arbitration.
- 10.22 No arbitration proceedings shall be commenced on any claim or dispute where notice of a claim or dispute has not been given by the applying party within thirty days of the occurrence or discovery of the matter or issue giving rise to the dispute.
- 10.23 Notwithstanding the issue of a notice as stated above, the arbitration of such a claim or dispute shall not commence unless an attempt has in the first instance been made by the parties to settle such claim or dispute amicably with or without the assistance of third parties. Proof of such attempt shall be required.
- 10.24 The Arbitrator shall, without prejudice to the generality of his powers, have powers to direct such measurements, computations, or valuations as may in his opinion be desirable in order to determine the rights of the parties and assess and award any sums which ought to have been the subject of or included in any due payments.
- 10.25 Neither Party shall be limited in the proceedings before the arbitrators to the evidence, or to the reasons for the dispute given in its notice of a claim or dispute.

- 1026 Arbitration may be commenced prior to or after delivery of the goods. The obligations of the Parties shall not be altered by reason of any arbitration being conducted during the progress of the delivery of goods.
- 1027 The terms of the remuneration of each or all the members of Arbitration shall be mutually agreed upon by the Parties when agreeing the terms of appointment. Each Party shall be responsible for paying one-half of this remuneration.

103 Arbitration Proceedings

1031 Arbitration proceedings with national suppliers will be conducted in accordance with the Arbitration Laws of Kenya. In case of any claim or dispute, such claim or dispute shall be notified in writing by either party to the other with a request to submit it to arbitration and to concur in the appointment of an Arbitrator within thirty days of the notice. The dispute shall be referred to the arbitration and final decision of a person or persons to be agreed between the parties. Failing agreement to concur in the appointment of an Arbitrator, the Arbitrator shall be appointed, on the request of the applying party, by the Chairman or Vice Chairman of any of the following professional institutions;

- i) Kenya National Chamber of Commerce
- ii) Chartered Institute of Arbitrators (Kenya Branch)
- iii) The Law Society of Kenya

1032 The institution written to first by the aggrieved party shall take precedence over all other institutions.

1033 Alternative Arbitration Proceedings

Alternatively, the Parties may refer the matter to the Nairobi Centre for International Arbitration (NCIA) which offers a neutral venue for the conduct of national and international arbitration with commitment to providing institutional support to the arbitral process.

104 Arbitration with Foreign Suppliers

1041 Arbitration with foreign suppliers shall be conducted in accordance with the arbitration rules of the United Nations Commission on International Trade Law (UNCITRAL); or with proceedings administered by the International Chamber of Commerce (ICC) and conducted under the ICC Rules of Arbitration; by one or more arbitrators appointed in accordance with said arbitration rules.

1042 The place of arbitration shall be a location specified in the **SCC**; and the arbitration shall be conducted in the language for communications defined in Sub-Clause 1.4 [Law and Language].

105 Alternative Arbitration Proceedings

Alternatively, the Parties may refer the matter to the Nairobi Centre for International Arbitration (NCIA) which offers a neutral venue for the conduct of national and international arbitration with commitment to providing institutional support to the arbitral process.

106 Failure to Comply with Arbitrator's Decision

1061 The award of such Arbitrator shall be final and binding upon the parties.

10.6.1 In the event that a Party fails to comply with a final and binding Arbitrator's decision, then the other Party may, without prejudice to any other rights it may have, refer the matter to a competent court of law.

107 Contract operations continue

Notwithstanding any reference to arbitration herein,

- a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- b) the Procuring Entity shall pay the Supplier any monies due the Supplier.

11. Inspections and Audit by the Procuring Entity

11.1 The Supplier shall keep, and shall cause its Subcontractors to keep, accurate and systematic accounts and records in respect of the Goods in such form and details as will clearly identify relevant time, changes and costs.

11.2 Pursuant to paragraph 2.2 of Instruction to Tenderers, the Supplier shall permit and shall cause its subcontractors to permit, the Procuring Entity and/or persons appointed by the Procuring Entity or by other statutory bodies of the Government to inspect the Site and/or the accounts and records relating to the procurement process, selection and/or contract execution, and to have such accounts and records audited by auditors appointed by the Procuring Entity. The Supplier's and its Subcontractors' attention is drawn to Sub- Clause 3.1 which provides, inter alia, that acts intended to materially impede the exercise of the Procuring Entity's inspection and audit rights constitute a prohibited practice subject to contract termination, as well as to a determination of ineligibility.

12. Scope of Supply

12.1 The Goods and Related Services to be supplied shall be as specified in the Schedule of Requirements.

13. Delivery and Documents

13.1 Subject to GCC Sub-Clause 33.1, the delivery of the Goods and completion of the Related Services shall be in accordance with the List of Goods and Delivery Schedule specified in the Supply Requirements. The details of shipping and other documents to be furnished by the Supplier are specified in the **SCC**.

14. Supplier's Responsibilities

14.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 12, and the Delivery and Completion Schedule, as per GCC Clause 13.

15. Contract Price

15.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under

the Contract shall not vary from the prices quoted by the Supplier in its Tender, with the exception of any price adjustments authorized in the **SCC**.

