



**REPUBLIC OF KENYA
MANDERA COUNTY GOVERNMENT**



TENDER DOCUMENT

FOR

**FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF NON-
PHARMACEUTICALS SUPPLIES (AS AND WHEN REQUIRED)**

IN

MANDERA COUNTY

MCG/OT/09/2020-2021

AUGUST, 2020

TABLE OF CONTENTS

	INTRODUCTION
SECTION I	INVITATION FOR TENDERS
SECTION II	INSTRUCTIONS TO TENDERERS
SECTION III	CONDITIONS OF CONTRACT
	APPENDIX TO CONDITIONS OF CONTRACT
SECTION IV	STANDARD FORMS
SECTION V	SPECIFICATIONS, DRAWINGS AND BILLS OF QUANTITIES/SCHEDULE OF RATES...

INTRODUCTION

- 1.1 This standard tender document for procurement of supply of good has been prepared for use by procuring entities in Kenya in the procurement of supply of good (e.g. Buildings, Roads, Bridges, Repairs and Maintenance) which the procuring entity considers to be small and where it is not required to be open tendering.
- 1.2 The following guidelines should be observed when using the document:-
 - (a) Specific details should be furnished in the tender notice and in the special conditions of contract (where applicable). The tender document issued to tenderers should not have blank spaces or options.
 - (b) The instructions to tenderers and the General Conditions of Contract should remain unchanged. Any necessary amendments to these parts should be made through Appendix to instructions to tenderers and special conditions of contract respectively.
- 1.3 (a) Information contained in the invitation to tender shall conform to the data and information in the tender documents to enable prospective tenderers to decide whether or not to participate in the tender and shall indicate any important tender requirements
 - I. The invitation to tender shall be as an advertisement in accordance with the regulations or a letter of invitation addressed to tenderers who have been prequalified following a request for prequalification.
- 1.4 The cover of the tender document should be modified to include:-
 - II. Tender number.
 - III. Tender name.
 - IV. Name of procuring entity.
 - V. Delete name and address of PPOA.

SECTION I

INVITATION FOR TENDERS

Tender reference no. : **MCG/OT/09/2020-2021**

Tender Name: TENDER FOR FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF NON-PHARMACEUTICALS SUPPLIES (AS AND WHEN REQUIRED)

- 1.1 The Mandera *County Government* invites sealed tenders for **TENDER FOR FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF NON-PHARMACEUTICALS SUPPLIES (AS AND WHEN REQUIRED)**.
- 1.2 Bidders may download the bid documents free of charge from www.mandera.go.ke but they will be required to register with the **Supply chain Management** office upon submitting the tender. Bidders who download the documents and fail to register with Mandera County may have their bids not opened and/ or evaluated.
- 1.3 **Complete set of tender document (in Original and 1 Copy)** should be enclosed in a plain sealed envelope marked with the tender name and reference number and be deposited in the tender box located at the County Supply Chain Office at the County Treasury so as to be received on or **before Friday 11nd September, 2020 at 10:00 am** East African Time. The tenders will be opened soon thereafter at the procurement office in the presence of bidders representatives who wish to attend.

Addressed to:
Accounting Officers
Mandera County Government
P.O Box 13-70300
Mandera, Kenya

County Head of Supply Chain Management
FOR: ACCOUNTING OFFICERS

SECTION II
INSTRUCTIONS TO TENDERERS
TABLE OF CONTENTS

CLAUSE

- 1 . GENERAL -----
2. TENDER DOCUMENTS -----
3. PREPARATION OF TENDERS -----
4. SUBMISSION OF TENDERS -----
5. TENDER OPENING AND EVALUATON -----
6. AWARD OF CONTRACT -----

INSTRUCTIONS TO TENDERERS.

1. General
 - 1.1 The Employer as defined in the Appendix to Conditions of Contract invites tenders for Supply of good as described in the tender documents. The successful Tenderer will be expected to complete the Supply of good by the Intended Completion Date specified in the said Appendix.
 - 1.2 Tenderers shall include the following information and documents with their tenders, unless otherwise stated:
 - (a) copies of certificates of registration, and principal place of business;
 - (b) total monetary value of construction work performed for each of the last five years;
 - (c) experience in supply of good of a similar nature and size for each of the last five years, and clients who may be contacted for further information on these contracts;
 - (d) major items of construction equipment owned;
 - (e) qualifications and experience of key site management and technical personnel proposed for the Contract;
 - (f) reports on the financial standing of the Tenderer, such as profit and loss statements and auditor's reports for the last five years;
 - (g) authority to seek references from the Tenderer's bankers.
 - 1.3 The Tenderer shall bear all costs associated with the preparation and submission of his tender, and the Employer will in no case be responsible or liable for those costs.
 - 1.4 The Tenderer, at the Tenderer's own responsibility and risk, is encouraged to visit and examine the Site of the Supply of good and its surroundings, and obtain all information that may be necessary for preparing the tender and entering into a contract for construction of the Supply of good. The costs of visiting the Site shall be at the Tenderer's own expense.
 - 1.5 The procurement entity's employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender.
 - 1.6 The price to be charged for the tender document shall not exceed Kshs.1,000/=
 - 1.7 The procuring entity shall allow the tenderer to review the tender document free of charge before purchase.
2. Tender Documents

- 2.1 The complete set of tender documents comprises the documents listed here below and any addenda issued in accordance with clause 2.4 herebelow:-
 - (a) These instructions to Tenderers
 - (b) Form of Tender
 - (c) Conditions of Contract and Appendix to Conditions of Contract
 - (d) Specifications
 - (e) Drawings
 - (f) Bills of Quantities/Schedule of Rates (whichever is applicable)
 - (g) Other materials required to be filled and submitted in accordance with these Instructions and Conditions
- 2.2 The Tenderer shall examine all instructions, forms and specifications in the tender documents. Failure to furnish all information required by the tender documents may result in rejection of his tender.
- 2.3 A prospective Tenderer making inquiries of the tendering documents may notify the Employer in writing or by cable, telex or facsimile at the address indicated in the letter of invitation to tender. The Employer will respond to any request for clarification received earlier than seven [7] days prior to the deadline for submission of tenders. Copies of the Employer's response will be forwarded to all persons issued with tendering documents, including a description of the inquiry, but without identifying its source.
- 2.4 Before the deadline for submission of tenders, the Employer may modify the tendering documents by issuing addenda. Any addendum thus issued shall be part of the tendering documents and shall be communicated in writing or by cable, telex or facsimile to all Tenderers. Prospective Tenderers shall acknowledge receipt of each addendum in writing to the Employer.
- 2.5 To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their tenders, the Employer shall extend, as necessary, the deadline for submission of tenders in accordance with clause 4.2 herebelow.

3. Preparation of Tenders

- 3.1 All documents relating to the tender and any correspondence shall be in English Language.
- 3.2 The tender submitted by the Tenderer shall comprise the following:-
 - (a) The Tender;

- (b) Tender Security;
 - (c) Priced Bill of Quantities/Schedule of Rates for lump-sum Contracts
 - (d) Any other materials required to be completed and submitted by Tenderers.
- 3.3 The Tenderer shall fill in rates and prices for all items of the Supply of good described in the Bill of Quantities/Schedule of Rates. Items for which no rate or price is entered by the Tenderer will not be paid for when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities/Schedule of Rates. All duties, taxes and other levies payable by the Contractor under the Contract, as of 30 days prior to the deadline for submission of tenders, shall be included in the tender price submitted by the Tenderer.
- 3.4 The rates and prices quoted by the Tenderer shall not be subject to any adjustment during the performance of the Contract.
- 3.5 The unit rates and prices shall be in Kenya Shillings.
- 3.6 Tenders shall remain valid for a period of sixty (60) days from the date of submission. However in exceptional circumstances, the Employer may request that the Tenderers extend the period of validity for a specified additional period. The request and the Tenderers' responses shall be made in writing.
- 3.7 The Tenderer shall prepare one original and a copy of the documents comprising the tender documents as described in these Instructions to Tenderers.
- 3.8 The original shall be typed or written in indelible ink and shall be signed by a person or persons duly authorised to sign on behalf of the Tenderer. All pages of the tender where alterations or additions have been made shall be initialed by the person or persons signing the tender.
- 3.9 Clarification of tenders shall be requested by the tenderer to be received by the procuring entity not later than 7 days prior to the deadline for submission of tenders.
- 3.10 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.
4. Submission of Tenders
- 4.1 The tender duly filled and sealed in an envelope shall;-

- (a) be addressed to the Employer at the address provided in the invitation to tender;
- [b] bear the name and identification number of the Contract as defined in the invitation to tender; and
- [c] provide a warning not to open before the specified time and date for tender opening.

4.2 Tenders shall be delivered to the Employer at the address specified above not later than the time and date specified in the invitation to tender.

4.3 The tenderer shall not submit any alternative offers unless they are specifically required in the tender documents.

Only one tender may be submitted by each tenderer. Any tenderer who fails to comply with this requirement will be disqualified.

4.4 Any tender received after the deadline for opening tenders will be returned to the tenderer un-opened.

4.5 The Employer may extend the deadline for submission of tenders by issuing an amendment in accordance with sub-clause 2.5 in which case all rights and obligations of the Employer and the Tenderers previously subject to the original deadline will then be subject to the new deadline.

5. Tender Opening and Evaluation

5.1 The tenders will be opened in the presence of the Tenderers' representatives who choose to attend at the time and in the place specified in the invitation to tender.

5.2 The Tenderers' names, the total amount of each tender and such other details as may be considered appropriate, will be announced at the opening by the Employer. Minutes of the tender opening, including the information disclosed to those present will also be prepared by the Employer.

5.3 Information relating to the examination, clarification, evaluation and comparison of tenders and recommendations for the award of the Contract shall not be disclosed to Tenderers or any other persons not officially concerned with such process until the award to the successful Tenderer has been announced. Any effort by a Tenderer to influence the Employer's officials, processing of tenders or award

decisions may result in the rejection of his tender.

5.4 Tenders determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows:

- (a) where there is a discrepancy between the amount in figures and the amount in words, the amount in words will prevail; and
- (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will prevail, unless in the opinion of the Employer's representative, there is an obvious typographical error, in which case the adjustment will be made to the entry containing that error.
- (c) In the event of a discrepancy between the tender amount as stated in the Form of Tender and the corrected tender figure in the main summary of the Bill of Quantities/Quotation, the amount as stated in the Form of Tender shall prevail.
- (d) The Error Correction Factor shall be computed by expressing the difference between the tender amount and the corrected tender sum as a percentage of the Corrected Builder's Work (i.e. corrected tender sum less P.C. and Provisional Sums).
- (e) The Error Correction Factor shall be applied to all Builder's Work (as a rebate or addition as the case may be) for the purposes of valuations for Interim Certificates and valuation of variations.
- (f) The amount stated in the tender will be adjusted in accordance with the above procedure for the correction of errors and with concurrence of the Tenderer, shall be considered as binding upon the Tenderer. If the Tenderer does not accept the corrected amount, the tender may be rejected and the Tender Security forfeited.

