

**REPUBLIC OF KENYA**



**COUNTY GOVERNMENT OF KIRINYAGA**

**P.O. BOX 260 - 10304,**

**KUTUS.**

**DEPARTMENT OF MEDICAL SERVICES, PUBLIC HEALTH AND  
SANITATION**

**OPEN TENDER**

**FOR**

**RE-TENDER FOR SUPPLY AND DELIVERY OF NON-  
PHARMACEUTICALS, DENTAL MATERIAL, ORTHOPEDIC TRAUMA  
& RADIOLOGY COMMODITIES**

**(FRAMEWORK FOR 2 YEARS)**

**TENDER NEGOTIATION NO: 842043-2020-2021-2022**

**(Reserved for AGPO)**

County Government of Kirinyaga

P.O. Box 260-10304

KUTUS

Website: [www.Kirinyaga.go.ke](http://www.Kirinyaga.go.ke)

*January, 2021*

## **Table of Contents**

SECTION 1	- INVITATION TO TENDER .....	- 1 -
SECTION II	- INSTRUCTIONS TO TENDERER .....	- 3 -
QUALIFICATION EVALUATION CRITERIA.....		- 19 -
EVALUATION CRITERIA .....		- 19 -
TECHNICAL EVALUATION CRITERIA .....		- 20 -
SECTION III: GENERAL CONDITIONS OF CONTRACT .....		- 22 -
SECTION IV: SPECIAL CONDITIONS OF CONTRACT .....		- 28 -
SECTION V – SCHEDULE OF REQUIREMENTS.....		- 30 -
SECTION VI	- PRICE SCHEDULE.....	- 50 -
SECTION VII	- STANDARD FORMS .....	72

## SECTION 1 - INVITATION TO TENDER

### **TENDER NAME: RE-TENDER FOR SUPPLY AND DELIVERY OF NON-PHARMACEUTICALS, DENTAL MATERIAL, ORTHOPEDIC TRAUMA & RADIOLOGY COMMODITIES (FRAMEWORK FOR 2 YEARS)**

### **TENDER NO. 842043-2020-2021-2022**

The County Government of Kirinyaga invites sealed bids from all interested and eligible **AGPO(YOUTH,WOMEN AND PLWD)** tenderers.

Interested and eligible candidates may obtain detailed information and inspect the tender documents at Kirinyaga County Headquarters, Kutus, Supply Chain Management Office, Room B15 during normal working hours. Interested and eligible tenderers may obtain further information from and inspect the tender documents at Director Supply Chain Management Office, 1st Floor, Kirinyaga County Headquarters, Kutus during normal working hours.

A complete set of tender documents may be obtained by interested bidders from the Public Procurement Information Portal website <http://tenders.go.ke> or the County website [www.kirinyaga.go.ke](http://www.kirinyaga.go.ke). Bidders who download the documents from the website **MUST** forward their particulars (Name, contacts, physical address and the tender no./ description) immediately to [procurement@kirinyaga.go.ke](mailto:procurement@kirinyaga.go.ke) for recording and any further clarifications or addendums.

Tenderers shall electronically upload copies of all the relevant certificates and documents on e-procurement system in support of their bids on or before **Wednesday 27th January, 2021 at 11:00amAM..**

***Tenderers shall ensure that the submitted bid (documents) is (are) serialized/paginated, intact and in PDF format. (i.e. each page in the submitted bid shall have serial identification and uploaded in PDF format).***

Prices quoted should be inclusive of all taxes and delivery costs and must be expressed in Kenya shillings and shall remain valid for a period of 120 days from the closing date of the tender.

Tenders must be accompanied by dully filled, signed and stamped Tender Securing Declaration Form for AGPO registered groups in the format provided.

The tender securing declaration form/ tender security/bid bond **MUST** be scanned and uploaded along with the electronic bid documents and the **original physical tender securing declaration form/ tender security/bid bond SHALL** be submitted to The County Government of Kirinyaga Headquarters, Kutus, Supply Chain Management Office, 1st floor Room B15 on or before the date & time indicated above mentioned.

**Failure to submit the original physical tender securing declaration form/ tender security before the closing of the bid shall lead to disqualification of the bid.**

Preliminary and Technical bid documents shall automatically close immediately after the indicated date & time above mentioned. Thereafter the bids will be electronically opened in the presence of tenderers who choose to attend at the 3rd floor Conference Room, Kirinyaga County Headquarters, Kutus or as may be indicated in the Tender Document

The tenderers' representatives who choose to attend shall sign a register evidencing their attendance.

**HEAD, SUPPLY CHAIN MANAGEMENT**

**FOR: COUNTY SECRETARY**

## SECTION II – INSTRUCTIONS TO TENDERERS

### TABLE OF CLAUSES

2.1	Eligible Tenderers .....	- 3 -
2.2	Eligible Goods.....	- 3 -
2.3	Cost of Tendering.....	- 3 -
2.4	Contents of tender documents.....	- 4 -
2.5	Clarification of Documents .....	- 4 -
2.6	Amendment of documents .....	- 5 -
2.7	Language of tender.....	- 5 -
2.8	Documents Comprising the Tender .....	- 5 -
2.9	Forms of Tender.....	- 5 -
2.10	Tender Price .....	- 6 -
2.11	TENDER CURRENCIES .....	- 6 -
2.12	Tenderers Eligibility and Qualifications .....	- 6 -
2.13	Goods Eligibility and Conformity to Tender Documents .....	- 7 -
2.14	Tender Security .....	- 8 -
2.15	Validity of Tenders .....	- 9 -
2.16	Format and Signing of Tender .....	- 9 -
2.17	Deadline for Submission of Tenders.....	- 9 -
2.18	Modification and withdrawal of tenders .....	- 10 -
2.19	Opening of Tender .....	- 10 -
2.20	Clarification of tenders.....	- 11 -
2.21	Preliminary Examination .....	- 11 -
2.22	Conversion to a single currency.....	- 12 -
2.23	Evaluation and comparison of Tenders.....	- 12 -
2.24	Preference.....	- 12 -
2.25	Contacting County Government of Kirinyaga .....	- 12 -
2.26	Award of Contract.....	- 12 -
2.27	Notification of award .....	- 13 -
2.28	SIGNING OF CONTRACT.....	- 14 -
2.29	Performance Security .....	- 14 -
2.30	Corrupt or Fraudulent Practices .....	- 14 -

## **SECTION II - INSTRUCTIONS TO TENDERER**

### **2.1 ELIGIBLE TENDERERS**

---

- 2.1.1. This Invitation for Tenders is Reserved to all interested and eligible and qualified AGPO - candidates as described in the instructions to tenderers. Successful tenderers shall provide the services for the stipulated duration from the date of commencement (hereinafter referred to as the term) specified in the Schedule of Requirements Section VI.
- 2.1.2. County Government of Kirinyaga 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 County Government of Kirinyaga to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the Service under this Invitation for tenders.
- 2.1.4 Tenderers involved in corrupt or fraudulent practices or debarred from participating in public procurement shall not be eligible.

### **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 County Government of Kirinyaga, 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 to the set prequalification criteria shall be prequalified.

## **2.4 CONTENTS OF TENDER DOCUMENTS**

---

- 2.4.1. The tender document comprises of the documents listed below and addenda issued in accordance with clause 2.5 of these instructions to tenders
- (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) Framework contract
  - (x) Performance Security Form
  - (xi) Bank Guarantee for Advance Payment Form
  - (xii) Manufacturer's Authorization Form
  - (xiii) Confidential Business Questionnaire
  - (xiv) Declaration form
  - (xv) Request for Review Form
- 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 2.5.1 A prospective tenderer requiring any clarification of the tender document may notify County Government of Kirinyaga in writing or by post at the entity's address indicated in the Invitation to Tender. County Government of Kirinyaga 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 County Government of Kirinyaga. 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 County Government of Kirinyaga 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, County Government of Kirinyaga, 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, County Government of Kirinyaga, 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 County Government of Kirinyaga, 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 THE 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 2.10 below*
- (b) documentary evidence established in accordance with paragraph 2.1.1 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 2.2.1 that the Service and ancillary services to be supplied by the tenderer are eligible Service and services and conform to the tender documents; and*
- (d) tender security furnished in accordance with paragraph 2.14*

## **2.9 FORMS OF TENDER**

---

- 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.
- 2.9.2 This is a Term Contract to be used by all Public Procurement entities and orders will be placed as and when required basis **(AWR)**.

## **2.10 TENDER PRICE**

---

- 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 Quantity to determine total tender price shall be on an **“As and When Required”** basis.
- 2.10.4 Prices quoted by the tender 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
- 2.10.5 The validity period of the tender shall be 120 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 County Government of Kirinyaga; and
- (c) a clause-by-clause commentary on County Government of Kirinyaga'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 Instructions to Tenderers.

2.14.2 The tender security is required to protect County Government of Kirinyaga against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.14.8

2.14.3 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 County Government of Kirinyaga and valid for thirty (30) days beyond the validity of the tender.

2.14.4 Any tender not secured in accordance with paragraph 2.14.1 and will be rejected by County Government of Kirinyaga as non-responsive, pursuant to paragraph 2.22

2.14.5 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 County Government of Kirinyaga.

2.14.6 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.29 and furnishing the performance security, pursuant to paragraph 2.30

---

## **2.15 THE TENDER SECURITY MAY BE FORFEITED:**

---

(a) if a tenderer withdraws its tender during the period of tender validity specified by County Government of Kirinyaga 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 2.29

**or**

- (ii) to furnish performance security in accordance with paragraph 2.30

## **2.16 VALIDITY OF TENDERS**

---

- 2.16.1. Tenders shall remain valid for 120 days or as specified in the Invitation to tender after the date of tender opening prescribed by County Government of Kirinyaga, pursuant to paragraph 2.19. A tender valid for a shorter period shall be rejected by County Government of Kirinyaga as non-responsive.
- 2.16.2. In exceptional circumstances, County Government of Kirinyaga 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.

## **2.17 FORMAT AND SIGNING OF TENDER**

---

- 2.17.1 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.

## **2.18 DEADLINE FOR SUBMISSION OF TENDERS**

---

- 2.18.1. Tenders must be Submitted to County Government of Kirinyaga through **Ifmis Supplier Portal: [Supplier.treasury.go.ke](http://Supplier.treasury.go.ke)** tendering portal in PDF form not later than **Wednesday 27<sup>th</sup> January, 2021 at 11:00am**. The system shall not permit submission after the said date and time or unless otherwise specified under Appendix to instruction to tenderers.
- 2.18.2. 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. However, 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.
- 2.18.3. Any tender received after the deadline prescribed in clause 2.17 will be returned to the tenderer un-opened.
- 2.18.4. Tenderers may modify or withdraw their tenders by giving notice in writing before the deadline prescribed in clause 2.17. Each tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and

delivered in accordance with clause 2.18, with the outer and inner envelopes additionally marked “MODIFICATION” and “WITHDRAWAL”, as appropriate. No tender may be modified after the deadline for submission of tenders.

2.18.5. Withdrawal of a tender between the deadline for submission of tenders and the expiration of the period of tender validity specified in the invitation to tender or as extended pursuant to Clause 2.17 may result in the forfeiture of the Tender Security pursuant to Clause 2.14.

2.18.6. Tenderers may only offer discounts to, or otherwise modify the prices of their tenders by submitting tender modifications in accordance with Clause 2.18 or be included in the original tender submission.

## **2.19 MODIFICATION AND WITHDRAWAL OF TENDERS**

---

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

2.19.2. The Tenderer’s modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.18. 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 2.14.8

2.19.5. County Government of Kirinyaga may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.

2.19.6. County Government of Kirinyaga 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 TENDER**

---

2.20.1. Bid documents shall automatically close after the closing date and time and thereafter electronically opened in the presence of Tenderers’ representatives who choose to attend.

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 County Government of Kirinyaga 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 County Government of Kirinyaga in County Government of Kirinyaga's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

## **2.22 PRELIMINARY EXAMINATION**

---

2.21.1. County Government of Kirinyaga 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.

2.21.2. 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

2.21.3. County Government of Kirinyaga 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.

2.21.4. Prior to the detailed evaluation, pursuant to paragraph 2.23 County Government of Kirinyaga 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. County Government of Kirinyaga's determination of a tender's

responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

- 2.21.5. If a tender is not substantially responsive, it will be rejected by County Government of Kirinyaga and may not subsequently be made responsive by the tenderer by correction of the non-conformity.

---

**2.23 CONVERSION TO A SINGLE CURRENCY**

---

- 2.23.1. Where other currencies are used, County Government of Kirinyaga 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. County Government of Kirinyaga will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.21
- 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 were allowed in the evaluation of tenders shall not exceed 15%

---

**2.26 Contacting County Government of Kirinyaga**

---

- 2.26.1. Subject to paragraph 2.5 no tenderer shall contact County Government of Kirinyaga 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 County Government of Kirinyaga 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, County Government of Kirinyaga 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 consider the tenderer financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the tenderer's qualifications submitted by the tenderer, pursuant to paragraph 2.17 as well as such other information as County Government of Kirinyaga 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 County Government of Kirinyaga 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. County Government of Kirinyaga will award A minimum of seven alternative vendors will be included for each category as per the requirements of Sec. 114(c) of the Public Procurement and Asset Disposal Act, 2016(Revised) whose tender has been determined to be substantially responsive, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.

#### **(c) County Government of Kirinyaga's Right to Vary quantities**

2.27.5. County Government of Kirinyaga reserves the right at the time of contract award to increase or decrease the quantity of Service originally specified in the Schedule of requirements without any change in unit price or other terms and conditions.

#### **(d) County Government of Kirinyaga's Right to Accept or Reject Any or All Tenders**

2.27.6. County Government of Kirinyaga 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 County Government of Kirinyaga's action.

### **2.28 NOTIFICATION OF AWARD**

---

2.28.1. Prior to the expiration of the period of tender validity, County Government of Kirinyaga 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 2.29, County Government of Kirinyaga will

promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.14.6

## **2.29 SIGNING OF CONTRACT**

---

2.29.1. At the same time as County Government of Kirinyaga notifies the successful tenderer that its tender has been accepted, County Government of Kirinyaga 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 County Government of Kirinyaga.

## **2.30 PERFORMANCE SECURITY**

---

2.30.1. Within Thirty (30) days of the receipt of notification of award from County Government of Kirinyaga, 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 County Government of Kirinyaga.

2.30.2. Failure of the successful tenderer to comply with the requirements of paragraph 2.26 or paragraph 2.28 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event County Government of Kirinyaga may make the award to the next lowest evaluated Candidate or call for new tenders.

## **2.31 CORRUPT OR FRAUDULENT PRACTICES**

---

2.31.1. County Government of Kirinyaga 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 County Government of Kirinyaga, and includes collusive practice among tenderers (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive County Government of Kirinyaga of the benefits of free and open competition;

- 2.31.2. County Government of Kirinyaga 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 THE TENDERERS

The following information for procurement of goods shall complement or amend the provisions of the instructions to tenderers. Wherever there is a conflict between the provisions 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	<i>The tender is Reserved to all interested and Eligible AGPO company</i>
2.2.1	<i>Eligible Source Countries: <b>All countries are eligible</b></i>
2.3.2	<i>Price to be charged for the tender documents: Tender documents to be downloaded free of charge from <b>the County Government of Kirinyaga website <a href="http://www.Kirinyaga.go.ke">www.Kirinyaga.go.ke</a></b></i>
2.10.6	Quantity to determine total tender price shall be on an “ <b>As and When Required</b> ” basis.
2.12.1	Particulars of eligibility and qualifications documents of evidence required. <b>Copies of:</b> i) <b>Certificate of Registration/Incorporation</b> ii) <b>Valid Tax Compliance certificate</b> iii) <b>Certificate of relevant AGPO Certificate</b>
2.18.1	<i>Tenders to be submitted to County Government of Kirinyaga through <b>IFMIS SUPPLIER PORTAL: <a href="http://supplier.treasury.go.ke">supplier.treasury.go.ke</a></b> not later than <b>Wednesday 27<sup>th</sup> January, 2021 at 11:00am</b></i>
2.20	<i>Bid documents shall automatically close after the closing date and time and thereafter electronically opened in the presence of Tenderers’ representatives who choose to attend.</i>
2.22	<b>Tenderers are required to submit copies of the following MANDATORY DOCUMENTS which will be used during Preliminary Examination to determine responsiveness:</b>  <ol style="list-style-type: none"> <li>1. <b>Copy of Certificate of Incorporation/Registration</b></li> <li>2. <b>Copy of Valid Tax compliance certificate issued by Kenya Revenue Authority (KRA)</b></li> <li>3. <b>Copy of recent CR 12 issued within 12 months from Tender Opening date</b></li> <li>4. <b>Copy of Relevant Valid AGPO Registration Certificate</b></li> <li>5. <b>Confidential business questionnaire MUST be duly Filled, signed and stamped by the applicant or their authorized representative</b></li> <li>6. <b>Duly filled, signed and stamped self-declaration forms (r 62)</b></li> <li>7. <b>Must submit a Tender Form duly Completed, Signed and Stamped by the Tenderer in the format provided</b></li> <li>8. <b>Must submit a Price Schedule duly Completed, Signed and Stamped by the Tenderer in the format provided</b></li> <li>9. <b>Tender Securing Declaration Form duly completed, Signed and Stamped by the Tenderer in the format provided and Original physical to be submitted to The County Government of Kirinyaga Headquarters, Kutus, Supply Chain Management Office, 1st floor Room B15 on or before the date &amp; time indicated above mentioned.</b></li> </ol>

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	<p>10. Tenderers shall ensure that the submitted bid (documents) is (are) serialized/paginated, intact and in PDF format. (i.e. each page in the submitted bid shall have serial identification and uploaded in PDF format)</p> <p>AT THIS STAGE, THE TENDERER'S SUBMISSION WILL EITHER BE RESPONSIVE OR NON RESPONSIVE. THE NON RESPONSIVE SUBMISSIONS WILL BE ELIMINATED FROM THE ENTIRE EVALUATION PROCESS AND WILL NOT BE CONSIDERED FURTHER.</p>
2.30.1	<p><i>Indicate particulars of performance security:</i> <b>No Performance Security will be required.</b></p>



## QUALIFICATION EVALUATION CRITERIA

### EVALUATION CRITERIA

NO.	MANDATORY REQUIREMENTS	POINTS
1.	A copy of certificate of registration / incorporation or Business Name certificate.	YES/NO
2.	Copy of recent CR 12 issued within 12 months from Tender Opening date.	YES/NO
3.	A Copy of Valid Tax Compliance certificate issued by Kenya Revenue Authority.	YES/NO
4.	Copy of Relevant Valid AGPO Registration Certificate	YES/NO
5.	Confidential business questionnaire MUST be duly Filled, signed and stamped by the applicant or their authorized representative	YES/NO
6.	Must submit a Tender Form duly Completed, Signed and Stamped by the Tenderer in the format provided	YES/NO
7.	Duly filled, signed and stamped self-declaration forms (r 62)	YES/NO
8.	Tender Securing Declaration Form duly completed, Signed and Stamped by the Tenderer in the format provided and Original physical to be submitted to The County Government of Kirinyaga Headquarters, Kutus, Supply Chain Management Office, 1st floor Room B15 on or before the date & time indicated above mentioned.	YES/NO
9.	Must submit a Price Schedule duly Completed, Signed and Stamped by the Tenderer in the format provided	YES/NO
10.	Tenderers shall ensure that the submitted bid (documents) is (are) serialized/paginated, intact and in PDF format. (i.e. each page in the submitted bid shall have serial identification and uploaded in PDF format)	

**The submission of the above items is mandatory. Failure to attach the same shall lead to automatic disqualification.**

## TECHNICAL EVALUATION CRITERIA

The method of evaluation will be Merit Point System

The criteria of evaluation and the points to be awarded on each criterion will be as follows:

S/No	Attributes	DESCRIPTION	POINTS
1.	<b>Physical Facilities</b>	Evidence of physical registered office (Proven physical location with an attached copy of lease and address of firm, Single Business Permit,	5
2.	<b>Past Experience</b>	handling similar Supply and Delivery of similar goods. Provide list showing project name, contract period, contract sum, commencement date, completion date, and percentage currently (where applicable). (10 Mks for each project up to a maximum of 3 Projects; Attach Certified Copies of Purchase Orders/Contracts/Completion Certificate)	30
3.	<b>Referees</b>	Provide recommendation letters from at least 3 clients <b>(5mrks each)</b>	15
4.	<b>Financial Capability</b>	(a) the current soundness of the applicant's financial position and its prospective long term profitability - last two (2) years audited Reports.....15	15
		b) Evidence of adequacy of working capital: - Last 12 Months certified Bank statements or Letter from the bank confirming availability of adequate funds to perform the contract (minimum Kshs 10 million). for Ksh 0-10 million .....5 for above Ksh 10 million).....10	10
		<b>TOTAL (Financial performance)</b>	<b>25</b>
5.	<b>Credit Terms</b>	Credit terms 90 days – 20% • Other prorated at:	20
	90 days -5points; 60 days - 4points; 30 days - 2 points; and 0 COD – 0 point		

6.		<b>Evidence of transport capability attach evidence</b> Transportation Vehicles/Lease Agreements.....5	5
		<b>TOTAL</b>	<b>100</b>

**NB:**

- (a) General Public Candidates must meet all the mandatory requirements to qualify for technical evaluation. Candidates who score 70 and above shall be considered for prequalification. Candidates who score below 70 will be eliminated and will not be considered for pre-qualification.

### **SECTION III: GENERAL CONDITIONS OF CONTRACT**

#### **Table of Clauses**

#### **S**

3.1	Definitions.....	- 23 -
3.2	Application.....	- 23 -
3.3	Country of Origin.....	- 23 -
3.4	Standards .....	- 23 -
3.5	Use of Contract Documents and Information .....	- 23 -
3.6	Patent Rights .....	- 24 -
3.7	Performance Security .....	- 24 -
3.8	Inspection and Tests.....	- 24 -
3.9	Packing.....	- 25 -
3.10	Delivery and Documents.....	- 25 -
3.11	Insurance .....	- 25 -
3.12	Payment .....	- 26 -
3.13	Prices .....	- 26 -
3.14	Assignment.....	- 26 -
3.15	Subcontracts .....	- 26 -
3.16	Termination for default .....	- 26 -
3.17	Liquidated Damages.....	- 27 -
3.18	Resolution of Disputes .....	- 27 -
3.19	Language and Law .....	- 27 -
3.20	Force Majeure .....	- 27 -



### **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 County Government of Kirinyaga 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) " Indefinite-quantity framework contract" means a contract to provide an indefinite quantity, within stated limits, of goods, services or works during a fixed period, and may be a delivery order framework contract; a service order framework contract; or a works order framework contract.
- (d) "The Goods" means all of the equipment, machinery, and/or other materials, which the tenderer is required to supply to County Government of Kirinyaga under the Contract.
- (e) "County Government of Kirinyaga" means the organization purchasing the Goods under this Contract.
- (f) "The Tenderer" means the individual or firm supplying the Goods under this Contract.

### **3.2 APPLICATION**

---

3.2.1 These General Conditions shall apply in all Contracts made by County Government of Kirinyaga 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 County Government of Kirinyaga'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 County Government of Kirinyaga 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 County Government of Kirinyaga'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 County Government of Kirinyaga and shall be returned (all copies) to County Government of Kirinyaga on completion of the Tenderer's performance under the Contract if so required by County Government of Kirinyaga.

### **3.6 PATENT RIGHTS**

---

- 3.6.1 The tenderer shall indemnify County Government of Kirinyaga 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 County Government of Kirinyaga'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 County Government of Kirinyaga 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 County Government of Kirinyaga 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 County Government of Kirinyaga 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 County Government of Kirinyaga, in the form provided in the tender documents.
- 3.7.4 The performance security will be discharged by County Government of Kirinyaga 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 County Government of Kirinyaga or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications. County Government of Kirinyaga 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 County Government of Kirinyaga.
- 3.8.3 Should any inspected or tested goods fail to conform to the Specifications, County Government of Kirinyaga may reject the equipment, and the tenderer shall either replace the rejected equipment or make alternations necessary to make specification requirements free of costs to County Government of Kirinyaga.
- 3.8.4 County Government of Kirinyaga'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 County Government of Kirinyaga 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 County Government of Kirinyaga 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 County Government of Kirinyaga 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 County Government of Kirinyaga 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 County Government of Kirinyaga's prior written consent

### **3.15 SUBCONTRACTS**

---

- 3.15.1 The tenderer shall notify County Government of Kirinyaga 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 County Government of Kirinyaga may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the tenderer, terminate this Contract in whole or in part
- (a) if the tenderer fails to deliver any or all of the goods within the periods specified in the Contract, or within any extension thereof granted by County Government of Kirinyaga
  - (b) if the tenderer fails to perform any other obligation(s) under the Contract

- (c) if the tenderer, in the judgment of County Government of Kirinyaga has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

3.16.2 In the event County Government of Kirinyaga 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 County Government of Kirinyaga 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, County Government of Kirinyaga 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 County Government of Kirinyaga and the tenderer shall make every effort to resolve amicably by direct informal negotiation and disagreement or dispute arising between them under or in connection with the contract
- 3.18.2 If, after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute, either party may require adjudication in an agreed national or international forum, and/or international arbitration.

### **3.19 LANGUAGE AND LAW**

---

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

### **3.20 FORCE MAJEURE**

---

- 3.20.1 The tenderer shall not be liable for forfeiture of its performance security or termination for default if and to the extent that its delays 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

- 4.1 Special conditions of contract shall supplement the general conditions of contract, wherever there is a conflict between the GCC and the SCC, the provisions of the SCC herein shall prevail over those in the GCC.
- 4.2 Special conditions of contract with reference to the general conditions of contract.

General conditions of contract reference	Special conditions of contract
3.6	<b>Performance security:</b> N/A
3.9	<b>Delivery of Goods and documents</b> <ul style="list-style-type: none"> <li>• The delivery of the goods shall be at the point of use within the hospital premises.</li> <li>• 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.</li> </ul>
3.10	<b>Payment:</b> Monthly payment only after receiving and confirming correctness in invoice and all documents of payment.  The payment shall be made to the tendered supplier/contractor and No any third parties/Agents shall be paid on behalf of supplier/contractor.
3.11	Price Variation: <b>Refer to 3.13.2</b>
3.18	<b>Resolution of Disputes:</b> The formal mechanism for resolution of disputes shall be Arbitration by an arbitrator appointed by the Chartered Institute of Arbitrators (Kenya Chapter) according to the provisions of Arbitration Act Cap 49 Laws of Kenya.
3.19	Language and Laws: <b>Applicable language is English and applicable laws are the Laws of Kenya</b>

3.22	<p><b>Notice:</b> Procuring Entity's Addresses:</p> <p><b>The County Secretary &amp; Head of Public Service,</b></p> <p><b>County Headquarters,</b></p> <p><b>P.O Box 260 – 10304,</b></p> <p><b>Kutus.</b></p>
------	---

## SECTION V – SCHEDULE OF REQUIREMENTS

**TENDER NAME: RE-TENDER FOR SUPPLY AND DELIVERY OF NON- PHARMACEUTICALS, DENTAL MATERIAL, ORTHOPEDIC TRAUMA & RADIOLOGY COMMODITIES (FRAMEWORK FOR 2 YEARS)**

Tender Number: **842043-2020-2021-2022**

NON-PHARMACEUTICALS						
S/NO	ITEM DESCRIPTION	UNIT OF ISSUE	UNIT COST	MIN QUANTITIES	MAX QUANTITIES	Delivery timeliness after signing the Contract
1	ABDOMINAL PACKS XRAY DETECTION LACED	PK OF 10PCS	2443	1,200	1680	
2	ABSORBENT MATERIAL FOR INCONTINENCE	PCS	128	7,700	10780	
3	AIRWAY GUEDEL SIZE 00	PCS	82	120	168	
4	AIRWAY GUEDEL SIZE 0	PCS	82	120	168	
5	AIRWAY GUEDEL SIZE 1	PCS	82	240	336	
6	AIRWAY GUEDEL SIZE 2	PCS	82	360	504	
7	AIRWAY GUEDEL SIZE 3	PCS	82	1,200	1680	
8	AIRWAY GUEDEL SIZE 4	PCS	82	1,200	1680	
9	AIRWAY LARYGEAL MASK NO.1	PCS	150	50	70	



10	AIRWAY LARYGEAL MASK NO.2	PCS	150	50	70	
11	AIRWAY LARYGEAL MASK NO.3	PCS	150	50	70	
12	AIRWAY LARYGEAL MASK NO.4	PCS	150	50	70	
13	AIRWAY LARYGEAL MASK NO.5	PCS	150	50	70	
14	ALCOHOL PRE-INJECTION SWABS	PKT OF 100PCS	200	6,900	9660	
15	AMBU BAGS WITH MASK ADULT	PCS	17000	92	128	
16	AMBU BAGS WITH MASK CHILD	PCS	17000	107	150	
17	AMBU BAGS WITH MASK NEONATE	PCS	17000	102	142	
18	AUER YANKER SUCTION	PCS	500	200	280	
19	AUTOCLAVABLE SUCTION TUBES	25 METERS	8975	2	2.8	
20	AUTOCLAVE TAPES 3/4"	ROLLS	339	1,450	2030	
21	AYER'S T PIECE PEADS REUSABLE	PCS	65000	3	5	
22	BANDAGE ELASTIC ADHESIVE PP	ROLLS	280	10	14	
23	BANDAGES CREPE 4"	DOZEN	840	3,400	4760	
24	BANDAGES CREPE 6"	DOZEN	840	4,410	6174	
25	BANDAGES LW DOZEN	DOZ	171	3,810	5334	
26	BONE WAX 2.5CM	DOZEN	2500	12	17	
27	BRAIN SWABS	PKT OF 20'S	1090	20	28	
28	CATHETER MOUNTS	PCS	1000	50	70	

29	CATHETER NELATON DISP	PCS	45	10	14	
30	CERVICAL COLLAR FIRM LARGE	PCS	1420	10	14	
31	CERVICAL COLLAR FIRM MEDIUM	PCS	1420	10	14	
32	CERVICAL COLLAR FIRM SMALL	PCS	1420	10	14	
33	CERVICAL COLLAR SOFT SMALL	PCS	1455	10	14	
34	CERVICAL COLLAR SOFT LARGE	PCS	1455	10	14	
35	CERVICAL COLLAR SOFT MEDIUM	PCS	1455	10	14	
36	CHEST TUBES WITH TROCHAR 14	PCS	1100	20	28	
37	CHEST TUBES WITH TROCHAR 16	PCS	1100	20	28	
38	CHEST TUBES WITH TROCHAR 18	PCS	1100	20	28	
39	CHEST TUBES WITH TROCHAR 20	PCS	1100	20	28	
40	CHEST TUBES WITH TROCHAR 22	PCS	1100	20	28	
41	CHEST TUBES WITH TROCHAR 24	PCS	1100	20	28	
42	CHEST TUBES WITH TROCHAR 26	PCS	1100	20	28	
43	CHEST TUBES WITH TROCHAR 28	PCS	1100	40	56	
44	CHEST TUBES WITH TROCHAR 30	PCS	1100	30	42	
45	CHEST TUBES WITH TROCHAR 32	PCS	1100	20	28	
46	CLOSED WOUND SUCTION UNIT	PCS	2400	20	28	
47	CODOM CATHETERS	PCS	80	2,520	3528	

48	COLOSTOMY BAGS ADULT	PK OF 20S	1300	20	28	
49	COLOSTOMY BAGS CHILD	PK OF 20S	1300	10	14	
50	CORD CLUMP	PKT OF 100PCS	740	2,148	3000	
51	COTTON WOOL 400GMS	ROLLS	300	16,440	23016	
52	DENTAL NEEDLES LONG	PKT 100	1870	32	45	
53	DENTAL NEEDLES SHORT	PKT 100	1870	42	58	
54	DIAPERS LARGE	PKT OF 10PCS	700	540	756	
55	DIAPERS MEDIUM	PKT OF 10PCS	700	565	791	
56	DIAPERS SMALL	PKT OF 10PCS	700	790	1106	
57	DIAPERS X- LARGE	PKT OF 10PCS	700	240	336	
58	DIGITAL THERMOMETERS	PCS	800	550	770	
59	DISP.NYLON WATERPROOF APRONS	PCS	10	7,700	10780	
60	DISP.THEATER CAPS NURSE	PK OF 100 PCS	1230	4,345	6083	
61	DISP.THEATER CAPS SURGEON	PK OF 100 PCS	1230	1,240	1736	
62	DRESSING ALGSITE AG 10*10	PCS	870	30	42	
63	DRESSING ALGSITE AG 10*20	PCS	1470	30	42	
64	DRESSING ALGSITE AG RIBBON	PCS	1365	30	42	
65	DRESSING BACTRIGAS(CHOROHEXIDINE)10*10	10'S	520	780	1092	
66	DRESSING BACTRIGAS(CHOROHEXIDINE)10*40	10'S	1350	880	1232	

67	DRESSING ELECT FOAM 10*10	PCS	475	60	84	
68	DRESSING ELECT FOAM 10*20	PCS	1575	40	56	
69	DRESSING ELECT HYDRO 10*10	PCS	350	10	14	
70	DRESSING ELECT HYDRO 20*20	PCS	1200	10	14	
71	DRESSING ELECT IV CANNULAR DRESSING 6*7	100'S	3000	1,000	1400	
72	DRESSING INTRASITE GEL (HYDROGEL)25G	PCS	650	30	42	
73	DRESSING IRUXOL(COLLAGENASE)10G	PCS	900	10	14	
74	DRESSING OPSITE POST OP(WATERPROOF)15.5*8.5	20'S	3310	440	616	
75	DRESSING OPSITE POST OP(WATERPROOF)25*10	20'S	4620	1,060	1484	
76	DRESSING OPSITE SPRAY 100ML	PCS	725	310	434	
77	DRESSING SURGICEL 10CM*10CM	DOZEN	12380	20	28	
78	DRESSING TRANSPORE 4"	PCS	290	200	280	
79	DRESSING ELECT FOAM 15*15	PCS	775	30	42	
80	DRESSING ELECT HYDRO 15*15	PCS	700	10	14	
81	E.T.T I.D. 2.5	PCS	111	30	42	
82	E.T.T. I.D.6.0	PCS	107	300	420	
83	E.T.T. SOUTHFACING TUBE ADULT	PCS	500	20	28	
84	E.T.T. SOUTHFACING TUBE PEADIATRIC	PCS	500	20	28	
85	EAR MUFFINS	PRS	600	10	14	

86	ECG ELECTRODES ADULT \$ PEADS	PCS	60	1,000	1400	
87	ENDOZYM	5 LITERS	7000	280	392	
88	ENDOZYM TROUGH	PCS	5500	20	28	
89	ETT 4.0 I.D	PCS	87	50	70	
90	ETT 4.5 I.D	PCS	87	50	70	
91	ETT 5.0 I.D	PCS	109	50	70	
92	ETT 5.5 I.D	PCS	102	100	140	
93	ETT 6.5 I.D	PCS	107	360	504	
94	ETT 7.0 I.D	PCS	108	200	280	
95	ETT 7.5 I.D	PCS	113	200	280	
96	ETT I.D 3.5	PCS	72	50	70	
97	FACE MASKS 3PLY TIE ON	PKT OF 50	350	5,430	7602	
98	FEEDING TUBE FR 10	PKT OF 50	1300	6	8	
99	FEEDING TUBE FR 4	PKT OF 50	1020	100	140	
100	FEEDING TUBE FR 5	PKT OF 50	1020	120	168	
101	FEEDING TUBE FR14	PKT OF 50	1063	10	14	
102	FEEDING TUBES 12 FR	PCK OF 50	1500	5	7	
103	FEEDING TUBES 16 FR	PCK OF 50	1063	41	57	
104	FEEDING TUBES 18 FR	PCK OF 50	1500	41	57	

105	FEEDING TUBES 6 FR	PCK OF 50	1020	91	127	
106	FEEDING TUBES 8 FR	PCK OF 50	1050	81	114	
107	FOLEYS CATHETER 3-WAY FR 16	PCS	100	50	70	
108	FOLEYS CATHETER 3-WAY FR 18	PCS	100	50	70	
109	FOLEYS CATHETER 3-WAY FR 20	PCS	100	50	70	
110	FOLYS CATHETER 2 WAY FR18	PCS	100	8,800	12320	
111	FOLYS CATHETER 2 WAY FR16	PCS	100	8,360	11704	
112	FOLYS CATHETER 2WAY FR 10	PCS	100	50	70	
113	FOLYS CATHETER 2WAY FR 12	PCS	100	50	70	
114	FOLYS CATHETER 2WAY FR 6	PCS	100	100	140	
115	FOLYS CATHETER 2WAY FR 8	PCS	100	50	70	
116	FOLYS CATHETER 2WAY FR 14	PCS	100	100	140	
117	FOLYS CATHETER FR 20	PCS	100	850	1190	
118	GAUZE ROLL PLAIN WHITE 1500GMS	ROLLS	1870	7,120	9968	
119	GAUZE SWABS	PKT 100	300	2,505	3507	
120	GILGIL WIRE 60CM HEAVY GUAGE	PIECES	1200	200	280	
121	GLOVES EXAMINATION CLEAN MEDIUM	PKT OF 50PRS	600	44,430	62202	
122	GLOVES GYNAECOLOGICAL	PKT OF 50PRS	8300	400	560	
123	GLOVES HEAVY DUTY HEAT RESISTANT	PAIRS	1000	482	675	

124	GLOVES HEAVY DUTY GLOVES ASSORTED SIZES	PAIRS	600	650	910	
125	GLOVES SURGICAL SZ7.0	PKT OF 50PRS	3000	625	875	
126	GLOVES SURGICAL DUAL POWDER FREE 8.0	PKT OF 50PRS	3500	185	259	
127	GLOVES SURGICAL SZ 6.5	PKT OF 50PRS	3000	620	868	
128	GLOVES SURGICAL SZ 7.5	PKT OF 50PRS	3000	7,160	10024	
129	GLOVES SURGICAL SZ 8.0	PKT OF 50PRS	3000	1,220	1708	
130	GUAZE ROLL XRAY LACED 1500GMS	ROLLS	1870	800	1120	
131	GYPSONA PLASTER OF PARIS DOZEN 4"	DOZ	3300	250	350	
132	GYPSONA PLASTER OF PARIS DOZEN 8"	DOZ	3300	1,800	2520	
133	HIBSCRUB 500MLS	PCS	500	340	476	
134	HME PEADS	PCS	1215	200	280	
135	HME ADULT	PCS	1215	300	420	
136	IDENTIFICANTION BRACELETS ADULT	PCK OF 50PCS	500	110	154	
137	IDENTIFICANTION BRACELETS PEADS	PCK OF 50PCS	500	190	266	
138	INFUSION SET BLOOD	PK OF25	1000	320	448	
139	INFUSION SET FLUID	PCK OF 10 PCS	300	9,750	13650	
140	INFUSION SOLUSET BLOOD	PCS	230	250	350	
141	INFUSION SOLUSET FLUID	PCS	175	1,800	2520	
142	IV 3-WAY STOP COCK WITH EXTENSION	PCS	29	200	280	

143	IV CANNULAR G18	PKTOF 50 PCS	2500	489	685	
144	IV CANNULAR G 16	PKT OF 50	2500	96	134.4	
145	IV CANNULAR G 20	PKT OF 50 PCS	2500	695	973	
146	IV CANNULAR G 22	PKT OF 50PCS	2500	765	1071	
147	IV CANNULAR G 24	PKT OF 50PCS	2500	890	1246	
148	IV CANNULAR G 26	PKT OF 50	3250	850	1190	
149	IV CANNULAR G14	PKT OF 50PCS	2500	10	14	
150	IV INTRA OSSEOUS TROCHAR PEADS AND NEONATAL	PKT OF 50'S	3780	6	9	
151	NASAL PRONGS ADULT	PCS	285	2,150	3010	
152	NASAL PRONGS INFANT	PCS	270	3,400	4760	
153	NASAL PRONGS NEONATAL	PCS	270	6,300	8820	
154	NASAL PRONGS PEADIATIRC	PCS	275	3,900	5460	
155	NEBULIZING MASK ADULT	PCS	335	2,450	3430	
156	NEBULIZING MASK PEADRICS	PCS	335	2,450	3430	
157	NEEDLE G 25 - PACK OF 100	PKT	250	60	84	
158	NEEDLES G23	PKT 101	250	1,620	2268	
159	NEEDLES G21	PKT 100	250	1,620	2268	
160	NEWBORN EYESHADES	PCS	342	100	140	
161	NON-REBREATHAR O2 MASK ADULT	PCS	1000	255	357	



162	NON-REBREATHER O2 MASK NEONATE	PCS	1000	355	497	
163	NON-REBREATHER O2 MASK PEADS	PCS	1000	405	567	
164	NYLON TAPE	DOZEN	5000	100	140	
165	ORANGE STICKS PK 100	PKT OF 500	1238	12	16.8	
166	ORTHOPEADIC SURGICAL GLOVES POWDER FREE 7.5	PKT OF 50PRS	3500	150	210	
167	ORTHOPLAST SPLINTING MATERIAL	PCS	17000	5	7	
168	OTHOPEADIC PADDING DOZENS	DOZ	2300	1,472	2060	
169	OXYGEN MASK ADULT	PCS	175	1,550	2170	
170	OXYGEN MASK CHILD	PCS	175	850	1190	
171	OXYGEN MASK NEONATE	PCS	175	550	770	
172	PADDING MATERIAL	ROLL	10000	12	17	
173	PROTECTIVE MORGUE GOWNS	PCS	8000	10	14	
174	PROVIDONE SURGICAL SCRUB BRUSH	PCS	100	120	168	
175	RE-CHARGABLE BATTERIES AND CHARGERS	PRS /PCS	5000	844	1181	
176	REUSABLE O2 MASKS ADULT	PCS	2000	60	84	
177	REUSABLE O2 MASKS NEONATE	PCS	2000	60	84	
178	REUSABLE O2 MASKS PEADS	PCS	2000	60	84	
179	SAFETY BOX	PCS	274	13,120	18368	
180	SANITARY MATERNITY TOWELS	PKT OF 10	860	6,024	8433	

181	SANITIZER 500MLS	BOTTLES	500	12,956	18138	
182	SODALIME	5 LITERS JAR	8600	5	7	
183	SPACER ADULT	PCS	1200	1,100	1540	
184	SPACER PEADIATRIC	PCS	1200	1,150	1610	
185	SPINAL NEEDLES G22*90MM	PK OF 50PCS	8020	160	224	
186	SPINAL NEEDLES G25*90MM	PK OF 50PCS	8020	100	140	
187	SPO2 (SENSORS)PROBES MACHINE SPECIFICATIONS	PCS	10000	27	38	
188	SUCTION FR 14	PCS	20	400	560	
189	SUCTION FR20	PCS	20	200	280	
190	SUCTION TUBE FR 10	PCS	20	400	560	
191	SUCTION TUBE FR 16	PCS	20	550	770	
192	SUFRA TULL PKT 10S'	PKTS	305	1,500	2100	
193	SUNCTION TUBES FR 5	PCS	20	300	420	
194	SUNCTION TUBES FR14	PCS	20	300	420	
195	SUNCTION TUBES FR18	PCS	20	1,100	1540	
196	SUNCTION TUBES FR 12	PCS	20	400	560	
197	SUNCTION TUBES FR 4	PCS	20	450	630	
198	SUNCTION TUBES FR 6	PCS	20	1,650	2310	
199	SUNCTION TUBES FR 8	PCS	20	5,300	7420	

200	SURGICAL BLADES G15	PCK OF 100 PCS	433	80	112	
201	SURGICAL BLADES G23	PK OF 100 PCS	387	2,510	3514	
202	SURGICEL REGENERATED 20* 20 CM	DOZEN	16000	50	70	
203	SUTURE ETHIBOND NO.5	DOZEN	22082	3	5	
204	SUTURE LIVER VICRYL NO.1, 100CM ETHICON65MM3/8CN BLUNT POINT	DOZENS	8000	3	5	
205	SUTURE MONOCRYL LOOP NO. 1 CN	PCK OF 24	5550	3	5	
206	SUTURE MONOCRYL NO. 3/0 CN	DOZEN	3000	3	5	
207	SUTURE NYLON 4/0,	DOZ	700	50	70	
208	SUTURE NYLON NO 1, 3/0	DOZ	700	50	70	
209	SUTURE NYLON NO 2	DOZ	700	30	42	
210	SUTURE NYLON NO 2/0 CN	DOZ	700	1,900	2660	
211	SUTURE SILK NO.2 RBN	DOZEN	850	5	7	
212	SUTURE VICRYL NO 1 RBN	DOZ	3198	760	1064	
213	SUTURE VICRYL NO 0,4/0,5/0, RBN	DOZ	3073	100	140	
214	SUTURE VICRYL NO 2 RBN	DOZ	3375	420	588	
215	SUTURE VICRYL NO 2 RCN	DOZ	3375	200	280	
216	SUTURE VICRYL NO 2/0 RBN	DOZ	3063	1,956	2738	
217	SUTURE VICRYL NO 2/0 RCN	DOZ	3063	250	350	
218	SUTURE VICRYL NO 3/0 RBN	DOZ	3063	30	42	

219	SUTURE VICRYL NO.1 RCN	DOZ	3198	350	490	
220	SUTURE VICRYL NO.3/0 RCN	DOZ	3060	120	168	
221	SYRINGE DISP 50CC	PCS	40	740	1036	
222	SYRINGES AUTO DISP. 0.05ML WITH G27 NEEDLE	PKT OF 100PCS	1800	200	280	
223	SYRINGES AUTO DISP.0.5ML WITH G27 NEEDLE	PKT OF 100PCS	1800	6,220	8708	
224	SYRINGES DISP 10CC	PK OF 100 PCS	698	3,990	5586	
225	SYRINGES DISP 20CC	PK OF 100 PCS	930	1,920	2688	
226	SYRINGES DISP 2CC	PK OF 100 PCS	375	13,740	19236	
227	SYRINGES DISP 5CC	PK OF 100 PCS	480	4,800	6720	
228	SYRINGES DISP. INSULIN	PK OF 100 PCS	1667	2,584	3617	
229	THEATRE SCRUB SUIT XXL DISP.	PCS	1600	620	868	
230	THEATRE SCRUB SUIT L DISP.	PCS	1600	620	868	
231	THEATRE SCRUB SUIT M DISP.	PCS	1600	620	868	
232	THEATRE SCRUB SUIT XL DISP.	PCS	1600	620	868	
233	THEMO-GUN INFRA RED	PCS	2525	234	328	
234	TORNIQUET	PCS	179	330	462	
235	TOUNGUE DEPRESSOR	PK OF 100 PCS	525	1,086	1520	
236	TRACHEOSTOMY SIZE 3.5	PCS	626	10	14	
237	TRACHEOSTOMY SIZE 4.0	PCS	626	10	14	

238	TRACHEOSTOMY SIZE 4.5	PCS	626	10	14	
239	TRACHEOSTOMY SIZE 5.5	PCS	626	10	14	
240	TRACHEOSTOMY SIZE 6.0	PCS	626	10	14	
241	TRACHEOSTOMY SIZE 6.5	PCS	626	10	14	
242	TRACHEOSTOMY SIZE 7.0	PCS	626	10	14	
243	TRACHEOSTOMY SIZE 7.5	PCS	626	30	42	
244	TRACTION KIT ADULTS	PCS	2250	120	168	
245	TRACTION KIT PEADS	PCS	1575	120	168	
246	TRUE-CUT BIOPSY NEEDLES	PCS	4700	10	14	
247	UNDERWATER SEAL DRAINAGE BOTTLE	PCS	1688	200	280	
248	URIDOM	PKT OF 100PCS	4275	5	7	
249	URINE BAGS 2000MLS	PCK OF 100 PCS	600	6,665	9331	
250	URINE COLLECTION PEADIATRIC	100'S	3350	110	154	
251	VELCRO MATERIAL	METER	80	500	700	
252	ZINC OXIDE 7.5CM*4.5M	PCS	200	19,500	27300	
253	DISPOSABLE COVERALLS	PIECE	6500	6,000	9000	
254	DISPOSABLE APRONS POLYTHENE	PK OF 100	500	2,400	3600	
255	DISPOSABLE SCRUBS	PIECE	400	6,000	9000	
256	DISPOSABLE SURGICAL GOWNS	PIECE	400	12,000	18000	

257	FACE SHIELD	PIECE	1000	12,000	18000	
258	GOOGLES	PIECE	500	600	900	
259	GUMBOOTS ANTISTATC	PAIR	1700	240	360	
260	GUMBOOT COVERS	PAIR	250	1,200	1800	
261	HAND SANITIZER 500ML	BOTTLE	400	12,000	18000	
262	HAND SANITIZER 5L	BOTTLE	2500	2,400	3600	
263	HEAD COVERS	PIECE	250	12,000	18000	
264	HEAVY DUTY GLOVES	PAIR	800	600	900	
265	KN-95 MASKS	PIECE	250	24,000	36000	
266	N-95 MASKS	PIECE	600	18,000	27000	
267	SANITIZER 20L	JERRYCAN	9000	4,800	7200	
268	SHOE COVERS	PAIR	250	1,200	1800	
269	SURGICAL MASKS	PK OF 50	2500	12,000	18000	
270	POLYTHENE BAG/ LINERS BLACK -30 LITERS	PK OF 100	3000	600	900	
271	POLYTHENE BAG/ LINERS RED -30 LITERS	PK OF 100	4500	400	600	
272	POLYTHENE BAG/ LINERS YELLOW -30 LITERS	PK OF 100	3000	400	600	
273	POLYTHENE BAG/ LINERS BLACK -50 LITERS	PK OF 100	5000	300	450	
274	POLYTHENE BAG/ LINERS RED -50 LITERS	PK OF 100	6000	200	300	
275	POLYTHENE BAG/ LINERS YELLOW -50 LITERS	PK OF 100	5000	200	300	

276	PEDAL WASTE BIN BLACK -30 LITERS	PIECE	1400	200	300	
277	PEDAL WASTE BIN YELLOW -30 LITERS	PIECE	1400	200	300	
278	PEDAL WASTE BIN RED -30 LITERS	PIECE	1400	200	300	
<b>DENTAL</b>						
<b>S/NO</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT OF ISSUE</b>	<b>UNIT COST</b>	<b>MIN QUANTITIES</b>	<b>MAX QUANTITIES</b>	
1	1" WIRE NAILS	KG	250	16	22	
2	1/4" MCR MEDIUM DENISTY	SHEETS	2000	16	22	
3	2" WIRE NAILS	KG	250	36	50	
4	ACRYLIC TEETH PARTIAL	PC	175	60	84	
5	ALGINATE IMPRESSION MATERIAL	PKT	500	12	16	
6	ARCH BAR	METER	4000	3	5	
7	BASE PLATE	PC	120	80	112	
8	BUCKLES 1"	PIECES	20	800	1,120	
9	CAMPFORMONCHLOROPHENOL (CMC)	PC	1650	3	5	
10	COMPOUND IMPRESSION	PKT	1850	3	5	
11	COTTON ROLLS	PKT	2000	6	8	
12	DENTAL PLASTA (HARD)	50 KG BAGS	3000	6	8	
13	DENTAL STONE	50 KG BAGS	4000	2	3	
14	DYCAL KIT	PKT	2200	4	6	

15	EDTA GEL	PKT	2200	6	8	
16	EVA FOAM 3MM	SHEETS	3000	8	11	
17	FLAT ALUMINIUM SHEET GAUGE 16	SHEETS	750	24	33	
18	FLAT COPPER VIVETS	PKT	1250	16	22	
19	FORMOCRESOL	PC	1650	3	5	
20	FULL SET ACRYLIC TEETH	PC	700	40	56	
21	GAUZE CUTTER	PC	4000	2	3	
22	GIC -LIGHT CURE	PC	5000	3	5	
23	GIC-SELF CURE (FUJO)	PC	5800	3	5	
24	GUTTA PARCHA-ASSORTED	PKT	500	30	42	
25	HARDENER (MKP)	LITERS	19200	2	3	
26	HEAT CURE LIQUID (IMICRYL)	ML (500)	2000	8	11	
27	HEAT CURE POWDER (IMICRYL)	GR	1550	8	11	
<b>ORTHOPEDIC</b>						
<b>S/NO</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT OF ISSUE</b>	<b>UNIT COST</b>	<b>MIN QUANTITIES</b>	<b>MAX QUANTITIES</b>	
1	KALZINOL KIT (DENTSPLY)	PKT	5500	6	8	
2	MODELLING WAX (BMS)	PKT	1000	6	8	
3	MTA (MINERAL TRIOXIDE AGGREGATE)	PC	900	3	5	
4	MYLAR STRIPS	PKT	1200	3	5	



5	NONSETTING CALCIUM HYDROXIDE	PKT	2500	6	8	
6	ORTHCRYL SOLUTION	KG	6000	4	6	
7	P.O.P BANDAGES (GYPSONA)	DOZEN	2800	20	28	
8	P.O.P POWDER 50 KG	BAG	3000	4	6	
9	PENDILIN SOLUTION	KG	6000	4	6	
10	POLYESTER RESIN	LITERS	750	12	17	
11	POLYPROPYLENE (OFTOBOCK) 4MM		15000	16	23	
12	POLYVINYL ALCOHOL	METERS	833	12	17	
13	PRESS LIVETS		1500	4	6	
14	PROPHYLAXIS PASTE -KENDENT	PC	1650	3	5	
15	REXIN	METERS	2	5,436	7,610	
16	RUBBER FOAM 6FTX4FT	SHEETS	900	16	22	
17	RUBBER SOLUTION (CONTA	LITERS	600	20	28	
18	SELF CURE LIQUID (IMICRYL)	ML (500)	2000	6	8	
19	SELF CURE POWDER	GR	1550	6	8	
20	SPLINTING WIRE 0.5MM	PC	3000	3	5	
21	STOCKINNETE 15MM	ROLL	2625	4	6	
22	TACK NAILS 1/2"	PKT	120	12	16	
23	TEMPORARY FILLING-TEMP-D	PC	1000	3	5	

24	TIMBER 1"X1" F FEET	PCS	7	11,200	15,680	
25	TOE PUFF	SHEETS	400	8	11	
26	TOPICAL FLUORIDE GEL	PC	2700	3	5	
27	TUBE SEAL KIT - KERR	PKT	6000	3	5	
28	VELCRO	ROLL	900	12	16	
29	WIRE CUTTER (PAKISTAN)	PC	2500	3	5	
<b>RADIOLOGY</b>						
<b>S/NO</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT OF ISSUE</b>	<b>UNIT COST</b>	<b>MIN QUANTITIES</b>	<b>MAX QUANTITIES</b>	
1	Ultra Sound Termal Roll - Printing paper	Roll	2000	480	672	
2	Ultra sound Gel	5Litres Pack	2500	160	224	
3	X-Ray Envelopes (size 8"x10")	Pieces	47	24,000	33,600	
4	X-Ray Envelopes (size 10"x12")	Pieces	165	24,000	33,600	
5	CT Envelopes 14"x17"	Pieces	100	16,000	22,400	
6	X-ray films (CARESTREAM) -size 8"x10")	cartridges	16667	240	336	
7	X-ray films (CARESTREAM) -size 10"x12")	cartridges	29414	240	336	
8	CT Films (KONIKA MINOLTA)-size 14"x17")	cartridges	27000	160	224	
9	Contrast Media for CT scan- OMNIPAQUE OR ULTRAVISIT	Bottles	2000	1,600	2,240	
10	COntrast Media for CT scan- GASTROGRAPHIN ORAL CONTRAST	Bottles	1800	480	672	

11	Y-CONNECTORS FOR CT SCAN	Pieces	200	16,000	22,400	
12	200CC CT syringes	pack of 2 syringes	2000	1,200	1,680	
13	MammogramX-Ray films	cartridges	17000	20	28	

## SECTION VI - PRICE SCHEDULE

Name of Tender: **RE-TENDER FOR SUPPLY AND DELIVERY OF NON-PHARMACEUTICALS, DENTAL MATERIAL, ORTHOPEDIC TRAUMA & RADIOLOGY COMMODITIES (FRAMEWORK FOR 2 YEARS)**

Tender Number: **842043-2020-2021-2022**

NON-PHARMACEUTICALS					
S/NO	ITEM DESCRIPTION	UNIT OF ISSUE	AS AND WHEN REQUIRED	UNIT PRICE	REMARKS
1	ABDOMINAL PACKS XRAY DETECTION LACED	PK OF 10PCS	AWR		
2	ABSORBENT MATERIAL FOR INCONTINENCE	PCS	AWR		
3	AIRWAY GUEDEL SIZE 00	PCS	AWR		
4	AIRWAY GUEDEL SIZE 0	PCS	AWR		
5	AIRWAY GUEDEL SIZE 1	PCS	AWR		
6	AIRWAY GUEDEL SIZE 2	PCS	AWR		
7	AIRWAY GUEDEL SIZE 3	PCS	AWR		
8	AIRWAY GUEDEL SIZE 4	PCS	AWR		
9	AIRWAY LARYGEAL MASK NO.1	PCS	AWR		
10	AIRWAY LARYGEAL MASK NO.2	PCS	AWR		
11	AIRWAY LARYGEAL MASK NO.3	PCS	AWR		

12	AIRWAY LARYGEAL MASK NO.4	PCS	AWR		
13	AIRWAY LARYGEAL MASK NO.5	PCS	AWR		
14	ALCOHOL PRE-INJECTION SWABS	PKT OF 100PCS	AWR		
15	AMBU BAGS WITH MASK ADULT	PCS	AWR		
16	AMBU BAGS WITH MASK CHILD	PCS	AWR		
17	AMBU BAGS WITH MASK NEONATE	PCS	AWR		
18	AUER YANKER SUCTION	PCS	AWR		
19	AUTOCLAVABLE SUCTION TUBES	25 METERS	AWR		
20	AUTOCLAVE TAPES 3/4"	ROLLS	AWR		
21	AYER'S T PIECE PEADS REUSABLE	PCS	AWR		
22	BANDAGE ELASTIC ADHESIVE PP	ROLLS	AWR		
23	BANDAGES CREPE 4"	DOZEN	AWR		
24	BANDAGES CREPE 6"	DOZEN	AWR		
25	BANDAGES LW DOZEN	DOZ	AWR		
26	BONE WAX 2.5CM	DOZEN	AWR		
27	BRAIN SWABS	PKT OF 20'S	AWR		
28	CATHETER MOUNTS	PCS	AWR		
29	CATHETER NELATON DISP	PCS	AWR		

30	CERVICAL COLLAR FIRM LARGE	PCS	AWR		
31	CERVICAL COLLAR FIRM MEDIUM	PCS	AWR		
32	CERVICAL COLLAR FIRM SMALL	PCS	AWR		
33	CERVICAL COLLAR SOFT SMALL	PCS	AWR		
34	CERVICAL COLLAR SOFT LARGE	PCS	AWR		
35	CERVICAL COLLAR SOFT MEDIUM	PCS	AWR		
36	CHEST TUBES WITH TROCHAR 14	PCS	AWR		
37	CHEST TUBES WITH TROCHAR 16	PCS	AWR		
38	CHEST TUBES WITH TROCHAR 18	PCS	AWR		
39	CHEST TUBES WITH TROCHAR 20	PCS	AWR		
40	CHEST TUBES WITH TROCHAR 22	PCS	AWR		
41	CHEST TUBES WITH TROCHAR 24	PCS	AWR		
42	CHEST TUBES WITH TROCHAR 26	PCS	AWR		
43	CHEST TUBES WITH TROCHAR 28	PCS	AWR		
44	CHEST TUBES WITH TROCHAR 30	PCS	AWR		
45	CHEST TUBES WITH TROCHAR 32	PCS	AWR		
46	CLOSED WOUND SUCTION UNIT	PCS	AWR		
47	CODOM CATHETERS	PCS	AWR		
48	COLOSTOMY BAGS ADULT	PK OF 20S	AWR		

49	COLOSTOMY BAGS CHILD	PK OF 20S	AWR		
50	CORD CLUMP	PKT OF 100PCS	AWR		
51	COTTON WOOL 400GMS	ROLLS	AWR		
52	DENTAL NEEDLES LONG	PKT 100	AWR		
53	DENTAL NEEDLES SHORT	PKT 100	AWR		
54	DIAPERS LARGE	PKT OF 10PCS	AWR		
55	DIAPERS MEDIUM	PKT OF 10PCS	AWR		
56	DIAPERS SMALL	PKT OF 10PCS	AWR		
57	DIAPERS X- LARGE	PKT OF 10PCS	AWR		
58	DIGITAL THERMOMETERS	PCS	AWR		
59	DISP.NYLON WATERPROOF APRONS	PCS	AWR		
60	DISP.THEATER CAPS NURSE	PK OF 100 PCS	AWR		
61	DISP.THEATER CAPS SURGEON	PK OF 100 PCS	AWR		
62	DRESSING ALGSITE AG 10*10	PCS	AWR		

63	DRESSING ALGSITE AG 10*20	PCS	AWR		
64	DRESSING ALGSITE AG RIBBON	PCS	AWR		
65	DRESSING BACTRIGAS(CHOROHEXIDINE)10*10	10'S	AWR		
66	DRESSING BACTRIGAS(CHOROHEXIDINE)10*40	10'S	AWR		
67	DRESSING ELECT FOAM 10*10	PCS	AWR		
68	DRESSING ELECT FOAM 10*20	PCS	AWR		
69	DRESSING ELECT HYDRO 10*10	PCS	AWR		
70	DRESSING ELECT HYDRO 20*20	PCS	AWR		
71	DRESSING ELECT IV CANNULAR DRESSING 6*7	100'S	AWR		
72	DRESSING INTRASITE GEL (HYDROGEL)25G	PCS	AWR		
73	DRESSING IRUXOL(COLLAGENASE)10G	PCS	AWR		
74	DRESSING OPSITE POST OP(WATERPROOF)15.5*8.5	20'S	AWR		
75	DRESSING OPSITE POST OP(WATERPROOF)25*10	20'S	AWR		
76	DRESSING OPSITE SPRAY 100ML	PCS	AWR		
77	DRESSING SURGICEL 10CM*10CM	DOZEN	AWR		
78	DRESSING TRANSPORE 4"	PCS	AWR		
79	DRESSING ELECT FOAM 15*15	PCS	AWR		
80	DRESSING ELECT HYDRO 15*15	PCS	AWR		



81	E.T.T I.D. 2.5	PCS	AWR		
82	E.T.T. I.D.6.0	PCS	AWR		
83	E.T.T. SOUTHFACING TUBE ADULT	PCS	AWR		
84	E.T.T. SOUTHFACING TUBE PEADIATRIC	PCS	AWR		
85	EAR MUFFINS	PRS	AWR		
86	ECG ELECTRODES ADULT \$ PEADS	PCS	AWR		
87	ENDOZYM	5 LITERS	AWR		
88	ENDOZYM TROUGH	PCS	AWR		
89	ETT 4.0 I.D	PCS	AWR		
90	ETT 4.5 I.D	PCS	AWR		
91	ETT 5.0 I.D	PCS	AWR		
92	ETT 5.5 I.D	PCS	AWR		
93	ETT 6.5 I.D	PCS	AWR		
94	ETT 7.0 I.D	PCS	AWR		
95	ETT 7.5 I.D	PCS	AWR		
96	ETT I.D 3.5	PCS	AWR		
97	FACE MASKS 3PLY TIE ON	PKT OF 50	AWR		
98	FEEDING TUBE FR 10	PKT OF 50	AWR		
99	FEEDING TUBE FR 4	PKT OF 50	AWR		

100	FEEDING TUBE FR 5	PKT OF 50	AWR		
101	FEEDING TUBE FR14	PKT OF 50	AWR		
102	FEEDING TUBES 12 FR	PCK OF 50	AWR		
103	FEEDING TUBES 16 FR	PCK OF 50	AWR		
104	FEEDING TUBES 18 FR	PCK OF 50	AWR		
105	FEEDING TUBES 6 FR	PCK OF 50	AWR		
106	FEEDING TUBES 8 FR	PCK OF 50	AWR		
107	FOLEYS CATHETER 3-WAY FR 16	PCS	AWR		
108	FOLEYS CATHETER 3-WAY FR 18	PCS	AWR		
109	FOLEYS CATHETER 3-WAY FR 20	PCS	AWR		
110	FOLYS CATHETER 2 WAY FR18	PCS	AWR		
111	FOLYS CATHETER 2 WAY FR16	PCS	AWR		
112	FOLYS CATHETER 2WAY FR 10	PCS	AWR		
113	FOLYS CATHETER 2WAY FR 12	PCS	AWR		
114	FOLYS CATHETER 2WAY FR 6	PCS	AWR		
115	FOLYS CATHETER 2WAY FR 8	PCS	AWR		
116	FOLYS CATHETER 2WAY FR 14	PCS	AWR		
117	FOLYS CATHETER FR 20	PCS	AWR		
118	GAUZE ROLL PLAIN WHITE 1500GMS	ROLLS	AWR		

119	GAUZE SWABS	PKT 100	AWR		
120	GILGIL WIRE 60CM HEAVY GUAGE	PIECES	AWR		
121	GLOVES EXAMINATION CLEAN MEDIUM	PKT OF 50PRS	AWR		
122	GLOVES GYNAECOLOGICAL	PKT OF 50PRS	AWR		
123	GLOVES HEAVY DUTY HEAT RESISTANT	PAIRS	AWR		
124	GLOVES HEAVY DUTY GLOVES ASSORTED SIZES	PAIRS	AWR		
125	GLOVES SURGICAL SZ7.0	PKT OF 50PRS	AWR		
126	GLOVES SURGICAL DUAL POWDER FREE 8.0	PKT OF 50PRS	AWR		
127	GLOVES SURGICAL SZ 6.5	PKT OF 50PRS	AWR		
128	GLOVES SURGICAL SZ 7.5	PKT OF 50PRS	AWR		
129	GLOVES SURGICAL SZ 8.0	PKT OF 50PRS	AWR		
130	GUAZE ROLL XRAY LACED 1500GMS	ROLLS	AWR		
131	GYPSONA PLASTER OF PARIS DOZEN 4"	DOZ	AWR		
132	GYPSONA PLASTER OF PARIS DOZEN 8"	DOZ	AWR		

133	HIBSCRUB 500MLS	PCS	AWR		
134	HME PEADS	PCS	AWR		
135	HME ADULT	PCS	AWR		
136	IDENTIFICANTION BRACELETS ADULT	PCK OF 50PCS	AWR		
137	IDENTIFICANTION BRACELETS PEADS	PCK OF 50PCS	AWR		
138	INFUSION SET BLOOD	PK OF25	AWR		
139	INFUSION SET FLUID	PCK OF 10 PCS	AWR		
140	INFUSION SOLUSET BLOOD	PCS	AWR		
141	INFUSION SOLUSET FLUID	PCS	AWR		
142	IV 3-WAY STOP COCK WITH EXTENSION	PCS	AWR		
143	IV CANNULAR G18	PKTOF 50 PCS	AWR		
144	IV CANNULAR G 16	PKT OF 50	AWR		
145	IV CANNULAR G 20	PKT OF 50 PCS	AWR		
146	IV CANNULAR G 22	PKT OF 50PCS	AWR		

147	IV CANNULAR G 24	PKT OF 50PCS	AWR		
148	IV CANNULAR G 26	PKT OF 50	AWR		
149	IV CANNULAR G14	PKT OF 50PCS	AWR		
150	IV INTRA OSSEOUS TROCHAR PEADS AND NEONATAL	PKT OF 50'S	AWR		
151	NASAL PRONGS ADULT	PCS	AWR		
152	NASAL PRONGS INFANT	PCS	AWR		
153	NASAL PRONGS NEONATAL	PCS	AWR		
154	NASAL PRONGS PEADIATIRC	PCS	AWR		
155	NEBULIZING MASK ADULT	PCS	AWR		
156	NEBULIZING MASK PEADRICS	PCS	AWR		
157	NEEDLE G 25 - PACK OF 100	PKT	AWR		
158	NEEDLES G23	PKT 101	AWR		
159	NEEDLES G21	PKT 100	AWR		
160	NEWBORN EYESHADES	PCS	AWR		
161	NON-REBREATHER O2 MASK ADULT	PCS	AWR		
162	NON-REBREATHER O2 MASK NEONATE	PCS	AWR		
163	NON-REBREATHER O2 MASK PEADS	PCS	AWR		

164	NYLON TAPE	DOZEN	AWR		
165	ORANGE STICKS PK 100	PKT OF 500	AWR		
166	ORTHOPEADIC SURGICAL GLOVES POWDER FREE 7.5	PKT OF 50PRS	AWR		
167	ORTHOPLAST SPLINTING MATERIAL	PCS	AWR		
168	ORTHOPEADIC PADDING DOZENS	DOZ	AWR		
169	OXYGEN MASK ADULT	PCS	AWR		
170	OXYGEN MASK CHILD	PCS	AWR		
171	OXYGEN MASK NEONATE	PCS	AWR		
172	PADDING MATERIAL	ROLL	AWR		
173	PROTECTIVE MORGUE GOWNS	PCS	AWR		
174	PROVIDONE SURGICAL SCRUB BRUSH	PCS	AWR		
175	RE-CHARGABLE BATTERIES AND CHARGERS	PRS /PCS	AWR		
176	REUSABLE O2 MASKS ADULT	PCS	AWR		
177	REUSABLE O2 MASKS NEONATE	PCS	AWR		
178	REUSABLE O2 MASKS PEADS	PCS	AWR		
179	SAFETY BOX	PCS	AWR		
180	SANITARY MATERNITY TOWELS	PKT OF 10	AWR		
181	SANITIZER 500MLS	BOTTLES	AWR		

182	SODALIME	5 LITERS JAR	AWR		
183	SPACER ADULT	PCS	AWR		
184	SPACER PEADIATRIC	PCS	AWR		
185	SPINAL NEEDLES G22*90MM	PK OF 50PCS	AWR		
186	SPINAL NEEDLES G25*90MM	PK OF 50PCS	AWR		
187	SPO2 (SENSORS)PROBES MACHINE SPECIFICATIONS	PCS	AWR		
188	SUCTION FR 14	PCS	AWR		
189	SUCTION FR20	PCS	AWR		
190	SUCTION TUBE FR 10	PCS	AWR		
191	SUCTION TUBE FR 16	PCS	AWR		
192	SUFRA TULL PKT 10S'	PKTS	AWR		
193	SUNCTION TUBES FR 5	PCS	AWR		
194	SUNCTION TUBES FR14	PCS	AWR		
195	SUNCTION TUBES FR18	PCS	AWR		
196	SUNCTION TUBES FR 12	PCS	AWR		
197	SUNCTION TUBES FR 4	PCS	AWR		

198	SUNCTION TUBES FR 6	PCS	AWR		
199	SUNCTION TUBES FR 8	PCS	AWR		
200	SURGICAL BLADES G15	PCK OF 100 PCS	AWR		
201	SURGICAL BLADES G23	PK OF 100 PCS	AWR		
202	SURGICEL REGENERATED 20* 20 CM	DOZEN	AWR		
203	SUTURE ETHIBOND NO.5	DOZEN	AWR		
204	SUTURE LIVER VICRYL NO.1, 100CM ETHICON65MM3/8CN BLUNT POINT	DOZENS	AWR		
205	SUTURE MONOCRYL LOOP NO. 1 CN	PCK OF 24	AWR		
206	SUTURE MONOCRYL NO. 3/0 CN	DOZEN	AWR		
207	SUTURE NYLON 4/0,	DOZ	AWR		
208	SUTURE NYLON NO 1, 3/0	DOZ	AWR		
209	SUTURE NYLON NO 2	DOZ	AWR		
210	SUTURE NYLON NO 2/0 CN	DOZ	AWR		
211	SUTURE SILK NO.2 RBN	DOZEN	AWR		
212	SUTURE VICRYL NO 1 RBN	DOZ	AWR		
213	SUTURE VICRYL NO 0,4/0,5/0, RBN	DOZ	AWR		
214	SUTURE VICRYL NO 2 RBN	DOZ	AWR		



215	SUTURE VICRYL NO 2 RCN	DOZ	AWR		
216	SUTURE VICRYL NO 2/0 RBN	DOZ	AWR		
217	SUTURE VICRYL NO 2/0 RCN	DOZ	AWR		
218	SUTURE VICRYL NO 3/0 RBN	DOZ	AWR		
219	SUTURE VICRYL NO.1 RCN	DOZ	AWR		
220	SUTURE VICRYL NO.3/0 RCN	DOZ	AWR		
221	SYRINGE DISP 50CC	PCS	AWR		
222	SYRINGES AUTO DISP. 0.05ML WITH G27 NEEDLE	PKT OF 100PCS	AWR		
223	SYRINGES AUTO DISP.0.5ML WITH G27 NEEDLE	PKT OF 100PCS	AWR		
224	SYRINGES DISP 10CC	PK OF 100 PCS	AWR		
225	SYRINGES DISP 20CC	PK OF 100 PCS	AWR		
226	SYRINGES DISP 2CC	PK OF 100 PCS	AWR		
227	SYRINGES DISP 5CC	PK OF 100 PCS	AWR		
228	SYRINGES DISP. INSULIN	PK OF 100 PCS	AWR		

229	THEATRE SCRUB SUIT XXL DISP.	PCS	AWR		
230	THEATRE SCRUB SUIT L DISP.	PCS	AWR		
231	THEATRE SCRUB SUIT M DISP.	PCS	AWR		
232	THEATRE SCRUB SUIT XL DISP.	PCS	AWR		
233	THEMO-GUN INFRA RED	PCS	AWR		
234	TORNIQUET	PCS	AWR		
235	TOUNGUE DEPRESSOR	PK OF 100 PCS	AWR		
236	TRACHEOSTOMY SIZE 3.5	PCS	AWR		
237	TRACHEOSTOMY SIZE 4.0	PCS	AWR		
238	TRACHEOSTOMY SIZE 4.5	PCS	AWR		
239	TRACHEOSTOMY SIZE 5.5	PCS	AWR		
240	TRACHEOSTOMY SIZE 6.0	PCS	AWR		
241	TRACHEOSTOMY SIZE 6.5	PCS	AWR		
242	TRACHEOSTOMY SIZE 7.0	PCS	AWR		
243	TRACHEOSTOMY SIZE 7.5	PCS	AWR		
244	TRACTION KIT ADULTS	PCS	AWR		
245	TRACTION KIT PEADS	PCS	AWR		
246	TRUE-CUT BIOPSY NEEDLES	PCS	AWR		

247	UNDERWATER SEAL DRAINAGE BOTTLE	PCS	AWR		
248	URIDOM	PKT OF 100PCS	AWR		
249	URINE BAGS 2000MLS	PCK OF 100 PCS	AWR		
250	URINE COLLECTION PEADIATRIC	100'S	AWR		
251	VELCRO MATERIAL	METER	AWR		
252	ZINC OXIDE 7.5CM*4.5M	PCS	AWR		
253	DISPOSABLE COVERALLS	PIECE	AWR		
254	DISPOSABLE APRONS POLYTHENE	PK OF 100	AWR		
255	DISPOSABLE SCRUBS	PIECE	AWR		
256	DISPOSABLE SURGICAL GOWNS	PIECE	AWR		
257	FACE SHIELD	PIECE	AWR		
258	GOOGLES	PIECE	AWR		
259	GUMBOOTS ANTISTATC	PAIR	AWR		
260	GUMBOOT COVERS	PAIR	AWR		
261	HAND SANITIZER 500ML	BOTTLE	AWR		
262	HAND SANITIZER 5L	BOTTLE	AWR		
263	HEAD COVERS	PIECE	AWR		

264	HEAVY DUTY GLOVES	PAIR	AWR		
265	KN-95 MASKS	PIECE	AWR		
266	N-95 MASKS	PIECE	AWR		
267	SANITIZER 20L	JERRYCAN	AWR		
268	SHOE COVERS	PAIR	AWR		
269	SURGICAL MASKS	PK OF 50	AWR		
270	POLYTHENE BAG/ LINERS BLACK -30 LITERS	PK OF 100	AWR		
271	POLYTHENE BAG/ LINERS RED -30 LITERS	PK OF 100	AWR		
272	POLYTHENE BAG/ LINERS YELLOW -30 LITERS	PK OF 100	AWR		
273	POLYTHENE BAG/ LINERS BLACK -50 LITERS	PK OF 100	AWR		
274	POLYTHENE BAG/ LINERS RED -50 LITERS	PK OF 100	AWR		
275	POLYTHENE BAG/ LINERS YELLOW -50 LITERS	PK OF 100	AWR		
276	PEDAL WASTE BIN BLACK -30 LITERS	PIECE	AWR		
277	PEDAL WASTE BIN YELLOW -30 LITERS	PIECE	AWR		
278	PEDAL WASTE BIN RED -30 LITERS	PIECE	AWR		
<b>DENTAL</b>					
<b>S/NO</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT OF ISSUE</b>	<b>AS AND WHEN REQUIRED</b>	<b>UNIT PRICE</b>	<b>REMARKS</b>
1	1" WIRE NAILS	KG	AWR		

2	1/4" MCR MEDIUM DENISTY	SHEETS	AWR		
3	2" WIRE NAILS	KG	AWR		
4	ACRYLIC TEETH PARTIAL	PC	AWR		
5	ALGINATE IMPRESSION MATERIAL	PKT	AWR		
6	ARCH BAR	METER	AWR		
7	BASE PLATE	PC	AWR		
8	BUCKLES 1"	PIECES	AWR		
9	CAMPHORMONCHLOROPHENOL (CMC)	PC	AWR		
10	COMPOUND IMPRESSION	PKT	AWR		
11	COTTON ROLLS	PKT	AWR		
12	DENTAL PLASTA (HARD)	50 KG BAGS	AWR		
13	DENTAL STONE	50 KG BAGS	AWR		
14	DYCAL KIT	PKT	AWR		
15	EDTA GEL	PKT	AWR		
16	EVA FOAM 3MM	SHEETS	AWR		
17	FLAT ALUMINIUM SHEET GAUGE 16	SHEETS	AWR		
18	FLAT COPPER VIVETS	PKT	AWR		
19	FORMOCRESOL	PC	AWR		
20	FULL SET ACRYLIC TEETH	PC	AWR		

21	GAUZE CUTTER	PC	AWR		
22	GIC -LIGHT CURE	PC	AWR		
23	GIC-SELF CURE (FUJO)	PC	AWR		
24	GUTTA PARCHA-ASSORTED	PKT	AWR		
25	HARDENER (MKP)	LITERS	AWR		
26	HEAT CURE LIQUID (IMICRYL)	ML (500)	AWR		
27	HEAT CURE POWDER (IMICRYL)	GR	AWR		
<b>ORTHOPEDIC</b>					
<b>S/NO</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT OF ISSUE</b>	<b>AS AND WHEN REQUIRED</b>	<b>UNIT PRICE</b>	<b>REMARKS</b>
1	KALZINOL KIT (DENTSPLY)	PKT	AWR		
2	MODELLING WAX (BMS)	PKT	AWR		
3	MTA (MINERAL TRIOXIDE AGGREGATE)	PC	AWR		
4	MYLAR STRIPS	PKT	AWR		
5	NONSETTING CALCIUM HYDROXIDE	PKT	AWR		
6	ORTHCRYL SOLUTION	KG	AWR		
7	P.O.P BANDAGES (GYPSONA)	DOZEN	AWR		
8	P.O.P POWDER 50 KG	BAG	AWR		
9	PENDILIN SOLUTION	KG	AWR		

10	POLYESTER RESIN	LITERS	AWR		
11	POLYPROPYLENE (OFTOBOCK) 4MM		AWR		
12	POLYVINYL ALCOHOL	METERS	AWR		
13	PRESS LIVETS		AWR		
14	PROPHYLAXIS PASTE -KENDENT	PC	AWR		
15	REXIN	METERS	AWR		
16	RUBBER FOAM 6FTX4FT	SHEETS	AWR		
17	RUBBER SOLUTION (CONTA	LITERS	AWR		
18	SELF CURE LIQUID (IMICRYL)	ML (500)	AWR		
19	SELF CURE POWDER	GR	AWR		
20	SPLINTING WIRE 0.5MM	PC	AWR		
21	STOCKINETE 15MM	ROLL	AWR		
22	TACK NAILS 1/2"	PKT	AWR		
23	TEMPORARY FILLING-TEMP-D	PC	AWR		
24	TIMBER 1"X1" F FEET	PCS	AWR		
25	TOE PUFF	SHEETS	AWR		
26	TOPICAL FLUORIDE GEL	PC	AWR		
27	TUBE SEAL KIT - KERR	PKT	AWR		
28	VELCRO	ROLL	AWR		

29	WIRE CUTTER (PAKISTAN)	PC	AWR		
<b>RADIOLOGY</b>					
<b>S/NO</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT OF ISSUE</b>	<b>AS AND WHEN REQUIRED</b>	<b>UNIT PRICE</b>	<b>REMARKS</b>
1	Ultra Sound Thermal Roll - Printing paper	Roll	AWR		
2	Ultra sound Gel	5Litres Pack	AWR		
3	X-Ray Envelopes (size 8"x10")	Pieces	AWR		
4	X-Ray Envelopes (size 10"x12")	Pieces	AWR		
5	CT Envelopes 14"x17"	Pieces	AWR		
6	X-ray films (CARESTREAM) -size 8"x10")	cartridges	AWR		
7	X-ray films (CARESTREAM) -size 10"x12")	cartridges	AWR		
8	CT Films (KONIKA MINOLTA)-size 14"x17")	cartridges	AWR		
9	Contrast Media for CT scan- OMNIPAQUE OR ULTRAVISIT	Bottles	AWR		
10	Contrast Media for CT scan- GASTROGRAPHIN ORAL CONTRAST	Bottles	AWR		
11	Y-CONNECTORS FOR CT SCAN	Pieces	AWR		
12	200CC CT syringes	pack of 2 syringes	AWR		
13	Mammogram X-Ray films	cartridges	AWR		



- Unsustainable prices will not be considered

Signature of tenderer \_\_\_\_\_

*Note:*

- In case of discrepancy between unit price and total, the unit price shall prevail.
- Prices should be inclusive of all applicable taxes and delivery within Kirinyaga Town

Signature of tenderer \_\_\_\_\_

**SECTION VII - STANDARD FORMS**

**Table of Contents**

<b>FORM OF TENDER .....</b>	<b>74</b>
<b>CONTRACT FORM .....</b>	<b>- 76 -</b>
<b>CONFIDENTIAL BUSINESS QUESTIONNAIRE.....</b>	<b>- 77 -</b>
<b>FORM OF TENDER SECURITY .....</b>	<b>78</b>
<b>TENDER – SECURING DECLARATION FORM .....</b>	<b>79</b>
<b>MANUFACTURER’S AUTHORIZATION FORM .....</b>	<b>81</b>
<b>FORM RB 1 .....</b>	<b>82</b>
<b>FORM SD1.....</b>	<b>83</b>
<b>FORM SD2.....</b>	<b>- 84 -</b>

## **Notes on standard forms**

1. The tenderer shall complete and submit with its tender the form of tender and price schedules pursuant to instructions to tenderers clause 9 and in accordance with the requirements included in the special conditions of contract.
2. When requested by the appendix to the instructions to tenderers, the tenderer should provide the tender security / fill the tender-securing declaration form, either in the form included herein or in another form acceptable to County Government of Kirinyaga pursuant to instructions to tenderers clause 12.4.
3. The contract form, the price schedules and the schedule of requirements shall be deemed to form part of the contract and should be modified accordingly at the time of contract award to incorporate corrections or modifications agreed by the tenderer and County Government of Kirinyaga in accordance with the instructions to tenderers or general conditions of contract.
4. The Confidential Business Questionnaire shall be completed by the tenderers at the time of tender preparation.

## FORM OF TENDER

TENDER NEGOTIATION NO: **842043-2020-2021-2022**

Date: \_\_\_\_\_

To: The County Secretary  
County Government of Kirinyaga  
P. O. Box 260-10304

### **Kutus**

Sir/Madam:

Having examined the Tender documents including Addenda Nos. [ .....], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide **RE-TENDER FOR SUPPLY AND DELIVERY OF NON-PHARMACEUTICALS, DENTAL MATERIAL, ORTHOPEDIC TRAUMA & RADIOLOGY COMMODITIES (FRAMEWORK FOR 2 YEARS)** in conformity with the said Tender documents for the **SUMS INDICATED IN THE PRICE SCHEDULES** on 'as and when required basis' or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

We undertake, if our Tender is accepted, to supply and deliver the Service in accordance with the delivery schedule specified in the Schedule of Requirements.

We agree to abide by this Tender for the Tender validity period specified in Clause 2.10.4 of the Appendix to Instructions to Tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We are not participating, as Tenderers, in more than one Tender in this Tendering process.

Our firm, its affiliates or subsidiaries – including any subcontractors or suppliers for any part of the contract – has not been declared ineligible by the Government of Kenya under Kenyan laws.

Until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

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

We certify/confirm that we comply with the eligibility requirements as per ITT Clause 1 of the Tender documents

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
*(Name)*

\_\_\_\_\_                      \_\_\_\_\_  
*[signature]*                      *[in the capacity of]*

Duly authorized to sign Tender for and on behalf of \_\_\_\_\_ *[insert complete name of Bidder]*

## 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 County Government of Kirinyaga invited tenders for certain materials and spares. Viz.....[brief description of materials and spares] and has accepted a tender by the tenderer for the supply of those materials and spares in the sum of .....[contract price in words and figures]

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

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) County Government of Kirinyaga’s Notification of Award.

In consideration of the payments to be made by County Government of Kirinyaga to the tenderer as hereinafter mentioned, the tenderer hereby covenants with County Government of Kirinyaga to provide the materials and spares and to remedy defects therein in conformity in all respects with the provisions of the Contract

County Government of Kirinyaga hereby covenants to pay the tenderer in consideration of the provision of the materials and spares 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 County Government of Kirinyaga)

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_(for the tenderer)

in the presence of \_\_\_\_\_.

## CONFIDENTIAL BUSINESS QUESTIONNAIRE

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.

### Part 1 General

Business Name .....

Location of Business Premises .....

Plot No, ..... Street/Road .....

Postal address ..... Tel No. .... Fax No. .... Email .....

Nature of Business .....

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

	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 Kshs.

Issued Kshs.

Given details of all directors as follows

	Name	Nationality	Citizenship details	Shares
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....
4.	.....	.....	.....	.....

Date.....Signature of Candidate.....

## FORM OF TENDER SECURITY

WHEREAS ..... (hereinafter called "the Tenderer") has submitted his tender dated ..... for the **RE-TENDER FOR SUPPLY AND DELIVERY OF NON-PHARMACEUTICALS, DENTAL MATERIAL, ORTHOPEDIC TRAUMA & RADIOLOGY COMMODITIES (FRAMEWORK FOR 2 YEARS) (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 present sealed with the Common Seal of the said Bank this ..... Day of .....20.....

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]



## **TENDER – SECURING DECLARATION FORM**

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

**Date:** \_\_\_\_\_

**Tender No.** \_\_\_\_\_

**For:** \_\_\_\_\_

**To: The County Government of Kirinyaga**

**P. O. Bx 260 -10304**

**Kutus**

We, the undersigned, declare that:

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

Signed:

---

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

---

In the capacity of:

---

*[insert legal capacity of person signing the Bid Securing Declaration]*

Name:

---

—  
*[insert complete name of person signing the Bid Securing Declaration]*

Duly authorized to sign the bid for and on behalf of:

---

*[insert complete name of Bidder]*

Dated on ..... day of ..... [insert date of signing]

ng]

---

---

## 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.

---

**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 of .....20.....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

---

# FORM SD1

## SELF DECLARATION FORMS (r 62)

### REPUBLIC OF KENYA

#### PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

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

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 Company Secretary/ Chief Executive/Managing Director/Principal Officer/Director of ..... (insert name of the Company) who is a Bidder in respect of **Tender No. ....** for .....(insert tender title/description) for .....( insert name of the Procuring entity) and duly authorized and competent to make this statement.

2. THAT the aforesaid Bidder, its Directors and subcontractors have not been debarred from participating in procurement proceeding under Part IV of the Act.

3. THAT what is deponed to hereinabove is true to the best of my knowledge, information and belief.

.....

(Title)

(Signature)

(Date)

Bidder Official Stamp

**Note:** This form MUST be filled, signed and submitted by all the bidders participating in this tender. This is a mandatory requirement under the new Public Procurement Asset and Disposal Act 2015 that came into effect on 7<sup>th</sup> January 2016

---

**FORM SD2**  
**SELF DECLARATION FORMS ( r 62)**

**REPUBLIC OF KENYA**

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

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

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

1. THAT I am the Chief Executive/Managing Director/Principal  
Officer/Director of

..... (insert name of the Company) who is  
a Bidder in respect of Tender **No.** ..... for  
.....(insert tender title/description) for .....(  
insert name of the Procuring entity) and duly authorized and competent  
to make this statement.

2. THAT the aforesaid Bidder, its servants and/or agents  
/subcontractors will not engage in any corrupt or fraudulent practice  
and has not been requested to pay any inducement to any member of  
the Board, Management, Staff and/or employees and/or agents of  
.....(insert name of the Procuring entity) which is the  
procuring entity.

3. THAT the aforesaid Bidder, its servants and/or agents  
/subcontractors have not offered any inducement to any member of the  
Board, Management, Staff and/or employees and/or agents of  
.....(name of the procuring entity)

4. THAT the aforesaid Bidder will not engage /has not engaged in any  
corrosive practice with other bidders participating in the subject tender

5. THAT what is deponed to hereinabove is true to the best of my  
knowledge information and belief.

.....

..... (Title)

(Signature)

(Date) Bidder's Official Stamp

**Note:**

This form MUST be filled, signed and submitted by all the bidders participating in  
this tender. This is a mandatory requirement under the new Public Procurement  
Asset and Disposal Act 2015 that came into effect on 7<sup>th</sup> January

---