15.2 Where the contract price is different from the corrected tender price, in order to ensure the supplier is not paid less or more relative to the contract price (*which would be the tender price*), any partial payment valuation based on rates in the schedule of prices in the Tender, will be adjusted by a plus or minus percentage. The percentage already worked out during tender evaluation is worked out as follows: $(\text{corrected tender price} - \text{tender price}) / \text{tender price} \times 100$.

16. Terms of Payment

16.1 The Supplier shall request for payment by submitting invoice(s), delivery note(s) and any other relevant documents as specified in the **SCC** to the Procuring Entity.

16.2 Payments shall be made promptly by the Procuring Entity, but not later than thirty (30) days after submission of an invoice by the Supplier, and after the Procuring Entity has accepted it.

16.3 Where a Procuring Entity rejects Goods and Related Services, in part or wholly, the procuring Entity shall promptly inform the Supplier to collect, replace or rectify as appropriate and give reasons for rejection. The Supplier shall submit a fresh invoice, delivery note and any other relevant documents as specified in the **SCC**.

16.4 The currencies in which payments shall be made to the Supplier under this Contract shall be those in which the Tender price is expressed.

16.5 In the event that the Procuring Entity fails to pay the Supplier any payment by its due date or within the period set forth in the **SCC**, the Procuring Entity may pay to the Supplier interest on the amount of such delayed payment at the rate shown in the **SCC**, for the period of delay until payment has been made in full, whether before or after judgment or arbitration award.

17. Taxes and Duties

17.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, and other such levies incurred to deliver the Goods and Related Services to the Procuring Entity at the final delivery point.

17.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in Kenya, the Supplier shall inform the Procuring Entity and the Procuring Entity shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

18. Performance Security

18.1 If required as specified in the **SCC**, the Supplier shall, within twenty-eight (28) days of the notification of contract award, provide a performance security for the performance of the Contract in the amount specified in the **SCC**.

18.2 The proceeds of the Performance Security shall be payable to the Procuring Entity as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

18.3 As specified in **the SCC**, the Performance Security, if required, shall be denominated in the currency(ies) of the Contract, or in a freely convertible currency acceptable to the Procuring Entity; and shall be in one of the formats stipulated by the Procuring Entity in **the SCC**, or in another format acceptable to the Procuring Entity.

18.4 The Performance Security shall be discharged by the Procuring Entity and returned to the Supplier not later than thirty (30) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the **SCC**.

19. Copyright

19.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Procuring Entity by the Supplier herein shall remain vested in the Supplier, or,

if they are furnished to the Procuring Entity directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

20. Confidential Information

- 20.1 The Procuring Entity and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Sub-Supplier such documents, data, and other information it receives from the Procuring Entity to the extent required for the Sub-Supplier to perform its work under the Contract, in which event the Supplier shall obtain from such Sub-Supplier undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 20.
- 20.2 The Procuring Entity shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Procuring Entity for any purpose other than the performance of the Contract.
- 20.3 The obligation of a party under GCC Sub-Clauses 20.1 and 20.2 above, however, shall not apply to information that:
- a) the Procuring Entity or Supplier need to share with other arms of Government or other bodies participating in the financing of the Contract; such parties shall be disclosed in **the SCC**;
 - b) now or hereafter enters the public domain through no fault of that party;
 - c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
 - d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.
- 20.4 The above provisions of GCC Clause 20 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.
- 20.5 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the Contract.

21. Subcontracting

- 21.1 The Supplier shall notify the Procuring Entity in writing of all subcontracts awarded under the Contract if not already specified in the Tender. Such notification, in the original Tender or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.
- 21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.

22. Specifications and Standards

22.1 Technical Specifications and Drawings

- a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section VI, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.
- b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Procuring Entity, by giving a notice of such disclaimer to the Procuring Entity.
- c) Wherever references are made in the Contract to codes and standards in accordance with

which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Procuring Entity and shall be treated in accordance with GCC Clause 33.

23. Packing and Documents

- 23.1 The Supplier 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. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 23.2 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, including additional requirements, if any, specified **in the SCC**, and in any other instructions ordered by the Procuring Entity.

24. Insurance

- 24.1 Unless otherwise specified in the **SCC**, the Goods supplied under the Contract shall be fully insured—in a freely convertible currency from an eligible country—against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms or in the manner specified in the **SCC**.

25. Transportation and Incidental Services

- 25.1 Unless otherwise specified in the **SCC**, responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms.
- 25.2 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified **in SCC**:
- a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 - b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 - c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
 - e) training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- 25.3 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services

26. Inspections and Tests

- 26.1 The Supplier shall at its own expense and at no cost to the Procuring Entity carry out all such tests and/or inspections of the Goods and Related Services as are specified in the **SCC**.
- 26.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in Kenya as specified in the **SCC**. Subject to GCC Sub-Clause 26.3, if conducted on the premises of the Supplier or its Subcontractor, 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.
- 26.3 The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2, provided that the Procuring Entity bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to,

all travelling and board and lodging expenses.

- 264 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Procuring Entity. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Procuring Entity or its designated representative to attend the test and/or inspection.
- 265 The Procuring Entity may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.
- 266 The Supplier shall provide the Procuring Entity with a report of the results of any such test and/or inspection.
- 267 The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to GCC Sub- Clause 26.4.
- 268 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, nor the issue of any report pursuant to GCC Sub-Clause 26.6, shall release the Supplier from any warranties or other obligations under the Contract.