5.5 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.

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

5.7 Where contract price variation is allowed, the valuation shall not exceed 15% of the original contract price.

5.8 Price variation requests shall be processed by the procuring entity within 30 days of receiving the request. Preference where allowed in the

evaluation of tenders shall not exceed 15%

- 5.9 To assist in the examination, evaluation, and comparison of tenders, the Employer at his discretion, may request [in writing] any Tenderer for clarification of the tender, including breakdowns of unit rates. The request for clarification and the response shall be in writing or by cable, telex or facsimile but no change in the tender price or substance of the tender shall be sought, offered or permitted.
- 5.10 The Tenderer shall not influence the Employer on any matter relating to his tender from the time of the tender opening to the time the Contract is awarded. Any effort by the Tenderer to influence the Employer or his employees in his decision on tender evaluation, tender comparison or Contract award may result in the rejection of the tender.

6. Award of Contract

- 6.1 The award of the Contract will be made to the Tenderer who has offered the lowest evaluated tender price.
- 6.2 Notwithstanding the provisions of clause 6.1 above, the Employer reserves the right to accept or reject any tender and to cancel the tendering process and reject all tenders at any time prior to the award of Contract 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 action.
- 6.3 The Tenderer whose tender has been accepted will be notified of the award prior to expiration of the tender validity period in writing or by cable, telex or facsimile. This notification (hereinafter and in all Contract documents called the "Letter of Acceptance") will state the sum [hereinafter and in all Contract documents called the "Contract Price" which the Employer will pay the Contractor in consideration of the execution, completion, and maintenance of the Supply of good by the Contractor as prescribed by the Contract. The contract shall be formed on the parties signing the contract. At the same time the other tenderers shall be informed that their tenders have not been successful.
- 6.4 The Contract Agreement will incorporate all agreements between the Employer and the successful Tenderer. It will be signed by the Employer and sent to the successful Tenderer, within 30 days following the notification of award. Within 21 days of receipt ,the successful Tenderer will sign the Agreement and return it to the Employer.
- 6.5 Within 21 days after receipt of the Letter of Acceptance, the successful Tenderer shall deliver to the Employer a Performance Security amount

stipulated in the Appendix to Conditions of Contract.

- 6.6 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.
- 6.7 The procuring entity may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.
- 6.8 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.

7. Corrupt and fraudulent practices

- 7.1 The procuring entity requires that the tenderer observes the highest standard of ethics during the procurement process and execution of the contract. A tenderer shall sign a declaration that he has not and will not be involved in corrupt and fraudulent practices.
- 7.2 The procuring entity will reject a tender if it determines that the tenderer recommended for award has engaged in corrupt and fraudulent practices in competing for the contract in question.
- 7.3 Further a tenderer who is found to have indulged in corrupt and 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 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 Instruction to tenderers to be incorporated
 - (b) Amendments and/or supplements if any, to provisions of Section 2.0 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/General information

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
	<i>The Bidder shall submit original and a copy of the tender document, clearly marking each "ORIGINAL TENDER" and "COPY OF TENDER" on or before FRIDAY 11TH SEPTEMBER 2020 at 10.00 Am</i>

EVALUATION AND COMPARISON OF TENDERS

Evaluation and comparison of Tenders: the following evaluation criteria shall be applied notwithstanding any other requirement in the tender documents.

a) Mandatory requirements(MR)

The following requirements must be met by the tenderer failure to which the bid will be eliminated from further evaluation.

PRELIMINARY EVALUATION CRITERIA

S/No	REQUIREMENTS	Score Mandatory	B1	B2	B3	B4	B5	B6	B7	B8
1	Dully filled and stamped confidential business questionnaire	Mandatory (Yes/No)								
2	Form of tender duly filled, signed and stamped	Mandatory (Yes/No)								
3	The form of power of attorney shall be duly filled, signed and stamped	Mandatory (Yes/No)								
4	Valid current year business permits certified by commissioner of oaths/advocates	Mandatory (Yes/No)								
5	Tenders shall submit registration certificate from pharmacy and poison board/medical and dentist board	Mandatory (Yes/No)								
6	Completed proposal must be returned in one (1) original and 1	Mandatory (Yes/No)								

	(1) copy clearly marked and bound.												
7	Duly filled manufacturer's authorization	Mandatory (Yes/No)											
8	Valid current year tax compliance certificate certified by commissioner of oaths /advocates.	Mandatory (Yes/No)											
9	Certificate of incorporation certified by commissioner of oaths/advocates.	Mandatory (Yes/No)											
10	PIN/VAT certificate from KRA certified by commissioner of oaths/advocates	Mandatory (Yes/No)											
11	CR 12 form certified by commissioner of oaths/advocates	Mandatory (Yes/No)											
12	Tender document to be serialized or paginated	Mandatory (Yes/No)											

KEY

Bidder 1: B1
 Bidder 2: B2
 Bidder 3: B3
 Bidder 4: B4
 Bidder 5: B5
 Bidder 6: B6
 Bidder 7: B7
 Bidder 8: B8

NB: At this stage, the tender's submission will either be responsive or non-responsive. The non-responsive submission will be eliminated from the entire evaluation process and will not be considered further.

TECHNICAL EVALUATION CRITERIA SUMMARY

No.	REQUIREMENTS	Scorecard (70 Marks)	B1	B2	B3	B4	B5	B6	B7
1	Previous experience (attach 5 letter of recommendation /award)	25 Marks							
2	Submit manufacturer's authorization	10 Marks							
3	Proof of physical location (attach lease/rental	10 Marks							

	agreement/business permit)									
4	Attach bank statements for the last 6 months	12 Marks								
5	Attach audited financial report for the last 2 years (2018 and 2019) certified by a certified public accountant.	20 Marks								
6	Project manager with a minimum diploma in pharmacy	10 Marks								
7	Access to credit(Letter from financial institution)	13Marks								
	TOTAL	100								

a) Technical evaluations scores

This sections (technical evaluation) will be marked out of 100 and will be determined the technical scorers (TS). Note: at this stage any firm that failed to score 70 shall NOT be evaluated financially (**pass mark is 70**)

SECTION III – CONDITIONS OF CONTRACT

1. Definitions

1.1 In this Contract, except where context otherwise requires, the following terms shall be interpreted as indicated;

“Bills of Quantities” means the priced and completed Bill of Quantities forming part of the tender[where applicable].

“Schedule of Rates” means the priced Schedule of Rates forming part of the tender [where applicable].

“The Completion Date” means the date of completion of the Supply of good as certified by the Employer’s Representative.

“The Contract” means the agreement entered into by the Employer and the Contractor as recorded in the Agreement Form and signed by the parties.

“The Contractor” refers to the person or corporate body whose tender to carry out the Supply of good has been accepted by the Employer.

“The Contractor’s Tender” is the completed tendering document submitted by the Contractor to the Employer.

“The Contract Price” is the price stated in the Letter of Acceptance.

“Days” are calendar days; “Months” are calendar months.

“A Defect” is any part of the Supply of good not completed in accordance with the Contract.

“The Defects Liability Certificate” is the certificate issued by Employer’s Representative upon correction of defects by the Contractor.

“The Defects Liability Period” is the period named in the Appendix to Conditions of Contract and calculated from the Completion Date.

“Drawings” include calculations and other information provided or

approved by the Employer's Representative for the execution of the Contract.

"Employer" Includes Central or Local Government administration, Universities, Public Institutions and Corporations and is the party who employs the Contractor to carry out the Supply of good.

"Equipment" is the Contractor's machinery and vehicles brought temporarily to the Site for the execution of the Supply of good.

"Site" means the place or places where the permanent Supply of good are to be carried out including supply of goodhops where the same is being prepared.

"Materials" are all supplies, including consumables, used by the Contractor for incorporation in the Supply of good.

"Employer's Representative" is the person appointed by the Employer and notified to the Contractor for the purpose of supervision of the Supply of good.

"Specification" means the Specification of the Supply of good included in the Contract.

"Start Date" is the date when the Contractor shall commence execution of the Supply of good.

" A Subcontractor" is a person or corporate body who has a Contract with the Contractor to carry out a part of the Work in the Contract, which includes Work on the Site.

"Temporary supply of good" are supply of good designed, constructed, installed, and removed by the Contractor which are needed for construction or installation of the Supply of good.

" A Variation" is an instruction given by the Employer's Representative which varies the Supply of good.

"The Supply of good" are what the Contract requires the Contractor to construct, install, and turnover to the Employer.

2. Contract Documents

2.1 The following documents shall constitute the Contract documents and shall be interpreted in the following order of priority;

- (1) Agreement,
- (2) Letter of Acceptance,
- (3) Contractor's Tender,

- (4) Conditions of Contract,
- (5) Specifications,
- (6) Drawings,
- (7) Bills of Quantities or Schedule of Rates [whichever is applicable]

3. Employer's Representative's Decisions

3.1 Except where otherwise specifically stated, the Employer's Representative will decide contractual matters between the Employer and the Contractor in the role representing the Employer.

4. Supply of good, Language and Law of Contract

4.1 The Contractor shall construct and install the Supply of good in accordance with the Contract documents. The Supply of good may commence on the Start Date and shall be carried out in accordance with the Program submitted by the Contractor, as updated with the approval of the Employer's Representative, and complete them by the Intended Completion Date.

4.2 The ruling language of the Contract shall be English language and the law governing the Contract shall be the law of the Republic of Kenya.

5. Safety, Temporary supply of good and Discoveries

5.1 The Contractor shall be responsible for design of temporary supply of good and shall obtain approval of third parties to the design of the temporary supply of good where required.

5.2 The Contractor shall be responsible for the safety of all activities on the Site.

5.3 Any thing of historical or other interest or significant value unexpectedly discovered on the Site shall be the property of the Employer. The Contractor shall notify the Employer's Representative of such discoveries and carry out the Employer's Representative's instructions for dealing with them.

6 Work Program and Sub-contracting

6.1 Within seven days after Site possession date, the Contractor shall submit to the Employer's Representative for approval a program showing the general methods, arrangements, order and timing for all the activities in the Supply of good.

6.2 The Contractor may sub-contract the Supply of good (but only to a maximum of 25 percent of the Contract Price) with the approval of the Employer's Representative. However, he shall not assign the

Contract without the approval of the Employer in writing. Sub-contracting shall not alter the Contractor's obligations.

