



COUNTY GOVERNMENT OF ELGEYO MARAKWET

P.O. BOX 220- 30700

ITEN.

**STANDARD TENDER DOCUMENT
FOR
THE FRAMEWORK AGREEMENT FOR THE SUPPLY
AND DELIVERY OF NON PHARMS ITEMS AS AND
WHEN REQUIRED FOR ITEN COUNTY REFERRAL
HOSPITAL**

FRAMEWORK NO.EMC/FC/HEALTH/ICRH/011/2024-2027

County Government of Elgeyo Marakwet Tender document for HEALTH 2024-2025

NON PHARMS ITEMS ITEN COUNTY REFERAL HOSPITAL 2024- 2027

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Introduction

SECTION I INVITATION TO TENDER
DATE 22/ 08/ 2024

FRAMEWORK NO.EMC/FC/HEALTH/ICRH/011/2024-2027

1.1 Interested eligible candidates may obtain further information from and inspect the tender documents at *(procurement office Iten County Referral hospital Elgeyo Marakwet County Iten* during normal working hours from **22/ 08/ 2024**

1.1 A complete set of tender documents may be obtained by interested candidates upon payment of non-refundable fees of **(Ksh 1000 /or be downloaded from county website [www.elgeyomarakwet .go.ke](http://www.elgeyomarakwet.go.ke) for free.**

1.1 Completed tender documents are to be enclosed in plain sealed envelopes marked with tender reference number and be deposited in the Tender Box at county treasury building Iten or be addressed to *(County Secretary Elgeyo Marakwet county box 220 Iten before 06/09/2024 10.00 a.m)*

1.2 Prices quoted should be net inclusive of all taxes and delivery must be in Kenya Shillings and shall remain valid for (120) days from the closing date of the tender.

1.3 Tenders will be awarded on basis of Framework Agreement.

SECTION II - INSTRUCTIONS TO TENDERERS

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SECTION II - INSTRUCTIONS TO TENDERERS

2.1 **Eligible Tenderers**

2.1.1 This Invitation for Tenders is open to all tenderers eligible as described in the Invitation to Tender. Successful tenderers shall complete the supply of goods by the intended completion date specified in the Schedule of Requirements Section VI.

2.1.2 The procuring entity's employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender.

2.1.3 Tenderers shall provide the qualification information statement that the tenderer (including all members of a joint venture and subcontractors) is not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring entity to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods under this Invitation for tenders.

2.1.4 Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices.

2.2 **Eligible Goods**

2.2.1 All goods to be supplied under the contract shall have their origin in eligible source countries.

2.2.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components

2.2.3 The origin of goods is distinct from the nationality of the tenderer.

2.3 **Cost of Tendering**

2.3.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity, will in no case be

responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

2.3.2 The price to be charged for the tender document shall not exceed Kshs.1,000/=

2.3.3 All firms found capable of performing the contract satisfactorily in accordance with the set prequalification criteria shall be prequalified.

2.4. **The Tender Document**

2.4.1 The tender document comprises the documents listed below and addenda issued in accordance with clause 2.6 of these instructions to Tenderers

- (i) Invitation to Tender
- (ii) Instructions to tenderers
- (iii) General Conditions of Contract
- (iv) Special Conditions of Contract
- (v) Schedule of requirements
- (vi) Technical Specifications
- (vii) Tender Form and Price Schedules
- (viii) Tender Security Form
- (ix) Contract Form
- (x) Performance Security Form
- (xi) Bank Guarantee for Advance Payment Form
- (xii) Manufacturer's Authorization Form
- (xiii) Confidential Business Questionnaire

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

2.5 **Clarification of Documents**

2.5.1 A prospective tenderer requiring any clarification of the tender Document may notify the Procuring entity in writing or by post at the Entity's address indicated in the Invitation to Tender. The Procuring entity will respond in writing to any request for clarification of the tender documents, which it receives not later than seven (7) days

prior to the deadline for the submission of tenders, prescribed by the procuring entity. Written copies of the Procuring entities response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers that have received the tender document.

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

2.6 Amendment of Documents

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

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

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

2.7 Language of Tender

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

2.8 Documents Comprising of Tender

2.8.1 The tender prepared by the tenderers shall comprise the following components

- (a) a Tender Form and a Price Schedule completed in accordance with paragraph 2.9, 2.10 and 2.11 below
- (b) documentary evidence established in accordance with paragraph 2.1 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
- (c) documentary evidence established in accordance with paragraph 2.2 that the goods and ancillary services to be supplied by the tenderer are eligible goods and services and conform to the tender documents; and
- (d) tender security furnished in accordance with paragraph 2.14

2.9 Tender Forms

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

2.10 Tender Prices

2.10.1 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the goods it proposes to supply under the contract

2.10.2 Prices indicated on the Price Schedule shall include all costs including taxes, insurances and delivery to the premises of the entity.

2.10.3 Prices quoted by the tenderer shall be fixed during the Tender's performance of the contract and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.22

2.10.4 The validity period of the tender shall be 60 days from the date of opening of the tender.

2.11 Tender Currencies

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

2.12 Tenderers Eligibility and Qualifications

2.12.1 Pursuant to paragraph 2.1. The tenderer shall furnish, as part of its tender, documents establishing the tenderers eligibility to tender and its qualifications to perform the contract if its tender is accepted.

2.12.2 The documentary evidence of the tenderers eligibility to tender shall establish to the Procuring entity's satisfaction that the tenderer, at the time of submission of its tender, is from an eligible source country as defined under paragraph 2.1

2.12.3 The documentary evidence of the tenderers qualifications to perform the contract if its tender is accepted shall be established to the Procuring entity's satisfaction;

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

2.13 Goods Eligibility and Conformity to Tender Documents

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

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

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

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

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

2.14 Tender Security

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

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

2.14.3 The tender security is required to protect the Procuring entity against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.14.7

2.14.4 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form of a bank

guarantee or a bank draft issued by a reputable bank located in Kenya or abroad, or a guarantee issued by a reputable insurance company in the form provided in the tender documents or another form acceptable to the Procuring entity and valid for thirty (30) days beyond the validity of the tender.

2.14.5 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.3 will be rejected by the Procuring entity as non-responsive, pursuant to paragraph 2.22

2.14.6 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible as but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the Procuring entity.

2.14.7 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.27 and furnishing the performance security, pursuant to paragraph 2.28

2.14.8 The tender security may be forfeited:

- (a) if a tenderer withdraws its tender during the period of tender validity specified by the procuring entity on the Tender Form; or
- (b) in the case of a successful tenderer, if the tenderer fails:
 - (i) to sign the contract in accordance with paragraph 2.27

or

- (ii) to furnish performance security in accordance with paragraph 2.28

2.15 **Validity of Tenders**

2.15.1 Tenders shall remain valid for 120 days or as specified in the Invitation to tender after the date of tender opening prescribed by the Procuring entity, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as non-responsive.

2.15.2 In exceptional circumstances, the Procuring entity may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.14 shall also be suitably

extended. A tenderer may refuse the request without forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.

2.16 Format and Signing of Tender

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

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

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

2.17 Sealing and Marking of Tenders

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

2.17.2 The inner and outer envelopes shall:

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

(b) Bear, tender number and name in the Invitation for Tenders and the words, “DO NOT OPEN BEFORE,” **(06/09/ 2024 at 10.00am)**

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

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

2.18 Deadline for Submission of Tenders

2.18.1 Tenders must be received by the Procuring entity at the address specified under paragraph 2.17.2 no later than *(06/09/2024 at 10.00am)*.

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

2.19 Modification and Withdrawal of Tenders

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

2.19.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.17. A withdrawal notice may also be sent by cable, telex but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.

2.19.3 No tender may be modified after the deadline for submission of tenders.

2.19.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.14.7

2.19.5 The procuring entity may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.

2.19.6 The procuring entity shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

2.20 Opening of Tenders

2.20.1 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend, at **10.00am (06/09/ 2024 at the treasury hall.**

The tenderers' representatives who are present shall sign a register evidencing their attendance.

2.20.2 The tenderers' names, tender modifications or withdrawals, tender prices, discounts and the presence or absence of requisite tender security and such other details as the Procuring entity, at its discretion, may consider appropriate, will be announced at the opening.

2.20.3 The Procuring entity will prepare minutes of the tender opening.

2.21 Clarification of Tenders

2.21.1 To assist in the examination, evaluation and comparison of tenders the Procuring entity may, at its discretion, ask the tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance of the tender shall be sought, offered, or permitted.

2.21.2 Any effort by the tenderer to influence the Procuring entity in the Procuring entity's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

2.22 Preliminary Examination

2.22.1 The Procuring entity will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order.

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

2.23 Conversion to Single Currency

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

2.24 Evaluation and Comparison of Tenders

- 2.24.1 The Procuring entity will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.22
- 2.24.2 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.

2.24.3 A tenderer who gives false information in the tender document about its qualification or who refuses to enter into a contract after notification of contract award shall be considered for debarment from participating in future public procurement.

2.25 Preference

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

2.26 Contacting the Procuring entity

2.26.1 Subject to paragraph 2.21 no tenderer shall contact the Procuring entity on any matter related to its tender, from the time of the tender opening to the time the contract is awarded.

2.26.2 Any effort by a tenderer to influence the Procuring entity in its decisions on tender, evaluation, tender comparison, or contract award may result in the rejection of the Tenderer's tender.