27. Liquidated Damages

- 27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Procuring Entity may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the **SCC** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those **SCC**. Once the maximum is reached, the Procuring Entity may terminate the Contract pursuant to GCC Clause 35.

28. Warranty

- 28.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- 28.2 Subject to GCC Sub-Clause 22.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.
- 28.3 Unless otherwise specified in the **SCC**, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the **SCC**, or for eighteen (18) months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.
- 28.4 The Procuring Entity shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Procuring Entity shall afford all reasonable opportunity for the Supplier to inspect such defects.
- 28.5 Upon receipt of such notice, the Supplier shall, within the period specified in the **SCC**,

expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Procuring Entity.

- 28.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the SCC, the Procuring Entity may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Entity may have against the Supplier under the Contract.

29. Patent Indemnity

- 29.1 The Supplier shall, subject to the Procuring Entity's compliance with GCC Sub-Clause 29.2, indemnify and hold harmless the Procuring Entity and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Procuring Entity may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

- a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
- b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

- 29.2 If any proceedings are brought or any claim is made against the Procuring Entity arising out of the matters referred to in GCC Sub-Clause 29.1, the Procuring Entity shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Procuring Entity's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

- 29.3 If the Supplier fails to notify the Procuring Entity within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Procuring Entity shall be free to conduct the same on its own behalf.

- 29.4 The Procuring Entity shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.

- 29.5 The Procuring Entity shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Procuring Entity.

30. Limitation of Liability

- 30.1 Except in cases of criminal negligence or willful misconduct,

a) the Supplier shall not be liable to the Procuring Entity, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring Entity, and

b) the aggregate liability of the Supplier to the Procuring Entity, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the

supplier to indemnify the Procuring Entity with respect to patent infringement.

31. Change in Laws and Regulations

31.1 Unless otherwise specified in the Contract, if after the date of 30 days prior to date of Tender submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in Kenya (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 15.

32. Force Majeure

32.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, 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.

32.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

32.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

33. Change Orders and Contract Amendments

33.1 The Procuring Entity may at any time order the Supplier through notice in accordance GCC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:

- a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Entity;
- b) the method of shipment or packing;
- c) the place of delivery; and
- d) the Related Services to be provided by the Supplier.

33.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Procuring Entity's change order.

33.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

33.4 **Value Engineering:** The Supplier may prepare, at its own cost, a value engineering proposal at any time during the performance of the contract. The value engineering proposal shall, at a minimum, include the following;

- a) the proposed change(s), and a description of the difference to the existing contract requirements;
- b) a full cost/benefit analysis of the proposed change(s) including a description and estimate of

costs (including life cycle costs) the Procuring Entity may incur in implementing the value engineering proposal; and

c) a description of any effect(s) of the change on performance/functionality.

33.5 The Procuring Entity may accept the value engineering proposal if the proposal demonstrates benefits that:

- a) accelerates the delivery period; or
- b) reduces the Contract Price or the life cycle costs to the Procuring Entity; or
- c) improves the quality, efficiency or sustainability of the Goods; or
- d) yields any other benefits to the Procuring Entity, without compromising the necessary functions of the Facilities.

33.6 If the value engineering proposal is approved by the Procuring Entity and results in:

- a) a reduction of the Contract Price; the amount to be paid to the Supplier shall be the percentage specified **in the SCC** of the reduction in the Contract Price; or
- b) an increase in the Contract Price; but results in a reduction in life cycle costs due to any benefit described in
(a) to (d) above, the amount to be paid to the Supplier shall be the full increase in the Contract Price.

33.7 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

34. Extensions of Time

34.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 13, the Supplier shall promptly notify the Procuring Entity in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Procuring Entity shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

34.2 Except in case of Force Majeure, as provided under GCC Clause 32, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 26, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.

35. Termination

35.1 Termination for Default

- a) The Procuring Entity, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
 - i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Procuring Entity pursuant to GCC Clause 34;
 - ii) if the Supplier fails to perform any other obligation under the Contract; or
 - iii) if the Supplier, in the judgment of the Procuring Entity has engaged in Fraud and Corruption, as defined in paragraph 2.2 a of the Appendix to the GCC, in competing for or in executing the Contract.
- b) In the event the Procuring Entity terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a), the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Procuring Entity for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

35.2 Termination for Insolvency.

The Procuring Entity may at any time terminate the Contract by giving notice to the Supplier if

the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Procuring Entity

35.2 Termination for Convenience.

- a) The Procuring Entity, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Entity's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Entity at the Contract terms and prices. For the remaining Goods, the Procuring Entity may elect:
 - i) to have any portion completed and delivered at the Contract terms and prices; and/or
 - ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

36. Assignment

- 36.1 Neither the Procuring Entity nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

37. Export Restriction

- 37.1 Notwithstanding any obligation under the Contract to complete all export formalities, any export restrictions attributable to the Procuring Entity, to Kenya, or to the use of the products/goods, systems or services to be supplied, which arise from trade regulations from a country supplying those products/goods, systems or services, and which substantially impede the Supplier from meeting its obligations under the Contract, shall release the Supplier from the obligation to provide deliveries or services, always provided, however, that the Supplier can demonstrate to the satisfaction of the Procuring Entity that it has completed all formalities in a timely manner, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract. Termination of the Contract on this basis shall be for the Procuring Entity's convenience pursuant to Sub-Clause 35.3.