7 The site

- 7.1 The Employer shall give possession of all parts of the Site to the Contractor. The Contractor shall allow the Employer's Representative and any other person authorised by the Employer's Representative, access to the Site and to any place where work in connection with the Contract is being carried out or is intended to be carried out.

8 Instructions

- 8.1 The Contractor shall carry out all instructions of the Employer's Representative which are in accordance with the Contract.

9 Extension of Completion Date

- 9.1 The Employer's Representative shall extend the Completion Date if an occurrence arises which makes it impossible for completion to be achieved by the Intended Completion Date. The Employer's Representative shall decide whether and by how much to extend the Completion Date.

- 9.2 For the purposes of this clause, the following occurrences shall be valid for consideration;

Delay by:-

- (a) force majeure, or
- (b) reason of any exceptionally adverse weather conditions, or
- (c) reason of civil commotion, strike or lockout affecting any of the trades employed upon the Supply of good or any of the trades engaged in the preparation, manufacture or transportation of any of the goods or materials required for the Supply of good, or
- (d) reason of the Employer's Representative's instructions issued under these Conditions, or
- (e) reason of the contractor not having received in due time necessary instructions, drawings, details or levels from the Employer's Representative for which he specifically applied in writing on a date which having regard to the date for Completion stated in the appendix to these Conditions or to any extension of time then fixed under this clause was neither

unreasonably distant from nor unreasonably close to the date on which it was necessary for him to receive the same, or

- (f) delay on the part of artists, tradesmen or others engaged by the Employer in executing work not forming part of this Contract, or
- (g) reason of delay by statutory or other services providers or similar bodies engaged directly by the Employer, or
- (h) reason of opening up for inspection of any Work covered up or of the testing or any of the Work, materials or goods in accordance with these conditions unless the inspection or test showed that the Work, materials or goods were not in accordance with this Contract, or
- (i) reason of delay in appointing a replacement Employer's Representative, or
- (j) reason of delay caused by the late supply of goods or materials or in executing Work for which the Employer or his agents are contractually obliged to supply or to execute as the case may be, or
- (k) delay in receiving possession of or access to the Site.

10 Management Meetings

10.1 A Contract management meeting shall be held regularly and attended by the Employer's Representative and the Contractor. Its business shall be to review the plans for the remaining Work. The Employer's Representative shall record the business of management meetings and provide copies of the record to those attending the meeting and the Employer. The responsibility of the parties for actions to be taken shall be decided by the Employer's Representative either at the management meeting or after the management meeting and stated in writing to all who attend the meeting.

10.2 Communication between parties shall be effective only when in writing.

11 Defects

11.1 The Employer's Representative shall inspect the Contractor's work and notify the Contractor of any defects that are found. Such inspection shall not affect the Contractor's responsibilities. The Employer's Representative may instruct the Contractor to search for a defect and to uncover and test any Work that the Employer's Representative considers may have a defect. Should the defect be

found, the cost of uncovering and making good shall be borne by the Contractor. However if there is no defect found, the cost of uncovering and making good shall be treated as a variation and added to the Contract Price.

- 11.2 The Employer's Representative shall give notice to the Contractor of any defects before the end of the Defects Liability Period, which begins at Completion, and is defined in the Appendix to Conditions of Contract.
- 11.3 Every time notice of a defect is given, the Contractor shall correct the notified defect within the length of time specified by the Employer's Representative's notice. If the Contractor has not corrected a defect within the time specified in the Employer's Representative's notice, the Employer's Representative will assess the cost of having the defect corrected by other parties and such cost shall be treated as a variation and be deducted from the Contract Price.

12 Bills of Quantities/Schedule of Rates

- 12.1 The Bills of Quantities/Schedule of Rates shall contain items for the construction, installation, testing and commissioning of the Work to be done by the Contractor. The Contractor will be paid for the quantity of the Work done at the rates in the Bills of Quantities/Schedule of Rates for each item. Items against which no rate is entered by the Tenderer will not be paid for when executed and shall be deemed covered by the rates for other items in the Bills of Quantities/Schedule of Rates.
- 12.2 Where Bills of Quantities do not form part of the Contract, the Contract Price shall be a lump sum (which shall be deemed to have been based on the rates in the Schedule of Rates forming part of the tender) and shall be subject to re-measurement after each stage.

13 Variations

- 13.1 The Contractor shall provide the Employer's Representative with a quotation for carrying out the variations when requested to do so. The Employer's Representative shall assess the quotation and shall obtain the necessary authority from the Employer before the variation is ordered.
- 13.2 If the Work in the variation corresponds with an item description in the Bill of Quantities/Schedule of Rates, the rate in the Bill of Quantities/Schedule of Rates shall be used to calculate the value of the variation. If the nature of the Work in the variation does not correspond with items in the Bill of Quantities/Schedule of Rates, the quotation by the Contractor shall be in the form of new rates for the

relevant items of Work.

- 13.3 If the Contractor's quotation is unreasonable, the Employer's Representative may order the variation and make a change to the Contract Price, which shall be based on the Employer's Representative's own forecast of the effects of the variation on the Contractor's costs.

14 Payment Certificates and Final Account

- 14.1 The Contractor shall be paid after each of the following stages of Work listed herebelow (subject to re-measurement by the Employer's Representative of the Work done in each stage before payment is made). In case of lump-sum Contracts, the valuation for each stage shall be based on the quantities so obtained in the re-measurement and the rates in the Schedule of Rates.

- (i) Advance payment_
(percent of Contract Price,
[after Contract execution] *to be inserted by the Employer*).
- (ii) First stage (*define stage*) _
- (iii) Second stage (*define stage*)_
- (iv) Third stage (*define stage*) _
- (v) After defects liability period .

- 14.2 Upon deciding that Supply of good included in a particular stage are complete, the Contractor shall submit to the Employer's Representative his application for payment. The Employer's Representative shall check, adjust if necessary and certify the amount to be paid to the Contractor within 21 days of receipt of the Contractor's application .The Employer shall pay the Contractor the amounts so certified within 30 days of the date of issue of each Interim Certificate.

- 14.3 The Contractor shall supply the Employer's Representative with a detailed final account of the total amount that the Contractor considers payable under the Contract before the end of the Defects Liability Period. The Employer's Representative shall issue a Defect Liability Certificate and certify any final payment that is due to the Contractor within 30 days of receiving the Contractor's account if it is correct and complete. If it is not, the Employer's Representative shall issue within 21 days a schedule that states the scope of the corrections or additions that are necessary. If the final account is still

unsatisfactory after it has been resubmitted, the Employer's Representative shall decide on the amount payable to the Contractor and issue a Final Payment Certificate. The Employer shall pay the Contractor the amount so certified within 60 days of the issue of the Final Payment Certificate.

- 14.4 If the period laid down for payment to the Contractor upon each of the Employer's Representative's Certificate by the Employer has been exceeded, the Contractor shall be entitled to claim simple interest calculated pro-rata on the basis of the number of days delayed at the Central Bank of Kenya's average base lending rate prevailing on the first day the payment becomes overdue. The Contractor will be required to notify the Employer within 15 days of receipt of delayed payments of his intentions to claim interest.

15. Insurance

- 15.1 The Contractor shall be responsible for and shall take out appropriate cover against, among other risks, personal injury; loss of or damage to the Supply of good, materials and plant; and loss of or damage to property.

16. Liquidated Damages

- 16.1 The Contractor shall pay liquidated damages to the Employer at the rate 0.001 per cent of the Contract price per day for each day that the actual Completion Date is later than the Intended Completion Date except in the case of any of the occurrences listed under clause 9.2. The Employer may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor's liabilities.

17. Completion and Taking Over

- 17.1 Upon deciding that the Work is complete the Contractor shall request the Employer's Representative to issue a Certificate of Completion of the Supply of good, upon deciding that the Work is completed.

The Employer shall take over the Site and the Supply of good within seven days of the Employer's Representative issuing a Certificate of Completion.

18. Termination

- 18.1 The Employer or the Contractor may terminate the Contract if the other party causes a fundamental breach of the Contract. These fundamental breaches of Contract shall include, but shall not be limited to, the following;

- (a) the Contractor stops Work for 30 days continuously without reasonable cause or authority from the Employer's Representative;
- (b) the Contractor is declared bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
- (c) a payment certified by the Employer's Representative is not paid by the Employer to the Contractor within 30 days after the expiry of the payment periods stated in sub clauses 14.2 and 14.3 hereinabove.
- (d) the Employer's Representative gives notice that failure to correct a particular defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time.

18.2 If the Contract is terminated, the Contractor shall stop Work immediately, and leave the Site as soon as reasonably possible. The Employer's Representative shall immediately thereafter arrange for a meeting for the purpose of taking record of the Supply of good executed and materials, goods, equipment and temporary buildings on Site.

19. Payment Upon Termination

19.1 The Employer may employ and pay other persons to carry out and complete the Supply of good and to rectify any defects and may enter upon the Supply of good and use all materials on Site, plant, equipment and temporary supply of good.

19.2 The Contractor shall, during the execution or after the completion of the Supply of good under this clause, remove from the Site as and when required within such reasonable time as the Employer's Representative may in writing specify, any temporary buildings, plant, machinery, appliances, goods or materials belonging to him, and in default thereof, the Employer may (without being responsible for any loss or damage) remove and sell any such property of the Contractor, holding the proceeds less all costs incurred to the credit of the Contractor.

19.3 Until after completion of the Supply of good under this clause, the Employer shall not be bound by any other provision of this Contract to make any payment to the Contractor, but upon such completion as aforesaid and the verification within a reasonable time of the accounts therefor the Employer's Representative shall certify the amount of expenses properly incurred by the Employer and, if such amount added to the money paid to the Contractor before such determination exceeds the total amount which would have been payable on due completion in accordance

with this Contract, the difference shall be a debt payable to the Employer by the Contractor; and if the said amount added to the said money be less than the said total amount, the difference shall be a debt payable by the Employer to the Contractor.

20. Corrupt Gifts and Payments of Commission

20.1 The Contractor shall not;

- (a) Offer or give or agree to give to any person in the service of the Employer any gifts or consideration of any kind as an inducement or reward for doing or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of this or any other contract with the Employer or for showing or forbearing to show favour or disfavour to any person in relation to this or any other contract with the Employer.
- (b) Any breach of this Condition by the Contractor or by anyone employed by him or acting on his behalf (whether with or without the knowledge of the Contractor) shall be an offence under the Laws of Kenya.

21. Settlement of Disputes

21.1 Any dispute arising out of the Contract which cannot be amicably settled between the parties shall be referred by either party to the arbitration and final decision of a person to be agreed between the parties. Failing agreement to concur in the appointment of an Arbitrator, the Arbitrator shall be appointed by the chairman of the Chartered Institute of Arbitrators, Kenya branch, on the request of the applying party.