2.27 Award of Contract

(a) Post-qualification

2.27.1 In the absence of pre-qualification, the Procuring entity will determine to its satisfaction whether the tenderer that is selected as having submitted the lowest evaluated responsive tender is qualified to perform the contract satisfactorily.

2.27.2 The determination will take into account the tenderer financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.12.3 as well as such other information as the Procuring entity deems necessary and appropriate.

2.27.3 An affirmative determination will be a prerequisite for award of the contract to the tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the Procuring entity will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

(b) **Award Criteria**

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

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

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

(d) **Procuring entity's Right to accept or Reject any or All Tenders**

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

2.28 Notification of Award

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

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

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

2.29 Signing of Framework Agreement

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

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

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

2.30 Performance Security

2.30.1 Within Thirty (30) days of the receipt of notification of award from the Procuring entity, the successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents, or in another form acceptable to the Procuring entity.

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

2.31 Corrupt or Fraudulent Practices

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

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

(ii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring entity, and includes collusive practice among tenderer (prior to or after tender submission) designed to establish tender prices at artificial non-

competitive levels and to deprive the Procuring entity of the benefits of free and open competition;

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

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

Appendix to Instructions to Tenderers

Notes on the Appendix to the Instruction to Tenderers

1. The Appendix to instructions to tenderers is intended to assist the procuring entity in providing specific information in relation to the corresponding clause in the instructions to Tenderers included in Section II and has to be prepared for each specific procurement.
2. The procuring entity should specify in the appendix information and requirements specific to the circumstances of the procuring entity, the goods to be procured and the tender evaluation criteria that will apply to the tenders.
3. In preparing the Appendix the following aspects should be taken into consideration;
 - (a) The information that specifies and complements provisions of Section II to be incorporated
 - (b) Amendments and/or supplements if any, to provisions of Section II as necessitated by the circumstances of the goods to be procured to be also incorporated
4. Section II should remain unchanged and can only be amended through the Appendix.
5. Clauses to be included in this part must be consistent with the public procurement law and the regulations.

Appendix to Instructions to Tenderers

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

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
2.1.1	The invitation is open to all interested suppliers to apply and who meets the tender instructions.
2.12.2	<p>Evaluation and Comparison of Bids: The Bids will be evaluated in three stages as follows: A) Stage One: Preliminary Evaluation Mandatory Requirements. The under – listed documents MUST be submitted in the following order: - (Indicate YES or NO)</p> <ol style="list-style-type: none"> 1. Certificate of Registration / incorporation 2. Valid Tax Compliance or Exemption Certificate. 3. Valid Single Business Permit from the county government of Elgeyo Marakwet 4. CR12 or name of sole proprietor (for sole proprietor businesses) or names of partners(partnerships) 5. Duly filled, signed and stamped business questionnaire. 6. Must fill the price schedule in the format provided 7. Must submit a self -declaration that the firm is not debarred from participating in public procurement 8. Must submit the corruption declaration form in the format provided 9. Must serialized all the pages for each bid 10. Must fill the manufacturer’s authorization form <p>N/B: -100% compliance by the tenderers shall be required to proceed to the next evaluation stage. Failure to provide any of the requirements shall lead to disqualification.</p> <p>Stage Two: Technical Evaluation</p> <p>Candidates that will have passed mandatory requirements and offering items which are compliant with the desired technical specifications will have their sample evaluated. Pass mark shall be 100 Marks.</p> <p>1) Provide a list of clients, client contact person and reference/recommendation letters for</p>

	<p>the listed clients to which the company has offered similar services in the last 3 years shall be conducted based on the documents submitted demonstrating proof of past experience 5 years and above is 30%</p> <p>Others prorated at:</p> $\frac{\text{Number of Years} \times 30}{5}$ <p>2).Financial Strength</p> <p>Submit audited accounts for the last two years (Audited Accounts for year 2022 and 2023) 20mks.</p> <p>3. Indicate delivery timelines after being given an order the below 30 days is 20mks and above 30 days is 10mks/</p> <p>Note: Converted to % Marks/60x100</p>
	<p>C) Stage Three: Financial Evaluation.</p> <ul style="list-style-type: none"> • Minimum of 90 days credit period shall be required after delivery, inspection and acceptance of the items. • If there is a tie on the lowest quoted price for any item/batch, fairness and equity shall be considered for award. • Unrealistic low or high prices shall be rejected, depending on the prevailing market price of that brand tendered. • Bids shall be evaluated and awarded based on the quoted prices and period of delivery after receiving an order. In addition, the lowest evaluated bidder per item will be awarded the contraction as and when required basis for the 2024-2027
<p>2.18.1</p>	<p>bids must be submitted on or before the closing date, not later 06/09/ 2024 at 10.00 a.m.</p>
<p>2.20.1</p>	<p>The bids will be opened in the presence of bidder’s representatives, who choose to attend at 10.00 a.m. on 06/ 09/2024.</p>

2.27.4	The Hospital reserves the right to award the contract in whole or in part without any change in the unit price
2.27.5	The Hospitals reserves the right at any given time of after evaluation and award of contracts will be based on packages to decide the quantities required at any given time on as when required basis.
2.27.6	<i>Signing of Contract – contract to be valid for 2yr and further extension of 1 year subject to satisfactory performance</i>

SECTION III: GENERAL CONDITIONS OF CONTRACT

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SECTION III - GENERAL CONDITIONS OF CONTRACT

3.1 Definitions

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

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

3.2 Application

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

3.3 Country of Origin

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

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

3.4 Standards

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

3.5 Use of Contract Documents and Information

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

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

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

3.6 Patent Rights

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

3.7 Performance Security

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

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

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

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

3.8 Inspection and Tests

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

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

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

3.8.4 The Procuring entity's right to inspect, test and where necessary, reject the goods after the Goods' arrival shall in no way be limited or waived by reason of the equipment having previously been inspected, tested and passed by the Procuring entity or its representative prior to the equipment delivery.

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

3.9 Packing

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

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

3.10 Delivery and Documents

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

3.11 Insurance

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

3.12 Payment

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

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

3.13 Prices

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

3.13.2 Contract price variations shall not be allowed for contracts not exceeding one year (12 months)

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

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

3.14. Assignment

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

3.15 Subcontracts

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

3.16 Termination for default

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

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

3.16.2 In the event the Procuring entity terminates the Contract in whole or in part, it may procure, upon such terms and in such manner as it deems appropriate, equipment similar to those undelivered, and the

tenderer shall be liable to the Procuring entity for any excess costs for such similar goods.

3.17 Liquidated Damages

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

3.18 Resolution of Disputes

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

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

3.19 Language and Law

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

3.20 Force Majeure

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

SECTION IV - SPECIAL CONDITIONS OF CONTRACT

Notes on Special Conditions of Contract

The clauses in this section are intended to assist the procuring entity in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section IV complement the General Conditions of Contract included in Section III, specifying contractual requirements linked to the special circumstances of the procuring entity and the goods being procured. In preparing Section IV, the following aspects should be taken into consideration.

- (a) Information that complement provisions of Section III must be incorporated and
- (b) Amendments and/or supplements to provisions of Section III, as necessitated by the circumstances of the goods being procured must also be incorporated.

SECTION IV - SPECIAL CONDITIONS OF CONTRACT

4.1. Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, between the GCC and the SCC, the provisions of the SCC herein shall prevail over these in the GCC.

42. Special conditions of contract as relates to the GCC

CONDITIONS TO BE MET BY THE TENDERER

4.1.1 Must submit copies of the following documents;

- (a) Certificate of Registration / incorporation**
- (b) Valid Tax Compliance or Exemption Certificate.**
- (c) Valid Single Business Permit from the county government of Elgeyo Marakwet**
- (d) Duly filled, signed and stamped business questionnaire.**
- (e) Bidders are required to provide evidence of availability of financial resources to support the resulting contractual obligations in either form of liquid assets, line of credit or any other financial means.**
- (f) Indicate delivery timelines after being given an LPO**

4.1.3

(Complete as necessary)

SECTION V - TECHNICAL SPECIFICATIONS

5.1 General

5.1.1 These specifications describe the requirements for goods. Tenderers are requested to submit with their offers the detailed specifications, drawings, catalogues, etc for the products they intend to supply

5.1.2 Tenderers must indicate on the specifications sheets whether the equipment offered comply with each specified requirement.

5.1.3 All the dimensions and capacities of the equipment to be supplied shall not be less than those required in these specifications. Deviations from the basic requirements, if any shall be explained in detail in writing with the offer, with supporting data such as calculation sheets, etc. The procuring entity reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.

5.1.4 The tenderers are requested to present information along with their offers as follows:

- (i) Shortest possible delivery period of each product
- (ii) Information on proper representative and/or workshop for back-up service/repair and maintenance including their names and addresses.