SECTION VII - SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract (SCC) shall supplement and/or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

[The Procuring Entity shall select insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics].

SECTION VII - SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

[The Procuring Entity shall select insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics]

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
GCC 1.1(h)	The Procuring Entity is: COUNTY GOVERNMENT OF WEST POKOT
GCC 4.2 (a)	The meaning of the trade terms shall be as prescribed by Incoterms. If the meaning of any trade term and the rights and obligations of the parties thereunder shall not be as prescribed by Incoterms, they shall be as prescribed by: <i>[exceptional; refer to other internationally accepted trade terms]</i>
GCC 4.2 (b)	The version edition of Incoterms shall be <i>INCOTERMS 2020</i>
GCC 8.1	For notices , the Procuring Entity's address shall be: Attention: Chief Officer Finance and Economic Planning Postal address : P.O BOX 222-30600 Physical Address - Kapenguria, County Treasury Building, Ground Floor. Telephone: <i>N/A</i> Electronic mail address: procurement@westpokot.co.ke
GCC 10.4.2	The place of arbitration shall be NAIROBI INTERNATIONAL SECTOR FOR ARBITRATION, KENYA
GCC 13.1	Details of Shipping and other Documents to be furnished by the Supplier are <i>Way Bill and Delivery notes</i> of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.
GCC 15.1	The prices charged for the Goods supplied and the related Services performed shall not be adjustable. If prices are adjustable, the following method shall be used to calculate the price adjustment <i>[see attachment to these SCC for a sample Price Adjustment Formula]</i>
GCC 16.1	Sample provision GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: A. Payment for Goods supplied from abroad: Payment of foreign currency portion shall be made in <i>[insert currency of the Contract Price]</i> in the following manner: (i) Advance Payment: Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee for equivalent amount valid until the Goods are delivered and, in the form, provided in the Tendering document or another form acceptable to the Procuring Entity. <i>N/A</i>

	<p>(ii) On Shipment: Eighty (80) percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favour of the Supplier in a bank in its country, upon submission of documents specified in GCC Clause 12. N/A</p> <p>(iii) On Acceptance: Ten (10) percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Procuring Entity. N/A</p> <p>B. Payment of local currency portion of a foreign Supplier shall be made in <u>Kenya shillings</u> within thirty (30) days of presentation of claim supported by a certificate from the Procuring Entity declaring that the Goods have been delivered and that all other contracted Services have been performed.</p> <p>C. Payment for Goods and Services supplied from within Kenya:</p> <p>Payment for Goods and Services supplied from within Kenya shall be made in _____ [<i>Kenyan shillings</i>], as follows:</p> <p>(i) Advance Payment: Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract against an invoice and a bank guarantee for the equivalent amount and in the form provided in the Tendering document or another form acceptable to the Procuring Entity. N/A</p> <p>(ii) On Delivery: Eighty (80) percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC Clause 13. The bank guarantee shall then be released. N/A</p> <p>(iii) On Acceptance: The remaining ten (10) percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Procuring Entity. N/A</p>
GCC 16.5	<p>The payment-delay period after which the Procuring Entity shall pay interest to the supplier shall be [<i>insert number</i>] days. N/A</p> <p>The interest rate that shall be applied is [<i>insert number</i>] % N/A</p>
GCC 18.1	<p>A Performance Security "<i>shall not</i>" be required]</p> <p>[<i>If a Performance Security is required, insert "the amount of the Performance Security shall be: [insert amount]</i></p> <p>[<i>The amount of the Performance Security is usually expressed as a percentage of the Contract Price. The percentage varies according to the Procuring Entity's perceived risk and impact of non-performance by the Supplier. A 10% percentage is used under normal circumstances</i>]</p>
GCC 18.3	<p>If required, the Performance Security shall be in the form of: [<i>insert "a Demand Guarantee" or "a Performance Bond"</i>] N/A</p> <p>If required, the Performance security shall be denominated in [<i>insert "a freely convertible currency acceptable to the Procuring Entity" or "the currencies of payment of the Contract, in accordance with their portions of the Contract Price"</i>]</p>
GCC 18.4	<p>Discharge of the Performance Security shall take place: [<i>insert date if different from the one indicated in sub clause GCC 18.4</i>] N/A</p>
GCC 23.2	<p>The packing, marking and documentation within and outside the packages shall be: The hospital where the commodities are taken, parking list, the contract number, delivery notes and any other necessary documents.</p>
GCC 24.1	<p>The insurance coverage shall be as specified in the Incoterms. If not in accordance with Incoterms, insurance shall be as follows: [<i>insert specific insurance provisions agreed upon, including coverage, currency and amount</i>]</p>
GCC 25.1	<p>Responsibility for transportation of the Goods shall be as specified in the Incoterms.</p>