SECTION IV – APPENDIX TO CONDITIONS OF CONTRACT

THE EMPLOYER IS

Name: **GOVERNOR - Mandera County Government**
Address: **P.O Box 13, MANDERA**

Name of Authorized Representative: **CEC – HEALTH SERVICES**
Cell phone: **.....**
E-mail:/Fax: **.....**

Name of Alternative Representative: **Chief Officer – MEDICAL SERVICES**
Cell phone: **.....**
E-mail:/Fax: **.....**

The Project Manager is: **County Director – MEDICAL SERVICES**
Address: **P.O. BOX 13, MANDERA**
Cell phone: **.....**

The name (and identification number) of the Contract is: **TENDER FOR FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF NON-PHARMACEUTICALS SUPPLIES (AS AND WHEN REQUIRED)**

The works consist of: **TENDER FOR FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF NON-PHARMACEUTICALS SUPPLIES (AS AND WHEN REQUIRED)**

The Start Date shall be **as and when required**

The following documents also form part of the Contract:

AS LISTED IN CLAUSE 2.3 OF CONDITIONS OF CONTRACT

The Site Possession Date shall be **AGREED WITH THE PROJECT MANAGER**

The Defects Liability period is **180** days

The minimum insurance covers shall be; **“ALL RISKS INSURANCE”**

The following events shall also be Compensation Events:

- 1. **NONE (ONLY AS LISTED IN CLAUSE 24 OF THE CONDITIONS OF CONTRACT**
- 2. _____
- 3. _____
- 4. _____

The proportion of payments retained is **0%** percent.

The Price Adjustment Clause **SHALL NOT** apply

The Performance Security shall be for the following minimum amounts equivalent as a percentage of the Contract Price **10 percent (%)**

The rate of exchange for calculation of foreign currency payments is **not applicable**

The schedule of basic rates used in pricing by the Contractor is as attached [*Contractor to attach*].

Advance Payment **SHALL NOT be** granted.

The Bidder should submit **ONLY ONE (1 NO.) ORIGINAL AND A COPY** of the tender documents as indicated in Clause 4.1 of the Instruction to Tenderers.

SECTION V- STANDARD FORM

- (i) Form of Invitation for Tenders
- (ii) Form of Tender
- (iii) Letter of Acceptance
- (iv) Form of Agreement
- (v) Form of Tender Security
- (vi) Performance Bank Guarantee
- (vii) Bank Guarantee for Advance Payment
- (viii) Qualification Information
- (ix) Tender Questionnaire
- (xi) Confidential Business Questionnaire
- (x) Statement of Foreign Currency Requirement
- (xi) Details of Sub-Contractors
- (x) Request for Review Form

FORM OF TENDER

TO: MANDERA COUNTY GOVERNMENT _____[Date]

REF: TENDER FOR FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF NON-PHARMACEUTICALS SUPPLIES (AS AND WHEN REQUIRED) MCG/OT/09/2020-2021

Dear Sir,

- In accordance with the Conditions of Contract, Specifications, Drawings and Bills of Quantities for the execution of the above named Supply of good, we, the undersigned offer to construct, install and complete such Supply of good and remedy any defects therein for the sum of Kshs. _____ [Amount in figures] Kenya Shillings _____ [Amount in words]
- We undertake, if our tender is accepted, to commence the Supply of good as soon as is reasonably possible after the receipt of the Project Manager’s notice to commence, and to complete the whole of the Supply of good comprised in the Contract within the time stated in the Appendix to Conditions of Contract.
- We agree to abide by this tender for 120 days from the date of submission, and it shall remain binding upon us and may be accepted at any time before that date.
- Unless and until a formal Agreement is prepared and executed this tender together with your written acceptance thereof, shall constitute a binding Contract between us.
- We understand that you are not bound to accept the lowest or any tender you may receive.

Dated this _____ day of _____ 20_____

Signature _____ in the capacity of _____

duly authorized to sign tenders for and on behalf of _____ [Name of Employer] of _____ [Address of Employer]

Witness; Name _____

Address _____

Signature _____

Date _____

LETTER OF ACCEPTANCE

[letterhead paper of the Employer]

_____ [date]

To: _____
[name of the Contractor]

[address of the Contractor]

Dear Sir,

This is to notify you that your Tender dated _____
for the execution of _____
[name of the Contract and identification number, as given in the Tender documents] for
the Contract Price of Kshs. _____ *[amount in figures]* [Kenya
Shillings _____ *(amount in words)*] in accordance with the
Instructions to Tenderers is hereby accepted.

You are hereby instructed to proceed with the execution of the said Supply of good
in accordance with the Contract documents.

Authorized Signature

Name and Title of Signatory

Attachment : Agreement

FORM OF AGREEMENT

THIS AGREEMENT, made the _____ day of _____ 20 _____ between **MANDERA COUNTY GOVERNMENT** of [or whose registered office is situated at] **P.O BOX 13, MANDERA, KENYA** (hereinafter called “the Employer”) of the one part AND _____ of [or whose registered office is situated at] _____ (hereinafter called “the Contractor”) of the other part.

WHEREAS THE Employer is desirous that the Contractor executes **TENDER FOR FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF NON-PHARMACEUTICALS SUPPLIES (AS AND WHEN REQUIRED) MCG/OT/09/2020-2021** (hereinafter called “the Supply of good”) located at **Mandera County** [and the Employer has accepted the tender submitted by the Contractor for the execution and completion of such Supply of good and the remedying of any defects therein for the Contract Price of Kshs _____ [*Amount in figures*], Kenya Shillings _____ [*Amount in words*].

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 hereinafter referred to.
2. The following documents shall be deemed to form and shall be read and construed as part of this Agreement i.e.
 - (i) Letter of Acceptance
 - (ii) Form of Tender
 - (iii) Conditions of Contract Part I
 - (iv) Conditions of Contract Part II and Appendix to Conditions of Contract
 - (v) Specifications
 - (vi) Drawings
 - (vii) Priced Bills of Quantities
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Supply of good and remedy any defects therein in conformity in all respects with the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Supply of good 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 thereto have caused this Agreement to be executed the day and year first before written.

The common Seal of _____

Was hereunto affixed in the presence of _____

Signed Sealed, and Delivered by the said _____

Binding Signature of Employer _____

Binding Signature of Contractor _____

In the presence of (i) Name _____

Address _____

Signature _____

[ii] Name _____

Address _____

Signature _____

FORM OF TENDER SECURITY

WHEREAS(hereinafter called “the Tenderer”) has submitted his tender dated for the construction of
..... (name of Contract)

KNOW ALL PEOPLE by these presents that WE having our registered office at(hereinafter called “the Bank”), are bound unto(hereinafter called “the Employer”) in the sum of Kshs..... for which payment well and truly to be made to the said Employer, the Bank binds itself, its successors and assigns by these presents sealed with the Common Seal of the said Bank this Day of20.....

THE CONDITIONS of this obligation are:

- 1. If after tender opening the tenderer withdraws his tender during the period of tender validity specified in the instructions to tenderers
Or
- 2. If the tenderer, having been notified of the acceptance of his tender by the Employer during the period of tender validity:
 - (a) fails or refuses to execute the form of Agreement in accordance with the Instructions to Tenderers, 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 Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him is due to him, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This 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 said date.

[date]

[signature of the Bank]

[witness]

[seal]

PERFORMANCE BANK GUARANTEE

To: _____(Name of Employer) _____(Date)
_____ (Address of Employer)

Dear Sir,

WHEREAS _____(hereinafter called “the Contractor”) has undertaken, in pursuance of Contract No. _____ dated _____ to execute _____ (hereinafter called “the Supply of good”);

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognised bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of Kshs. _____ (amount of Guarantee in figures) Kenya Shillings _____ (amount of Guarantee in words), and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of Kenya Shillings _____ (amount of Guarantee in words) as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change, addition or other modification of the terms of the Contract or of the Supply of good to be performed thereunder or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this Guarantee, and we hereby waive notice of any change, addition, or modification.

This guarantee shall be valid until the date of issue of the Certificate of Completion.

SIGNATURE AND SEAL OF THE GUARANTOR _____

Name of Bank _____

Address _____

Date _____

BANK GUARANTEE FOR ADVANCE PAYMENT

To: _____ [name of Employer] _____ (Date)
 _____ [address of Employer]

Gentlemen,

Ref: _____ [name of Contract]

In accordance with the provisions of the Conditions of Contract of the above-mentioned Contract, We, _____ [name and Address of Contractor] (hereinafter called "the Contractor") shall deposit with _____ [name of Employer] a bank guarantee to guarantee his proper and faithful performance under the said Contract in an amount of Kshs. _____ [amount of Guarantee in figures] Kenya Shillings _____ [amount of Guarantee in words].

We, _____ [bank or financial institution], as instructed by the Contractor, agree unconditionally and irrevocably to guarantee as primary obligator and not as Surety merely, the payment to _____ [name of Employer] on his first demand without whatsoever right of objection on our part and without his first claim to the Contractor, in the amount not exceeding Kshs _____ [amount of Guarantee in figures] Kenya Shillings _____ [amount of Guarantee in words], such amount to be reduced periodically by the amounts recovered by you from the proceeds of the Contract.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Supply of good to be performed thereunder or of any of the Contract documents which may be made between _____ [name of Employer] and the Contractor, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

No drawing may be made by you under this guarantee until we have received notice in writing from you that an advance payment of the amount listed above has been paid to the Contractor pursuant to the Contract.

This guarantee shall remain valid and in full effect from the date of the advance payment under the Contract until _____ (name of Employer) receives full payment of the same amount from the Contract.

Yours faithfully,

Signature and Seal _____

Name of the Bank or financial institution _____

Address _____

Date _____

Witness: Name: _____

Address: _____

Signature: _____

Date: _____

CONFIDENTIAL BUSINESS QUESTIONNAIRE

You are requested to give the particulars indicated in Part 1 and either Part 2 (a), 2 (b) or 2 (c) and 2 (d) whichever applies to your type of business.

You are advised that it is a serious offence to give false information on this Form.

Part 1 – General

Business Name

Location of business premises; Country/Town.....

Plot No..... Street/Road

Postal Address..... Tel No.....

Nature of Business.....

Current Trade Licence No..... Expiring date.....

Maximum value of business which you can handle at any time: K. pound.....

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

Give details of partners as follows:

	<i>Name in full</i>	<i>Nationality</i>	<i>Citizenship Details</i>	<i>Shares</i>
1
2
3

Part 2(c) – Registered Company:

Private or public.....

State the nominal and issued capital of the Company-

Nominal Kshs.....

Issued Kshs.....