**5.2 PARTICULARS/SCHEDULE OF REQUIREMENTS:
SECTION VII - PRICE SCHEDULE FOR ITEMS
NON PHARMACEUTICALS**

S/N O	Item descriptions	Brand(where applicable)	Unit of issue	Quan tity	Unit cost	The period of delivery after receiving LPO
	11.0 REHABILITATIVE CARE SUPPLIES					
	11.1 Bandages					
1.	Plaster of Paris Bandage, 6" (15cm x 2.7m), Dozen	Gypsona	dozen	1		
2.	Plasters Of Paris Band.4" (2Pack)	Gypsona	Pack of 2 rolls	1		
3.	Plasters Of Paris Band.8" (2 Pack)	Gypsona	Pack of2 rolls	1		
4.	Plaster of Paris Bandage, 6" (15cm x 2.7m),(2 Per pack)	Gypsona	Pack of 2 rolls	1		
5.	Splint Synthetic cast tape 4" Per Piece)		Piece	1		
6.	Splint Synthetic cast tape5" Per Piece		Piece	1		
	11.2 Braces			1		
1.	Cervical Collar Rigid,Standard Adjustable (Firm) Medium	Firm	Piece	1		
	11.3 Materials and Sheets			1		
1.	Arm Sling, Large, 10.8cm, Per Piece		Piece	1		
2.	Arm Sling, Medium, 9.5cm, Per Piece		Piece	1		
3.	Arm Sling, Small, 8.25cm, Per Piece		Piece	1		
4.	Crutches, Auxiliary, Large, Per Pair		Pair	1		
5.	Crutches, Auxiliary, Medium, Per Pair		Pair	1		
6.	Crutches, Elbow , Medium, Per Pair		Pair	1		
7.	Crutches, Elbow , Large, Per Pair		Pair	1		
8.	Spare Gasket For Iden		Piece	1		
9.	Knee Support Extra Large Per Piece		Piece	1		

10	Knee Support Medium Per Piece		Piece	1		
11	Knee Support Small Per Piece		Piece	1		
12	Orthopaedic/Undercast Padding 6" (10cm), 12 Pack	Soft Bandage	Pack of 12s	1		
13	Strapping Zinc Oxide, 3", Roll		Roll	1		
14	Strapping Zinc Oxide, 2", Roll		Roll	1		
15	Strapping Zinc Oxide, 4", Roll		Roll	1		
	6.0 GENERAL MEDICAL & SURGICAL SUPPLIES			1		
	6.1 Bags		piece	1		
1.	Ambulatory Bag, Paediatric, Per Piece		piece	1		
2.	Colostomy Bag, Adult, 20 pack		20 pack	1		
3.	Colostomy Bag, Child, Per Piece		piece	1		
	6.2 Catheters and Cannulas			1		
	6.2.1 Cannulas			1		
1.	I.V.Cannula G20 1.1*32Mm With W&P 100 Pack	Pink	Pack of 100	1		
2.	I.V. Cannula G18 X 45Mm W&P 100 Pack	Green	Pack of 100	1		
3.	I.V.Cannula G24 X 19Mm W&P 100 Pack	Yellow	Pack of 100	1		
4.	I.V.Cannula G22 X 25Mm W&P 100 Pack	Blue	Pack of 100	1		
5.	I.V. Cannula (Superior Quality) W.Inj.Port G18, 50 Pack	Green	Pack of 50	1		
6.	I.V. Cannula (Superior Quality) Gauge 20, 50 Pack	Pink	Pack of 50	1		
7.	I.V. Cannula.(Sq) W.Inj.Port G16, 50 Pack	Gray	Pack of 50	1		
8.	I.V. Cannula.(Sq) W/Inj Port G22, 50 Pack	Blue	Pack of 50	1		
9.	I.V. Cannula.(Sq) W Inj.Port G24 , 50 Pack	Yellow	Pack of 50	1		
10	IV Cannula, Gauge 26, 100 Pack	Purple-With wings and Injection port	Pack of 100	1		

	6.2.2 Catheters			1		
1.	Female Catheter Size 14 Pcs		piece	1		
2.	Female Catheter Size 16 Pcs		piece	1		
3.	Female Catheter Size 18 Pcs		piece	1		
4.	Foley Catheter 2-Way Sz.24, 10/Pack		Pack of 10	1		
5.	Foley-Catheter.2 Way 30MI Sz.12, 10/Pack		Pack of 10	1		
6.	Foley-Catheter.2 Way 30MI Sz.14, 10/Pack		Pack of 10	1		
7.	Foley-Catheter.2 Way 30MI Sz.16, 10/Pack		Pack of 10	1		
8.	Foley-Catheter.2 Way 30MI Sz.18, 10/Pack		Pack of 10	1		
9.	Foley-Catheter.2 Way 30MI Size.20, 10/Pack		Pack of 10	1		
10	Foley Catheter.3Way 30MI Size 24, 10/Pack		Pack of 10	1		
11	Foley Catheter 2 Way 3-15MI Size 8, 10/Pack		Pack of 10	1		
12	Foley Catheter 2Way 5MI Size 10, 10/Pack	-	Pack of 10	1		
13	Foley Catheter 2 Way Size 22 , 10/Pack		Pack of 10	1		
14	Foley Catheter 3 Way Size 20 - 10/Pack		Pack of 10	1		
15	Foley Catheter 3 Way Size 22 - 10/Pack		Pack of 10	1		
16	Nasal Catheter, Oxygen, Adult, Per Piece	Twin Nasal Cannula	piece	1		
17	Nasal Catheter, Oxygen, Paediatric, Per Piece	Twin Nasal Cannula	piece	1		
18	Nasal Catheter, Oxygen, Infant, Per Piece	Twin Nasal Cannula	piece	1		
19	Thoracic Catheter, With Trocar, Size 16, Per Piece		piece	1		
20	Thoracic Catheter, With Trocar, Size 20, Per Piece		piece	1		
21	Thoracic Catheter, With Trocar, Size 24, Per Piece		piece	1		
22	Thoracic Catheter, With Trocar, Size 28, Per Piece		piece	1		
23	Thoracic Catheter, With Trocar, Size 32, Per Piece		piece	1		

24	Nasal Aspirator		piece	1		
25	Catheter, Condom-Large (Penile Sheath) Piece	Uridome	piece	1		
26	Catheter, Condom- Medium (Penile Sheath) Piece	Uridome	piece	1		
	6.3 Gloves		piece	1		
	6.3.1 Examination Gloves					
1.	Gloves, Examination, Non-Sterile, Single Use,S Small Size, 100 Pack	Latex Powdered	Pack of 100	1		
2.	Gloves Exam Latex N/Ster Med 100 Pack, Powdered		Pack of 100	1		
3.	Gloves, Examination, Non-Sterile, Single Use, Large Size, 100 Pack	Latex Powdered	Pack of 100	1		
4.	Gloves, Latex Examination ,Non/Sterile, Single Use, Small, 100/Pack (Powder Free)	Non powdered	Pack of 100	1		
5.	Gloves, Latex Examination, Non-Sterile, Single Use, Medium ,100/Pack (Powder Free)	Non powdered	Pack of 100	1		
6.	Gloves, Latex Examination, Non-Sterile, Single Use, Large ,100/Pack (Powder Free)	Non powdered	Pack of 100	1		
	6.3.2 Gynecological Gloves					
1.	Gloves Gynaecological Size 7.5, 50 Pairs Pre-Pwd		Pack of 50 pair	1		
2.	Gloves Gynaecological Size 6.5, 50 Pack Pwd		Pack of 50	1		
	6.3.3 Industrial Gloves					
3.	Gloves, Heavy Duty, Extra Large, per Pair	Industrial Use, Arm length	pair	1		
4.	Gloves Heavy Duty (Industrial) Extra Large Size, Per Pair	Industrial Use, Elbow Length	pair	1		
	6.3.4 Plastic Gloves			1		
1.	Gloves, Plastic, Disposable, Medium, 100 Pack		Pack of 100	1		
2.	Gloves, Plastic, Disposable, Large, 100 Pack		Pack of 100	1		
	6.3.5 Surgical Gloves			1		
1.	Gloves Surgical Sterile Size 7.5 Powdered.50 Pairs / Pack		Pac k of 50	1		

2.	Gloves Surgical Sterile Size 7.0 .50 Pairs/ Pack Powdered		Pac k of 50	1		
3.	Gloves Surgical.Sterile Single Use.Size 6.5 Powdered 50 pairs /Pack		Pac k of 50	1		
4.	Gloves Surgical Sterile Single Use Powdered Size 8.0,Ordinary 50 pairs/Pack		Pac k of 50	1		
5.	Gloves Surgical Sterile Single Use Size 6.5 -Powder Free- 50 Pairs/Pack	Amazing rubber	Pac k of 50	1		
6.	Gloves Surgical Sterile Single Use Size 7.0 -Powder Free-50 Pairs/Pack	Amazing rubber	Pac k of 50	1		
7.	Gloves Surgical Sterile Single Use Size 7.5 -Powder Free-50 Pairs/ Pack	Amazing rubber	Pac k of 50	1		
8.	Gloves Surgical Sterile Single Use Size 8.0 -Powder Free- 50 Pairs/Pack	Amazing rubber	Pac k of 50	1		
9.	Gloves Surgical Sterile Single Use Size 7.0 -Powder Free 50 Pairs/Pack	Ansell, Powder free	Pac k of 50	1		
	6.4 Infection Prevention and Control		Pac k of 50	1		
1.	Theatre Boots, Size 6, per Pair	Pair	pair	1		
2.	Theatre Boots, Size 7, per Pair	Pair	pair	1		
3.	Theatre Boots, Size 8, per Pair	Pair	pair	1		
4.	Theatre Boots, Size 9, per Pair	Pair	pair	1		
5.	Theatre Boots, Size 10, per Pair	Pair	pair	1		
6.	Theatre Scholls/Crocs Size 11-11.5, Pair	Pair	pair	1		
7.	Disposable Nurse Theatre Cap, 100 Pack	Nurse theatre cap	Pack of 100	1		
8.	Face Shield -Medical Protective-Piece		piece	1		
9.	Surgeon Cap, Disposable,, with Tying Straps, 100 Pack	Surgeon theatre cap	Pack of 100	1		
10	Mackintosh Covering, Green, 20m x 48", per Roll		roll	1		
11	Mackintosh Apron Per Piece		piece	1		