	If not in accordance with Incoterms, responsibility for transportations shall be as follows: <i>[insert “The Supplier is required under the Contract to transport the Goods to a specified place of final destination within Kenya, defined as the Project Site, transport to such place of destination in Kenya, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price”; or any other agreed upon trade terms (specify the respective responsibilities of the Procuring Entity and the Supplier)]</i>
GCC 25.2	Incidental services to be provided are: <i>[Selected services covered under GCC Clause 25.2 and/or other should be specified with the desired features. The price quoted in the Tender price or agreed with the selected Supplier shall be included in the Contract Price.]</i>
GCC 26.1	The inspections and tests shall be: After delivery for drugs and Pre delivery for equipment
GCC 26.2	The Inspections and tests shall be conducted at: The County Hospitals
GCC 27.1	The liquidated damage shall be: <i>[insert number]</i> % per week N/A
GCC 27.1	The maximum amount of liquidated damages shall be: <i>[insert number]</i> %
GCC 28.3	<p>The period of validity of the Warranty shall be: <i>[360]</i> days for equipment For purposes of the Warranty, the place(s) of final destination(s) shall be: <i>[Kapenguria County Referral Hospital]</i></p> <p>Sample provision</p> <p>GCC 28.3—In partial modification of the provisions, the warranty period shall be ___ hours of operation or ___ months from date of acceptance of the Goods or (___) 12 months from the date of shipment, whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:</p> <p>(a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with GCC 26.7,</p> <p>or</p> <p>(b) pay liquidated damages to the Procuring Entity with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be (_____). N/A</p> <p><i>[The rate should be higher than the adjustment rate used in the Tender evaluation under TDS 34.6(f)]</i></p>
GCC 28.5, GCC 28.6	The period for repair or replacement shall be: <i>[30]</i> days. -
GCC 33.6	<p>If the value engineering proposal is approved by the Procuring Entity the amount to be paid to the Supplier shall be ___% (insert appropriate percentage. N/A)</p> <p>The percentage is normally up to 50%) of the reduction in the Contract Price.</p>

SECTION VIII - CONTRACT FORMS

This Section contains forms which, once completed, will form part of the Contract. The forms for Performance Security and Advance Payment Security, when required, shall only be completed by the successful tenderer after contract award.

FORM No. 1: NOTIFICATION OF INTENTION TO AWARD

This Notification of Intention to Award shall be sent to each Tenderer that submitted a Tender. Send this Notification to the Tenderer's Authorized Representative named in the Tender Information Form on the format below.

FORMAT

1. For the attention of Tenderer's Authorized Representative

i) Name: _____ [insert Authorized Representative's name]

ii) Address: _____ [insert Authorized Representative's Address]

iii) Telephone: _____ [insert Authorized Representative's telephone/fax numbers]

iv) Email Address: _____ [insert Authorized Representative's email address]

[IMPORTANT: insert the date that this Notification is transmitted to Tenderers. The Notification must be sent to all Tenderers simultaneously. This means on the same date and as close to the same time as possible.]

2. Date of transmission: _____ [email] on [date] _____ (local time)

This Notification is sent by _____ (Name and designation)

3. Notification of Intention to Award

i) Employer: _____ [insert the name of the Employer]

ii) Project: _____ [insert name of project]

iii) Contract title: _____ [insert the name of the contract]

iv) Country: _____ [insert country where ITT is issued]

v) ITT No: _____ [insert ITT reference number from Procurement Plan]

This Notification of Intention to Award (Notification) notifies you of our decision to award the above contract. The transmission of this Notification begins the Standstill Period. During the Standstill Period, you may:

4. Request a debriefing in relation to the evaluation of your tender

Submit a Procurement-related Complaint in relation to the decision to award the contract.

a) The successful tenderer

i) Name of successful Tender _____

ii) Address of the successful Tender _____

iii) Contract price of the successful Tender Kenya Shillings _____ (in words _____)

b) Other Tenderers

Names of all Tenderers that submitted a Tender. If the Tender's price was evaluated include the evaluated price as well as the Tender price as read out. For Tenders not evaluated, give one main reason the Tender was unsuccessful.

S/No.	Name of Tender	Tender Price as read out	Tender's evaluated price (Note a)	One Reason Why Not Evaluated
1				
2				
3				
4				
5				

(Note a) State NE if not evaluated

5. How to request a debriefing

- a) DEADLINE: The deadline to request a debriefing expires at midnight on *[insert date]* (local time).
- b) You may request a debriefing in relation to the results of the evaluation of your Tender. If you decide to request a debriefing your written request must be made within three (5) Business Days of receipt of this Notification of Intention to Award.
- c) Provide the contract name, reference number, name of the Tenderer, contact details; and address the request for debriefing as follows:
 - I) Attention: _____ *[insert full name of person, if applicable]*
 - ii) Title/position: _____ *[insert title/position]*
 - ii) Agency: _____ *[insert name of Employer]*
 - iii) Email address: _____ *[insert email address]*
- d) If your request for a debriefing is received within the 3 Days deadline, we will provide the debriefing within five (3) Business Days of receipt of your request. If we are unable to provide the debriefing within this period, the Standstill Period shall be extended by five (3) Days after the date that the debriefing is provided. If this happens, we will notify you and confirm the date that the extended Standstill Period will end.
- e) The debriefing may be in writing, by phone, video conference call or in person. We shall promptly advise you in writing how the debriefing will take place and confirm the date and time.
- f) If the deadline to request a debriefing has expired, you may still request a debriefing. In this case, we will provide the debriefing as soon as practicable, and normally no later than fifteen (15) Days from the date of publication of the Contract Award Notice.