Give details of all directors as follows:

Name in full. Nationality. Citizenship Details*. Shares.

1.
.....

2.
.....

3.
.....

4.
.....

Part 2(d) – Interest in the Firm:

Is there any person / persons in(Name of Employer) who has interest in this firm? Yes/No.....(Delete as necessary)

I certify that the information given above is correct.

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

- Attach proof of citizenship

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

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
of20.....

SIGNED
Board Secretary

FORM OF POWER OF ATTORNEY

(All bidders shall complete this form otherwise, their bids shall be considered non-responsive)

We _____ (Name of Bidder)

having our offices located in _____ (Name of Town and Building) duly
authorise

_____ (Name of person appointed to act for and on behalf
of the bidder) to act for and on our behalf on all matters pertaining to the execution of supply of good as
stipulated under

TENDER FOR FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF NON-PHARMACEUTICALS SUPPLIES (AS AND WHEN REQUIRED)

Duly signed and delivered:

Name of appointed attorney: _____

Signature of appointed attorney: _____

Witnessed by:

1. Name of First Company Director: _____

Signature: _____

2. Name of Second Company Director: _____

Signature: _____

Company Seal:

8.5 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 who is competent

SECTION VI – SPECIFICATIONS, DRAWINGS & BILLS OF QUANTITIES

SPECIFICATIONS

Notes for preparing Specifications

- 1.0 Specifications must be drafted to present a clear and precise statement of the required standards of materials, and workmanship for tenderers to respond realistically and competitively to the requirements of the Employer and ensure responsiveness of tenders. The Specifications should require that all materials, plant, and other supplies to be permanently incorporated in the Supply of good be new, unused, of the most recent or current models, and incorporating all recent improvements in design and materials unless provided otherwise in the Contract. Where the Contractor is responsible for the design of any part of the permanent Supply of good, the extent of his obligations must be stated.
- 2.0 Specifications from previous similar projects are useful and may not be necessary to re-write specifications for every Supply of good Contract.
- 3.0 There are considerable advantages in standardizing **General Specifications** for repetitive Supply of good in recognized public sectors, such as highways, urban housing, irrigation and water supply. The General Specifications should cover all classes of workmanship, materials and equipment commonly involved in constructions, although not necessarily to be used in a particular supply of good contract. Deletions or addenda should then adapt the General Specifications to the particular Supply of good.
- 4.0 Care must be taken in drafting Specifications to ensure they are not restrictive. In the Specifications of standards for materials, plant and workmanship, existing Kenya Standards should be used as much as possible, otherwise recognized international standards may also be used.
- 5.0 The Employer should decide whether technical solutions to specified parts of the Supply of good are to be permitted. Alternatives are appropriate in cases where obvious (and potentially less costly) alternatives are possible to the technical solutions indicated in tender documents for certain elements of the Supply of good, taking into consideration the comparative specialized advantage of potential tenderers.

The Employer should provide a description of the selected parts of the Supply of good with appropriate reference to Drawings, Specifications, Bills of Quantities, and Design or Performance criteria, stating that the alternative solutions shall

be at least structurally and functionally equivalent to the basic design parameters and Specifications.

Such alternative solutions shall be accompanied by all information necessary for a complete evaluation by the Employer, including drawings, design calculations, technical specifications, breakdown of prices, proposed construction methodology, and other relevant details. Technical alternatives permitted in this manner shall be considered by the Employer each on its own merits and independently of whether the tenderer has priced the item as described in the Employer's design included with the tender documents.

BILL OF QUANTITIES

S/NO	Product Name	Product Category	Pack Size	Price
1	Abdominal Gauze Swab X-Ray Detect.-24 Ply 22.5Cm X 22.5Cm	SURGICAL DRESSINGS	Pack Of 10S	
2	Abdominal Gauze Swabs	SURGICAL DRESSINGS	Pack Of 100S	
3	Alcohol Preinjection Swabs	SURGICAL DRESSINGS	Pack Of 200'S	
4	Eye Pad, Size (1 5/8)" X (2 5/8)"	SURGICAL DRESSINGS	Pack X 100S	
5	Autoclaving Tape - 3/4 (19Mm X 50M)	SURGICAL DRESSINGS	Roll	
6	Bandages Cotton Crepe Ridged/Wrinkled Elastic -7.5Cm X 4.5M Bp	SURGICAL DRESSINGS	Roll	
7	Bandages Cotton Crepe Ridged/Wrinkled Elastic -7.5Cm X 4.5M Bp	SURGICAL DRESSINGS	Dozen	
8	Bandages Cotton Crepe Ridged/Wrinkled Elastic-10Cm X 4.5M Bp	SURGICAL DRESSINGS	Roll	
9	Bandages Cotton Crepe Ridged/Wrinkled Elastic-10Cm X 4.5M Bp	SURGICAL DRESSINGS	Dozen	
10	Bandages Cotton Crepe Ridged/Wrinkled Elastic -15Cm X 4.5M Bp	SURGICAL DRESSINGS	Roll	
11	Bandages Cotton Crepe Ridged/Wrinkled Elastic -15Cm X 4.5M Bp	SURGICAL DRESSINGS	Dozen	
12	Bandages Cotton Crepe Ridged/Wrinkled Elastic- 5Cm X 4.5M Bp	SURGICAL DRESSINGS	Roll	
13	Bandages Cotton Crepe Ridged/Wrinkled Elastic- 5Cm X 4.5M Bp	SURGICAL DRESSINGS	Dozen	
14	Bandages Cotton L/Woven Bp - 7.5Cm X 4.5M	SURGICAL DRESSINGS	Dozen	
15	Bandages Cotton L/Woven Bp - 5Cm X 4.5M Bp	SURGICAL DRESSINGS	Dozen	
16	Bandages Cotton L/Woven Bp- 10Cm X 4.5M	SURGICAL DRESSINGS	Dozen	

17	Bandages Cotton L/Woven Bp - 15Cm X 4.5M	SURGICAL DRESSINGS	Dozen	
18	Bandages Elastic Skin Adhesive Porous Plaster Bp-10Cmx4.5M	SURGICAL DRESSINGS	Roll	
19	Bandages Elastic Skin Adhesive Porous Plaster-7.5Cmx4.5M Bp	SURGICAL DRESSINGS	Roll	
20	Surgical Blades With Handle Size 11	SURGICAL DRESSINGS	Box Of 10S	
21	Brain Swabs	SURGICAL DRESSINGS	Pack Of 20S	
22	Cotton Gauze Plain L/Wvn Absorb-91Cmx91M 1500G Bp	SURGICAL DRESSINGS	Roll	
23	Cotton Gauze X-Ray Detectable L/Wvn Absorb-36X100 Yds 1500G Bp	SURGICAL DRESSINGS	Roll	
24	Cotton Wool Absorb White - 400 Gms Bp	SURGICAL DRESSINGS	Roll	
25	Elastogel 15Cm X 20Cm	SURGICAL DRESSINGS	Piece	
26	Gauze Compress Swabs 8 Ply 10cm X 10cm, Sterile	SURGICAL DRESSINGS	Pack of 100pcs	
27	Gauze Swabs Dressing 12 Ply 10Cm X 10Cm, Sterile	SURGICAL DRESSINGS	Pack Of 25S	
28	Micropore Tape Size - 2.3Cm X9.44M	SURGICAL DRESSINGS	Roll	
29	Micropore Tape Adhesive 5Cm X 4.5M	SURGICAL DRESSINGS	Piece	
30	Micropore Tape Adhesive 7.5Cm X 4.5M	SURGICAL DRESSINGS	Piece	
31	Adhesive Tape Surgical Porous, Transparent 2.5cm x 9.14M	SURGICAL DRESSINGS	Pack of 10s	
32	Paraffin Gauze Dressing 10Cm X 10Cm	SURGICAL DRESSINGS	Packs Of 10S	
33	Dressing, Iv Cannula, Adhesive-Sz 7Cm X 8.5Cm	SURGICAL DRESSINGS	Piece	
34	Skin Grafting Blade Standard	SURGICAL DRESSINGS	Piece	
35	Skin Grafting Blade No. 3	SURGICAL DRESSINGS	Piece	
36	Skin Grafting Blade No.4	SURGICAL DRESSINGS	Piece	
37	Surgical Blades Size 15, S.S/C.S On Disp Bp Handle Size 6	SURGICAL DRESSINGS	Pack X 10S	

38	Surgical Blade with Handle, Size 15	SURGICAL DRESSINGS	Pack of 100s	
39	Surgical Blades Size 23, S.S/C.S. On Disp Bp Handle	SURGICAL DRESSINGS	Pack X 10S	
40	Zinc Oxide Strapping - Size 10Cm X 4.5M Bpc	SURGICAL DRESSINGS	Piece	
41	Zinc Oxide Strapping - Size 5Cm 4.5M Bpc	SURGICAL DRESSINGS	Piece	
42	Zinc Oxide Strapping - Size 7.5Cm X 4.5M Bpc	SURGICAL DRESSINGS	Piece	
43	Bandages Plaster Of Paris - 15 Cm X 2.70M Bp (Gypsona) -Ssd	SURGICAL DRESSINGS	Dozen	
44	Bandages Plaster Of Paris - 20 Cm X 2.70M Bp (Gypsona) -Ssd	SURGICAL DRESSINGS	Dozen	
45	Bandages Plaster Of Paris - 7.5 Cm X 2.70M Bp (Gypsona) -Ssd	SURGICAL DRESSINGS	Dozen	
46	Bandages Plaster Of Paris - 10 Cm X 2.70M Bp (Gypsona) -Ssd	SURGICAL DRESSINGS	Dozen	
47	Absorbent Material For Incontinence	LINEN ITEMS	Piece	
48	Surgical Masks Disposable 3 Ply	LINEN ITEMS	Piece	
49	Adhensive Skin Traction Kit, Adult	ORTHOPAEDIC	Piece	
50	Traction Kit, Skin, Child	ORTHOPAEDIC	Piece	
51	Spinal Corsets Lumbo - Sacral(Ls)	ORTHOPAEDIC	Piece	
52	Spinal Corsets - Thoraco-Lumbar (Tl)	ORTHOPAEDIC	Piece	
53	Orthopaedic /Undercast Padding (3") 7.5Cm*2.7M (Soft Bandage)	ORTHOPAEDIC	Dozen	
54	Orthopaedic /Undercast Padding (6") 15Cm*2.7M (Soft Bandage)	ORTHOPAEDIC	Dozen	
55	Orthopaedic /Undercast Padding (8") 20Cm*2.7M (Soft Bandage)	ORTHOPAEDIC	Dozen	
56	Orthopaedic/Undercast Padding (4") 10Cm*2.7M (Soft Bandage)	ORTHOPAEDIC	Dozen	
57	Airway Guedel - Size 0	RESUCSITAIRE	Piece	
58	Airway Guedel - Size 00	RESUCSITAIRE	Piece	
59	Airway Guedel - Size 1	RESUCSITAIRE	Piece	
60	Airway Guedel - Size 2	RESUCSITAIRE	Piece	
61	Airway Guedel - Size 4	RESUCSITAIRE	Piece	
62	Airway Guedel - Size 3	RESUCSITAIRE	Piece	
63	Airway Guedel - Size 5	RESUCSITAIRE	Piece	
64	Airways Laryngeal Mask No 2	RESUCSITAIRE	Piece	
65	Airways Laryngeal Mask No 2.5	RESUCSITAIRE	Piece	
66	Airways Laryngeal Mask No 3	RESUCSITAIRE	Piece	