12	Gown, Disposable, Long Sleeve, Extra Large, 1 Pack		pack	1		
13	Gown, Disposable, Long Sleeve, Large, 1 Pack		pack	1		
14	Gown, Disposable, Long Sleeve, Medium, 1 Pack		pack	1		
15	Membrane Filter (0.2Um) 50 Pack		Pack of 50	1		
16	Heat Moisture Exchanger, Adult, Per Piece	Bacterial Filter with Infection Control (HME)	piece	1		
17	Heat Moisture Exchanger, Pediatric, Per Piece	Bacterial Filter with Infection Control (HME)	piece	1		
	6.5 Injection Supplies			1		
	6.5.1 Needles			1		
1.	Needle, Disposable, Gauge 19, 1.1 x 40mm, 100 Pack	BD Brand	Pack of 100	1		
2.	Needles Disposable G21 0.8x40mm 100PK	BD Brand	Pack of 100	1		
3.	Needle, Disposable, Gauge 23, 0.6 x 25mm, 100 Pack	BD Brand	Pack of 100	1		
4.	Needle, Disposable, Gauge 25, 0.5 x 16mm, 100 Pack	BD Brand	Pack of 100	1		
5.	Needles Disposable Gauge 19, 1.1 X 40mm, Oq 100 pack		Pack of 100	1		
6.	Needle, Disposable, Gauge 21, 0.8 x 38mm, 100 Pack		Pack of 100	1		
7.	Needle, Disposable, Gauge 23, 0.6 x 25mm, 100 Pack		Pack of 100	1		
8.	Spinal Needles G25 0.5X90MM - BD BRAND 25 pack	BD Brand	Pack of 25	1		
9.	Spinal Needles G22 0.7X38MM BD BRAND 25 pack	BD Brand Quinky Type	Pack of 25			
10	Spinal Needles G22 0.7X38Mm, Piece Bd Brand	BD Brand	piece			
11	Scalp Vein Set(Butterfly) G23,100 Pack	Butterfly	Pack of 100	1		
12	Scalp Vein Needle Set(Butterfly) G21,100 Pack	Butterfly	Pack of 100			
13	Spinal Needles G22, 3.5 Inch 0.7 x 90mm - Adult 25 Pack	BD Brand	Pack of 100	1		
	6.5.2 Syringes		Pack of 100	1		
1.	Syringes BCG A/D 0.05MI 3/8" (0.4X10Mm), 100 Pack	Soloshot - BD Brand	Pack of 100	1		

2.	Syringe, Disposable, 2ml, Without Needle, 100 Pack	BD Brand	Pack of 100			
3.	Syringe, Disposable, 3ml, Without Needle, 100 Pack		Pack of 100	1		
4.	Syringe, Disposable, 5ml, Without Needle, 100 Pack	BD Brand	Pack of 100	1		
5.	Syringe, Disposable, 10ml, Without Needle, 100 Pack	BD Brand	Pack of 100	1		
6.	Syringe, Disposable, 50/60ml, Without Needle, a piece	Feeding / Bladder Syringe (catheter tip), BD Brand	piece	1		
7.	Syringe, Disposable, 0.5ml, With Needle G23, Auto Disable (Re-Use Prevention), 100 Pack		Pack of 100	1		
8.	Syringe, Disposable, 2ml, With Needle G23 Luer, Auto Disable (Re-Use Prevention), 100 Pack		Pack of 100	1		
9.	Syringe, Disposable, 5ml, With Needle G21 Luer, Auto Disable (Re-Use Prevention), 100 Pack		Pack of 100	1		
10	Syringe, Disposable, 2ml, Without Needle, 100 Pack		Pack of 100	1		
11	Syringe, Disposable, 5ml, Without Needle, 100 Pack		Pack of 100	1		
12	Syringe, Disposable, 10ml, WithoNeedle, 100 Pack		Pack of 100	1		
13	Syringe, Disposable, 50/60ml, Without Needle, Piece		piece	1		
14	Syringe, Disposable, 2ml, With Needle G21, 100 Pack		Pack of 100	1		
15	Syringe, Disposable, 3ml, With Needle G21, 100 Pack			1		
16	Syringe, Disposable, 5ml, With Needle G21, 100 Pack		Pack of 100	1		
17	Syringe, Disposable, 2ml, With Needle G23, 100 Pack		Pack of 100	1		
18	Syringe, Disposable, 1ml, Without Needle, 120 Pack	BD Brand	Pack of 120	1		
19	Syringe, Immunization ,23G,0.5MI, 100 Pack	BD Soloshot	Pack of 100	1		
20	Syringes Disposable 20MI, 80 Pack	BD brand	Pack of 80	1		
21	Syringes Disposable.20 MI Ordinary Quality100/Pk	catheter tip	Pack of 100	1		
	6.5.3 Infusion Supplies					

1.	Blood Giving Set(W/Filter) Double Chamber-25 Pack	Double chamber	Pack of 25	1		
2.	Blood Giving Set (W/Filter) Double Chamber-50 Pack	Double chamber	Pack of 50	1		
3.	I.V.Infusion Giving Sets Paediatric 150MI 10 pack	Paediatric	Pack of 10			
4.	I.V-Infusion Giving Sets adult (Without Air Vent) 25 pack	Adult	Pack of 25	1		
5.	Iv Giving Set W/Vent(For Non-Colapsible Btle) 10 pack		Pack of 25	1		
6.	6.14.3 Feeding Tubes					
7.	Feeding Tube, (Nasogastric), Size 4, Per Piece	<u>Ryles tube - Infant (Closed ended)</u>	piece	1		
8.	Feeding Tube, (Nasogastric), Size 5, Per Piece	<u>Ryles tube - Paediatric (Closed ended)</u>	piece	1		
9.	Feeding Tube, (Nasogastric), Size 6, Per Piece	<u>Ryles tube - Paediatric (Closed ended)</u>	piece	1		
10	Feeding Tube, (Nasogastric), Size 8, Per Piece	<u>Ryles tube - Paediatric (Closed ended)</u>	piece	1		
11	Feeding Tube, (Nasogastric), Size 10, Per Piece	<u>Ryles tube (Closed ended)</u>	piece	1		
12	Feeding Tube, (Nasogastric), Size 12, Per Piece	<u>Ryles tube (Closed ended)</u>	piece	1		
13	Feeding Tube, (Nasogastric), Size 14, Per Piece	<u>Ryles tube (Closed ended)</u>	piece	1		
14	Feeding Tube, (Nasogastric), Size 16, Per Piece	<u>Ryles tube (Closed ended)</u>	piece	1		
15	Feeding Tube, (Nasogastric), Size 18, Per Piece	<u>Ryles tube (Closed ended)</u>	piece	1		
	6.14.4 Suction Tubes		piece	1		
1.	Suction Tube - Yank Auer Per Piece	<u>Yankauer (Closed ended)</u>	piece	1		
2.	Suction Tube, Size 12, 50/Pack	<u>(Closed ended)</u>	Pack of 50	1		
3.	Suction Tube, Size 14, 50 Pack	<u>(Closed ended)</u>	Pack of 50	1		
4.	Suction Tube, Size 16, 50 Pack	<u>(Closed ended)</u>	Pack of 50	1		
5.	Suction Tube, Size 8, 50 Pack	<u>(Closed ended)</u>	Pack of 50	1		
6.	Suction Tube, Size 10, 50/Pack-With Regulatory Valve per piece	<u>(Closed ended)</u>	Pack of 50	1		

7.	Suction Tube, Size 5, 50 Pack	(Closed ended)	Pack of 50	1		
8.	Suction Tube, Size 6, Paediatric 50/Pack	(Closed ended)	Pack of 50	1		
9.	Suction Tube, Size 18, With Regulatory Valve Per piece	(Closed ended)		1		
	6.5.4 Other Injection Supplies			1		
1	Swab, Pre-Injection Alcohol based 100 Pack		Pack of 100	1		
	6.6 Masks			1		
1.	Face Masks-N95 20 Pack		Pack of 20	1		
2.	Nebulizer Mask, Adult, Per Piece		piece	1		
3.	Nebulizer Mask, Paediatric, Per Piece		piece	1		
4.	Oxygen Mask, Adult, Per Piece		piece	1		
5.	Oxygen Mask, Child, Per Piece		piece	1		
6.	Oxygen Mask Non-Rebreather(1 Way Valve) Adult Piece		piece	1		
7.	Oxygen Mask Non-Rebreather(1 Way Valve) Paed. Piece		Pack of 50	1		
8.	Surgical Mask, Disposable, 3 Ply, Tie On, 50 Pack	Face Mask 3 ply (tie on)	Pack of 50	1		
9.	Surgical Face Masks Disposable- 3 Ply (With Ear Loop), 50/Pack	Medical face mask	Pack of 50	1		
	6.7 Maternal and New-Born Supplies		Pack of 50	1		
1.	Maternity Pad, 36 x 10 Pack		piece	1		
2.	Manual Vacuum Aspirator Kit	MVA Kit	Pack of 50	1		
3.	Clamp Haemostatic -Crile		Pack of 50	1		
4.	Umbilical Cord Clamps , 20 Pack		piece	1		
5.	Individualized Birth Plan Pack / Traditional Birth Attendants (TBA) Kit	TBA delivery set/kit		1		
	6.8 NETS		Pack of 100	1		
1.	Net Mosquito - Blue (Rectangular) 3 X6 Piece	Non treated	piece	1		