6. How to make a complaint

- a) Period: Procurement-related Complaint challenging the decision to award shall be submitted by midnight, *[insert date]* (local time).
- b) Provide the contract name, reference number, name of the Tenderer, contact details; and address the Procurement-related Complaint as follows:
 - I) Attention: _____ *[insert full name of person, if applicable]*
 - ii) Title/position: _____ *[insert title/position]*
 - iii) Agency: _____ *[insert name of Employer]*
 - iv) Email address: _____ *[insert email address]*
- c) At this point in the procurement process, you may submit a Procurement-related Complaint challenging the decision to award the contract. You do not need to have requested, or received, a debriefing before making this complaint. Your complaint must be submitted within the Standstill Period and received by us before the Standstill Period ends.
- d) Further information: For more information refer to the Public Procurement and Disposals Act 2015 and its Regulations available from the Website www.ppra.go.ke or email complaints@ppra.go.ke.

You should read these documents before preparing and submitting your complaint.

- e) There are four essential requirements:
 - i) You must be an ‘interested party’. In this case, that means a Tenderer who submitted a Tender in this tendering process, and is the recipient of a Notification of Intention to Award.
 - ii) The complaint can only challenge the decision to award the contract.
 - iii) You must submit the complaint within the period stated above.
 - iv) You must include, in your complaint, all of the information required to support your complaint.

7. Standstill Period

- i) **DEADLINE:** The Standstill Period is due to end at midnight on [*insert date*] (local time).
- ii) The Standstill Period lasts ten (14) Days after the date of transmission of this Notification of Intention to Award.
- iii) The Standstill Period may be extended as stated in paragraph Section 5 (d) above.

If you have any questions regarding this Notification please do not hesitate to contact us.

On behalf of the Employer:

Signature: _____

Name: _____ **Title/p**

FORM NO. 2 - REQUEST FOR REVIEW

FORM FOR REVIEW(r.203(1))

PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

APPLICATION NO.....OF.....20.....

BETWEEN

.....**APPLICANT**

AND

..... **RESPONDENT (Procuring Entity)**

Request for review of the decision of the..... (Name of the Procuring Entity ofdated the...day of20.....in the matter of Tender No.....of20..... for (Tender description).

REQUEST FOR REVIEW

I/We.....,the above named Applicant(s), of address: Physical addressP. O. Box No..... Tel. No.....Email....., hereby request the Public Procurement Administrative Review Board to review the whole/part of the above mentioned decision on the following grounds ,

namely: 1.

2.

By this memorandum, the Applicant requests the Board for an

order/orders that: 1.

2.

SIGNED(Applicant) Dated on.....day of/...20.....

FOR OFFICIAL USE ONLY Lodged with the Secretary Public Procurement Administrative Review Board on day of20.....

SIGNED

Board Secretary

FORM NO. 3 LETTER OF AWARD

[Use letter head paper of the Procuring Entity]

_____ *[Date]*

To: _____ *[name and address of the Supplier]*

Subject: _____ *Notification of Award Contract No.*

This is to notify you that your Tender dated _____ *[insert date]* for execution of the _____ *[insert name of the contract and identification number, as given in the SCC]* for the Accepted Contract Amount of _____ *[insert amount in numbers and words and name of currency]*, as corrected and modified in accordance with the Instructions to tenderers is hereby accepted by our Agency.

You are requested to arrange to sign the Framework Agreement within 28 days in accordance with the Conditions of Contract. On being instructed to commence the contract on any of the packages you have won, by a call-off notification, you will be requested to furnish for the particular package a Performance Security within 28 days in accordance with the Conditions of Contract, and for that purpose, using one of the Performance Security Forms included in Section VIII, Contract Forms, of the Tender Document.

Authorized Signature: _____ Name a

Attachment: Framework Agreement

FORM NO. 4 – FRAMEWORK AGREEMENT

[The successful tenderer shall fill in this form in accordance with the instructions indicated]

THIS AGREEMENT made the _____ *[insert: number]* day of _____ *[insert: month]*, *[insert: year]*. BETWEEN (1) _____ *[insert complete name of Procuring Entity]* and having its principal place of business at *[insert: address of Procuring Entity]* (hereinafter called “Procuring Entity”), of the one part; and (2) _____ *[insert name of Supplier]*, a corporation incorporated under the laws of *[insert: country of Supplier]* and having its principal place of business at _____ *[insert: address of Supplier]* (hereinafter called “the Supplier”), of the other part.

1. WHEREAS the Procuring Entity invited Tenders for certain Goods and ancillary services, viz., _____ *[insert]*
 - i) In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
 - ii) The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other contract documents.
 - a) the Letter of Acceptance
 - b) the Letter of Tender
 - c) the Addenda Nos. _____ (if any)
 - d) Special Conditions of Contract
 - e) General Conditions of Contract
 - f) the Specification (including Schedule of Requirements and Technical Specifications)
 - g) the completed Schedules (including Price Schedules)
 - h) any other document listed in GCC as forming part of the Contract
 - iii) In consideration of the payments to be made by the Procuring Entity to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Procuring Entity to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
2. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services 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.
3. IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Kenya on the day, month and year indicated above.