67	Airways Laryngeal Mask No 4	RESUCSITAIRE	Piece	
68	Airways Laryngeal Mask No 5	RESUCSITAIRE	Piece	
69	Ambu Bags With Masks - Adult	RESUCSITAIRE	Piece	
70	Ambu Bagswith Masks - Child	RESUCSITAIRE	Piece	
71	Ambu Bags With Masks - Neonate	RESUCSITAIRE	Piece	
72	Mask, Anaesthetic - Child Sizes 1 & 2	RESUCSITAIRE	Set	
73	Mask, Anaesthetic - Adult Sizes 3, 4 & 5	RESUCSITAIRE	Set	
74	Nasal Prongs For Oxygen Delivery - Adult Size	RESUCSITAIRE	Piece	
75	Nasal Prongs For Oxygen Delivery - Paed Size	RESUCSITAIRE	Piece	
76	Nebulizing Kit, Adult	RESUCSITAIRE	Piece	
77	Nebulizing Kit, Paediatric	RESUCSITAIRE	Piece	
78	Oxygen Mask With Strap - Adult	RESUCSITAIRE	Piece	
79	Oxygen Maskwith Strap - Child Size	RESUCSITAIRE	Piece	
80	Oxygen Mask With Strap - Neonate Size	RESUCSITAIRE	Piece	
81	Wooden Tongue Depressor 140Mmx19Mm	RESUCSITAIRE	Pack X 100Pcs	
82	Catheter Foleys' 16Fg 30Mls-3Ways	CATHETERS	Piece	
83	Catheter Foleys' 18Fg 30Mls-3Ways	CATHETERS	Piece	
84	Catheter Foleys' 20Fg 30Mls-3Ways	CATHETERS	Piece	
85	Catheters Folley's 30ml - Size - 22FG 3 Ways (Siliconised)	CATHETERS	Piece	
86	Catheters Folley's 30ml - Size - 22FG 3 Ways (Siliconised)	CATHETERS	Piece	
87	Catheters Folley'S 30MI - Size - 16 Fg	CATHETERS	Piece	
88	Catheters Folley'S 30MI - Size 18 Fg 2 Way	CATHETERS	Piece	
89	Catheters Folley'S 30MI - Size - 12 Fg 2 Way	CATHETERS	Piece	
90	Catheters Folley'S 30MI - Size - 14 Fg 2- Way	CATHETERS	Piece	
91	Catheters Folley'S 30MI - Size - 20 Fg 2- Way	CATHETERS	Piece	
92	Catheters Folley'S 3 -5MI - Size - 10 Fg 2- Way	CATHETERS	Piece	
93	Catheters Folley'S 3 - 5MI - Size - 8 Fg 2- Way	CATHETERS	Piece	
94	Catheters Folley'S 5MI - Size - 6 Fg 2 Way	CATHETERS	Piece	
95	Condom Catheters/ Uridoms Large	CATHETERS	Piece	

96	Condom Catheters/ Uridoms Medium	CATHETERS	Piece	
97	Condom Catheters/ Uridoms Small	CATHETERS	Piece	
98	Catheters Nelaton Fg 12	CATHETERS	Piece	
99	Nelaton Catheter Fg14,One Way	CATHETERS	Piece	
100	Catheters Nelaton Fg 16	CATHETERS	Piece	
101	Suction Catheters - Size 14 Fg	CATHETERS	Piece	
102	Suction Catheters - Size 18 Fg	CATHETERS	Piece	
103	Suction Catheters - Size 8 Fg	CATHETERS	Piece	
104	Suction Catheters - Size 10 Fg	CATHETERS	Piece	
105	Suction Catheters - Size 12 Fg	CATHETERS	Piece	
106	Suction Catheter Size 16 Fg	CATHETERS	Piece	
107	Suction Catheters - Size 4 Fg	CATHETERS	Piece	
108	Suction Catheters - Size 6 Fg	CATHETERS	Piece	
109	Suction Catheters With Regulatory Valve - Size 4 Fg	CATHETERS	Dozen	
110	Suction Catheters With Regulatory Valve FR 6	CATHETERS	Piece	
111	Suction Catheters With Regulatory Valve - Size 8 FG	CATHETERS	Dozen	
112	Suction Catheters With Regulatory Valve - Size 10 Fg	CATHETERS	Dozen	
113	Suction Catheters With Regulatory Valve FR 12	CATHETERS	Piece	
114	Suction Catheters With Regulatory Valve - Size 14 FG	CATHETERS	Dozen	
115	Suction Catheters With Regulatory Valve FR 16	CATHETERS	Piece	
116	Suction Catheters With Regulatory Valve - Size 18 Fg	CATHETERS	Dozen	
117	Colostomy Bag, 250Mm X 140Mm, Adult	BAG	Pack Of 20S	
118	Colostomy Bag, Size 280Mm X 160Mm, Adult	BAG	Pack of 20s	
119	Colostomy Bag, Paediatric 150Mm X 150Mm	BAG	Pack Of 20S	
120	Colostomy Bag, Size 180mm x 150mm, Paediatric	BAG	Pack of 20s	
121	Urine Collector Bag 100ml	BAG	Piece	
122	Cord Clamp(Umbilical)	MATERNITY SUPPLIES	Piece	
123	Identification Band - Baby	MATERNITY SUPPLIES	Pack of 100s	

124	Maternity Pads (Towels)	MATERNITY SUPPLIES	Pack X 10S	
125	Diapers (Extra Large) Adult	DIAPERS	Pack Of 10	
126	Diapers (Large) Adult	DIAPERS	Pack Of 10	
127	Diapers (Medium) Adult	DIAPERS	Pack Of 10	
128	Dispensing Label Self-Adhesive X 200Pc	LABELS	Roll	
129	Endotracheal Cuffed Tube - Size 6.5	SURGICAL TUBES	Piece	
130	Endotracheal Cuffed Tube - Size 7.0	SURGICAL TUBES	Piece	
131	Endotracheal Cuffed Tube - Size 7.5	SURGICAL TUBES	Piece	
132	Endotracheal Tube Cuffed Size 3.5Mm	SURGICAL TUBES	Piece	
133	Endotracheal Tube Size 5.0 Cuffed	SURGICAL TUBES	Piece	
134	Endotracheal Cuffed Tube - Size 5.5	SURGICAL TUBES	Piece	
135	Endotracheal Tube Uncuffed - Size 2.5Mm	SURGICAL TUBES	Piece	
136	Endotracheal Tube Uncuffed - Size 3.0Mm	SURGICAL TUBES	Piece	
137	Endotracheal Tube Uncuffed - Size 3.5Mm	SURGICAL TUBES	Piece	
138	Endotracheal Cuffed Tube - Size 8.0	SURGICAL TUBES	Piece	
139	Endotracheal Tube Cuffed Size 4.5Mm	SURGICAL TUBES	Piece	
140	Endotracheal Tube Uncuffed - Size 4.5Mm	SURGICAL TUBES	Piece	
141	Feeding Tubes - Size 10 Fg	SURGICAL TUBES	Piece	
142	Feeding Tubes - Size 14 Fg	SURGICAL TUBES	Piece	
143	Feeding Tubes - Size 4 Fg	SURGICAL TUBES	Piece	
144	Feeding Tubes - Size 20 Fg	SURGICAL TUBES	Piece	
145	Feeding Tubes - Size 22 Fg	SURGICAL TUBES	Piece	
146	Feeding Tubes - Size 12 Fg	SURGICAL TUBES	Piece	
147	Feeding Tubes - Size 16 Fg	SURGICAL TUBES	Piece	
148	Feeding Tubes - Size 18 Fg	SURGICAL TUBES	Piece	
149	Feeding Tubes - Size 6 Fg	SURGICAL TUBES	Piece	
150	Feeding Tubes - Size 8 Fg	SURGICAL TUBES	Piece	
151	Bag, Enteral Feeding Set With Administration Set (1.2L)	SURGICAL TUBES	Piece	
152	Rectal Tube - Ch24 L30Cm Ster Disp	SURGICAL TUBES	Piece	
153	Rectal Tube - Ch20 L30Cm Ster Disp	SURGICAL TUBES	Piece	
154	Tracheostomy Tube - Size 5.5 Cuffed	SURGICAL TUBES	Piece	
155	Tracheostomy Tube - Size 5.0 Cuffed	SURGICAL TUBES	Piece	

156	Tracheostomy Tube - Size 6.5 Uncuffed	SURGICAL TUBES	Piece	
157	Tracheostomy Tube - Size 3.5 Uncuffed	SURGICAL TUBES	Piece	
158	Tracheostomy Tube - Size 4.0 Cuffed	SURGICAL TUBES	Piece	
159	Tracheostomy Tube - Size 4.5 Cuffed	SURGICAL TUBES	Piece	
160	Tracheostomy Tube - Size 6.0 Uncuffed	SURGICAL TUBES	Piece	
161	Tracheostomy Tube - Size 7.0 Cuffed	SURGICAL TUBES	Piece	
162	Tracheostomy Tube Size 8.0 Cuffed	SURGICAL TUBES	Piece	
163	Urine Bags Grad.With Inlet&Outlet - 2000Mls	SURGICAL TUBES	Piece	
164	Ecg Electrode (Child-30-40Mm)	SURGICAL TUBES	Pack Of 30S	
165	Ecg Electrode (Adult-50-60Mm)	SURGICAL TUBES	Pack Of 30S	
166	Blood Giving Sets Double Chamber	ADMINISTRATION SETS	Box Of 50 Pcs	
167	Blood Giving Sets Double Chamber	ADMINISTRATION SETS	Per Set	
168	Infusion Giving Sets With Air Inlet	ADMINISTRATION SETS	Box Of 10S	
169	Solusets For Blood	ADMINISTRATION SETS	Piece	
170	Solusets For Fluids	ADMINISTRATION SETS	Piece	
171	Tourniquet	ADMINISTRATION SETS	Piece	
172	Gloves Surgeon - Size 6.5 Sterile	SURGICAL GLOVES	Pack of 50 Pairs	
173	Gloves Surgeon - Size 8.0 Sterile	SURGICAL GLOVES	Pack of 50 Pairs	
174	Gloves Gynaecological Size 7.5" Sterile	SURGICAL GLOVES	Pack of 50 Pairs	
175	Gloves Gynaecological Size 7.5" Sterile	SURGICAL GLOVES	Pack of 25 Pairs	
176	Gloves Latex Examination Disposable Medium	SURGICAL GLOVES	Pack of 50 Pairs	
177	Gloves Surgeon - Size 7.0 Sterile	SURGICAL GLOVES	Pack of 50 Pairs	
178	Gloves Surgeon - Size 7.5 Sterile	SURGICAL GLOVES	Pack of 50 Pairs	