2.	Net Mosquito - Blue (Rectangular) 4 X 6 Piece	Non treated	piece	1		
3.	Net Mosquito - Blue (Rectangular) 5 X6 Piece	Non treated	piece	1		
4.	Net Mosquito - Blue (Rectangular) 6 X 6 Piece	Non treated	piece	1		
5.	Net Mosquito - Blue (Round) 3 X 6 Piece	Non treated	piece	1		
6.	Net Mosquito - Blue (Round) 4 X 6 Piece	Non treated	piece	1		
7.	Net Mosquito - Blue (Round) 5 X 6 Piece	Non treated	piece	1		
8.	Net Mosquito - Blue (Round) 6 X 6 Piece	Non treated	piece	1		
9.	Net Mosquito - White (Round) 6 X 6 Piece	Non treated	piece	1		
10	Net Mosquito - White (Rectangular) 5 X6 Piece	Non treated	piece	1		
11	Net Mosquito - White (Round) 3 X 6 Piece	Non treated	pack	1		
12	6.9 Oropharyngeal Airways		pack	1		
13	Airway Guedel (Oropharyngeal, OPA) Size 0, Per Piece		pack	1		
14	Airway Guedel (Oropharyngeal, OPA) Size 1, Per Piece		piece	1		
15	Airway Guedel (Oropharyngeal, OPA), Size 2, Per Piece		bottle	1		
16	Airway Guedel (Oropharyngeal, OPA), Size 3, Per Piece		piece	1		
17	Airway Guedel (Oropharyngeal, OPA) Size 4, Per Piece			1		
18	Airway Guedel (Oropharyngeal, OPA) Size 5, Per Piece		piece	1		
	6.10 Sterilization Items			1		
1	Autoclave Tape, Indicator, 1/2", Per Roll		roll	1		
2	Sterilizing Drum, Small, 9" x 9", Per Piece		piece	1		
	6.11 Surgical Blades			1		
1.	Blade, Razor, Size 10, 10 Pack		Pack of 1000	1		
2.	Surgical Blade, Size 10, 100 Pack		Pack of 100	1		

3.	Surgical Blade, Size 22, 100 Pack		Pack of 100	1		
4.	Surgical Blade, Size 23, 100 Pack		Pack of 100	1		
5.	Surgical Blade, Size 24, 100 Pack		Pack of 100	1		
6.	Surgical Blades With Handle Size 11, 10/ Pack	Wego Brand	Pack of 10	1		
7.	Surgical Blade With Handle, Size 23, 10/Pack	Wego Brand	Pack of	1		
8.	6.12 Surgical Dressings			1		
9.	Abdominal Pack, 18", 5 Pack		Pack of 5	1		
10	Abdominal Pack, 18", 25 Pack		Pack of 25	1		
11	Adhesive Tape, 1" Dozen	Transpore Brand	dozen	1		
12	Adhesive Tape- 1" X 10Yrds, O/Q, Per Dozen		dozen	1		
13	Cotton Wool, 400g, Roll	Paper-partitioned	roll	1		
14	Cotton Wool, 50g, Roll		roll	1		
15	Cotton Wool, 100g, Roll		roll	1		
16	Cotton Roll. 1000 Pack		Pack of 100	1		
17	Crepe Bandage., 4" (10cm x 4.5m), Dozen		dozen	1		
18	Crepe Bandage, 2" (5cm x 4.5m), Dozen		dozen	1		
19	Crepe Bandage, 6" (15cm x 4.5m), Dozen		dozen	1		
20	Crepe Bandage, 3" (7.5cm x 4.5m), Dozen		dozen	1		
21	Dressing Pad , Adhesive,Absorbent-Primapore - 15Cm X 8Cm -20 Pack	Smith and Nephew Brand	Pack of 20	1		
22	Dressing Pad 10Cmx25Cm 20 Pack		Pack of 20	1		
23	Dressing Pad (Adhesive Absorbent)20Cmx10Cm 20 Pack		Pack of 20	1		
24	Dressing Pad(Adhesive Absorbent) 25Cmx10Cm 20 Pack		Pack of 20	1		
25	Artificial Eyes Adult Brown -L		Pack of 10	1		
26	Artificial Eyes Child Brown -S		Pack of 10	1		

27	A Village Struggle For Eye Health-Hanyane		Pack of 10	1		
28	Eye Pad Sterile No.16 50 Pack		Pack of 50	1		
29	Eye Needl.Cutt/Lid Surgery 3/8		piece	1		
30	Gauze Bandages Rolls (Non-Sterile) 2" (5cm*4.5m) Cutting Edge 40s-19*15 Mesh Size Per Dozen		dozen	1		
31	Gauze Bandages Rolls (Non Sterile) 3" (7.5cm X 4.5m) Cutting Edge 40s-19*15 Mesh Size Per Dozen		dozen	1		
32	Gauze Swab Sterile 3" x 3" (7.5cm x 7.5cm), 100 Pack		Pack of 100	1		
33	Gauze Swab Sterile 4" x 4" (10cm x 10cm), 100 Pack		Pack of 100	1		
34	Gauze Bandage, Non-sterile, 6", Dozen	Mesh Size 19x15	dozen	1		
35	Gauze Bandage, Non-sterile, 4", Dozen	Mesh Size 19x15	dozen	1		
36	Gauze Dressing with Antibiotic, 10cm x 10cm, 10 Pack	Sofratulle formula	Pack of 10	1		
37	Gauze Cotton 1500g, Roll (BP)	Large	roll	1		
38	Gauze Dressing with Antibiotic 10cm x 10cm, 10 Pack	Biogras brand	Pack of 10	1		
39	Gauze Roll Cotton (BP Quality) 90Cm*45M,750Gm,Mesh 21*9 per roll		roll	1		
40	Opsite Incise Drapes 15Cm*28Cm 10 Pack	Smith and Nephew Brand	Pack of 10	1		
41	Opsite Post Oper.Dress 15.5Cmx85	Smith and Nephew Brand	piece	1		
	LINEN ITEMS					
1.	Baby Wrappers		Piece	1		
2.	Toto/Baby Gown, Baby Wrapper Material, Size: Small		Piece	1		
3.	Toto/Baby Gown, Baby Wrapper Material, Size: Medium		Piece	1		
4.	Toto/Baby Gown, Baby Wrapper Material Size: Large		Piece	1		
5.	Bed Sheets, Large Size 160cm x 240cm, 100% Cotton		roll	1		
6.	Bed Spreads Std (Counter-Panes) - Light Cream-160X230Cm		piece	1		

7.	Crutches Axillary Aluminum Adjustable 1300-1500Mm/52-60		piece	1		
8.	Darts Board With 1 Set Of Darts Arrows		piece	1		
9.	Hemafuse-Auto Transfusion Device (Complete unit with Accessories)		piece	1		
10	12 Pin 3/5-Lead Ecg Host Cable, ESU-P		piece	1		
11	7 Pin SPO2 Extension Cable		piece	1		
12	Reusable SPO2 Sensor, ADT, Finger-Clip		piece	1		
13	Reusable SPO2 Sensor, PDT, Finger-Clip		piece	1		
14	Reusable SPO2 Sensor, Neo, Bandage		piece	1		
15	Adult Reusable Temperature Probe (Skin Surface) Piece		piece	1		
16	Pediatric/Neonatal Reusable Temperature Probe (Skin Surface) piece		piece	1		
17	NIBP Hose, Inbuilt Connector (3m) piece		piece	1		
18	5-Lead Leadset,ADT/PED ,IEC,Clip piece		piece	1		
19	Breathing Circuits Reusable Accessory Kit (Child)		piece	1		
20	Breathing Circuits Reusable Accessory Kit (Adult)		piece	1		
21	Bipolar Forceps (21cm Curved) piece		piece	1		
22	Bipolar Forceps Cable piece		piece	1		
	6.16.5 Miscellaneous Supplies					
1.	Cool Box, EPS 10Kg, Per Piece	With tamper-proof seal	Piece	1		
2.	Diaper, Adult, Medium, 10 Pack		Pack of 10	1		
3.	Diaper, Adult, Large, 10 Pack		Pack of 10	1		
	6.16.1 Bottles					
1.	Bottle, Glass, With Dropper, 30ML, Per Piece		piece	1		
2.	Bottles.Plastic.W/ Cap 120ML 100 Pack		Pack of 100	1		

3.	Bottle.Plastic W/Cap 60Ml 100 Pack		Pack of 100	1		
4.	Bottle.Plastic W/Cap 500Ml 20 Pack		Pack of 20	1		
5.	Drainage bottle , Thoracic, Under Water Seal, Per Piece	Disposable	piece	1		
6.	I.V.Fluid Bottles 500Ml, Bottle		bottle	1		
7.	Lid Glass For L4 Still		piece	1		
	6.16.2 Infusions Accessories					
1	Rubber Stopper 20Mm Pcs	Used with glass bottle	piece	1		
	6.16.3 Pharmacy Supplies			1		
1.	Envelope-Medicine Oxy-Biodegradable Plastic 1000 Pack		Pack of 1000	1		
2.	Envelope for Medicines, Paper, Plain, size 6"X4" 50 Pack	Large	Pack of 50	1		
3.	Envelopes Paper,Printed (11cm X 8cm) 1000/Pack		Pack of 1000	1		
4.	Medical Envelopes Paper,Printed (10.2Cm X6.7Cm) 1000/pack		Pack of 1000	1		
5.	Labels for Dispensing, Oral Products, 30mm x 70mm, 200 Pack	Self Adhesive	Pack of 200	1		
6.	Medicine Packing Bag, Khaki, No. 1, 1Kg		1kg	1		
7.	Medicine Packing Bag, Khaki, No. 2, 1Kg		2kg	1		
8.	Medicine Packing Bag, Khaki, No. 3, 1Kg		1kg	1		
9.	Medicine Packing Bag, Khaki, No. 4, 1Kg		1kg	1		
10	Medicine Packing Bag, Khaki, No. 5, 1Kg		1kg	1		
11	Medicine Packing Bag, Khaki, No. 6, 1Kg		1kg	1		
12	Medicine Packing Bag. Khaki, No 8, 1Kg		1kg	1		
13	Medicine Packing Bag. Khaki, No 10, 1Kg		1kg	1		
14	Medicine Packing Bag. Khaki, No 14, 1Kg		1kg	1		
15	Medicine P.Bag Med. 6*9In 100 Pieces		Pack of 100	1		
16	Medicine P.Bag Pol.8*10In 100 Pieces		Pack of 100	1		

17	Medicine Measuring Cups 60ML, 10 Pack	plastic	Pack of 10	1		
18	Tablet Counter, Wooden, for 125 Tablets, Per Piece		piece	1		
	6.16.4 Stock Management			1		
1.	Medicine Order Forms, 20 Pages		piece	1		
2.	Narcotics Register, Pharmacy, Per Copy		copy	1		
3.	Narcotics Register, Wards, Per Copy		copy	1		
4.	Stock Cards, Size A4, 10 Pack	Bin cards	Pack of 10	1		
5.	Stock Cards, Size A5, 10 Pack	Bin card	Pack of 10	1		
6.	OTHERS					
7.	Diaper, Adult, Extra Large, 8 Pack		Pack of 8	1		
8.	Baby Diapers, Mini 10 Pack	Nip Nap Brand	Pack of 10	1		
9.	Baby Diapers, Midi 9 Pack	Nip Nap Brand	Pack of 9	1		
10	Baby Diapers, Maxi 8 Pack	Nip Nap Brand	Pack of 8	1		
11	Bed Protector, Tena Bed Normal 60cm x 90cm, 35 Pack	Absorbable Material, Tena brand	Pack of 35	1		
12	Bed Protector, Tena Bed Plus 180cm x 80cm, 20 Pack	Absorbable Material, Tena brand	Pack of 20	1		
13	Goggles-Medical Protective-Piece		Piece	1		
14	Ice Pack Reusable Piece		Piece	1		
15	Identification Patient Band, Paediatric, 100 Pack		Pack of 100	1		
16	Identification Patient Band, Adult, 100 Pack		Pack of 100	1		
17	Spatula (Wooden Single Packed)100 Pack	Tongue depressor	Pack of 100	1		
18	Spacer With Infant Mask For Inhalers-0-18 Months,Piece		Piece	1		
19	Urine Bags 2Lt-Graduated W/Inlet & Outlet 10 Pack		Pack of 10	1		
20	A-Scan Paper (N87) 1 Roll		Roll	1		

21	Adhesive TENS Electrode		piece	1		
22	TENS machines		piece	1		
23	Glycerin oil		5litres	1		
24	Dry cell batteries (9v Energiser max)		pieces	1		
25	Ultrasound gel		5 litres	1		
26	Crepe bandages		roll	1		
27	IRR Massager		piece	1		
28	Infrared machines		piece	1		
29	Bulb sucker		piece	1		
30	Alcohol preinjection		Pack of 200	1		
31	Bio-Hazard Disp Bag (Yellow) G 120 30X36" 100 pack	-	Pack of 100	1		
32	Disposal Bags - Biohazard, Yellow, Gauge 150 (30"X 36"), 100 Pack	<u>30 Litres capacity</u>	Pack of 100	1		
33	Disposal Bags - Biohazard, Red, Gauge 150 (30"X 36"), 100 Pack	<u>30 Litres capacity</u>	Pack of 100	1		
34	Disposal Bags - Biohazard, Black, Gauge 150 (30"X 36"), 100 Pack	<u>30 Litres capacity</u>	Pack of 100	1		
35	Bio-Hazard Bag (Yellow) 50Lt, G.150 30X50" 100Pck	<u>50 Litres capacity</u>	Pack of 100	1		
36	Bio-Hazard Bag (Red) 50Ltr, G.150 30X50" 100Pck	<u>50 Litres capacity</u>	Pack of 100	1		
37	Bio-Hazard Bag (Black) 50Ltr, G.150 30X50" 100Pck	<u>50 Litres capacity</u>	Pack of 100	1		
38	Sharps Container, Safety Box, Paper, 5 Litres, Per Piece	<u>Paper</u>	piece	1		
39	5.0 ANTISEPTICS, DETERGENTS, DISINFECTANTS, JELLIES AND SOAPS					
1.	Aquatabs/Puritabs (Oasis)10 Pack(Nadcc)		5 litres	1		
2.	Chlorhexidine/Gluconate 5%, 5 Litres	Hibitane Formula	5 litres	1		
3.	Chlorhexidine Solution 4%, 5 Litres		5 litres	1		

4.	Dettol Soap 90 / 100 Gm		piece	1		
5.	Sodium Dichloroisocyanurate 2.5gm, 100 Pack	Disinfectant Tablets - Hass Brand	Pack of 100	1		
6.	Sodium Dichloroisocyanurate 2.5g, 100 Pack	Disinfectant Tablets - Presept Brand	Pack of 100	1		
7.	Gluteraldehyde Solution 2%, 5 Litres	Steranios NG 2,441	5 litres	1		
8.	Gluteraldehyde Solution(Generic) 2.4%, 5 Litres		bottle	1		
9.	Hand Sanitizer Gel - 70% Alcohol/Glycerol 100MI	With Dispenser	bottle	1		
10	Hand Sanitizer 70% Alcohol, 500ml	With Dispenser	bottle	1		
11	Hand Sanitizer 120ml-EthanolL 80%+Glycerol PH 5-6.5	Pocket held	bottle	1		
12	Hydrogen Peroxide.6% 20Vol 5 Litre		5 litres	1		
13	Hydrogen Peroxide 6% (20Vol), 200ml		bottle	1		
14	Lysol Solution 12%, 5 Litres		5 litres	1		
15	Methylated Spirit >90% Ethanol, 5 Litres	Industrial	5litres	1		
16	Methylated Spirit (Ethanol) 90%, 1 Litre		1 litre	1		
17	Methylated Spirit (Ethanol) 70%, 1 Litre		1 litre	1		
18	Methylated Spirit (Ethanol) 70%, 5 Litres		5 litre	1		
19	Petroleum Jelly (White) 15kg		kg	1		
20	Petroleum Jelly (White) 1kg		bottle	1		
21	Povidone Iodine Aqueous Solution 10%, 5 Litres	Stabilized	bottle	1		
22	Povidone Iodine Aqueous Solution 10%, 500ml		bottle	1		
23	Soap Anti-Bacterial Handwash 25%, 500ml	With Dispenser	bottle	1		
24	Soap-Liquid Detergent (General Purpose Use) 10%, 20 Litres		20 litres	1		
25	Sodium Hypochlorite 3.5%, 5 Litres Generic	Jik Formular	5 litres	1		
26	Sodium Hypochlorite 5-5.6% 5 Litres	Tbcide	5 lires	1		

27	Sodium Hypochlorite 4-6% 5Lt		5 litres	1		
28	Surgical Spirit 90%, 5 Litres		5litres	1		
29	Povidone-Iodine Aq. Sol.7.5% , 500ml		bottle	1		
30	Micropore Tape Size - 2.3Cm X9.44M		piece	1		
31	Micropore Tape Adhesive 5Cm X 4.5M		piece	1		
32	Micropore Tape Adhesive 7.5Cm X 4.5M		piece	1		
33	Adhesive Tape Surgical Porous, Transparent 2.5cm x 9.14M		piece	1		
34	Paraffin Gauze Dressing 10Cm X 10Cm		piece	1		
35	Dressing, Iv Cannula, Adhesive-Sz 7Cm X 8.5Cm		piece	1		
36	Skin Grafting Blade Standard		piece	1		
37	Skin Grafting Blade No. 3		piece	1		
38	Skin Grafting Blade No.4		piece	1		
39	Surgical Blades Size 15, S.S/C.S On Disp Bp Handle Size 6		Pack of 100s	1		
40	Tongue depressors wooden		Pack of 200	1		
41	Surgical caps (disposable) sky blue/ light green		piece	1		
42	Absorbent Material For Incontinence		piece	1		
43	Surgical Masks Disposable 3 Ply		piece	1		
44	Adhesive Skin Traction Kit, Adult		piece	1		
45	Traction Kit, Skin, Child		piece	1		
46	Spinal Corsets Lumbo - Sacral(Ls)		piece	1		
47	Spinal Corsets - Thoraco-Lumbar (Tl)		piece	1		
48	Orthopaedic /Undercast Padding (3") 7.5Cm*2.7M (Soft Bandage)		piece	1		
49	Orthopaedic /Undercast Padding (6") 15Cm*2.7M (Soft Bandage)		piece	1		

50	Orthopaedic /Undercast Padding (8") 20Cm*2.7M (Soft Bandage)		piece	1		
51	Orthopaedic/Undercast Padding (4") 10Cm*2.7M (Soft Bandage)		piece	1		
52	Cervical Rigid Collar (Large)		piece	1		
53	Cervical Rigid Collar (Medium)		piece	1		
	6.13 Sutures			1		
	6.13.1 Absorbable			1		
	Clinisut Brand			1		
1.	Suture, Silk, No. 2/0, Cutting, 35mm, 1/2 Circle, 75cm, per Dozen	Clinisut brand	dozen	1		
2.	Suture, Silk, No. 2/0,Tapper point- RBN, 26mm, 1/2 Circle, 75cm, Per Dozen	Clinisut brand	dozen	1		
3.	Suture, Nylon, No. 2/0, Reverse cutting, 36mm, 1/2 Circle,75cm, Per Dozen	Clinisut brand	dozen	1		
4.	Suture, Nylon No. 1, Reverse Cutting, 50mm, 1/2 Circle, 100cm, Per Dozen	Clinisut brand	dozen	1		
5.	Suture, Nylon No. 3/0, Cutting, 26mm,1/2 Circle, 75cm, Per dozen	Clinisut brand	dozen	1		
6.	Suture, Polyglycolic Acid,No. 3/0, Round body, 26mm,1/2 Circle, 75cm, Per Dozen	Clinisut brand	dozen	1		
7.	Suture, Polyglycolic Acid, No. 1, Round body,40mm, 1/2 Circle, 90cm, Per Dozen	Clinisut brand	dozen	1		
8.	Suture, Polyglycolic Acid, No. 1, Round body,45mm, 1/2 Circle, 90cm, Per Dozen	Clinisut brand	dozen	1		
9.	Suture, Polyglycolic Acid,No. 2, Round body, 40mm, 1/2 Circle, 90cm, Per Dozen	Clinisut brand	dozen	1		
10	Suture, Polyglycolic Acid,No. 2, Round body, 45mm, 1/2 Circle, 90cm, Per Dozen	Clinisut brand	dozen	1		
11	Suture, Polyglycolic Acid,No. 3/0 Round body, 30mm, 1/2 Circle, 75cm, Per Dozen	Clinisut brand	dozen	1		
12	Suture, Polyglycolic Acid, No.3/0, Round body , 20mm, 1/2 Circle, 75cm Per Dozen	Clinisut brand	dozen	1		

13	Suture, Polyglycolic Acid, No. 0, Round body, 40mm, 1/2 Circle, 90cm, Per Dozen	Clinisut brand	dozen	1		
14	Suture, Polyglycolic Acid, No. 3/0, Cutting, 26mm, 3/8 Circle, 75cm, Per Dozen	Clinisut brand	dozen	1		
15	Suture, Polyglycolic Acid Rapide, 3/0, Reverse Cutting, 26mm, 3/8 Circle, 75cm, Per Dozen	Clinisut brand	dozen	1		
16	Suture, Monocryl No. 3/0, Reverse Cutting, 26mm, 3/8 Circle, 70cm, Per Dozen	Clinisut brand	dozen	1		
17	Suture, Polyglycolic Acid, No. 2/0, Reverse cutting, 36mm, 1/2 Circle, 90cm, Per Dozen	Clinisut brand	dozen	1		
18	Suture, Polyglycolic Acid, No. 2/0, Round body, 36mm, 1/2 Circle, 75cm, Per Dozen	Clinisut brand	dozen	1		
19	Suture, Polyglycolic Acid, No. 1, R. Cutting 40Mm, 1/2C, 90Cm (3140Rc) Dozen Clinsut	Clinisut brand	dozen	1		
20	Suture, Polyglycolic Acid, No. 2, R. Cutting 40Mm, 1/2C, 90cm per dozen (32240Rc)	Clinisut brand	dozen	1		
21	Suture Polypropylene 2/0 Round Body, 26Mm, 1/2C, 90cm Double Armed per dozen (9226Tf2)	Clinisut brand	dozen	1		
22	Suture Polypropylene 3/0 Round Body, 26Mm 1/2C, 75Cm Double Armed per dozen (9326Tf2)	Clinisut brand	dozen	1		
23	Suture Polypropylene 4/0 Round Body, 17Mm 1/2C, 90Cm Double Armed (9417Tf2) per dozen	Clinisut brand	dozen	1		
24	Suture Polypropylene 5/0 Round Body, 17Mm 1/2C, 90Cm Double Armed (9517Tf2) per dozen	Clinisut brand	dozen	1		
25	Suture Polypropylene 6/0 Round Body, 13Mm 3/8C, 75Cm Double Armed (9613Tf2) per dozen	Clinisut brand	dozen	1		
26	Suture Polydiaxanone PDS Loop Taper Heavy No. 1/0 Loop Round Body 40Mm 1/2 C, 150Cm (8140Thl) per dozen	Clinisut brand	dozen	1		
27	Suture Polydiaxanone PDS No 2/0, Rbn, Taper Fine Round Body 30Mm 1/2 C, 70Cm (8230Tf) per dozen	Clinisut brand	dozen	1		

28	Suture Polydiaxanone PDS No.3/0,Rbn,Taper Fine Round Body 22Mm 1/2 C,70Cm(8322Tf) per dozen	Clinisut brand	dozen	1		
29	Suture Nylon No.1 Conventional Cutting 90Mm 3/8C,100Cm(6190Cc)	Clinisut brand	dozen	1		
30	Clinilon 3/0, 19Mm Needle, 3/8 Circle, 75Cm Thread	Clinisut brand	dozen	1		
31	Clinisorb 3/0, 26Mm Needle, 1/2 Circle, 75Cm Thread	Clinisut brand	dozen	1		
	Johnson and Johnson Brand		dozen	1		
1.	Suture Vicryl, Polyglactin, No.2,1/2c, Rbn, 45mm, 75cm, Ethicon (W9246), Per Dozen	Johnson and Johnson	dozen	1		
2.	Suture Vicryl , Polyglactin , No. 3/0,3/8c,Rev.Cutt, 26mm, Length 75cm, (W9890), Per Dozen	Johnson and Johnson	dozen	1		
3.	Vicryl Suture, Polyglactin, Coated, No. 1, RBN, 40mm, 1/2 circle, 75cm, per Dozen, (W9231)	Johnson and Johnson	dozen	1		
4.	Vicryl Suture, Polyglactin, 1, 40mm, R. Cut, 1/2 Circle, 75cm W9321,Per Dozen	Johnson and Johnson	dozen	1		
5.	Vicryl Suture, Polyglactin,2/0,Rbn,1/2c,31mm,75cm, W9136- Per Dozen	Johnson and Johnson	dozen	1		
6.	Suture, Polyglycolic Acid, No.0, 36mm, Rbn,1/2c, 75cm (Syn 300-14), Per Dozen	Synthecon Brand	dozen	1		
7.	Suture, Polyglycolic Acid,No.0,40mm, Rb, Hc, 90cm (Syn 300-32), Per Dozen	Synthecon Brand	dozen	1		
8.	Suture, Mocryl, No. 3/0, RCN, 26mm, 3/8, circle, 70cm,per Dozen (SYN 933-19)	Monofilament, Synthecon	dozen	1		
9.	Suture, Polyglycolic Acid, No.1, 40mm, Rev. Cutting, 1/2circle,90cm(Syn 301-23), Per Dozen	Synthecon Brand	dozen	1		
10	Suture, Polyglycolic Acid 1, 40mm, Rb, Hc,75-90cm (Syn 301-32), Per Dozen	Synthecon Brand	dozen	1		
11	Suture, Polyglycolic Acid, No. 1, 45mm Rb, Hc, 75-90cm (Syn 301-42), Per Dozen	Synthecon Brand	dozen	1		
12	Suture, Polyglycolic Acid , No. 2, 1/2 Circle 36mm,R.Cutting, 75cm-90cm (Syn - 302-21), Per Dozen	Synthecon Brand	dozen	1		

13	Suture, Polyglycolic Acid , No. 2, 45mm, Rb, 1/2c,75cm (Syn 302-42), Per Dozen	Synthecon Brand	dozen	1		
14	Suture, Polyglycolic Acid, 2/0,Rbn,1/2c,31mm,75cm , Per Dozen- Synthecon	Synthecon Brand	dozen	1		
15	Suture, Polyglycolic Acid, 3/0, 26mm, Cutting,3/8c, 75cm (Syn 330-17), Per Dozen	Synthecon Brand	dozen	1		
16	Suture, Polyglycolic Acid 3/0, 30mm, Rb, Hc, 75cm (Syn 330-12), Per Dozen	Synthecon Brand	dozen	1		
17	Suture, Polyglycolic Acid 2/0 ,Rbn,1/2c,40mm,75cm -Dozen- (Syn320-32wrb)	Synthecon Brand	dozen	1		
	6.13.2 Non-Absorbable					
18	Suture, Nylon , No. 2/0, RCN,45mm,3/8 circle,100c, per Dozen, (W736),	Johson and Johnson	dozen	1		
19	Suture, Nylon No. 3/0, RCN, 26mm, 45cm, , per Dozen,(W320),Ethicon,	Johson and Johnson	dozen	1		
20	Suture, Silk, No. 2/0, Taper Point-RBN,26mm, 1/2 Circle, 75cm per Dozen,(SYN 520-10)	Braided, Black, Synthecon	dozen	1		
21	Suture, Nylon, No. 3/0, RCN, 26mm, 3/8 Circle, per Dozen70cm (SYN 830-19)	Synthecon Brand	dozen	1		
22	Suture Nylon 4/0 70Cm,3/8 Cutting 20Mm(Syn 840-15) Dozen	Synthecon Brand	dozen	1		
23	Suture Nylon 6/0 45Cm,1/2 Rbn 13Mm(Syn 860-02) Dozen	Synthecon Brand	dozen	1		
	Others					
	6.13.3 Haemostatic Products					
1	Surgical, 5cm x 7.5cm, Per Dozen	Haemostats, Johnson and Johnson	dozen	1		
2	Prolene Mesh, 6cm x 11cm, Per Sheet	Jonsons and johnsons	sheet	1		
	6.13.4 Hernia Repair Products					
1	Surgical Mesh for Hernia Repair, Johnson and Johnson		piece	1		
2	Dressing Mesh - Hernia Repair 6Cm X 11Cm 5 Pack	Duzey Mesh	Pack of 5	1		

3	Dressing Mesh - Hernia Rep 15Cm X 15Cm 5 Pack	Duzey Mesh	Pack of 5	1		
	6.14 Tubes					
1.	6.14.1 Drainage Tubes		tube	1		
2.	6.14.2 Endotracheal Tubes		tube	1		
3.	Endotracheal Tube Size 6.5- Cuffed Piece		piece	1		
4.	Endotracheal Tube Size.7 Cuffed Oq.Piece		piece	1		
5.	Endotracheal Tube Size 2 Cuffed Per Piece		piece	1		
6.	Endotracheal Tube Size 2.0,Uncuffed 10 Pack		piece	1		
7.	Endotracheal Tube 4.5, Uncuffed Piece		piece	1		
8.	Endotracheal Tube Paed. Size 3.5, Uncuffed.Oq Piece		piece	1		
9.	Endotracheal Tube Paed Size 2.5 Uncuffed.Oq 10 Pack		Pack of 10 tubes	1		
10	Endotracheal Tube Cuffed 7.5 Oq, 10 Pack		Pack of 10 tubes	1		
11	Endotracheal Tube Size 8 Cuffed Oq, 10 Pack		Pack of 10 tubes	1		
12	Endotracheal Tube. Size.5 Uncuffed Oq 10 Pack		Pack of 10 tubes	1		
13	Endotracheal Tube Size 6 Cuffed Oq, 10 Pack		Pack of 10 tubes	1		
14	Endotracheal Tube Size 3.0 Uncuffed Oq, 10 Pack		Pack of 10 tubes	1		
15	Endotracheal Tube Size 4.0 Uncuffed Oq, 10 Pack		Pack of 10 tubes	1		
16	Endotracheal Tube Size 4.5 Uncuffed Oq. 10 Pack		Pack of 5 tubes	1		
17	Endotracheal Tube Size 2.5 Cuffed 10 Pack		Pack of 10 tubes	1		
18	Endotracheal Tube Size 3.5 Cuffed 10 Pack		Pack of 10 tubes	1		
19	Endotracheal Tube Size 4 Cuffed 10 Pack		Pack of 10	1		

			tubes			
20	Endotracheal Tube Size 4.5 Cuffed 10 Pack		Pack of 10 tubes	1		
21	Endotracheal Tube Size 5 Cuffed 10 Pack		Pack of 10 tubes	1		
22	Endotracheal Tube Size 5.5 Cuffed 10 Pack		Pack of 10 tubes	1		
	CHV KITS					
1.	CHVS Weighing Scale (Hanging Type)		piece	1		
2.	CHVS First Aid Kit		kit	1		
3.	CHVS Backpack Carrier Bag		piece	1		
4.	CHVS Jacket Medium		piece	1		
5.	CHVS Jacket Large		piece	1		
6.	TOTAL CHV KITS		piece	1		
			piece	1		
	COVID-19 SUPPLIES		piece	1		
1.	PPE Kit (Complete with protective coverall, pair goggles, pair nitrile gloves, face mask N-95, shoe cover pair)		piece	1		
2.	Eye Protective Goggles		piece	1		
3.	Infrared Clinical Thermometer CVD		piece	1		
4.	KN99 Face Mask CVD		piece	1		
5.	KN95 Respirator Mask (COV)		piece	1		
6.	Coverall X-Large		piece	1		
	LAUNTRY					
1	Dettol soap 90 grams pack of 6s		Pack of 6 pieces	1		

2	Industrial Detergent OMO (IDP)10kgs		Pack of 10kg	1		
3	Toilex tissue paper (pack of 40s) pack		Pack of 40	1		
4	Menengai bar soap 800 grams bar		piece	1		
	TOTAL					

Prices to include all taxes applicable and delivery must be quoted in Kenya Shillings (No special delivery costs shall be accepted)

Tenderer's name _____

Signature _____

Date _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

SECTION VIII - STANDARD FORMS

Notes on the sample Forms

1. Form of Tender - The form of tender must be completed by the tenderer and submitted with the tender documents. It must also be duly signed by duly authorized representatives of the tenderer.
2. Confidential Business Questionnaire Form - This form must be completed by the tenderer and submitted with the tender documents.
3. Tender Security Form - When required by the tender documents the tender shall provide the tender security either in the form included herein or in another format acceptable to the procuring entity.
4. Contract Form - The Contract Form shall not be completed by the tenderer at the time of submitting the tender. The Contract Form shall be completed after contract award and should incorporate the accepted contract price.
5. Performance Security Form - The performance security form should not be completed by the tenderers at the time of tender preparation. Only the successful tenderer will be required to provide

performance security in the form provided herein or in another form acceptable to the procuring entity.

6. Bank Guarantee for Advance Payment Form - When Advance payment is requested for by the successful bidder and agreed by the procuring entity, this form must be completed fully and duly signed by the authorized officials of the bank.
7. Manufacturers Authorization Form - When required by the tender documents this form must be completed and submitted with the tender documents. This form will be completed by the manufacturer of the goods where the tenderer is an agent.

8.1 FORM OF TENDER

To: _____ Date _____
Tender No. _____

[name and address of procuring entity]

Gentlemen and/or Ladies:

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

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

3. If our Tender is accepted, we will obtain the guarantee of a bank in a sum of equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by *(Procuring entity)*.

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

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

8.2 CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

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

<i>Part 1 – General:</i>	
Business Name
Location of business premises.
Plot No.....	Street/Road
Postal Address	Tel No. Fax
Nature of Business	E mail
Registration Certificate No.
Maximum value of business which you can handle at any one time – Kshs.
Name of your bankers	Branch

	Part 2 (a) – Sole Proprietor Your name in full Age Nationality Country of origin • Citizenship details •																														
	Part 2 (b) Partnership Given details of partners as follows: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 30%;">Name</th> <th style="width: 20%;">Nationality</th> <th style="width: 20%;">Citizenship Details</th> <th style="width: 10%;">Shares</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>		Name	Nationality	Citizenship Details	Shares	1.	2.	3.	4.					
	Name	Nationality	Citizenship Details	Shares																											
1.																											
2.																											
3.																											
4.																											
	Part 2 (c) – Registered Company Private or Public State the nominal and issued capital of company- Nominal Ksh. Issued Ksh. Given details of all directors as follows <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 30%;">Name</th> <th style="width: 20%;">Nationality</th> <th style="width: 20%;">Citizenship Details</th> <th style="width: 10%;">Shares</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>5.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>		Name	Nationality	Citizenship Details	Shares	1.	2.	3.	4.	5.
	Name	Nationality	Citizenship Details	Shares																											
1.																											
2.																											
3.																											
4.																											
5.																											
Date	Signature of Candidate																														

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

8.3 TENDER SECURITY FORM

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

THE CONDITIONS of this obligation are:-

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

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

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

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

8.4 CONTRACT FORM

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

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

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

(Amend accordingly if provided by Insurance Company)

8.5 PERFORMANCE SECURITY FORM

To
[*name of Procuring entity*]

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

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

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

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

This guarantee is valid until the day of 20

Signed and seal of the Guarantors

[*name of bank or financial institution*]

[*address*]

[*date*]

8.6 BANK GUARANTEE FOR ADVANCE PAYMENT FORM

To
[name of Procuring entity]

[name of tender]

Gentlemen and/or Ladies:

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

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

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

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

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

8.7 MANUFACTURER’S AUTHORIZATION FORM

To *[name of the Procuring entity]*

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

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

[signature for and on behalf of manufacturer]

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

8.8 LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

To:

RE: Tender No.

Tender Name

This is to notify that the contract/s stated below under the above mentioned tender have been awarded to you.

1. Please acknowledge receipt of this letter of notification signifying your acceptance.
2. The contract/contracts shall be signed by the parties within 30 days of the date of this letter but not earlier than 14 days from the date of the letter.
3. You may contact the officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

(FULL PARTICULARS)

SIGNED FOR ACCOUNTING OFFICER

8.9 FORM RB 1

**REPUBLIC OF KENYA
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*) of
.....dated the...day of20.....in the matter of Tender No.....of
.....20...

REQUEST FOR REVIEW

I/We.....,the above named Applicant(s), of address: Physical
address.....Fax 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.
- etc.

By this memorandum, the Applicant requests the Board for an order/orders that: -

- 1.
- 2.
- etc

SIGNED(Applicant)

Dated on.....day of/...20...

FOR OFFICIAL USE ONLY

Lodged with the Secretary Public Procurement Administrative Review Board on day of
.....20.....

SIGNED
Board Secretary

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 above **Tender No.** for **emc** 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 the **emc** which is 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 hereinabove is true to the best of my knowledge information and belief.

.....
(Title) (Signature) (Date)

Bidder's Official Stamp

6. NON-DEBARMENT DECLARATION

We (insert the name of the company/ supplier) declares and guarantees that no director or any person who has any controlling interest in our organization has been debarred from participating in a procurement proceeding.

Name.....Signature.....
....Date.....

Company Seal/Business Stamp