For and on behalf of the Procuring Entity

Signed: _____ *[insert signature]*

in the capacity of _____ *[insert title or other appropriate designation]* In the presence of _____
_____ *[insert identification of official witness]* **For and on behalf of the Supplier**

Signed: _____ *[insert signature of authorized representative(s) of the Supplier]* in the capacity of _____
_____ *[insert title or other appropriate designation]* in the presence of _____
_____ *[insert identification of official witness]*

FORM NO. 5 - PERFORMANCE SECURITY [Option 1 - Unconditional Demand Bank Guarantee]

[Guarantor letterhead]

Beneficiary: _____ *[insert name and Address of Employer]*

Date: _____ *[Insert date of issue]*

Guarantor: _____ *[Insert name and address of place of issue, unless indicated in the letterhead]*

1. We have been informed that _____ (hereinafter called "the Contractor") has entered into Contract No. _____ dated _____ with *(name of Employer)* _____ (the Employer as the Beneficiary), for the execution of _____ (hereinafter called "the Contract").
2. Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.
3. At the request of the Contractor, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ *(in words)*,¹ such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for your demand or the sum specified therein.
4. This guarantee shall expire, no later than the Day of, 2.....², and any demand for payment under it must be received by us at the office indicated above on or before that date.
5. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed *[six months]* *[one year]*, in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee."

[Name of Authorized Official, signature(s) and seals/stamps]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

FORM No. 6 - PERFORMANCE SECURITY [Option 2- Performance Bond]

[Note: Procuring Entities are advised to use Performance Security – Unconditional Demand Bank Guarantee instead of Performance Bond due to difficulties involved in calling Bond holder to action]

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: _____ *[insert name and Address of Employer]* **Date:** _____ *[Insert date of issue]*

PERFORMANCE BOND No.: _____

Guarantor: _____ *[Insert name and address of place of issue, unless indicated in the letterhead]*

1. By this Bond _____ as Principal (hereinafter called “the Contractor”) and _____] as Surety (hereinafter called “the Surety”), are held and firmly bound unto _____] as Obligee (hereinafter called “the Employer”) in the amount of _____ for the payment of which sum well and truly to be made in the types and proportions of currencies in which the Contract Price is payable, the Contractor and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.
2. WHEREAS the Contractor has entered into a written Agreement with the Employer dated the _____ day of _____, 20_____, for _____ in accordance with the documents, plans, specifications, and amendments thereto, which to the extent herein provided for, are by reference made part hereof and are hereinafter referred to as the Contract.
3. NOW, THEREFORE, the Condition of this Obligation is such that, if the Contractor shall promptly and faithfully perform the said Contract (including any amendments thereto), then this obligation shall be null and void; otherwise, it shall remain in full force and effect. Whenever the Contractor shall be, and declared by the Employer to be, in default under the Contract, the Employer having performed the Employer's obligations thereunder, the Surety may promptly remedy the default, or shall promptly:
 - 1) complete the Contract in accordance with its terms and conditions; or
 - 2) obtain a tender or tenders from qualified tenderers for submission to the Employer for completing the Contract in accordance with its terms and conditions, and upon determination by the Employer and the Surety of the lowest responsive Tenderers, arrange for a Contract between such Tenderer, and Employer and make available as work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the Balance of the Contract Price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term “Balance of the Contract Price,” as used in this paragraph, shall mean the total amount payable by Employer to Contractor under the Contract, less the amount properly paid by Employer to Contractor; or
 - 3) pay the Employer the amount required by Employer to complete the Contract in accordance with its terms and conditions up to a total not exceeding the amount of this Bond.
4. The Surety shall not be liable for a greater sum than the specified penalty of this Bond.
5. Any suit under this Bond must be instituted before the expiration of one year from the date of the issuing of the Taking-Over Certificate. No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Employer named herein or the heirs, executors, administrators, successors, and assigns of the Employer.
6. In testimony whereof, the Contractor has hereunto set his hand and affixed his seal, and the Surety has

caused these presents to be sealed with his corporate seal duly attested by the signature of his legal representative, this day _____ of _____ 20____.

SIGNED ON _____ on behalf of _____

By _____ in the capacity of _____

In the presence of _____

SIGNED ON _____ on behalf of _____

By _____ in the capacity of _____

In the presence of _____

FORM NO. 7 - ADVANCE PAYMENT SECURITY [Demand Bank Guarantee]

[Guarantor letterhead]

Beneficiary: _____ [Insert name and Address of Employer]

Date: _____ [Insert date of issue]

ADVANCE PAYMENT GUARANTEE No.: _____ [Insert guarantee reference number]

Guarantor: [Insert name and address of place of issue, unless indicated in the letterhead]

1. We have been informed that _____ (hereinafter called "the Contractor") has entered into Contract No. _____ dated _____ with the Beneficiary, for the execution of _____ (hereinafter called "the Contract").

2. Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum _____ (in words _____) is to be made against an advance payment guarantee.

3. At the request of the Contractor, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (in words _____) ¹ upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating either that the Applicant:

- (a) has used the advance payment for purposes other than the costs of mobilization in respect of the goods; or
- (b) has failed to repay the advance payment in accordance with the Contract conditions, specifying the amount which the Applicant has failed to repay.

4. A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Beneficiary's bank stating that the advance payment referred to above has been credited to the Contractor on its account number _____ at -----.

5. The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor as specified in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that ninety (90) percent of the Accepted Contract Amount, less provisional sums, has been certified for payment, or on the day of _____, 2, ² whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

6. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

[Name of Authorized Official, signature(s) and seals/stamps]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

¹The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency of the advance payment as specified in the Contract.