179	Intercostal Drainage Tubes With Trocar- Size 24 Fg	DRAINAGE TUBES	Piece	
180	Intercostal Drainage Tube With Trocar Size Size 16Fg	DRAINAGE TUBES	Piece	
181	Intercostal Drainage Tube With Trocar Size 28Fg	DRAINAGE TUBES	Piece	
182	Intercostal Drainage Tube With Trocar Size Size 30Fg	DRAINAGE TUBES	Piece	
183	Intercostal Drainage Tubes - Size 28 Fg	DRAINAGE TUBES	Piece	
184	Intercostal Drainage Tubes - Size 32 Fg	DRAINAGE TUBES	Piece	
185	Mini Close Wound Drainage/Suction Unit	DRAINAGE TUBES	Piece	
186	Heat Moisture Exchange Bacterial/Viral Filter - Adult	BACTERIAL/VIRAL FILTERS	Piece	
187	Heat Moisture Exchange Bacterial/Viral Filter - Paediatric	BACTERIAL/VIRAL FILTERS	Piece	
188	Identification Band - Baby	MATERNITY SUPPLIES	Piece	
189	Intraocular Lenses--+21D, Posterior	OPHTHAMOLOGICAL LENSES	Piece	
190	Intraocular Lenses--+22D, Posterior	OPHTHAMOLOGICAL LENSES	Piece	
191	Intraocular Lenses 23 Diopters, Posterior	OPHTHAMOLOGICAL LENSES	Piece	
192	I.V. Cannulaes - 16G	CANNULAS	Piece	
193	I.V. Cannulaes - 26G	CANNULAS	Piece	
194	I.V. Cannulaes - 18G	CANNULAS	Piece	
195	I.V. Cannulaes - 20G	CANNULAS	Piece	
196	I.V. Cannulaes - 22G	CANNULAS	Piece	
197	I.V. Cannulaes - 24G	CANNULAS	Piece	
198	Keratome Knives	SURGICAL KNIVES	Piece	
199	Measuring Spoon Double Sided (2.5/5ML)	DISPENSING	Pack Of 200'S	
200	Medical Supplies Register	STATIONERY	Booklet	
201	Medicines Register	STATIONERY	Booklet	
202	Prescription Pads	STATIONERY	Piece	
203	Stock Control Cards	STATIONERY	Piece	
204	Polythene Bags / Liners Black - 30 Litres	DISPOSAL BAGS	Pack Of 100S	
205	Polythene Bags / Liners Red - 30 Litres	DISPOSAL BAGS	Pack Of 100S	
206	Polythene Bags / Liners Yellow - 30	DISPOSAL BAGS	Pack Of	

	Litres		100S	
207	Polythene Bags / Liners Red - 50Litres	DISPOSAL BAGS	Pack Of 100S	
208	Polythene Bags / Liners Black - 50Litres	DISPOSAL BAGS	Pack Of 100S	
209	Polythene Bags / Liners Yellow - 50Litres	DISPOSAL BAGS	Pack Of 100S	
210	Safety Boxes	ENVIROMENTAL SUPPLIES	Piece	
211	Needles Disposabe G21	SURGICAL NEEDLES	Pack Of 100S	
212	Needles Disposable G23	SURGICAL NEEDLES	Pack of 100s	
213	Spinal Needle - 22G(0.9X90Mm) 3 1/2" Ster Disp	SURGICAL NEEDLES	Dozen	
214	Spinal Needle - 22G (0.9X90Mm) Ster Disp	SURGICAL NEEDLES	Piece	
215	Spinal Needle- 25G X 90Mm, (3 1/2") Sterile, Disp	SURGICAL NEEDLES	Piece	
216	Hemostat Absorbable 10Cm * 20Cm	SURGICAL SUTURES	Dozen	
217	Hemostat Absorbable 5Cm * 7.5Cm	SURGICAL SUTURES	Dozen	
218	Suture Polyglactin Coated, 1, 75Cm, 40Mm, Rcn, 3/8 C	SURGICAL SUTURES	Dozen	
219	Suture, Polyglycolic Acid, No.3/0, 30Mm 1/2C Rcn, 75Cm	SURGICAL SUTURES	Dozen	
220	Suture Polyglycolic No 2/0, 75cm 1/2C 31mm RBN (Synthecon Brand)	SURGICAL SUTURES	Dozen	
221	Suture Polyglycolic No 2/0, 75cm 1/2C 40mm RBN (Synthecon Brand)	SURGICAL SUTURES	Dozen	
222	Suture Polyglactin 910 Coated No.2,1/2 Circle,48Mm.75Cm Rcn (Ethicon) - Ssd	SURGICAL SUTURES	Dozen	
223	Suture Polyglactin 910 Coated No.2/0,3/8 Circle,36Mm.75Cm Rcn (Ethicon) - Ssd	SURGICAL SUTURES	Dozen	
224	Suture Polyglactin 910 Coated No.2,1/2 Circle,45Mm.75Cm Rbn (Ethicon) - Ssd	SURGICAL SUTURES	Dozen	
225	Suture Nylon No.2/0,3/8 Circle,45Mm.100Cm Rcn (Ethilon) - Ssd	SURGICAL SUTURES	Dozen	
226	Suture Polyglactin 910 Coated No.2/0,1/2 Circle,40Mm.75Cm Rbn	SURGICAL SUTURES	Dozen	

	(Ethicon) - Ssd			
227	Suture Polyglactin 910 Coated No.2/0,1/2 Circle,31Mm.75Cm Rbn (Ethicon) - Ssd	SURGICAL SUTURES	Dozen	
228	Suture Polyglactin 910 Coated No.2/0,1/2 Circle,36Mm.90Cm Tcn (Ethicon) - Ssd	SURGICAL SUTURES	Dozen	
229	Suture Nylon No.2/0,3/8 Circle, 36Mm. 90Cm Rcn (Ethilon) - Ssd	SURGICAL SUTURES	Pack Of 36 Pcs	
230	SUTURE NYLON NO.1,1/2 CIRCLE, 48MM. 100CM RCN (ETHILON) - J & J (W738)	SURGICAL SUTURES	Dozen	
231	Suture Nylon 9/0, 45Cm, 6.5Mm 1/2C Rcn	SURGICAL SUTURES	Dozen	
232	Suture Nylon No 1 75Cm, 40Mm 1/2 C Rcn	SURGICAL SUTURES	Dozen	
233	Suture Nylon No 10/0 30Cm, 6.5Mm 1/2 C Rcn	SURGICAL SUTURES	Dozen	
234	Suture Nylon-3/0 75Cm ½C 26Mm- Rcn	SURGICAL SUTURES	Dozen	
235	Suture Polyglactin 2 90Cm On 45Mm ½C Rcn	SURGICAL SUTURES	Dozen	
236	Suture Polyglactin 2/0 75Cm On 40Mm ½ C Rcn	SURGICAL SUTURES	Dozen	
237	Suture Polyglactin 2/0 75Cm On 40Mm ½ C Rbn	SURGICAL SUTURES	Dozen	
238	Suture Polyglactin 5/0 75Cm On 19Mm ½ C Ccn	SURGICAL SUTURES	Dozen	
239	Suture Polyglactin No 3/0 75Cm, 26Mm 3/8 C Rcn	SURGICAL SUTURES	Dozen	
240	Suture Polyglactin No 6/0, 45Cm, 17Mm 1/2C Rcn	SURGICAL SUTURES	Dozen	
241	Suture Polyglactin No 8/0 Micropoint -Spatula 6.5Mm 30Cm.	SURGICAL SUTURES	Dozen	
242	Suture Polyglactin No. 4/0, 45Cm 17Mm 1/2C Rcn	SURGICAL SUTURES	Dozen	
243	Suture Polyglactin No.5/0, 45Cm 17Mm 1/2 C Rcn	SURGICAL SUTURES	Dozen	
244	Suture Polypropylene-3/0 75Cm ½C 22Mm-Ccn	SURGICAL SUTURES	Dozen	
245	Suture Nylon No.1 On 90Mm ½ Circle 100Cm Ccn	SURGICAL SUTURES	Dozen	
246	Suture Nylon-1 90Cm ½C 60Mm-Rcn	SURGICAL SUTURES	Dozen	

247	Suture Nylon-4/0 75Cm ½C 22Mm-Rcn	SURGICAL SUTURES	Dozen	
248	Suture.Nylon-4/0 75Cm ½C 30Mm-Rcn	SURGICAL SUTURES	Dozen	
249	Suture Nylon-2/0 75Cm ½C 40Mm-Rcn	SURGICAL SUTURES	Dozen	
250	Suture Polyglactin 0 ½C 45Mm Rbn 75Cm.	SURGICAL SUTURES	Dozen	
251	Suture Polyglactin 1 90Cm On 45Mm ½C Rbn	SURGICAL SUTURES	Dozen	
252	Suture Polyglactin 3/0 75Cm On 20Mm ½C Rbn	SURGICAL SUTURES	Dozen	
253	Suture Polyglactin 1 75Cm On 40Mm ½ C Rbn	SURGICAL SUTURES	Dozen	
254	Suture Polyglactin 5/0 75Cm On 30Mm 3/8 C Rbn	SURGICAL SUTURES	Dozen	
255	Suture Polyglactin, No.1 On 40mm, 75cm 1/2circle Rcn	SURGICAL SUTURES	Dozen	
256	Suture Polyglycolic Acid No 1 75Cm On 65Mm 1/2 Circle Rbn	SURGICAL SUTURES	Dozen	
257	Suture Polyglycolic Acid 1 90Cm On 45Mm ½C Rbn	SURGICAL SUTURES	Dozen	
258	Suture Polyglycolic Acid 2/0 90Cm ½C 36Mm Rcn	SURGICAL SUTURES	Dozen	
259	Suture Polyglycolic Acid No 3/0 75Cm On 35Mm 1/2 Circle Rbn	SURGICAL SUTURES	Dozen	
260	Suture Polyglycolic Acid No 4/0 75Cm On 30Mm 1/2 Circle Rbn	SURGICAL SUTURES	Dozen	
261	Suture Polyglycolic Acid 5/0 75Cm On 19Mm ½ C Rbn	SURGICAL SUTURES	Dozen	
262	Suture Polyglycolic Acid 2/0 75Cm On 40Mm ½ C Rbn	SURGICAL SUTURES	Dozen	
263	Suture Silk N0 2 On 45mm 75cm 1/2 Circle Rbn	SURGICAL SUTURES	Dozen	
264	Syringes 2Pc- 10MI Rup With G 21 Needle X 11/2	SURGICAL SYRINGES	Pack Of 100S	
265	Syringes 2Pc- 20MI With G21 Needle X 11/2	SURGICAL SYRINGES	Pack Of 100S	
266	Syringes 2Pc- 2MI Rup With G23 Needle X 1	SURGICAL SYRINGES	Pack Of 100S	
267	Syringes 2Pc - 5MI Rup With G 21Needle X 11/2	SURGICAL SYRINGES	Pack Of 100S	
268	Syringe 20ml (Without Needle), BD	SURGICAL	Piece	