² Insert the expected expiration date of the Time for Completion. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee.

FORM NO. 8 BENEFICIAL OWNERSHIP DISCLOSURE FORM
(Amended and issued pursuant to PPRA CIRCULAR No. 02/2022)

INSTRUCTIONS TO TENDERERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE FORM

This Beneficial Ownership Disclosure Form ("Form") is to be completed by the successful tenderer pursuant to Regulation 13 (2A) and 13 (6) of the Companies (Beneficial Ownership Information) Regulations, 2020. In case of joint venture, the tenderer must submit a separate Form for each member. The beneficial ownership information to be submitted in this Form shall be current as of the date of its submission.

For the purposes of this Form, a Beneficial Owner of a Tenderer is any natural person who ultimately owns or controls the legal person (tenderer) or arrangements or a natural person on whose behalf a transaction is conducted, and includes those persons who exercise ultimate effective control over a legal person (Tenderer) or arrangement.

Tender Reference No.: _____ [insert identification

no] Name of the Tender Title/Description: _____ [insert name of the

assignment] to: _____ [insert complete name of Procuring Entity]

In response to the requirement in your notification of award dated _____ [insert date of notification of award] to furnish additional information on beneficial ownership: _____ [select one option as applicable and delete the options that are not applicable]

D) We here by provide the following beneficial ownership information.

Details of beneficial ownership

	Details of all Beneficial Owners	% of shares a person holds in the company Directly or indirectly	% of voting rights a person holds in the company	Whether a person directly or indirectly holds a right to appoint or remove a member of the board of directors of the company or an equivalent governing body of the Tenderer (Yes / No)	Whether a person directly or indirectly exercises significant influence or control over the Company (tenderer) (Yes / No)
1.	Full Name	Directly----- ----- % of shares	Directly.....% of voting rights	1. Having the right to appoint a majority of the board of the directors or an equivalent governing body of the Tenderer: Yes -----No----- 2. Is this right held directly or indirectly?:	1. Exercises significant influence or control over the Company body of the Company (tenderer) Yes ---- No-- -- 2. Is this influence or control exercised directly or indirectly?
	National identity card number or Passport number				
	Personal Identification Number (where applicable)	Indirectly---- - ----- % of shares	Indirectly----- - % of voting rights		
	Nationality				
	Date of birth [dd/mm/yyyy]				
	Postal address				
	Residential address				
	Telephone number				

Email address				Direct.....	Direct.....
Occupation or profession				Indirect.....	Indirect.....

Details of all Beneficial Owners	% of shares a person holds in the company Directly or indirectly	% of voting rights a person holds in the company	Whether a person directly or indirectly holds a right to appoint or remove a member of the board of directors of the company or an equivalent governing body of the Tenderer (Yes / No)	Whether a person directly or indirectly exercises significant influence or control over the Company (tenderer) (Yes / No)
				...

2.	Full Name		Directly----- ----- % of shares	Directly.....% of voting rights	1. Having the right to appoint a majority of the board of the directors or an equivalent governing body of the Tenderer: Yes -----No----- 2. Is this right held directly or indirectly?: Direct..... Indirect.....	1. Exercises significant influence or control over the Company body of the Company (tenderer) Yes ----No-- -- 2. Is this influence or control exercised directly or indirectly? Direct..... Indirect.....
	National identity card number or Passport number					
	Personal Identification Number (where applicable)		Indirectly---- ----- % of shares	Indirectly----- - % of voting rights		
	Nationality(ies)					
	Date of birth [dd/mm/yyyy]					
	Postal address					
	Residential address					
	Telephone number					
	Email address					
	Occupation or profession					

3. e.t .c					

II) Am fully aware that beneficial ownership information above shall be reported to the Public Procurement Regulatory Authority together with other details in relation to contract awards and shall be maintained in the Government Portal, published and made publicly available pursuant to Regulation 13(5) of the Companies (Beneficial Ownership Information) Regulations, 2020.(Notwithstanding this paragraph Personally Identifiable Information in line with the Data Protection Act shall not be published or made public). *Note that Personally Identifiable Information (PII) is defined as any information that can be used to distinguish one person from another and can be used to deanonymize previously anonymous data. This information includes National identity card number or Passport number, Personal Identification Number, Date of birth, Residential address, email address and Telephone number.*

III) In determining who meets the threshold of who a beneficial owner is, the Tenderer must consider a natural person who in relation to the company:

(a) holds at least ten percent of the issued shares in the company either directly or indirectly;

(b) exercises at least ten percent of the voting rights in the company either directly or indirectly;

(c) holds a right, directly or indirectly, to appoint or remove a director of the company; or

(d) exercises significant influence or control, directly or indirectly, over the company.

IV) What is stated to herein above is true to the best of my knowledge, information and belief.

*Name of the Tenderer..... *[insert complete name of the Tenderer]_____*

*Name of the person duly authorized to sign the Tender on behalf of the Tenderer: ** [insert complete name of person duly authorized to sign the Tender]*

Designation of the person signing the Tender: [insert complete title of the person signing the Tender]

Signature of the person named above.....[insert signature of person whose name and capacity are shown above]

Date this [insert date of signing] day of.....[Insert month], [insert year]

Bidder Official Stamp