	Brand	SYRINGES		
269	Syringes 60ml without Needle, Short Nozzle (Concentric)	SURGICAL SYRINGES	Piece	
270	Syringes A D- Fixed Dose Of 0.5 MI With 23 G Needle - Ssd	SURGICAL SYRINGES	Pack X 100S	
271	Syringes A D- Fixed Dose Of 0.05 MI With 27 G Needle For B.C.G -Ssd	SURGICAL SYRINGES	Pack X 100S	
272	Sterilization Pouch (14Cmx25Cm)	STERILIZATION AND INFECTION CONTROL	Pack Of 200'S	
273	Sterilization Pouch (9Cmx22Cm)	STERILIZATION AND INFECTION CONTROL	Pack Of 200'S	
274	Konica medical dry imaging films 35cm by 43cm			
275	Omnipaque contrast media (100ml)			
276	Original perfuser line			
277	CT syringe			
278	Linen for CT couch			
279	Patient gowns			
280	TV			
281	Printer for printing reports			
282	Blanket			
283	Sterilization Pouch (19Cmx33Cm)	STERILIZATION AND INFECTION CONTROL	Pack Of 200'S	
284	Hemodialysis blood lines with drainage bag, percutor arterial and venous line with a filter,transducer, infusion set & recirculator (Nipro)	BLOOD LINE	Piece	
285	Dialyzer .Surface area 1.7m2 (Nipro)	DIALYZER	Piece	
286	Dialyzer Surface area 1.8m ² (Fresinius)	DIALYZER	Piece	
287	Dialyzer Surface area 1.9m2 (Nipro)	DIALYZER	Piece	
288	Skin Adhesive Dressing for renal catheter with pores and waterproof 25" x 10" (Primapore)	SURGICAL DRESSING	Piece	
289	Bi-carbonate powder (750g) cartridge(Nipro)	CATRIDGE	Piece	
290	Transpore tape 2.5cm x 9.14M (3M)	SURGICAL DRESSING	Piece	
291	Micropore tape 2.5cm x 9.14M (3M)	SURGICAL DRESSING	Piece	

292	Citro Plus 21% (Citric acid,Lactic acid,Malic acid)(Citrosterile GBL)	REAGENTS FOR MAINTENANCE OF MACHINES	5 Litres	
293	Baby Wrappers	LINEN ITEMS	Piece	
294	Toto/Baby Gown, Baby Wrapper Material, Size: Small	LINEN ITEMS	Piece	
295	Toto/Baby Gown, Baby Wrapper Material, Size: Medium	LINEN ITEMS	Piece	
296	Bed Sheets, Large Size 180cm x 240cm	LINEN ITEMS	Pair	
297	Bed Spreads Std (Counter-Panes) - Light Cream-160X230Cm	LINEN ITEMS	Piece	
298	Blankets Cellular Std - 180X230Cm	LINEN ITEMS	Piece	
299	Theatre Boots Antistatic - Size 10	LINEN ITEMS	Pair	
300	Theatre Boots Antistatic - Size 11	LINEN ITEMS	Pair	
301	Boots Surgeons' Antistatic - Size 6	LINEN ITEMS	Pair	
302	Theatre Boots' Antistatic - Size 7	LINEN ITEMS	Pair	
303	Theatre Boots' Antistatic - Size 8	LINEN ITEMS	Pair	
304	Theatre Boots' Antistatic - Size 9	LINEN ITEMS	Pair	
305	Cot Blankets 90 X 130Cm	LINEN ITEMS	Piece	
306	Cotton Material Green For Theatre Use, 36" X 40M	LINEN ITEMS	Roll	
307	Disposable Surgical Gown - Large	LINEN ITEMS	Piece	
308	Disposable Surgical Gown - Medium	LINEN ITEMS	Piece	
309	Disposable Surgical Gown - X-Large	LINEN ITEMS	Piece	
310	Draw Sheets, 66" X 36	LINEN ITEMS	Piece	
311	Operating Theatre Suits - Small Size	LINEN ITEMS	Set	

312	Operating Theatre Suits - Large	LINEN ITEMS	Set	
313	Operating Theatre Suits - Medium	LINEN ITEMS	Set	
314	Operating Theatre Suits - X Large Size	LINEN ITEMS	Set	
315	Patient Uniform Female Light Blue-Large (Gen Ward)	LINEN ITEMS	Piece	
316	Patient Uniform Pajamas Blue White Extra Large (Gen Ward)	LINEN ITEMS	Pair	
317	Patient Uniform- Pyjamas Blue/White Cotton Drill-Large (Psych Unit)	LINEN ITEMS	Pair	
318	Patient Uniform- Pyjamas Blue/White Cotton Drill-Medium (Psych Unit)	LINEN ITEMS	Pair	
319	Patient Uniform- Pyjamas Blue/White Cotton Drill-Small (Psych Unit)	LINEN ITEMS	Pair	
320	Patient Uniform- Pyjamas Blue/White Cotton Drill-Xtra Large (Psych Unit)	LINEN ITEMS	Pair	
321	Patient Uniform- Pyjamas Blue/White Cotton Drill-Xxlarge (Psych Ward)	LINEN ITEMS	Pair	
322	Patient Uniform- Pyjamas Blue/White Striped - Large (Gen Ward)	LINEN ITEMS	Each	
323	Patient Uniform- Pyjamas Blue/White Striped - Medium (Gen Ward)	LINEN ITEMS	Pair	
324	Patient Uniform- Pyjamas Blue/White Striped - Small (Gen Ward)	LINEN ITEMS	Pair	
325	Patient Uniform Pajamas Green And White Stripped Large (Gen Ward)	LINEN ITEMS	Pair	
326	Patient Uniform Pajamas Green/White Striped Medium (Gen Ward)	LINEN ITEMS	Pair	
327	Patient Uniform Pajamas Green And White Stripped Small (Gen Ward)	LINEN ITEMS	Pair	
328	Patient Uniform Pajamas Green/White Striped Extra Large (Gen Ward)	LINEN ITEMS	Pair	
329	Pillow Cases/ Slips With Inner Flep 50Cm X 70Cm White	LINEN ITEMS	Piece	
330	Pillow Covered With Mackintosh Water Proof	LINEN ITEMS	Piece	
331	Theatre Scholls (Clocs) Size 10-10 1/2	LINEN ITEMS	Pair	

332	Theatre Scholls (Clocs) Size 11-11½	LINEN ITEMS	Pair	
333	Theatre Scholls (Clocs) Size 6-6 1/2	LINEN ITEMS	Pair	
334	Theatre Scholls, (Clocs) Size 7-7 1/2	LINEN ITEMS	Pair	
335	Theatre Scholls (Clocs) Sz 8½-9½	LINEN ITEMS	Pair	
336	Water Proof Sheeting Material, Deep Green (Mackintosh) 100Cm X 50M	LINEN ITEMS	Roll	
337	Barium Sulphate Suspension - 0.95Gm/MI	X-RAY ITEMS	1 Litre	
338	Drystar Dt5 B Films For Direct Digital Thermal Printing For Use In Computerised Tomography (Ct) In Medical Imaging Size 35 X 43 Cm. (AGFA)	X-RAY ITEMS	Box Of 100	
339	Drystar DT5 B Films 25 x 30cm (AGFA)	X-RAY ITEMS	Box of 100	
340	Drystar DT5 B Films 20 x 25cm (AGFA)	X-RAY ITEMS	Box of 100	
341	Dryview DVE Laser Imaging Film {20 X 25CM (8 X 10 INCH)} Carestream	X-RAY ITEMS	Pack of 125Pcs	
342	Dryview DVE Laser Imaging Film {25 X 30CM (10 X 12 INCH)} Carestream	X-RAY ITEMS	Pack of 125Pcs	
343	Dryview DVE Laser Imaging Film {28 X 35CM (11 X 14 INCH)} Carestream	X-RAY ITEMS	Pack of 125Pcs	
344	Dryview DVE Laser Imaging Film {35 X 43CM (14 X 17 INCH)} Carestream	X-RAY ITEMS	Pack of 125Pcs	
345	Dryview DVM Mammography Laser Imaging Film {20 X 25CM (8 X 10 INCH)} Carestream	X-RAY ITEMS	Pack of 125Pcs	
346	Non-Ionic H2O Soluble With Iodine Content - 270Mg/MI	X-RAY ITEMS	100 MI	
347	Non-Ionic H2O Soluble With Iodine Content - 300Mg/MI	X-RAY ITEMS	50MI Bottle	
348	Sod Amid / Meglumine Amidotrizoate-370Mg/MI	X-RAY ITEMS	100 MI	
349	Thermal Printing Paper 110Mm X 18Metres	X-RAY ITEMS	Roll	
350	Ultrasonic Gel	X-RAY ITEMS	5L	

351	Hand Sanitizers	Covid Related	500mls of 24s	
352	PPEs (Complete SET) with N-95,Coverall with headcover,Gown,Shoe Cover etc	Covid Related	Pcs	
353	N-95 Masks	Covid Related	Pcs and Pack of 10s	
354	Faceshield	Covid Related	Pcs	
355	Gum Boots	Covid Related	Pairs	
356	Coverall plain	Covid Related	Pcs	
357	Heavy Duty Gloves	Covid Related	Pairs	
360	Face masks 3ply	Covid Related	Pack of 50s	

Amount in word.....

Signature of tenderer and stamp _____

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

In words Kenya Shillings

Contractor:

VAT Registration No:

Pin No:

Address:

Signature: Date:

Witness:

Address:

Signature: Date: