

REPUBLIC OF KENYA



COUNTY GOVERNMENT OF KIRINYAGA

P.O. BOX 260 - 10304,

KUTUS.

OPEN NATIONAL TENDER

FOR

FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF PHARMACEUTICALS-

DRUGS AND MEDICAL SUPPLIES

FOR

FINANCIAL YEARS 2022-2023/2023-2024

TENDER NO:

CGK/FC/01/2022-2023/2023-2024

OPEN TO ALL

County Government of Kirinyaga

P.O. Box 260-10304

KUTUS

Website: www.Kirinyaga.go.ke

TENDER CLOSING DATE: 23RD NOVEMBER, 2022

TIME: 11:00AM

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INVITATION TO TENDER

1. **PROCURING ENTITY: COUNTY GOVERNMENT OF KIRINYAGA, P.O. BOX 260 - 10304, KUTUS.**
2. **CONTRACT DESCRIPTION: FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF PHARMACEUTICALS-DRUGS AND MEDICAL SUPPLIES**
3. The County Government of Kirinyaga invites sealed tenders for the **Framework Contract for Supply and Delivery of Pharmaceuticals-Drugs and Medical Supplies.**
4. Tendering will be conducted under open competitive method Nationally using a standardized tender document. Tendering is open to all qualified and interested Tenderers.
5. Qualified and interested tenderers may obtain further information and inspect the Tender Documents during office hours *i.e. 0800 to 1700 hours* at the address given below.
6. 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. 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 for recording and any further clarifications or addendums.
7. All Tenders must be accompanied by a Tender Bid Security Form amounting to **Kenya Shillings 200,000/= (Two Hundred Thousand Shillings Only)** Bank guarantee/ Insurance guarantee approved by PPRA.
8. The Tenderer shall chronologically serialize all pages of the tender documents submitted.
9. Completed registration documents should be enclosed in plain sealed envelopes marked with Registration reference number and be deposited in the Tender Box located at **1st Floor, County Government of Kirinyaga Headquarters, Kutus Town** or be addressed and mailed to:

**The County Secretary & Head of Public Service,
County Headquarters,
P.O Box 260 – 10304,
Kutus.**

so as to be received on or before, on or before ***Wednesday 23rd November, 2022 AT 11.00 AM.***

10. Thereafter the bids will be 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.
11. Late tenders will be rejected.

**HEAD, SUPPLY CHAIN MANAGEMENT
FOR: COUNTY SECRETARY**

PART 1 - TENDERING PROCEDURES

SECTION I: INSTRUCTIONS TO TENDERERS

A General Provisions

1. Scope of Tender

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

2. Fraud and Corruption

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

3. Eligible Tenderers

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

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

- 3.2 Public Officers of the Procuring Entity, their Spouses, Child, Parent, Brothers or Sister. Child, Parent, Brother or Sister of a Spouse their business associates or agents and firms/organizations in which they have a substantial or controlling interest shall not be eligible to tender or be awarded a contract. Public Officers are also not allowed to participate in any procurement proceedings.

- 33 A Tenderer shall not have a conflict of interest. Any Tenderer found to have a conflict of interest shall be disqualified. A Tenderer may be considered to have a conflict of interest for the purpose of this Tendering process, if the Tenderer:
- a) directly or indirectly controls, is controlled by or is under common control with another Tenderer; or
 - b) receives or has received any direct or indirect subsidy from another Tenderer; or
 - c) has the same - representative or ownership as another Tenderer; or
 - d) has a relationship with another Tenderer, directly or through common third parties, that puts it in a position to influence the Tender of another Tenderer, or influence the decisions of the Procuring Entity regarding this Tendering process; or
 - e) or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods that are the subject of the Tender; or
 - f) or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity or Procuring Entity for the Contract implementation; or
 - g) would be providing goods, works, or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of the project specified in the **TDS** ITT 1.1 that it provided or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm; or has a close business or family relationship with a professional staff of the Procuring Entity (or of the project implementing agency, who: (i) are directly or indirectly involved in the preparation of the tendering document or specifications of the Contract, and/or the Tender evaluation process of such Contract; or (ii) would be involved in the implementation or supervision of such Contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Procuring Entity throughout the Tendering process and execution of the Contract.
- 34 A tenderer shall not be involved in corrupt, coercive, obstructive, collusive or fraudulent practice. A tenderer that is proven to have been involved in any of these practices shall be automatically disqualified.
- 35 A firm that is a Tenderer (either individually or as a JV member) shall not submit more than one Tender, except for permitted alternative Tenders. This includes participation as a subcontractor. Such participation shall result in the disqualification of all Tenders in which the firm is involved. A firm that is not a Tenderer or a JV member, may participate as a subcontractor in more than one Tender. Members of a joint venture may not also make an individual tender, be a subcontractor in a separate tender or be part of another joint venture for the purposes of the same Tender.
- 36 A Tenderer may have the nationality of any country, subject to the restrictions pursuant to ITT3.9. A Tenderer shall be deemed to have the nationality of a country if the Tenderer is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion also shall apply to the determination of the nationality of proposed subcontractors or sub consultants for any part of the Contract including related Services.
- 37 A Tenderer that has been debarred by the PPRA from participating in public procurement shall be ineligible to tender or be awarded a contract. The list of debarred firms and individuals is available from the [PPRA's website www.ppra.go.ke](http://www.ppra.go.ke)
- 38 Tenderers that are state-owned enterprises or institutions may be eligible to compete and be awarded a Contract(s) only if they are (i) a legal public entity of the state Government and/or public administration, (ii) financially autonomous and not receiving any significant subsidies or budget support from any public entity or Government, and (iii) operating under commercial law and vested with legal rights and liabilities similar to any commercial enterprise to enable it compete with firms in the private sector on an equal basis. Public employees and their close relatives are not eligible to participate in the tender.
- 39 Tenderers may be ineligible if their countries of origin (a) as a matter of law or official regulations, Kenya prohibits commercial relations with that country, or (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, Kenya prohibits any import of goods or contracting for supply of goods or services from that country, or any payments to any country, person,

or entity in that country. A tenderer shall provide such documentary evidence of eligibility satisfactory to the Procuring Entity, as the Procuring Entity shall reasonably request.

- 3.10 Tenderers shall provide the qualification information statement that the tenderer (including all members of a joint venture and subcontractors) is not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring entity to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods under this Invitation for tenders.
- 3.11** Where the law requires tenderers to be registered with certain authorities in Kenya, such registration requirements shall be defined in the TDS
- 3.12 The Competition Act of Kenya requires that firms wishing to tender as Joint Venture undertakings which may prevent, distort or lessen competition in provision of services are prohibited unless they are exempt in accordance with the provisions of Section 25 of the Competition Act, 2010. JVs will be required to seek for exemption from the Competition Authority. Exemption shall not be a condition for tender, but it shall be a condition of contract award and signature. A JV tenderer shall be given opportunity to seek such exemption as a condition of award and signature of contract. Application for exemption from the Competition Authority of Kenya may be accessed from the website www.cak.go.ke.
- 3.13 A Kenyan tenderer shall provide evidence of having fulfilled his/her tax obligations by producing a current tax clearance certificate or tax exemption certificate issued by the Kenya Revenue Authority.

4 Eligible Goods and Related Services

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

5 Sections of Tendering Document

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

PART 1: Tendering Procedures

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

iv) Section IV - Tendering Forms

PART 2: Supply Requirements

v) Section V - Schedule of Requirements

PART 3: Contract

vi) Section VI - General Conditions of Contract (GCC)

vii) Section VII - Special Conditions of Contract (SCC)

viii) Section VIII- Contract Forms

- 52 The notice of Invitation to Tender or the notice to the prequalified Tenderers issued by the Procuring Entity is not part of the tendering document.
- 53 Unless obtained directly from the Procuring Entity, the Procuring Entity is not responsible for the completeness of the document, responses to requests for clarification, the minutes of the pre-tender meeting (if any), or addenda to the tendering document in accordance with ITT7.
- 54 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tendering document and to furnish with its Tender all information or documentation as is required by the tendering document.

6 Clarification of Tendering Document

- 61 A Tenderer requiring any clarification of the Tender Document shall contact the Procuring Entity in writing at the Procuring Entity's address specified in the **TDS** or raise its enquiries during the pre-Tender meeting if provided for in accordance with ITT 6.4. The Procuring Entity will respond in writing to any request for clarification, provided that such request is received no later than the period specified in the **TDS** prior to the deadline for submission of tenders. The Procuring Entity shall forward copies of its response to all tenderers who have acquired the Tender documents in accordance with ITT 5.3, including a description of the inquiry but without identifying its source. If so specified in the **TDS**, the Procuring Entity shall also promptly publish its response at the web page identified in the **TDS**. Should the clarification result in changes to the essential elements of the Tender Documents, the Procuring Entity shall amend the Tender Documents following the procedure under ITT 7.
- 62 The Procuring Entity shall specify in the **TDS** if a pre-tender conference will be held, when and where. The Tenderer's designated representative is invited to attend a pre-Tender meeting. The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.
- 63 The Tenderer is requested to submit any questions in writing, to reach the Procuring Entity not later than the period specified in the **TDS** before the meeting.
- 64 Minutes of the pre-Tender meeting, if applicable, including the text of the questions asked by Tenderers and the responses given, together with any responses prepared after the meeting, will be transmitted promptly to all Tenderers who have acquired the Tender Documents in accordance with ITT 6.3. Minutes shall not identify the source of the questions asked.
- 65 The Procuring Entity shall also promptly publish anonymized (*no names*) Minutes of the pre-Tender meeting at the web page identified in the **TDS**. Any modification to the Tender Documents that may become necessary as a result of the pre-Tender meeting shall be made by the Procuring Entity exclusively through the issue of an Addendum pursuant to ITT 7 and not through the minutes of the pre-Tender meeting. Nonattendance at the pre-Tender meeting will not be a cause for disqualification of a Tenderer.

7. Amendment of Tendering Document

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

- 72 Any addendum issued shall be part of the tendering document and shall be communicated in writing to all who have obtained the tender document from the Procuring Entity in accordance with ITT 6.3. The Procuring Entity shall also promptly publish the addendum on the Procuring Entity's web page in accordance with ITT 7.1.
- 73 To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their Tenders, the Procuring Entity may, at its discretion, extend the deadline for the submission of Tenders, pursuant to ITT 21.2.

C. Preparation of Tenders

8 Cost of Tendering

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

9 Language of Tender

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

10 Documents Comprising the Tender

- 101 The Tender shall comprise the following:
- a) Form of Tender prepared in accordance with ITT11;
 - b) Price Schedules: completed in accordance with ITT 11 and ITT 13;
 - c) Tender Security or Tender-Securing Declaration, in accordance with ITT 18.1;
 - d) Alternative Tender: if permissible, in accordance with ITT12;
 - e) Authorization: written confirmation authorizing the signatory of the Tender to commit the Tenderer, in accordance with ITT19.3;
 - f) Qualifications: documentary evidence in accordance with ITT 16.2 establishing the Tenderer qualifications to perform the Contract if its Tender is accepted;
 - g) Tenderer Eligibility: documentary evidence in accordance with ITT16.1 establishing the Tenderer eligibility to tender;
 - h) Eligibility of Goods and Related Services: documentary evidence in accordance with ITT 15, establishing the eligibility of the Goods and Related Services to be supplied by the Tenderer;
 - i) Conformity: documentary evidence in accordance with ITT15.2 that the Goods and Related Services conform to the tender document; and
 - j) any other document required in the **TDS**.
- 102 In addition to the requirements under ITT 10.1, Tenders submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful Tender shall be signed by all members and submitted with the Tender, together with a copy of the proposed Agreement.
- 103 The Tenderer shall furnish in the Form of Tender information on commissions gratuities, and fees, if any, paid or to be paid to agents or any other party relating to this Tender.

11 Form of Tender and Price Schedules

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

12 Alternative Tenders

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

13 Tender Prices and discounts

- 13.1 The prices quoted by the Tenderer in the Form of Tender and in the Price, Schedules shall conform to the requirements specified below.
- 13.2 All lots (contracts) and items must be listed and priced separately in the Price Schedules.
- 13.3 The price to be quoted in the Form of Tender in accordance with ITT10.1 shall be the total price of the Tender, including any discounts offered.
- 13.4 The Tenderer shall quote any discounts and indicate the methodology for their application in the form of tender. Conditional discounts will be rejected.
- 13.5 Prices quoted by the Tenderer shall be fixed during the performance of the Contract and not subject to variation on any account, unless otherwise specified **in the TDS**. A Tender submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected, pursuant to ITT 28. However, if in accordance with **the TDS**, prices quoted by the Tenderer shall be subject to adjustment during the performance of the Contract, a Tender submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.
- 13.6 If specified in ITT 1.1, Tenders are being invited for individual lots (contracts) or for any combination of lots (packages). Unless otherwise specified **in the TDS**, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Tenderers wishing to offer discounts for the award of more than one Contract shall specify in their Tender the price reductions applicable to each package, or alternatively, to individual Contracts within the package. Discounts shall be submitted in accordance with ITT 13.4 provided the Tenders for all lots (contracts) are opened at the same time.
- 13.7 The terms EXW, CIP, CIF, DDP and other similar terms shall be governed by the rules prescribed in the current edition of Incoterms, published by the International Chamber of Commerce.
- 13.8 Prices shall be quoted as specified in each Price Schedule included in Section IV, Tendering Forms. The disaggregation of price components is required solely for the purpose of facilitating the comparison of Tenders by the Procuring Entity. This shall not in any way limit the Procuring Entity's right to contract on any of the terms offered. In quoting prices, the Tenderer shall be free to use transportation through carriers registered in any eligible country. Similarly, the Tenderer may obtain insurance services from any eligible country in accordance with ITT 3.6, Eligible Tenders. Prices shall be entered in the following manner:
- a) For Goods manufactured in Kenya:
 - i) the price of the Goods quoted EXW (ex-works, ex-factory, ex warehouse, ex showroom, or off-the- shelf, as applicable) final destination point indicated in the **TDS**, including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Goods;
 - ii) any sales tax and other taxes which will be payable in Kenya on the Goods if the Contract is awarded to the Tenderer; and
 - iii) the price for inland transportation, insurance, and other local services required to

convey the Goods to their final destination specified in the TDS.

- b) For Goods manufactured outside Kenya, to be imported:
 - i) the price of the Goods, quoted CIP named place of destination, in Kenya, as specified in the TDS;
 - ii) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination specified in the TDS;
- c) For Goods manufactured outside Kenya, already imported:
 - i) the price of the Goods, including the original import value of the Goods; plus, any mark-up (or rebate); plus, any other related local cost, and custom duties and other import taxes already paid or to be paid on the Goods already imported;
 - ii) the custom duties and other import taxes already paid (need to be supported with documentary evidence) or to be paid on the Goods already imported;
 - iii) any sales and other taxes levied in Kenya which will be payable on the Goods if the Contract is awarded to the Tenderer; and
 - iv) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) specified in the TDS.
- d) for Related Services, other than inland transportation and other services required to convey the Goods to their final destination, whenever such Related Services are specified in the Schedule of Requirements, the price of each item comprising the Related Services (inclusive of any applicable taxes).

14 Currencies of Tender and Payment

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

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

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

16. Documents Establishing the Eligibility and Qualifications of the Tenderer

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

17. Period of Validity of Tenders

- 171 Tenders shall remain valid for the Tender Validity period specified **in the TDS**. The Tender Validity period starts from the date fixed for the Tender submission deadline (as prescribed by the Procuring Entity in accordance with ITT 21.1). A Tender valid for a shorter period shall be rejected by the Procuring Entity as non-responsive.
- 172 In exceptional circumstances, prior to the expiration of the Tender validity period, the Procuring Entity may request Tenderers to extend the period of validity of their Tenders. The request and the responses shall be made in writing. If a Tender Security is requested in accordance with ITT 18, it shall also be extended for a corresponding period. A Tenderer may refuse the request without forfeiting its Tender Security. A Tenderer granting the request shall not be required or permitted to modify its Tender, except as provided in ITT 17.3.
- 173 If the award is delayed by a period exceeding the number of days to be specified in the **TDS** days beyond the expiry of the initial tender validity period, the Contract price shall be determined as follows:
- a) in the case of **fixed price** contracts, the Contract price shall be the tender price adjusted by the factor specified **in the TDS**;
 - b) in the case of **adjustable price** contracts, no adjustment shall be made; or in any case, tender evaluation shall be based on the tender price without taking into consideration the applicable correction from those indicated above.

18. Tender Security

- 181 The Tenderer shall furnish as part of its Tender, either a Tender-Securing Declaration or a Tender Security, as specified **in the TDS**, in original form and, in the case of a Tender Security, in the amount and currency specified **in the TDS**.
- 182 A Tender Securing Declaration shall use the form included in Section IV, Tendering Forms.
- 183 If a Tender Security is specified pursuant to ITT 18.1, the Tender Security shall be a demand guarantee in any of the following forms at the Tenderer option:
- i) cash;
 - ii) a bank guarantee;
 - iii) a guarantee by an insurance company registered and licensed by the Insurance Regulatory Authority listed by the Authority; or
 - iv) a letter of credit; or
 - v) guarantee by a deposit taking micro-finance institution, Sacco society, the Youth Enterprise Development Fund or the Women Enterprise Fund.
- 184 If an unconditional guarantee is issued by a non-Bank financial institution located outside Kenya, the issuing non-Bank financial institution shall have a correspondent financial institution

located in Kenya to make it enforceable unless the Procuring Entity has agreed in writing, prior to Tender submission, that a correspondent financial institution is not required. In the case of a bank guarantee, the Tender Security shall be submitted either using the Tender Security Form included in Section IV, Tendering Forms, or in another substantially similar format approved by the Procuring Entity prior to Tender submission. The Tender Security shall be valid for thirty

(30) days beyond the original validity period of the Tender, or beyond any period of extension if requested under ITT 17.2.

- 185 If a Tender Security is specified pursuant to ITT 18.1, any Tender not accompanied by a substantially responsive Tender Security shall be rejected by the Procuring Entity as non-responsive.
- 186 If a Tender Security is specified pursuant to ITT 18.1, the Tender Security of unsuccessful Tenderers shall be returned as promptly as possible upon the successful Tenderer signing the Contract and furnishing the Performance Security pursuant to ITT 46. The Procuring Entity shall also promptly return the tender security to the tenderers where the procurement proceedings are terminated, all tenders were determined non-responsive or a bidder declines to extend tender validity period.
- 187 The Tender Security of the successful Tenderer shall be returned as promptly as possible once the successful Tenderer has signed the Contract and furnished the required Performance Security.
- 188 The Tender Security may be forfeited or the Tender Securing Declaration executed:
- a) if a Tenderer withdraws its Tender during the period of Tender validity specified by the Tenderer in the Form of Tender, or any extension thereto provided by the Tenderer; or
 - b) if the successful Tenderer fails to:
 - i) sign the Contract in accordance with ITT 45; or
 - ii) furnish a Performance Security in accordance with ITT 46.
- 189 Where tender securing declaration is executed, the Procuring Entity shall recommend to the PPRA that PPRA debars the Tenderer from participating in public procurement as provided in the law.
- 1810 The Tender Security or Tender- Securing Declaration of a JV must be in the name of the JV that submits the Tender. If the JV has not been legally constituted into a legally enforceable JV at the time of Tendering, the Tender Security or Tender-Securing Declaration shall be in the names of all future members as named in the letter of intent referred to in ITT3.1 and ITT 10.2.
- 1811 A tenderer shall not issue a tender security to guarantee itself.

19. Format and Signing of Tender

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

- 194 In case the Tenderer is a JV, the Tender shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by each members' legally authorized representatives.
- 195 Any inter-lineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Tender.

D. Submission and Opening of Tenders

20 Sealing and Marking of Tenders

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

21. Deadline for Submission of Tenders

- 21.1 Tenders must be received by the Procuring Entity at the address and no later than the date and time specified **in the TDS**. When so specified **in the TDS**, Tenderers shall have the option of submitting their Tenders electronically. Tenderers submitting Tenders electronically shall follow the electronic Tender submission procedures specified **in the TDS**.
- 21.2 The Procuring Entity may, at its discretion, extend the deadline for the submission of Tenders by amending the tendering document in accordance with ITT7, in which case all rights and obligations of the Procuring Entity and Tenderers previously subject to the deadline shall thereafter be subject to the deadline as extended.

22 Late Tenders

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

23. Withdrawal, Substitution, and Modification of Tenders

- 23.1 A Tenderer may withdraw, substitute, or modify its Tender after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITT19.3, (except that withdrawal notices do not require copies). The corresponding substitution or modification of the Tender must accompany the respective written notice. All notices must be:
- a) prepared and submitted in accordance with ITT 20 and 21 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked "WITHDRAWAL," "SUBSTITUTION," or "MODIFICATION;" and
 - b) received by the Procuring Entity prior to the deadline prescribed for submission of Tenders, in accordance with ITT 22.
- 23.3 Tenders requested to be withdrawn in accordance with ITT 23.1 shall be returned unopened to the Tenderers.
- 23.4 No Tender may be withdrawn, substituted, or modified in the interval between the deadline for submission of Tenders and the expiration of the period of Tender validity specified by the Tenderer on the Form of Tender or any extension thereof.

24 Tender Opening

- 24.1 Except as in the cases specified in ITT 23, the Procuring Entity shall, at the Tender opening, publicly open and read out all Tenders received by the deadline at the date, time and place specified **in the TDS** in the presence of Tenderers' designated representatives who choose to attend, including to attend any specific electronic tender opening procedures if electronic tendering is permitted in accordance with ITT 21.1, shall be as specified **in the TDS**.
- 24.2 First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding Tender shall not be opened, but returned to the Tenderer. If the withdrawal envelope does not contain a copy of the "power of attorney" confirming the signature as a person duly authorized to sign on behalf of the Tenderer, the corresponding Tender will be opened. No Tender withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at Tender opening.
- 24.3 Next, envelopes marked "SUBSTITUTION" shall be opened and read out and exchanged with the corresponding Tender being substituted, and the substituted Tender shall not be opened, but returned to the Tenderer. No Tender substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at Tender opening.
- 24.4 Next, envelopes marked "MODIFICATION" shall be opened and read out with the corresponding Tender. No Tender modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Tender opening.
- 24.5 Next, all remaining envelopes shall be opened one at a time, reading out: the name of the Tenderer and whether there is a modification; the total Tender Prices, per lot (contract) if applicable, including any discounts and alternative Tenders; the presence or absence of a Tender Security, if required; and any other details as the Procuring Entity may consider appropriate.
- 24.6 Only Tenders, alternative Tenders and discounts that are opened and read out at Tender opening shall be considered further for evaluation. The Form of Tender and pages of the Bills of Quantities are to be initialed by the members of the tender opening committee attending the opening. The number of representatives of the Procuring Entity to sign shall be specified in the **TDS**.
- 24.7 The Procuring Entity shall neither discuss the merits of any Tender nor reject any Tender (except for late Tenders, in accordance with ITT 22.1).
- 24.8 The Procuring Entity shall prepare a record of the Tender opening that shall include, as a minimum:
- a) the name of the Tenderer and whether there is a withdrawal, substitution, or

modification;

- b) the Tender Price, per lot (contract) if applicable, including any discounts;
- c) any alternative Tenders;
- d) the presence or absence of a Tender Security or Tender-Securing Declaration, if one was required;
- e) number of pages of each tender document submitted.

249 The Tenderers' representatives who are present shall be requested to sign the record. The omission of a Tenderer signature on the record shall not invalidate the contents and effect of the record. A copy of the tender opening register shall be issued to a Tenderer upon request.

E. Evaluation and Comparison of Tenders

25. Confidentiality

25.1 Information relating to the evaluation of Tenders and recommendation of contract award, shall not be disclosed to Tenderers or any other persons not officially concerned with the tendering process until the information on Intention to Award the Contract is transmitted to all Tenderers in accordance with ITT 41.

25.2 Any effort by a Tenderer to influence the Procuring Entity in the evaluation or contract award decisions may result in the rejection of its Tender.

25.3 Notwithstanding ITT 25.2, from the time of Tender opening to the time of Contract Award, if any Tenderer wishes to contact the Procuring Entity on any matter related to the Tendering process, it should do so in writing.

26. Clarification of Tenders

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

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

27. Deviations, Reservations, and Omissions

27.1 During the evaluation of Tenders, the following definitions apply:

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

28. Determination of Responsiveness

28.1 The Procuring Entity's determination of a Tender's responsiveness is to be based on the contents of the Tender itself, as defined in ITT28.2.

28 A substantially responsive Tender is one that meets the requirements of the tendering document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:

- a) if accepted, would:
 - i) affect in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
 - ii) limit in any substantial way, inconsistent with the tendering document, the Procuring Entity's rights or the Tenderer obligations under the Contract; or
- b) if rectified, would unfairly affect the competitive position of other Tenderers presenting substantially responsive Tenders.

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

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

29. Non-conformities, Errors and Omissions

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

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

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

30. Arithmetical Errors

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

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

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

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

31. Conversion to Single Currency

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

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

32 Margin of Preference and Reservations

- 321 A margin of preference may be allowed on locally manufactured goods only when the contract is open to international tendering, where the tender is likely to attract foreign goods and where the contract exceeds the threshold specified in the Regulations.
- 322 For purposes of granting a margin of preference on locally manufactured goods under international competitive tendering, a procuring entity shall not subject the items listed below to international tender and hence no margin of preference shall be allowed. The affected items are:
- a) motor vehicles, plant and equipment which are assembled in Kenya;
 - b) furniture, textile, foodstuffs, oil and gas, information communication technology, steel, cement, leather agro-processing, sanitary products, and other goods made in Kenya; or
 - c) goods manufactured, mined, extracted or grown in Kenya.
- 323 A margin of preference shall not be allowed unless it is specified so in the **TDS**.
- 324 Contracts procured on basis of international competitive tendering shall not be subject to reservations to specific groups as provided in ITT 32.5.
- 325 Where it is intended to reserve a contract to a specific group of businesses (these groups are Small and Medium Enterprises, Women Enterprises, Youth Enterprises and Enterprises of persons living with disability, as the case may be), and who are appropriately registered as such by the authority to be specified in the **TDS**, a procuring entity shall ensure that the invitation to tender specifically indicates that only businesses or firms belonging to the specified group are eligible to tender as specified in the **TDS**. No tender shall be reserved to more than one group. If not so stated in the Tender documents, the invitation to tender will be open to all interested tenderers.

33 Evaluation of Tenders

- 331 The Procuring Entity shall use the criteria and methodologies listed in this ITT and Section III, Evaluation and Qualification criteria. No other evaluation criteria or methodologies shall be permitted. By applying the criteria and methodologies, the Procuring Entity shall determine the Lowest Evaluated Tender. This is the Tender of the Tenderer that meets the qualification criteria and whose Tender has been determined to be:
- a) substantially responsive to the tender documents; and
 - b) the lowest evaluated price.
- 332 Price evaluation will be done for Items or Lots (contracts), as specified in the **TDS**; and the Tender Price as quoted in accordance with ITT 14. To evaluate a Tender, the Procuring Entity shall consider the following:
- a) price adjustment due to unconditional discounts offered in accordance with ITT 13.4;
 - b) converting the amount resulting from applying (a) and (b) above, if relevant, to a single currency in accordance with ITT 31;
 - c) price adjustment due to quantifiable nonmaterial non-conformities in accordance with ITT 29.3; and
 - d) any additional evaluation factors specified in the **TDS** and Section III, Evaluation and Qualification Criteria.
- 333 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be considered in Tender evaluation.
- 334 Where the tender involves multiple lots or contracts, the tenderer will be allowed to tender for one or more lots (contracts). Each lot or contract will be evaluated in accordance with ITT 33.2. The methodology to determine the lowest evaluated tenderer or tenderers based one lot (contract) or based on a combination of lots (contracts), will be specified in Section

III, Evaluation and Qualification Criteria. In the case of multiple lots or contracts, tenderer will be required to prepare the Eligibility and Qualification Criteria Form for each Lot.

- 335 The Procuring Entity's evaluation of a Tender will include and consider:
- a) in the case of Goods manufactured in Kenya, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Tenderer;
 - b) in the case of Goods manufactured outside Kenya, already imported or to be imported, customs duties and other import taxes levied on the imported Good, sales and other similar taxes, which will be payable on the Goods if the contract is awarded to the Tenderer;
- 336 The Procuring Entity's evaluation of a Tender may require the consideration of other factors, in addition to the Tender Price quoted in accordance with ITT 14. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of Tenders, unless otherwise specified in the TDS from amongst those set out in Section III, Evaluation and Qualification Criteria. The additional criteria and methodologies to be used shall be as specified in ITT 33.2(d).

34. Comparison of Tenders

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

35. Abnormally Low Tenders

- 35.1 An Abnormally Low Tender is one where the Tender price, in combination with other constituent elements of the Tender, appears unreasonably low to the extent that the Tender price raises material concerns with the Procuring Entity as to the capability of the Tenderer to perform the Contract for the offered Tender price.
- 35.2 In the event of identification of a potentially Abnormally Low Tender by the evaluation committee, the Procuring Entity shall seek written clarification from the Tenderer, including a detailed price analyses of its Tender price in relation to the subject matter of the contract, scope, delivery schedule, allocation of risks and responsibilities and any other requirements of the tendering document.
- 35.3 After evaluation of the price analysis, in the event that the Procuring Entity determines that the Tenderer has failed to demonstrate its capability to perform the contract for the offered Tender price, the Procuring Entity shall reject the Tender.

36. Abnormally High Tenders

- 36.4 An abnormally high price is one where the tender price, in combination with other constituent elements of the Tender, appears unreasonably too high to the extent that the Procuring Entity is concerned that it (the Procuring Entity) may not be getting value for money or it may be paying too high a price for the contract compared with market prices or that genuine competition between Tenderers is compromised.
- 36.5 In case of an abnormally high tender price, the Procuring Entity shall make a survey of the market prices, check if the estimated cost of the contract is correct and review the Tender Documents to check if the specifications, scope of work and conditions of contract are contributory to the abnormally high tenders. The Procuring Entity may also seek written clarification from the tenderer on the reason for the high tender price. The Procuring Entity shall proceed as follows:
- i) If the tender price is abnormally high based on wrong estimated cost of the contract, the Procuring Entity may accept or not accept the tender depending on the Procuring

Entity's budget considerations.

- ii) If specifications, scope of work and/or conditions of contract are contributory to the abnormally high tender prices, the Procuring Entity shall reject all tenders and may retender for the contract based on revised estimates, specifications, scope of work and conditions of contract, as the case may be.

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

37. Post-Qualification of the Tenderer

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

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

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

38. Lowest Evaluated Tender

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

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

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

39.1 The Procuring Entity reserves the right to accept or reject any Tender, and to annul the Tendering process and reject all Tenders at any time prior to notification Award, without thereby incurring any liability to Tenderers. In case of annulment, all Tenderers shall be notified with reasons and all Tenders submitted and specifically, tender securities, shall be promptly returned to the Tenderers.

F. Award of Contract

40. Award Criteria

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

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

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

42 Notice of Intention to enter into a Contract

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

- a) the name and address of the Tenderer submitting the successful tender;
- b) the Contract price of the successful tender;
- c) a statement of the reason(s) the tender of the unsuccessful tenderer to whom the letter is addressed was unsuccessful, unless the price information in (c) above already reveals the reason;
- d) the expiry date of the Standstill Period; and
- e) instructions on how to request a debriefing and/or submit a complaint during the standstill period;

43 Standstill Period

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

44 Debriefing by the Procuring Entity

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

45 Letter of Award

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

46 Signing of Contract

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

47 Performance Security

- 47.1 Within twenty-one (21) days of the receipt of Letter of Acceptance from the Procuring Entity, the successful Tenderer, if required, shall furnish the Performance Security in accordance with the GCC 18, using for that purpose the Performance Security Form included in Section X, Contract Forms. If the Performance Security furnished by the successful Tenderer is in the form of a bond, it shall be issued by a bonding or insurance company that has been

determined by the successful Tenderer to be acceptable to the Procuring Entity. A foreign institution providing a bond shall have a correspondent financial institution located in Kenya, unless the Procuring Entity has agreed in writing that a correspondent financial institution is not required.

472 Failure of the successful Tenderer to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Tender Security. In that event the Procuring Entity may award the Contract to the Tenderer offering the next lowest Evaluated Tender.

473 Performance security shall not be required for a contract, if so specified in the **TDS**.

48. Publication of Procurement Contract

48.1 Within fourteen days after signing the contract, the Procuring Entity shall publish and publicize the awarded contract at its notice boards, entity website; and on the Website of the Authority in manner and format prescribed by the Authority. At the minimum, the notice shall contain the following information:

- a) name and address of the Procuring Entity;
- b) name and reference number of the contract being awarded, a summary of its scope and the selection method used;
- c) the name of the successful Tenderer, the final total contract price, the contract duration.
- d) dates of signature, commencement and completion of contract;
- e) names of all Tenderers that submitted Tenders, and their Tender prices as read out at Tender opening;

49. Procurement Related Complaints and Administrative Review

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

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

SECTION II – TENDER DATA SHEET (TDS)

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

ITT Reference	Particulars Of Appendix To Instructions To Tenders
A. General	
ITT 1.1	The reference number of the Invitation for Tenders is TENDER NO: CGK/FC/01/2022-2023/2023-2024 . The Procuring Entity is: COUNTY GOVERNMENT OF KIRINYAGA The name of the Contract is: FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF PHARMACEUTICALS-DRUGS AND MEDICAL SUPPLIES
ITT 3.7	A list of debarred firms and individuals is available on the PPRA's website: www.ppra.go.ke
B. Contents of Tendering Document	
ITT 6.1	Address where to send enquiries is The County Secretary & Head of Public Service, County Headquarters, P.O Box 260 – 10304, Kutus. Tel: +254 20 21553369 Email: procurement@kirinyaga.go.ke to reach the Procuring Entity not later than Wednesday 23rd November, 2022 AT 11.00 AM (b) The Procuring Entity publish its response at the website www.kirinyaga.go.ke
ITT 6.2	A pre-tender conference will not be held
ITT 6.3	The questions to reach the Procuring Entity not later than Wednesday 23rd November, 2022 AT 11.00 AM
C. Preparation of Tenders	
ITT 12.1	Alternative Tenders <i>shall not be</i> considered.
ITT 13.5	The prices quoted by the Tenderer shall not be subject to adjustment during the performance of the Contract.
ITT 13.8 (a) (i) and (iii)	Place of final destination: County Government of Kirinyaga
ITT 14.2	Foreign currency requirements not allowed .
ITT 16.2 (a)	Manufacturer's authorization is: required
ITT 17.1	The Tender validity period shall 120 days.
ITT 18.1	A <i>Tender Security shall be</i> required of Kenya Shillings 100,000/= (One Hundred Thousand Shillings Only) .
ITT 19.3	The written confirmation of authorization to sign on behalf of the Tenderer shall consist of: FORM OF POWER OF ATTORNEY
D. Submission and Opening of Tenders	

ITT Reference	Particulars Of Appendix To Instructions To Tenders
ITT 21.1	<p>For <u>Tender submission purposes</u> only, the Procuring Entity's address is:</p> <p>(1) Name of Procuring Entity: COUNTY GOVERNMENT OF KIRINYAGA</p> <p>(2) Postal Address P.O Box 260 – 10304, Kutus.</p> <p>(3) Physical address for hand Courier Delivery to an office or Tender Box 1st Floor, County Government of Kirinyaga Headquarters, Kutus Town</p> <p>(4) Date and time for submission of Tenders is <i>Wednesday 23rd November, 2022 AT 11.00 AM</i></p> <p>(5) Tenders shall submit tenders Manually.</p> <p>(6) Applicants shall submit the Tender Document plus one Copy</p>
E. Evaluation and Comparison of Tenders	
ITT 31.1	The currency that shall be used for Tender evaluation and comparison purposes to convert at the selling exchange rate all Tender prices expressed in various currencies into a single currency is: <i>Kenyan Shillings</i>
ITT 32.3	A margin of preference and/or reservation <i>shall not apply</i>
ITT 33.6	The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria:
ITT 49.1	The procedures for making a Procurement-related Complaint are detailed in the "Notice of Intention to Award the Contract" herein and are also available from the PPRA Website www.ppra.go.ke .

SECTION III - EVALUATION AND QUALIFICATION CRITERIA

After tender opening, the tenders will be evaluated in 3 stages, namely:

- a) Preliminary Examination
- b) Technical Examination
- c) Financial Examination

A. PRELIMINARY EVALUATION

Mandatory Requirements

This stage of evaluation shall involve examination of the Responsive conditions as set out in the Tender bid document.

PRELIMINARY EVALUATION CRITERIA		
Tenderers are required to meet the following MANDATORY REQUIREMENTS which will be used during Preliminary Examination to determine responsiveness		
The tenderer shall either be responsive or non-responsive. Those that are responsive to all the requirements shall proceed to the next Technical Evaluation Stage.		
Number	Requirements	Complied / Not Complied
MR1	Copy of Certificate of Registration/Incorporation from the Registrar of Companies	
MR2	Valid Tax Compliance Certificate from Kenya Revenue Authority	
MR3	Tender documents must be paginated/serialized. All bidders are required to submit their documents paginated in a continuous ascending order from the first page to the last in this format; (i.e. 1,2,3..... n where n is the last page).	
MR4	Duly Filled the Form of Tender in the format provided in the tender document that includes the following <i>Tenderer's Eligibility-Confidential Business Questionnaire</i> <i>Certificate of Independent Tender Determination</i> <i>Self-Declaration of the Tenderer</i>	
MR5	Valid single Business Permit (attach copy)	
MR6	Valid premises registration by Pharmacy and Poisons Board (subject to checking)	
MR7	Provide Current Annual Practice License of the Superintendent pharmacist. Note: Tenderers bidding for Non Pharmaceuticals only shall not be required to meet this requirement.	
MR8	The Price Schedule in the format provided in the tender document.	
MR9	CR12 for limited company or I.D Card for sole Proprietorship.	
MR10	Must submit original Bid Bond of Kshs. 200,000.00 valid for 150 days from date of tender opening.	
MR11	Audited accounts for the last two (2) years i.e. 2020 & 2021	
MR12	Bids MUST be submitted Manually	
Tenderers must submit evidence of each of the above Mandatory requirement		

NOTE: compliance will be required to proceed to technical evaluation. Failure to provide any of the requirements leads to automatic disqualification.

B) TECHNICAL EVALUATION CRITERIA

The tender document shall be examined based on the Instruction to Tenderers which states as follows:

In accordance to Instruction to Tenderers, the tenderers will be required to provide evidence for eligibility of the award of the tender by satisfying the employer of their eligibility and adequacy resources to effectively execute the contract. The tenderers shall be required to attach the evidence of the requested information

The detailed scoring plan shall be as shown in table 1 below: -

STAGE 2. TECHNICAL EVALUATION CRITERIA

S/No.	Technical Requirement	MARKS	MARKS AWARDED
1.	Valid pharmacist superintendent practicing license by pharmacy and poisons board (subject to checking) certified by commissioner of oaths	10	
2.	Valid premises registration by Pharmacy and Poisons Board (subject to checking) certified by commissioner of oaths	10	
3.	Provide reference letters from at least five (5) organizations preferably public institutions/entities where you have supplied pharmaceutical products (2 marks for each letter that will be subject to confirmation) certified by commissioner of oaths	10	
4.	Attach audited bank accounts for the last two years 2020 and 2021 certified by commissioner of oaths 10 marks for each year	15	
5.	Maximum accumulative volume of business handled (Must attach LPO's/Contracts signed and stamped) (Subject to confirmation) Business handled in the last three years A.) above 5 million-40 marks B.)3-4million-25 marks C.) 1-2million-10marks D.)Below 1 Million- 5marks	40	
6.	Attach certified copy by commissioner of oaths of bank reference letter stating your credit worthiness	15	
	TOTAL	100	

NOTE: Failure to comply with Mandatory requirements will lead to disqualification. Only bidders who are successful at this stage will proceed to the next stage of evaluation.

STAGE 3. FINANCIAL EVALUATION

The financial evaluation will include:

(1) Arithmetic Errors

The bid shall be checked for arithmetic errors based on the rates and the total sums indicated in the bills of quantities. Confirmation shall be sought in writing from the tenderers whose tender sums will be determined to have a significant arithmetic error to their disadvantage, to confirm whether they stand by their tender sums. Discount if any shall be treated as an error.

(2) Comparison of rates

The evaluation committee will compare rates from different bidders and note consistency of rates and front loading. The evaluation committee will judge and make an appropriate decision giving evidence.

(3) Financial Evaluation

Bidders who are successful at preceding stages of evaluation will have their prices compared and award recommended to the lowest evaluated responsive bid.

1 Tender Evaluation (ITT 35)

Price evaluation: in addition to the criteria listed in ITT 35.2 (a)–(d) the following criteria shall apply:

- i) **Alternative Completion Times**, if permitted under ITT 15.2, will be evaluated as follows:
.....
- ii) **Alternative Technical Solutions** for specified parts of the Works, if permitted under ITT 15.3, will be evaluated as follows:.....
- iii) **Other Criteria**; if permitted under ITT 35.2 (e):
.....

2 Multiple Contracts

Multiple contracts will be permitted in accordance with ITT 35.4. Tenderers are evaluated on basis of Lots and the lowest evaluated tenderer identified for each Lot. The Procuring Entity will select one Option of the two Options listed below for award of Contracts.

OPTION1

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

OPTION 2

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

3 Alternative Tenders (ITT 15.1)

An alternative if permitted under ITT 13.1, will be evaluated as follows:

The Procuring Entity shall consider Tenders offered for alternatives as specified in Part 2- Procuring Entity's requirements. Only the technical alternatives, if any, of the Tenderer with the Best Evaluated Tender conforming to the basic technical requirements shall be considered by the Procuring Entity.

4 MARGIN OF PREFERENCE

Apply Margin of Preference, if so allowed to all evaluated and accepted tender as follows.

- 6.1 If the TDS so specifies, the Procuring Entity will grant a margin of preference of fifteen percent (15%) to be loaded on evaluated prices of foreign tenderers, where the percentage of shareholding of Kenyan citizens is less than fifty-one percent (51%).
- 6.2 Contractors applying for such preference shall be asked to provide, as part of the data for qualification, such information, including details of ownership, as shall be required to determine whether, according to the classification established by the Procuring Entity, a particular contractor or group of contractor's qualifies for a margin of preference.
- 6.3 After Tenders have been received and reviewed by the Procuring Entity, responsive Tenders shall be assessed to ascertain their percentage of shareholding of Kenyan citizens. Responsive tenders shall be classified into the following groups:
 - i) Group A: tenders offered by Kenyan Contractors and other Tenderers where Kenyan citizens hold shares of over fifty one percent (51%).
 - ii) Group B: tenders offered by foreign Contractors and other Tenderers where Kenyan citizens hold shares of less than fifty one percent (51%).
- 6.4 All evaluated tenders in each group shall, as a first evaluation step, be compared to determine the lowest tender, and the lowest evaluated tender in each group shall be further compared with each other. If, as a result of this comparison, a tender from Group A is the lowest, it shall be selected for the award. If a tender from Group B is the lowest, an amount equal to the percentage indicated in Item 3.1 of the respective tender price, including unconditional discounts and excluding provisional sums and the cost of day works, if any, shall be added to the evaluated price offered in each tender from Group B. All tenders shall then be compared using new prices with added prices to Group B and the lowest evaluated tender from Group A. If the tender from Group A is still the lowest tender, it shall be selected for award. If not, the lowest evaluated tender from Group B based on the first evaluation price shall be selected.

7 Post qualification and Contract award (ITT 39), more specifically,

- a) In case the tender was subject to post-qualification, the contract shall be awarded to the lowest evaluated tenderer, subject to confirmation of pre-qualification data, if so required.

a) History of non-performing contracts:

Tenderer and each member of JV in case the Tenderer is a JV, shall demonstrate that Non-performance of a contract did not occur because of the default of the Tenderer, or the member of a JV in the last _____ (*specify years*). The required information shall be furnished in the appropriate form.

b) Pending Litigation

Financial position and prospective long-term profitability of the Single Tenderer, and in the case the Tenderer is a JV, of each member of the JV, shall remain sound according to criteria established with respect to Financial Capability under Paragraph (i) above if all pending litigation will be resolved against the Tenderer. Tenderer shall provide information on pending litigations in the appropriate form.

c) Litigation History

There shall be no consistent history of court/arbitral award decisions against the Tenderer, in the last _____ (*Specify years*). All parties to the contract shall furnish the information in the appropriate form about any litigation or arbitration resulting from contracts completed or ongoing under its execution over the year's specified. A consistent history of awards against

the Tenderer or any member of a JV may result in rejection of the tender.

SECTION IV - TENDERING FORMS

1. FORM OF TENDER

INSTRUCTIONS TO TENDERERS

- i) *All italicized text is to help Tenderer in preparing this form.*
- ii) *The Tenderer must prepare this Form of Tender on stationery with its letterhead clearly showing the Tenderer's complete name and business address.*
- iii) *Tenderer must complete and sign TENDERER'S ELIGIBILITY - CONFIDENTIAL BUSINESS QUESTIONNAIRE, CERTIFICATE OF INDEPENDENT TENDER DETERMINATION and the SELF DECLARATION OF THE TENDERER, all attached to this Form of Tender.*
- iv) *The Form of Tender shall include the following Forms duly completed and signed by the Tenderer.*
 - *Tenderer's Eligibility-Confidential Business Questionnaire*
 - *Certificate of Independent Tender Determination*
 - *Self-Declaration of the Tenderer*

Date of this Tender submission:

Tender No.:

Name and description of Tender

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

To: Office of the County Secretary,
County Government of Kirinyaga,
P.O. Box 260 - 10304
KUTUS

Gentlemen and/or Ladies:

- a) **No reservation:** We have examined and have no reservations to the tendering document, including Add and issued in accordance with Instructions to Tenderers (ITT 8);
- b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITT 4;
- c) We have not been suspended nor declared in eligible by the Procuring Entity based on execution of a Tender- Securing Declaration or Proposal-Securing Declaration in Kenya in accordance with ITT 4.8;
- d) **Conformity:** We offer to supply in conformity with the tendering document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: **CGK/FC/01/2022-2023/2023-2024- FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF PHARMACEUTICALS-DRUGS AND MEDICAL SUPPLIES** Tender Price: The total price of our Tender, is: *[insert the total price of the Tender in words and figures*
.....
.....)
e) **Tender Validity Period:** Our Tender shall be valid for the period specified in TDS 18.1 (as amended if applicable) from the date fixed or the Tender submission deadline specified in TDS 22.1 (as amended if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

- f) **Performance Security:** If our Tender is accepted, we commit to obtain a Performance Security in accordance with the tendering document;
- g) **One Tender per Tenderer:** We are not submitting any other Tender(s) as an individual Tenderer, and we are not participating in any other Tender(s) as a Joint Venture partner or as a sub-contractor, and meet the requirements of ITT 4.4, other than alternative Tenders submitted in accordance with ITT 13;
- h) **Suspension and Debarment:** We, along with any of our sub-contractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the PPRA. Further, we are not ineligible under Kenya laws or official regulations or pursuant to a decision of the United Nations Security Council;
- i) **State-owned enterprise or institution:** *[select the appropriate option and delete the other] [We are not a state-owned enterprise or institution]/ [We are a state-owned enterprise or institution but meet the requirements of ITT 4.7];*
- j) **Commissions, gratuities, fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]*

Name of Recipient	Address	Reason	Amount

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

- l) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- m) **Procuring Entity Not Bound to Accept:** We understand and that you are not bound to accept the lowest evaluated cost Tender, the Lowest Evaluated Tender or any other Tender that you may receive; and
- n) **Fraud and Corruption:** We here by certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
- o) **Collusive practices:** We hereby certify and confirm that the tender is genuine, no collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent Tender Determination” attached below.
- p) We undertake to adhere by the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal, copy available from *(specify website)* during the procurement process and the execution of any resulting contract.
- q) **Beneficial Ownership Information:** We commit to provide to the procuring entity the Beneficial Ownership Information in conformity with the Beneficial Ownership Disclosure Form upon

receipt of notification of intention to enter into a contract in the event we are the successful tenderer in this subject procurement proceeding.

r) We, the Tenderer, have completed fully and signed the following Forms as part of our Tender:

- a) Tenderer's Eligibility; Confidential Business Questionnaire – to establish we are not in any conflict to interest.
- b) Certificate of Independent Tender Determination - to declare that we completed the tender without colluding with other tenderers.
- c) Self-Declaration of the Tenderer—to declare that we will, if awarded a contract, not engage in any form of fraud and corruption.
- d) Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal.

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

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

.....
.....

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

.....
.....

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

.....

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

.....
.....

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

.....

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

.....

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

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

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

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

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

Tender Reference No.: _____ [insert identification no]

Name of the Tender Title/Description: _____ [insert name of the assignment] to:
_____ [insert complete name of Procuring Entity]

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

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

Details of beneficial ownership

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

	Postal address				Direct.....	2. Is this influence or control exercised directly or indirectly?
	Residential address					
	Telephone number				Indirect.....	
	Email address					Direct.....
	Occupation or profession					Indirect.....
	Details of all Beneficial Owners	% of shares a person holds in the company Directly or indirectly	% of voting rights a person holds in the company	Whether a person directly or indirectly holds a right to appoint or remove a member of the board of directors of the company or an equivalent governing body of the Tenderer (Yes / No)	Whether a person directly or indirectly exercises significant influence or control over the Company (tenderer) (Yes / No)	
					...	
2.	Full Name		Directly----- ----- % of shares	Directly.....% of voting rights	1. Having the right to appoint a majority of the board of the directors or an equivalent governing body of the Tenderer: Yes ----No----	1. Exercises significant influence or control over the Company body of the Company (tenderer) Yes ----No--
	National identity card number or Passport number				2. Is this right held directly or indirectly?:	
	Personal Identification Number (where applicable)		Indirectly----- ----- % of shares	Indirectly----- % of voting rights		
	Nationality(ies)					
	Date of birth [dd/mm/yyyy]					2. Is this influence or control exercised directly or indirectly?
	Postal address				Direct.....	
	Residential address					
	Telephone number				Indirect.....	Direct.....
	Email address					
	Occupation or profession					Indirect..... ...
3.						
e.t.c						

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

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

- (a) holds at least ten percent of the issued shares in the company either directly or indirectly;
- (b) exercises at least ten percent of the voting rights in the company either directly or indirectly;
- (c) holds a right, directly or indirectly, to appoint or remove a director of the company; or
- (d) exercises significant influence or control, directly or indirectly, over the company.

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

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

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

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

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

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

Bidder Official Stamp

ii) TENDERER'S ELIGIBILITY - CONFIDENTIAL BUSINESS QUESTIONNAIRE

Instruction to Tenderer

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

a) Tenderer's details

	ITEM	DESCRIPTION
1	Name of the Procuring Entity	
2	Reference Number of the Tender	
3	Date and Time of Tender Opening	
4	Name of the Tenderer	
5	Full Address and Contact Details of the Tenderer.	1. Country 2. City 3. Location 4. Building 5. Floor 6. Postal Address 7. Name and email of contact person.
6	Current Trade License Registration Number and Expiring date	
7	Name, country and full address (<i>postal and physical addresses, email, and telephone number</i>) of Registering Body/Agency	
8	Description of Nature of Business	

9	Maximum value of business which the Tenderer handles.	
10	State if Tenders Company is listed in stock exchange, give name and full address (<i>postal and physical addresses, email, and telephone number</i>) of state which stock exchange	

General and Specific Details

- b) **Sole Proprietor**, provide the following details.

Name in full _____ Age _____

Nationality _____ Country of Origin _____

Citizenship _____

- c) **Partnership**, provide the following details.

	Names of Partners	Nationality	Citizenship	% Shares owned
1				
2				
3				

- d) **Registered Company**, provide the following details.

i) Private or public Company _____

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

Nominal Kenya Shillings (Equivalent)

Issued Kenya Shillings (Equivalent)

iii) Give details of Directors as follows.

	Names of Director	Nationality	Citizenship	% Shares owned
1				
2				
3				

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

i) Are there any person/persons in..... (*Name of Procuring*

Entity) who has/have an interest or relationship in this firm?

Yes/No.....

If yes, provide details as follows.

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

ii) Conflict of interest disclosure

	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
1	Tenderer is directly or indirectly controlled by or is under common control with another tenderer.		
2	Tenderer receives or has received any direct or indirect subsidy from another tenderer.		
3	Tenderer has the same legal representative as another tenderer		
4	Tender has a relationship with another tenderer, directly or through common third parties that puts it in a position to influence the tender of another tenderer, or influence the decisions of the Procuring Entity regarding this tendering process.		
5	Any of the Tenderer's affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the tender.		
6	Tenderer would be providing goods, works, non-consulting services or consulting services during implementation of the contract specified in this Tender Document.		
7	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who are directly or indirectly involved in the preparation of the Tender document or specifications of the Contract, and/or the Tender evaluation process of such contract.		
8	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who would be involved in the implementation or supervision of the Contract.		
9	Has the conflict stemming from such relationship stated in item 7 and 8 above been resolved in a manner acceptable to the Procuring Entity throughout the tendering process and execution of the Contract?		

f) Certification

On behalf of the Tenderer, I certify that the information given above is complete, current and accurate as at the date of submission.

Full Name_____

Title or Designation_____

(Signature)

(Date)

ii) CERTIFICATE OF INDEPENDENT TENDER DETERMINATION

I, the undersigned, in submitting the accompanying Letter of Tender to the _____
_____ [Name of Procuring Entity] for: _____

_____ [Name and number of tender] in response to the request for tenders

made by: _____ [Name of Tenderer] do hereby make the following statements
that I certify to be true and complete in every respect:

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

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

Name _____

Title _____

Date _____

[Name, title and signature of authorized agent of Tenderer and Date]

iii) SELF-DECLARATION FORMS

FORM SD1

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

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

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

.....
(Title)

.....
(Signature)

.....
(Date)

Bidder Official Stamp

FORM SD2

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

I, of P. O. Box.....being a resident of
.....

..... in the Republic of do hereby make a statement as follows: -

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

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

Bidder's Official Stamp

DECLARATION AND COMMITMENT TO THE CODE OF ETHICS

I, (person) on
behalf of (*Name of the*
Business/ *Company/Firm*)

..... declare that I have
read and fully understood the contents of the Public Procurement & Asset Disposal Act, 2015,
Regulations and the Code of Ethics for persons participating in Public Procurement and Asset
Disposal and my responsibilities under the Code.

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

Name of Authorized
signatory.....

Sign.....
.....

Position.....
.....

Office address.....

Telephone.....

Email.....
.....

Name of the
Firm/Company.....
....

Date.....
.....

(Company Seal/ Rubber Stamp where applicable)

Witness

Name.....
.....

Sign.....
.....

Date.....
.....

APPENDIX 1- FRAUD AND CORRUPTION

(Appendix 1 shall not be modified)

1. Purpose

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

2. Requirements

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

public entity shall be made good by the awarding officer. Etc.

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

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

"fraudulent practice" includes a misrepresentation of fact in order to influence a procurement or disposal process or the exercise of a contract to the detriment of the procuring entity or the tenderer or the contractor, and includes collusive practices amongst tenderers prior to or after tender submission designed to establish tender prices at artificial non-competitive levels and to deprive the procuring entity of the benefits of free and open competition.
- c) Rejects a proposal for award¹ of a contract if PPRA determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- d) Pursuant to the Kenya's above stated Acts and Regulations, may sanction or debar or recommend to appropriate authority (ies) for sanctioning and debarment of a firm or individual, as applicable under the Acts and Regulations;

- e) Requires that a clause be included in Tender documents and Request for Proposal documents requiring (i) Tenderers (applicants/proposers), Consultants, Contractors, and Suppliers, and their Sub-contractors, Sub-consultants, Service providers, Suppliers, Agents personnel, permit the PPRA or any other appropriate authority appointed by Government of Kenya to inspect² all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the PPRA or any other appropriate authority appointed by Government of Kenya; and
- f) Pursuant to Section 62 of the above Act, requires Applicants/Tenderers to submit along with their Applications/Tenders/Proposals a “Self-Declaration Form” as included in the procurement document declaring that they and all parties involved in the procurement process and contract execution have not engaged/will not engage in any corrupt or fraudulent practices.

¹For the avoidance of doubt, a party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and tendering, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

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

TENDERER INFORMATION FORM

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

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

Tender Name and Identification: *[Insert identification*

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

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

TENDERER'S JV MEMBERS INFORMATION FORM

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

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

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

Page _____ of _____ pages

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

Price Schedule Forms

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

Price Schedule: Goods Manufactured Outside Kenya, to be Imported

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

Name of tenderer Signature of tenderer Date

Price Schedule: Goods Manufactured Outside Kenya, already imported*

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

Name of tenderer Signature of tenderer Date

Price Schedule: Goods Manufactured in Kenya

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

Name of tenderer Signature of tenderer Date

Price and Completion Schedule - Related Services

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

Name of tenderer Signature of tenderer Date

Price Schedule

TENDER NAME: FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF PHARMACEUTICALS-DRUGS AND MEDICAL SUPPLIES
TENDER NO. CGK/FC/01/2022-2023/2023-2024

S/NO	PHARMACEUTICAL ITEMS	UNIT OF ISSUE	ESTIMATE TOTAL QUANTITY REQUIRED	UNIT PRICE	REMARKS
1	Aceclofenac 100mg + Paracetamol 500mg Chlorzoxazone 500mg tabs	20's	AS WHEN REQUIRED		
2	Aceclofenac+Paracetamol Tablets 100/500mg	Pack of 10's	AS WHEN REQUIRED		
3	Acetylsalicylic acid Tablets 75mg-enteric coated	28 TABLETS	AS WHEN REQUIRED		
4	Activated Charcoal Tablets, 100 Pack	100 TABLETS	AS WHEN REQUIRED		
5	Acyclovir eye ointment 3% tube	TUBE	AS WHEN REQUIRED		
6	Acyclovir Tablets 400mg	100 TABLETS	AS WHEN REQUIRED		
7	Adenosine Triphosphate 10mg/ml	BOTTLE	AS WHEN REQUIRED		
8	Adrenaline (epinephrine) Inj 1mg/1mL amp	AMPOULE	AS WHEN REQUIRED		
9	Albendazole Suspension 200mg/5ml, 10ml	Bottle	AS WHEN REQUIRED		
10	Albendazole Tablets 400mg	1's	AS WHEN REQUIRED		
11	Albendazole Tablets 400mg	100 TABLETS	AS WHEN REQUIRED		
12	Albumin (Human) 20%	100ml	AS WHEN REQUIRED		
13	Alcoholic based hand rub	500ml BOTTLE	AS WHEN REQUIRED		
14	Allopurinol 100mg	Pack of 30's	AS WHEN REQUIRED		
15	Amethocaine eye drops, 5ml	5ml BOTTLE	AS WHEN REQUIRED		
16	Aminophylline Inj 25mg/mL, 10mL amp	AMPOULE	AS WHEN REQUIRED		
17	Aminosidine syrup 125mg/5ml, 60 ml	bottle	AS WHEN REQUIRED		
18	Aminosidine Tablets 250mg	20's	AS WHEN REQUIRED		
19	Amiodarone 100mg	100's Tablets	AS WHEN REQUIRED		
20	Amiodarone 30mg/MI Injection	AMPOULE	AS WHEN REQUIRED		
21	Amitriptyline Tablets 25mg	100 TABLETS	AS WHEN REQUIRED		
22	Amlodipine Tablets 5mg	100 TABLETS	AS WHEN REQUIRED		
23	Amoxicillin /Clavulanic Acid Tablets 500mg/125mg	10 TABLETS	AS WHEN REQUIRED		
24	Amoxicillin 500mg dispersible tablets	20's	AS WHEN REQUIRED		
25	Amoxicillin cap 250mg	100 CAPSULES	AS WHEN REQUIRED		

26	Amoxicillin cap 500mg	100 CAPSULES	AS WHEN REQUIRED		
27	Amoxicillin Tablets 250mg (Dispersible Scored)	100 TABLETS	AS WHEN REQUIRED		
28	Amoxicillin/Clavulanic Acid 1.2g Injection	vial	AS WHEN REQUIRED		
29	Amoxicillin/clavulanic acid oral Susp 312.5mg/5mL	100ml BOTTLE	AS WHEN REQUIRED		
30	Amoxicillin/Flucloxacillin 500/500 injection	vials	AS WHEN REQUIRED		
31	Amoxicillin/Clavulanic Acid 250/125MG Tablets	20 TABLETS	AS WHEN REQUIRED		
32	Amoxycillin/Clavulanic Dispersible Tablets 228.5mg	10 TABLETS	AS WHEN REQUIRED		
33	Amoxycillin/Clavulanic Potassium Tabs (875+125Mg)*1G	10s	AS WHEN REQUIRED		
34	Amphotericin B Liposomal 50mg inj	Vial	AS WHEN REQUIRED		
35	Ampicillin/ Cloxacillin 250mg/5ml 100ml	100ml BOTTLE	AS WHEN REQUIRED		
36	Ampicillin/Cloxacillin 500mg Capsules	100 CAPSULES	AS WHEN REQUIRED		
37	Ampicillin/Cloxacillin Neonatal Drops 90mg/0.6ml	8ml BOTTLE	AS WHEN REQUIRED		
38	Antacid Mixture	5l	AS WHEN REQUIRED		
39	Antacid Syrup Aluminium Hydroxide, Magnesium Hydroxide With Simethicone 400Mg/80Mg/100Mg/200Mg	180ml Bottle	AS WHEN REQUIRED		
40	Anti-D(Rh) Inj 300mcg	VIAL	AS WHEN REQUIRED		
41	Antirabies Immunoglobulin, 200IU/ml, 5ml vial	VIAL	AS WHEN REQUIRED		
42	Artesunate Injection	BOTTLE	AS WHEN REQUIRED		
43	Atenolol Tablets 50mg	30 TABLETS	AS WHEN REQUIRED		
44	Atenolol Tablets 50mg	100 TABLETS	AS WHEN REQUIRED		
45	Atorvastatin 10mg tablets (Film coated, blister pack)	30 TABLETS	AS WHEN REQUIRED		
46	Atorvastatin 20mg tablets (Film coated, blister pack)	30 TABLETS	AS WHEN REQUIRED		
47	Atracurium besylate Inj. 10mg/ml	5ml AMPOULE	AS WHEN REQUIRED		
48	Atropine eye Drops -1%	5ml BOTTLE	AS WHEN REQUIRED		
49	Atropine sulphate Inj 1mg/mL, 1mL amp	AMPOULE	AS WHEN REQUIRED		
50	Atrovent(Ipratropium) Injection 250MCG/2ML	AMPOULE	AS WHEN REQUIRED		
51	Azithromycin Suspension 200mg/5ml, 30ml (Dry powder for reconstitution with water.	30ml BOTTLE	AS WHEN REQUIRED		
52	Azithromycin Tablets 500mg	3 TABLETS	AS WHEN REQUIRED		
53	Beclomethasone Inhaler, 100mcg, 200doses Canister	CANISTER	AS WHEN REQUIRED		

54	Benzathine penicillin Inj 2.4 MU vial pfr	VIAL	AS WHEN REQUIRED		
55	Benzhexol Tablets 5mg	100 TABLETS	AS WHEN REQUIRED		
56	Benzyl benz.emulsion 25% w/v application 50ml	BOTTLE	AS WHEN REQUIRED		
57	Benzylpenicillin Inj -5mu	VIAL	AS WHEN REQUIRED		
58	Benzylpenicillin Inj 600mg (1 MU) vial pfr	VIAL	AS WHEN REQUIRED		
59	Betamethasone Ointment, 0.1%, 15g	15g TUBE	AS WHEN REQUIRED		
60	Betamethasone Sodium Phosphate 0.1% W/V And Neomycin Sulphate 0.5% W/V (Probeta N)	5ml Bottle	AS WHEN REQUIRED		
61	Biphasic Insulin 30/70 100lu/ML 3ML	Pre-filled pen	AS WHEN REQUIRED		
62	Bisacodyl 5mg Tablets	100 TABLETS	AS WHEN REQUIRED		
63	Bisoprolol 5mg	30's PACK	AS WHEN REQUIRED		
64	Blood Expander (Voluven) - 6% Hydroxyethyl Starch In 0.9% Sodium Chloride, 500ML I.V. Solution	Bottle	AS WHEN REQUIRED		
65	Bromazepam 3mg tablet	30s	AS WHEN REQUIRED		
66	Budesonide & Formotelol (symbicort)	turbuhaler Canister	AS WHEN REQUIRED		
67	Budesonide (Budecort Inhaler), 200mcg, 200 Doses Canister	canister	AS WHEN REQUIRED		
68	Bupivacaine Hcl in dextrose Inj 5mg amp	AMPOULE	AS WHEN REQUIRED		
69	Bupivacaine Hcl in dextrose Inj 5mg amp (Marcaine heavy)	AMPOULE	AS WHEN REQUIRED		
70	Caffeine Citrate Injection 20MG/ML,3MLS	BOTTLE	AS WHEN REQUIRED		
71	Calamine lotion 15% 50ml	BOTTLE	AS WHEN REQUIRED		
72	Calcium + Vitamin D Tablets 400mcg/200iu, 30 Pack	30 TABLETS	AS WHEN REQUIRED		
73	Calcium Gluconate Injection, 10%, 10ml Ampoule	AMPOULE	AS WHEN REQUIRED		
74	Carbamazepine Tablets 200mg	100 TABLETS	AS WHEN REQUIRED		
75	Carbetocin 100mcg/ml	AMPOULE	AS WHEN REQUIRED		
76	Carvedilol Tablets 12.5mg	30 TABLETS	AS WHEN REQUIRED		
77	Carvedilol Tablets 25mg	30 tablets	AS WHEN REQUIRED		
78	Carvedilol Tablets 6.25mg	30 TABLETS	AS WHEN REQUIRED		
79	Cefixime Tablets 400mg	10 TABLETS	AS WHEN REQUIRED		
80	Cefotaxime 500mg	10 TABLETS	AS WHEN REQUIRED		
81	Ceftazidime Inj 1g	VIAL	AS WHEN REQUIRED		
82	Ceftriaxone 1G+Salbuctam Injection 500Mg VI	vial	AS WHEN REQUIRED		
83	Ceftriaxone 2g	vial	AS WHEN REQUIRED		

84	Ceftriaxone Inj 1g (pfr)	VIAL	AS WHEN REQUIRED		
85	Ceftriaxone Inj 250mg	VIAL	AS WHEN REQUIRED		
86	Cefuroxime 125mg/5ml Suspension	100ml BOTTLE	AS WHEN REQUIRED		
87	Cefuroxime 250mg Tablets	10 TABLETS	AS WHEN REQUIRED		
88	Cefuroxime 500mg Tablets	10 TABLETS	AS WHEN REQUIRED		
89	Cefuroxime Injection 750mg	Vial	AS WHEN REQUIRED		
90	Celecoxib capsules 200mg	Pack of 50's	AS WHEN REQUIRED		
91	Cetirizine 10mg Tablets	100 TABLETS	AS WHEN REQUIRED		
92	Cetirizine syrup 60ml	60ml BOTTLE	AS WHEN REQUIRED		
93	Chloramphenicol 0.5% eye drops	5ml BOTTLE	AS WHEN REQUIRED		
94	Chlorhexidine Gel 4% (As Diclucinate 7.1%) - 10gm tube	10gm tube	AS WHEN REQUIRED		
95	Chlorhexidine gluconate soln 5%	5 LITERS	AS WHEN REQUIRED		
96	Chlorpheniramine Inj 10mg/1ml amp	AMPOULE	AS WHEN REQUIRED		
97	Chlorpheniramine syrup 2mg/5mL	100ml BOTTLE	AS WHEN REQUIRED		
98	Chlorpheniramine syrup 2mg/5mL	5 LITERS	AS WHEN REQUIRED		
99	Chlorpheniramine Tablets 4mg	100 TABLETS	AS WHEN REQUIRED		
100	Chlorpromazine inj 25mg/ml, 2ml amp	AMPOULE	AS WHEN REQUIRED		
101	Chlorpromazine Tablets 100mg	100 TABLETS	AS WHEN REQUIRED		
102	Ciprofloxacin 0.3% + Dexamethasone 0.1% Eye Drops	5ml BOTTLE	AS WHEN REQUIRED		
103	Ciprofloxacin Eye Drops 0.3%	5ml BOTTLE	AS WHEN REQUIRED		
104	Ciprofloxacin ointment 5gm tube	TUBE	AS WHEN REQUIRED		
105	Ciprofloxacin Solution For Iv Infusion 2Mg/MI (As Lactate)	100ml	AS WHEN REQUIRED		
106	Ciprofloxacin Tablets 250mg	100 TABLETS	AS WHEN REQUIRED		
107	Ciprofloxacin Tablets 500mg	100 TABLETS	AS WHEN REQUIRED		
108	Clarithromycin Tablets 500Mg	10s	AS WHEN REQUIRED		
109	Clindamycin capsules 150 mg	100s	AS WHEN REQUIRED		
110	Clindamycin phosphate inj 150mg/ml	AMPOULE	AS WHEN REQUIRED		
111	Clopidogrel Tablets 75mg, 30 Pack	30s	AS WHEN REQUIRED		
112	Clotrimazole +Betamethasone. Cream 1%15gm	tube	AS WHEN REQUIRED		
113	Clotrimazole cream 1% 20g	TUBE	AS WHEN REQUIRED		
114	Clotrimazole pessary 500mg	tablets	AS WHEN REQUIRED		

115	Clotrimazole pessary 200mg	3 TABLETS	AS WHEN REQUIRED		
116	Cloxacillin Capsules 250mg	100 CAPSULES	AS WHEN REQUIRED		
117	Combivent Nebulising Solution	20 repsules	AS WHEN REQUIRED		
118	Combivent Unit Dose Vials	AMPOULE	AS WHEN REQUIRED		
119	Compound Magnesium trisilicate Tablets 370mg	100 TABLETS	AS WHEN REQUIRED		
120	Cotrimoxazole susp 240mg/5mL	50ml BOTTLE	AS WHEN REQUIRED		
121	Co-trimoxazole Tablets 480mg	100 TABLETS	AS WHEN REQUIRED		
122	Cromoglycate Eye Drops 4%	10ml BOTTLE	AS WHEN REQUIRED		
123	Cyclopentolate 1%	5ml BOTTLE	AS WHEN REQUIRED		
124	Cyclopentolate 1%/epinephrene 10%, 5ml	5ml BOTTLE	AS WHEN REQUIRED		
125	Darrows Half strength	500ml BOTTLE	AS WHEN REQUIRED		
126	Dexamethasone eye drops 0.1%, 5ml	5ml BOTTLE	AS WHEN REQUIRED		
127	Dexamethasone + Neomycin + Polymixin B 600IU/1%/3.5MG/G EYE/Ear Drops, 5ml	5ml BOTTLE	AS WHEN REQUIRED		
128	Dexamethasone 4mg	100s	AS WHEN REQUIRED		
129	Dexamethasone 0.5mg	100s	AS WHEN REQUIRED		
130	Dexamethasone Inj	AMPOULE	AS WHEN REQUIRED		
131	Dexamethasone/Gentamycin Eye Drops, 0.1%/0.3%	10ml BOTTLE	AS WHEN REQUIRED		
132	Dexchlorpheniramine 2mg + Betamethasone 0.25mg Tablets (Blister Pack	30s	AS WHEN REQUIRED		
133	Dexketoprofen trometamol 25mg	20 TABLETS	AS WHEN REQUIRED		
134	Dexketoprofen trometamol 50mg/2ml	ampoule	AS WHEN REQUIRED		
135	Dextran 70 - 6% (60mg/ml)	500ml BOTTLE	AS WHEN REQUIRED		
136	Diazepam Inj 5mg/ml, 2ml amp	AMPOULE	AS WHEN REQUIRED		
137	Diazepam scored tablet 5mg	100 TABLETS	AS WHEN REQUIRED		
138	Diazepam Tablets 5mg	100 TABLETS	AS WHEN REQUIRED		
139	Diclofenac gel, 1% w/w, 20g	20g TUBE	AS WHEN REQUIRED		
140	Diclofenac/Gentamycin eye drops 0.1%/0.3%	5ml bottle	AS WHEN REQUIRED		
141	Digoxin Tablets 250mcg	100 TABLETS	AS WHEN REQUIRED		
142	Dihydrocodeine phosphate Tablets 30mg	100 TABLETS	AS WHEN REQUIRED		
143	Diloxanide furoate Tablets 500mg	100 TABLETS	AS WHEN REQUIRED		

144	Diloxanide Furoate/Metronidazole Tablets 250mg/200mg	30 TABLETS	AS WHEN REQUIRED		
145	Dispensing bottle, plastic, 60mL	BOTTLE	AS WHEN REQUIRED		
146	Dispensing envelope, plastic, resealable (1x1000)	1000 BAGS	AS WHEN REQUIRED		
147	Dispensing label, self-adhesive x 200pc	ROLL	AS WHEN REQUIRED		
148	Domperidone 10mg tablets (Film Coated), Blister Packs	100 TABLETS	AS WHEN REQUIRED		
149	Dopamine 40mg/ML 5MLS	BOTTLE	AS WHEN REQUIRED		
150	Doxycycline Capsules 100mg	100 CAPSULES	AS WHEN REQUIRED		
151	Enalapril Tablets 10mg	100 TABLETS	AS WHEN REQUIRED		
152	Enalapril Tablets 5mg	100 TABLETS	AS WHEN REQUIRED		
153	Enoxaparin injection (prefilled syringe) 80mg/0.8ml (Clexane)	Pack of 2s	AS WHEN REQUIRED		
154	Enoxaparin Sodium 40mg/0.4ml Injection (Clexane)	Syringe	AS WHEN REQUIRED		
155	Ephedrine HCL 30mg/0.4ml	vial	AS WHEN REQUIRED		
156	Erythromycin ethyl succ. Susp 125mg/5mL (pfr)	100ml BOTTLE	AS WHEN REQUIRED		
157	Erythromycin Tablets 250mg	100 TABLETS	AS WHEN REQUIRED		
158	Erythropoietin 4000iu per pack	vial	AS WHEN REQUIRED		
159	Erythropoietin 5000iu per pack (Recormon)	VIAL	AS WHEN REQUIRED		
160	Erythropoietin Injection 2000iu 1 pack	Prefilled syringe	AS WHEN REQUIRED		
161	Esomeprazole 20mg Tablet	30 CAPSULES	AS WHEN REQUIRED		
162	Etamysylate Injection, 250mg, (125mg/ml), 2ml Ampoule	amp	AS WHEN REQUIRED		
163	Ethanol denatured solution 70%	5 LITERS	AS WHEN REQUIRED		
164	Fentanyl patch 50mcg	patch	AS WHEN REQUIRED		
165	Ferrous sulph./folic acid Tablets 200mg/400mcg	100 TABLETS	AS WHEN REQUIRED		
166	Ferrous sulphate Tablets 200mg	100 TABLETS	AS WHEN REQUIRED		
167	Flourescien Sodium drops 20%	5ml BOTTLE	AS WHEN REQUIRED		
168	Flucloxacillin Capsules 250mg	100 CAPSULES	AS WHEN REQUIRED		
169	Flucloxacillin Capsules 500mg	100 CAPSULES	AS WHEN REQUIRED		
170	Flucloxacillin Dry Powder for Suspension 125mg/5ml, 100ml	100ml	AS WHEN REQUIRED		
171	Flucloxacillin Inj 500mg (pfr)	VIAL	AS WHEN REQUIRED		
172	Flucloxacillin Inj 250mg (pfr)	VIAL	AS WHEN REQUIRED		
173	Fluconazole Capsules 50mg DIFLUCAN	28S TABLETS	AS WHEN REQUIRED		

174	Fluconazole Injection, 200mg,(2mg/ml)	100ml Bottle	AS WHEN REQUIRED		
175	Fluconazole Suspension 50mg/5ml, 35ml	bottle	AS WHEN REQUIRED		
176	Fluconazole Tablets 200mg,	100s	AS WHEN REQUIRED		
177	Fluorometholone Eye Drops 0.1%, W/V 5ml	5ml BOTTLE	AS WHEN REQUIRED		
178	Fluoxetine Capsules - 20mg	100 TABLETS	AS WHEN REQUIRED		
179	Flupenthixol Decanoate - 20Mg/MI	ampoule	AS WHEN REQUIRED		
180	Fluphenazine decanoate Inj 25mg/1ml amp	AMPOULE	AS WHEN REQUIRED		
181	Folic acid Tablets5mg	100 TABLETS	AS WHEN REQUIRED		
182	Fomepizole 5mg/MI	AMPOULE	AS WHEN REQUIRED		
183	Frusemide Injection	AMPOULE	AS WHEN REQUIRED		
184	Furosemide Tablets 40mg	100 TABLETS	AS WHEN REQUIRED		
185	Gabapentin capsules 300mg	30 TABLETS	AS WHEN REQUIRED		
186	Gentamicin sulphate 0.3% w/v (eye/ear drops) 5ml	BOTTLE	AS WHEN REQUIRED		
187	Gentamicin sulphate Inj 10mg/ml, 2ml amp	AMPOULE	AS WHEN REQUIRED		
188	Gentamicin sulphate Inj 40mg/ml, 2ml amp	AMPOULE	AS WHEN REQUIRED		
189	Glibenclamide (nogluc) Tablets 5mg	112 TABLETS	AS WHEN REQUIRED		
190	Gliclazide Tablets 80mg, 28 Pack	28s	AS WHEN REQUIRED		
191	Glimepiride 4Mg Tabs 90Pck	90s	AS WHEN REQUIRED		
192	Glucosamine 500mg + Chondroitin 400mg Capsules	30 TABLETS	AS WHEN REQUIRED		
193	Glucose (dextrose) IV infusion 5%, 500ml	BOTTLE	AS WHEN REQUIRED		
194	Glucose (dextrose) IV infusion 50%, 50ml	BOTTLE	AS WHEN REQUIRED		
195	Glucose (dextrose) IV infusion, 10% (hypertonic) 500ml	BOTTLE	AS WHEN REQUIRED		
196	Glutaraldehyde 2% Solution	5 LITERS	AS WHEN REQUIRED		
197	Griseofulvin Tablets 125mg	100 TABLETS	AS WHEN REQUIRED		
198	Griseofulvin Tablets 500mg	100s	AS WHEN REQUIRED		
199	H.pyroli kit(Clarithromycin 500mg,amoxicillin 1gm, Lansoprazole 30mg)	kit	AS WHEN REQUIRED		
200	Haematinic capsules (Ranferon tabs)	30s	AS WHEN REQUIRED		
201	Haematinic Syrup Iron+ Vitamin B12+Folic Acid, 200ml bottle	bottle	AS WHEN REQUIRED		
202	Haloperidol Decan. Inj. 50mg/ml, 1ml amp.	AMPOULE	AS WHEN REQUIRED		
203	Haloperidol Tablets 5mg	100 TABLETS	AS WHEN REQUIRED		
204	Halothane Inhalation, 250ml	BOTTLE	AS WHEN REQUIRED		

205	Heparin inj 5,000 IU/ml, 5ml vial	VIAL	AS WHEN REQUIRED		
206	Hepatitis B vaccine	VIAL	AS WHEN REQUIRED		
207	Hydralazine Inj 20mg amp pfr(Apresoline)	AMPOULE	AS WHEN REQUIRED		
208	Hydralazine tablets 25mg	100's	AS WHEN REQUIRED		
209	Hydrochlorothiazide Tablets 25mg	100's	AS WHEN REQUIRED		
210	Hydrochlorothiazide Tablets 50mg	100 TABLETS	AS WHEN REQUIRED		
211	Hydrocortisone Eye Drops 1%, 5ml	5ml Bottle	AS WHEN REQUIRED		
212	Hydrocortisone Inj 100mg vial	VIAL	AS WHEN REQUIRED		
213	Hydrocortisone ointment 1% 15g	TUBE	AS WHEN REQUIRED		
214	Hydrogen Peroxide 6% (20Vol) 200ml	200ml bottle	AS WHEN REQUIRED		
215	Hyoscine butylbromide Inj 20mg/mL amp	AMPOULE	AS WHEN REQUIRED		
216	Hyoscine butylbromide Tablets 10mg (f/c)	100 TABLETS	AS WHEN REQUIRED		
217	Hyoscine butylbromide Tablets 10mg (f/c)+ Paracetamol 10/500Mg Tablets	10s	AS WHEN REQUIRED		
218	Hypertonic Saline 30% 500mls Infusion	BOTTLE	AS WHEN REQUIRED		
219	Ibuprofen Suspension 100mg/5ml	60ml BOTTLE	AS WHEN REQUIRED		
220	Ibuprofen Tablets f/c 200mg	100 TABLETS	AS WHEN REQUIRED		
221	Insulin biphasic 30/70 100 IU/ml. 10ml vial	VIAL	AS WHEN REQUIRED		
222	Insulin soluble 100 IU/mL, 10ml vial	VIAL	AS WHEN REQUIRED		
223	intermediate acting insulin (NPH)	VIAL	AS WHEN REQUIRED		
224	Iron Sucrose Injection 100mg(20mg/ml)	vial	AS WHEN REQUIRED		
225	Iron Sucrose Injection 100mg(20mg/ml) (Venofer)	vial	AS WHEN REQUIRED		
226	Isoflurane Liquid For Inhalation	250ml Bottle	AS WHEN REQUIRED		
227	Itraconazole Capsules 100mg 4/pk	Pack of 4s	AS WHEN REQUIRED		
228	Ketamine Injection 50mg/ml, 10ml	VIAL	AS WHEN REQUIRED		
229	Ketoconazole Tablets 200mg	30 TABLETS	AS WHEN REQUIRED		
230	Labetalol Injection 100mg, (5mg/ml), 20ml, Vial	vial	AS WHEN REQUIRED		
231	Lactulose Syrup 3.4mg/5ml 200ml	bottle	AS WHEN REQUIRED		
232	lamotrigine 25mg	100s	AS WHEN REQUIRED		
233	lamotrigine 50 mg	100s	AS WHEN REQUIRED		
234	Latanoprost 0.005% 2.5ml tube	2.5ml TUBE	AS WHEN REQUIRED		
235	Letrozole 2.5Mg 30Pck	30 TABLETS	AS WHEN REQUIRED		

236	Levetiracetam 100mg/ml injection	BOTTLE	AS WHEN REQUIRED		
237	Levetiracetam 250mg	30tabs	AS WHEN REQUIRED		
238	Levetiracetam 100mg/ml	100mls	AS WHEN REQUIRED		
239	Levetiracetam 500mg	30tabs	AS WHEN REQUIRED		
240	Leflunomide 20mg tablets	100s	AS WHEN REQUIRED		
241	Levofloxacin 500mg tablets (Blister Packs)	10s	AS WHEN REQUIRED		
242	LevoSalbutamol+Beclomethasone (aerocort) 200 doses	Canister	AS WHEN REQUIRED		
243	Levothyroxine sodium Tablets 100mcg	100 TABLETS	AS WHEN REQUIRED		
244	Lidocaine (lignocaine) Inj 2%, 1mg/1mL 30ml vial	VIAL	AS WHEN REQUIRED		
245	lidocaine 1%	AMPOULE	AS WHEN REQUIRED		
246	Lignocaine 2% dental cart with adrenaline-1:80 000	100 AMPOULES	AS WHEN REQUIRED		
247	Linagliptin Tragenta 5MG	30 TABLETS	AS WHEN REQUIRED		
248	Linezolid 600MG	12s	AS WHEN REQUIRED		
249	Linezolid Injection 2mg/MI-300ml Bottle	bottle	AS WHEN REQUIRED		
250	Long acting insulin(glargine)	VIAL	AS WHEN REQUIRED		
251	Loperamide Capsules - 2mg	100 TABLETS	AS WHEN REQUIRED		
252	Lorazepam 4mg/MI	AMPOULE	AS WHEN REQUIRED		
253	Lorsatan 50mg tablets (Carditan Blister Pack)	30 TABLETS	AS WHEN REQUIRED		
254	losartan potassium 50mg +hydrochlorothiazide 12.5 mg tablets (Carditan H Blister Pack)	30 TABLETS	AS WHEN REQUIRED		
255	Lugol's Iodine 3.5%, 500ml	BOTTLE	AS WHEN REQUIRED		
256	Lugols of iodine	1l	AS WHEN REQUIRED		
257	Magnesium sulphate Inj 4% w/v 100ml	AMPOULE	AS WHEN REQUIRED		
258	Magnesium sulphate Inj 50%, 10ml amp	AMPOULE	AS WHEN REQUIRED		
259	Mannitol 20% w/v Infusion 500ml	500ml BOTTLE	AS WHEN REQUIRED		
260	Measuring spoon, double-sided 5mL/2.5mL	200s	AS WHEN REQUIRED		
261	Mebendazole Tablets 100mg, 1,00 Pack	100 TABLETS	AS WHEN REQUIRED		
262	Medicinal Liquid Paraffin	5l	AS WHEN REQUIRED		
263	Medicinal Liquid Paraffin	100mls	AS WHEN REQUIRED		
264	Medicine Register	Piece	AS WHEN REQUIRED		
265	Mefanamic Acid 250mg Capsules	100 TABLETS	AS WHEN REQUIRED		

266	Meloxicam 15mg tablets	100 tablets	AS WHEN REQUIRED		
267	Meloxicam 7.5mg tablets (Blister Pack)	100 TABLETS	AS WHEN REQUIRED		
268	Meropenem 1gm	VIAL	AS WHEN REQUIRED		
269	Metformin 1g XR	90'S	AS WHEN REQUIRED		
270	Metformin 500mg XR	90's	AS WHEN REQUIRED		
271	Metformin Tablets 500mg	100 TABLETS	AS WHEN REQUIRED		
272	Metformin Tablets 500mg	90s	AS WHEN REQUIRED		
273	Metformin Tablets 850mg	100 TABLETS	AS WHEN REQUIRED		
274	Metformin Tabs 1Gm 60/Pk	60s	AS WHEN REQUIRED		
275	Methyl Prednisolone 500mg/ml Injection (SOLU-MEDRO)	AMPOULE	AS WHEN REQUIRED		
276	Methylated spirit (Alcohol content 94-96%)	5 LITERS	AS WHEN REQUIRED		
277	Methylcellulose 2%), 5ml bottle	5ml BOTTLE	AS WHEN REQUIRED		
278	Methyldopa Tablets 250mg	100 TABLETS	AS WHEN REQUIRED		
279	Metoclopramide Inj 5mg/mL, 2ml amp	AMPOULE	AS WHEN REQUIRED		
280	Metoclopramide Tablets 10mg	100 TABLETS	AS WHEN REQUIRED		
281	Metolazone 5MG	30s	AS WHEN REQUIRED		
282	Metronidazole Inj 5mg/mL, 100ml/vial	VIAL	AS WHEN REQUIRED		
283	Metronidazole Susp 200mg/5mL	100ml BOTTLE	AS WHEN REQUIRED		
284	Metronidazole Tablets 200mg	100 TABLETS	AS WHEN REQUIRED		
285	Miconazole 1%, 5ml	5ml BOTTLE	AS WHEN REQUIRED		
286	Midazolam injection 5mg/ml 3ml	vial	AS WHEN REQUIRED		
287	Misoprostol (cytotec) 200mcg Tablets, 30 Pack	30 TABLETS	AS WHEN REQUIRED		
288	Mometasone Furoate Ointment 0.1% - 15g	Tube	AS WHEN REQUIRED		
289	Montelukast 4mg sachet	14s	AS WHEN REQUIRED		
290	Montelukast 10mg Tablets	14s	AS WHEN REQUIRED		
291	Morphine 10mg tablets	60s	AS WHEN REQUIRED		
292	Morphine Inj. 10mg/ml, 1ml amp.	AMPOULE	AS WHEN REQUIRED		
293	Morphine powder	100g TIN	AS WHEN REQUIRED		
294	Multivitamin syrup	100ml BOTTLE	AS WHEN REQUIRED		
295	Multivitamin Syrup	5 LITERS	AS WHEN REQUIRED		
296	Multi-Vitamin Tablets, 100 Pack	100 TABLETS	AS WHEN REQUIRED		

297	Mupirocin Ointment 2% (15G)	Tube	AS WHEN REQUIRED		
298	Naloxone 0.44mg/ml	ampoule	AS WHEN REQUIRED		
299	nebs saline 3%	BOTTLE	AS WHEN REQUIRED		
300	Neomycin,Polymyxin B,Dexamethasone, 5ml (Maxitrol)	5ml BOTTLE	AS WHEN REQUIRED		
301	Neostigmine Inj. 2.5mg/mL, 1ml amp	AMPOULE	AS WHEN REQUIRED		
302	Nepuscein/Flourescein strips	25 Strips	AS WHEN REQUIRED		
303	Nifedipine Tablets s/r 20mg	100 TABLETS	AS WHEN REQUIRED		
304	Nimodipine 200mcg/MI	AMPOULE	AS WHEN REQUIRED		
305	Nitrofurantoin 100mg tablets (Blister Pack)	100 TABLETS	AS WHEN REQUIRED		
306	noradrenaline 4mg/4ml	BOTTLE	AS WHEN REQUIRED		
307	Nystatin oral Susp 100,000 IU/mL	30ml BOTTLE	AS WHEN REQUIRED		
308	Ofloxacin +Dexamethasone	5ml BOTTLE	AS WHEN REQUIRED		
309	Ofloxacin 0.3% 5ml tube	5ml BOTTLE	AS WHEN REQUIRED		
310	Olanzapine Deprex Dispersible Tablets 10mg scored	100s	AS WHEN REQUIRED		
311	Olanzapine Deprex Tablets 10mg scored	100s	AS WHEN REQUIRED		
312	Omeprazole Capsules 20mg	100 CAPSULES	AS WHEN REQUIRED		
313	Omeprazole Injection 40Mg/MI 10MI Vial	Vial	AS WHEN REQUIRED		
314	Ondansetron HCL Injection 8mg,(2mg/ml)	AMPOULE	AS WHEN REQUIRED		
315	ondasentron strips	strip	AS WHEN REQUIRED		
316	Ondasentron tablet 4mg	pack of 10's	AS WHEN REQUIRED		
317	ORS 4 Satchets & Zinc 10 Tablets 20 Mg	CO - PACK	AS WHEN REQUIRED		
318	ORS TETRAPACK 200MLS low osmolality	Bottle	AS WHEN REQUIRED		
319	Oxytocin Inj 10 IU/ml ampoule	AMPOULE	AS WHEN REQUIRED		
320	Oxytocin Inj 10IU/ml ampoule (Syntocinon)	AMPOULE	AS WHEN REQUIRED		
321	Pancuronium bromide Inj 2mg/ml, 2ml amp	AMPOULE	AS WHEN REQUIRED		
322	Paracetamol Inj 10mg/ml, 100ml vial	VIAL	AS WHEN REQUIRED		
323	Paracetamol suppositories 125 mg	10 TABLETS	AS WHEN REQUIRED		
324	Paracetamol Syrup 120mg/5mL	5 LITERS	AS WHEN REQUIRED		
325	Paracetamol Tablets500mg	100 TABLETS	AS WHEN REQUIRED		
326	Paracetamol/Codeine Phosphate/Caffeine Alkaloid/Doxylamine Succinate 450/10/50/5mg Tablets	20s	AS WHEN REQUIRED		
327	Pethidine Injection 100mg/2ml Ampoule, 10 Pack	10 AMPOULES	AS WHEN REQUIRED		

328	Phenobarbitone Inj 200mg/ml, 1ml amp	AMPOULE	AS WHEN REQUIRED		
329	Phenobarbitone Tablets 30mg	100 TABLETS	AS WHEN REQUIRED		
330	Phenytoin Sodium Injection 250mg Ampoule,	AMPOULES	AS WHEN REQUIRED		
331	Phenytoin Tablets 100mg	100 TABLETS	AS WHEN REQUIRED		
332	Phytomenad.(Vit K) Inj 2mg/ml, 0.2ml amp	AMPOULE	AS WHEN REQUIRED		
333	Phytomenadione injection (vit k1) - 10mg/ml ampuole	AMPOULE	AS WHEN REQUIRED		
334	Pilocarpine eye drops 2%	5ml BOTTLE	AS WHEN REQUIRED		
335	Pilocarpine eye drops 4%	5ml BOTTLE	AS WHEN REQUIRED		
336	Piperacillin/Tazobactam Injection PFR 4.5gm Vial	vial	AS WHEN REQUIRED		
337	Plendil Tablets 10mg 30/pck (Felodipine)	30 TABLETS	AS WHEN REQUIRED		
338	Plendil Tablets 5mg 30/pck (Felodipine)	30 TABLETS	AS WHEN REQUIRED		
339	Potassium Chloride Inj 15% ,10 ml	AMPOULE	AS WHEN REQUIRED		
340	Povidone iodine 2.5 %	5ml BOTTLE	AS WHEN REQUIRED		
341	Povidone Iodine Mouth Wash 1%W/V	100ml Bottle	AS WHEN REQUIRED		
342	Povidone iodine solution 10%	1 LITER	AS WHEN REQUIRED		
343	Povidone iodine, 5ml	5ml BOTTLE	AS WHEN REQUIRED		
344	Pralidoxine injection	AMPOULE	AS WHEN REQUIRED		
345	Praziquantel Tablets - 600mg	100 TABLETS	AS WHEN REQUIRED		
346	prednisolone acetate	5ml Bottle	AS WHEN REQUIRED		
347	Prednisolone Forte Eye Drops 1%, 5ml	5ml Bottle	AS WHEN REQUIRED		
348	prednisolone sodium phoshate 0.5% and gentamycin sulphate 3%	5ml Bottle	AS WHEN REQUIRED		
349	Prednisolone Tablets - 5mg	100 TABLETS	AS WHEN REQUIRED		
350	Pregabalin 150mg Capsules	30s	AS WHEN REQUIRED		
351	Pregabalin 75mg Capsules	30s	AS WHEN REQUIRED		
352	Prescription Pads	Piece	AS WHEN REQUIRED		
353	Propofol Injection 10mg/ml Ampoule,	AMPOULES	AS WHEN REQUIRED		
354	protamine sulphate	AMPOULE	AS WHEN REQUIRED		
355	Rabies Vaccine	VIAL	AS WHEN REQUIRED		
356	remifentanyl hydrochloride	BOTTLE	AS WHEN REQUIRED		
357	Retinol (vitamin A) palmitate Capsules 50,000 IU	500 CAPSULES	AS WHEN REQUIRED		
358	RIFAXIMIN 550MG	10 Tablets	AS WHEN REQUIRED		

359	Risperidone 2mg Tabs, Scored	50s	AS WHEN REQUIRED		
360	Rivaroxaban Xarelto 10mg	30 tablets	AS WHEN REQUIRED		
361	Rivaroxaban xarelto 15mg	30 tablets	AS WHEN REQUIRED		
362	Rocephine 1g	vial	AS WHEN REQUIRED		
363	rocuronium 10mg/mls	AMPOULE	AS WHEN REQUIRED		
364	Salbutamol Inhaler 100mcg/Actuation	CANISTER	AS WHEN REQUIRED		
365	Salbutamol 2Mg,Bromohexine 4Mg,Guanifenism 100Mg,Menthol Bp 1Mg	100ml	AS WHEN REQUIRED		
366	Salbutamol respirator(ventolin nebulizing) solution,5mg/ml, 10ml	10ml BOTTLE	AS WHEN REQUIRED		
367	Salbutamol/ipratopium 2.5mg/0.5mg/3ml respirator solution	AMP	AS WHEN REQUIRED		
368	Saline Nasal drops	bottle	AS WHEN REQUIRED		
369	Salmeterol Xinafoate +Fluticasone 50/250mcg, 60 doses (Seretide)	Accuhaler	AS WHEN REQUIRED		
370	Sevelamer 800mg	tablets	AS WHEN REQUIRED		
371	Silver Nitrate (Caustic Pencil) 40%, per Piece	Piece	AS WHEN REQUIRED		
372	Silver sulphadiazine cream 1% 250g	250g JAR	AS WHEN REQUIRED		
373	Sitagliptin 100mg	28 tablets	AS WHEN REQUIRED		
374	Slow release Potassium chloride	30 tablets	AS WHEN REQUIRED		
375	Snake Venom Antiserum (African) IV 10ml	VIAL	AS WHEN REQUIRED		
376	Sodium bicarbonate 8.4%, 10ml amp	AMPOULE	AS WHEN REQUIRED		
377	Sodium chloride IV infusion 0.9%, 500ml (Normal saline)	BOTTLE	AS WHEN REQUIRED		
378	Sodium Chromoglycate eye Drops 2%, 10ml	10ml BOTTLE	AS WHEN REQUIRED		
379	Sodium Dichloroisocyanurate 2.5 g tablet	100s	AS WHEN REQUIRED		
380	Sodium Fusidate 2% ointment	tube	AS WHEN REQUIRED		
381	Sodium hypochlorite solution 4-6%	5 LITERS	AS WHEN REQUIRED		
382	Sodium lactate co IV infusion, 500ml (Hartmann's)	BOTTLE	AS WHEN REQUIRED		
383	Sodium polystyrene sulphonate 450g	POWDER	AS WHEN REQUIRED		
384	Spacer & Mask	pieces	AS WHEN REQUIRED		
385	Spironolactone 25mg Tablets	100 TABLETS	AS WHEN REQUIRED		
386	Stock Control Card	Piece	AS WHEN REQUIRED		
387	Sublingual Nitroglycerine Tablets	10 tablets	AS WHEN REQUIRED		
388	Suxamethonium chloride Inj 50mg/ml, 2ml amp	AMPOULE	AS WHEN REQUIRED		

389	Tablet counter, triangular	Piece	AS WHEN REQUIRED		
390	Tacrolimus 0.03 % ointment	TUBE	AS WHEN REQUIRED		
391	Tacrolimus 0.1 % ointment	TUBE	AS WHEN REQUIRED		
392	Tamoxifen Tabs 20Mg 30/Pk	30s	AS WHEN REQUIRED		
393	Tamsulosin 400mcg	10s	AS WHEN REQUIRED		
394	Tears Naturale	15ml BOTTLE	AS WHEN REQUIRED		
395	Telmisartan + HCTZ 80/12.5	30 TABLETS	AS WHEN REQUIRED		
396	Telmisartan 40mg	30 TABLETS	AS WHEN REQUIRED		
397	Telmisartan 80mg	30 TABLETS	AS WHEN REQUIRED		
398	tetracaine 0.5% eye drops	TUBE	AS WHEN REQUIRED		
399	Tetracaine HCL 0.5% eyedrops	5ml BOTTLE	AS WHEN REQUIRED		
400	Tetracycline eye ointment 1% 3.5g	TUBE	AS WHEN REQUIRED		
401	Tetrahydrozoline HCl 0.05% (visine)	15ml BOTTLE	AS WHEN REQUIRED		
402	Thiopentone inj 500mg vial (pfr)	VIAL	AS WHEN REQUIRED		
403	Timolol eye drops 0.5% 5ml	5ml BOTTLE	AS WHEN REQUIRED		
404	Tinidazole Tablets 500mg (f/c)	4 TABLETS	AS WHEN REQUIRED		
405	Tramadol 50mg tablets	100 TABLETS	AS WHEN REQUIRED		
406	Tramadol Injection 100mg Ampoule,	AMPOULE	AS WHEN REQUIRED		
407	Tranexamic Acid 500mg Tablets	30 TABLETS	AS WHEN REQUIRED		
408	Tranexamic Acid Injection 500mg/5ml	AMPOULE	AS WHEN REQUIRED		
409	Tropicamide eye drops	5ml BOTTLE	AS WHEN REQUIRED		
410	Valacyclovir tablets 500mg	10s	AS WHEN REQUIRED		
411	Valproic Acid (Sodium Valproate) Tablets 200mg	100 TABLETS	AS WHEN REQUIRED		
412	Valsartan 80Mg 28Pck	28s	AS WHEN REQUIRED		
413	Valsartan 160 mf film coated tablets	pack of 28s	AS WHEN REQUIRED		
414	Vancomycin Injection 500Mg Vial	vial	AS WHEN REQUIRED		
415	Vasopressin Injection	Vial	AS WHEN REQUIRED		
416	Vildagliptin 50Mg 56Pck	56s	AS WHEN REQUIRED		
417	Vitamin B complex (B1, B6 and B12)	20 TABLETS	AS WHEN REQUIRED		
418	Vitamin E capsules 400mg	30's	AS WHEN REQUIRED		
419	Vitamins B & C High Potency Injection 6 Pairs-Pabrinex I & II	Vial	AS WHEN REQUIRED		
420	Warfarin Sodium Tablets 5mg, 100 Pack	100s	AS WHEN REQUIRED		

421	Water for injection, 10ml vial	VIAL	AS WHEN REQUIRED		
422	Water-based lubricant gel	TUBE	AS WHEN REQUIRED		
423	Zestoretic tablets 20/12.5mg 28/pck (Lisinopril/Hydrochlorothiazide)	28 TABLETS	AS WHEN REQUIRED		
424	Zestril Tablets 10mg 28/pck (Lisinopril)	28 TABLETS	AS WHEN REQUIRED		
425	Zestril Tablets 5mg 28/pck (Lisinopril)	28 TABLETS	AS WHEN REQUIRED		
426	Zinc Sulphate 0.25% eyedrops	5ml BOTTLE	AS WHEN REQUIRED		
427	Zinc sulphate Tablets 20mg	100 TABLETS	AS WHEN REQUIRED		
428	Zuclopenthixol decanoate injection 200mg/ml	AMPOULE	AS WHEN REQUIRED		
429	SURVIMED HN X 500ML	BAGS	AS WHEN REQUIRED		
430	FRESUBIN 5 KCAL SHOT DRINK X 200 MLS	BOTTLES	AS WHEN REQUIRED		
431	FRESUBIN ENERGY FIBRE DRINK X 200 MLS	BOTTLES	AS WHEN REQUIRED		
432	DIBEN DRINK	BOTTLES	AS WHEN REQUIRED		
433	FRESUBIN PROTEIN ENERGY DRINK X 200 MLS	BOTTLES	AS WHEN REQUIRED		
434	F 100	TINS	AS WHEN REQUIRED		
435	F75	TINS	AS WHEN REQUIRED		
436	SUPPORTAN DRINK X 200 MLS	BOTTLES	AS WHEN REQUIRED		
437	SURVIMED OPD HN X 500MLS	BAGS	AS WHEN REQUIRED		
438	INTRALIPID 20%500ML	BAGS	AS WHEN REQUIRED		
439	INTRALIPID 20% X 100ML	BOTTLES	AS WHEN REQUIRED		
440	AMINOSTERIL KE-10% X 500ML	BOTTLES	AS WHEN REQUIRED		
441	THREPTIN MICROMIX	TINS	AS WHEN REQUIRED		
442	THREPTIN LITE X 275GM	TINS	AS WHEN REQUIRED		

FORM OF TENDER SECURITY-[Option 1–Demand Bank Guarantee]

Beneficiary:_____ **Request for Tenders No:**_____ **Date:**_____

TENDER GUARANTEE No.:_____

Guarantor: _____

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

[signature(s)]

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

FORMAT OF TENDER SECURITY [Option 2–Insurance Guarantee]

TENDER GUARANTEE No.: _____

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

Sealed with the Common Seal of the said Guarantor this ____ day of _____ 20 ____.

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

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

4. This guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of copies of the contract agreement signed by the Applicant and the Performance Security and, or (b) if the Applicant is not the successful Tenderer, upon the earlier of (i) our receipt of a copy

of the Beneficiary's notification to the Applicant of the results of the Tendering process; or
(ii) twenty-eight days after the end of the Tender Validity Period.

5. Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

[Date]

[Signature of the Guarantor]

[Witness]

[Seal]

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

FORM OF TENDER-SECURING DECLARATION

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

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

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

To:*[insert complete name of*

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

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

Signed.....

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

Name:

.....

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

of..... *[Insert date of signing]*.

Seal or stamp.

MANUFACTURER'S AUTHORIZATION FORM

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

Date:

ITT No.:

To:

WHEREAS

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

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

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

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

Title: *[Insert title]*

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

PART 2:

SUPPLY REQUIREMENTS

Section V - Schedule of Requirements

List of Goods

S/NO	PHARMACEUTICAL ITEMS	UNIT OF ISSUE	ESTIMATE TOTAL QUANTITY REQUIRED	MINIMUM QUANTITIES	MAXIMUM QUANTITIES
1	Aceclofenac 100mg + Paracetamol 500mg Chlorzoxazone 500mg tabs	20's	AS WHEN REQUIRED	250	1,000
2	Aceclofenac+Paracetamol Tablets 100/500mg	Pack of 10's	AS WHEN REQUIRED	180	720
3	Acetylsalicylic acid Tablets 75mg-enteric coated	28 TABLETS	AS WHEN REQUIRED	625	2,500
4	Activated Charcoal Tablets, 100 Pack	100 TABLETS	AS WHEN REQUIRED	25	100
5	Acyclovir eye ointment 3% tube	TUBE	AS WHEN REQUIRED	473	1,890
6	Acyclovir Tablets 400mg	100 TABLETS	AS WHEN REQUIRED	58	230
7	Adenosine Triphosphate 10mg/ml	BOTTLE	AS WHEN REQUIRED	75	300
8	Adrenaline (epinephrine) Inj 1mg/1mL amp	AMPOULE	AS WHEN REQUIRED	2500	10,000
9	Albendazole Suspension 200mg/5ml, 10ml	Bottle	AS WHEN REQUIRED	7500	30,000
10	Albendazole Tablets 400mg	1's	AS WHEN REQUIRED	12500	50,000
11	Albendazole Tablets 400mg	100 TABLETS	AS WHEN REQUIRED	750	3,000
12	Albumin (Human) 20%	100ml	AS WHEN REQUIRED	50	200
13	Alcoholic based hand rub	500ml BOTTLE	AS WHEN REQUIRED	600	2,400
14	Allopurinol 100mg	Pack of 30's	AS WHEN REQUIRED	600	2,400
15	Amethocaine eye drops, 5ml	5ml BOTTLE	AS WHEN REQUIRED	1750	7,000
16	Aminophylline Inj 25mg/mL, 10mL amp	AMPOULE	AS WHEN REQUIRED	5750	23,000
17	Aminosidine syrup 125mg/5ml, 60 ml	bottle	AS WHEN REQUIRED	850	3,400
18	Aminosidine Tablets 250mg	20's	AS WHEN REQUIRED	575	2,300
19	Amiodarone 100mg	100's Tablets	AS WHEN REQUIRED	59	234
20	Amiodarone 30mg/MI Injection	AMPOULE	AS WHEN REQUIRED	86	345
21	Amitriptyline Tablets 25mg	100 TABLETS	AS WHEN REQUIRED	586	2,345
22	Amlodipine Tablets 5mg	100 TABLETS	AS WHEN REQUIRED	2500	10,000
23	Amoxicillin /Clavulanic Acid Tablets 500mg/125mg	10 TABLETS	AS WHEN REQUIRED	2500	10,000
24	Amoxicillin 500mg dispersible tablets	20's	AS WHEN REQUIRED	2500	10,000

25	Amoxicillin cap 250mg	100 CAPSULES	AS WHEN REQUIRED	2500	10,000
26	Amoxicillin cap 500mg	100 CAPSULES	AS WHEN REQUIRED	2000	8,000
27	Amoxicillin Tablets 250mg (Dispersible Scored)	100 TABLETS	AS WHEN REQUIRED	1500	6,000
28	Amoxicillin/Clavulanic Acid 1.2g Injection	vial	AS WHEN REQUIRED	250	1,000
29	Amoxicillin/clavulanic acid oral Susp 312.5mg/5mL	100ml BOTTLE	AS WHEN REQUIRED	2500	10,000
30	Amoxicillin/Flucloxacillin 500/500 injection	vials	AS WHEN REQUIRED	1250	5,000
31	Amoxicillin/Clavulanic Acid 250/125MG Tablets	20 TABLETS	AS WHEN REQUIRED	2500	10,000
32	Amoxycillin/Clavulanic Dispersible Tablets 228.5mg	10 TABLETS	AS WHEN REQUIRED	2500	10,000
33	Amoxycillin/Clavulanic Potassium Tabs (875+125Mg)'1G	10s	AS WHEN REQUIRED	5000	20,000
34	Amphotericin B Liposomal 50mg inj	Vial	AS WHEN REQUIRED	25	100
35	Ampicillin/ Cloxacillin 250mg/5ml 100ml	100ml BOTTLE	AS WHEN REQUIRED	250	1,000
36	Ampicillin/Cloxacillin 500mg Capsules	100 CAPSULES	AS WHEN REQUIRED	50	200
37	Ampicillin/Cloxacillin Neonatal Drops 90mg/0.6ml	8ml BOTTLE	AS WHEN REQUIRED	500	2,000
38	Antacid Mixture	5l	AS WHEN REQUIRED	125	500
39	Antacid Syrup Aluminium Hydroxide, Magnesium Hydroxide With Simethicone 400Mg/80Mg/100Mg/200Mg	180ml Bottle	AS WHEN REQUIRED	1250	5,000
40	Anti-D(Rh) Inj 300mcg	VIAL	AS WHEN REQUIRED	125	500
41	Antirabies Immunoglobulin, 200IU/ml, 5ml vial	VIAL	AS WHEN REQUIRED	250	1,000
42	Artesunate Injection	BOTTLE	AS WHEN REQUIRED	125	500
43	Atenolol Tablets 50mg	30 TABLETS	AS WHEN REQUIRED	2500	10,000
44	Atenolol Tablets 50mg	100 TABLETS	AS WHEN REQUIRED	2500	10,000
45	Atorvastatin 10mg tablets (Film coated, blister pack)	30 TABLETS	AS WHEN REQUIRED	250	1,000
46	Atorvastatin 20mg tablets (Film coated, blister pack)	30 TABLETS	AS WHEN REQUIRED	5000	20,000
47	Atracurium besylate Inj. 10mg/ml	5ml AMPOULE	AS WHEN REQUIRED	500	2,000
48	Atropine eye Drops -1%	5ml BOTTLE	AS WHEN REQUIRED	50	200
49	Atropine sulphate Inj 1mg/mL, 1mL amp	AMPOULE	AS WHEN REQUIRED	2500	10,000
50	Atrovent(lpratropium) Injection 250MCG/2ML	AMPOULE	AS WHEN REQUIRED	300	1,200
51	Azithromycin Suspension 200mg/5ml, 30ml (Dry powder for reconstitution with water.	30ml BOTTLE	AS WHEN REQUIRED	7500	30,000

52	Azithromycin Tablets 500mg	3 TABLETS	AS WHEN REQUIRED	19000	76,000
53	Beclomethasone Inhaler, 100mcg, 200doses Canister	CANISTER	AS WHEN REQUIRED	1250	5,000
54	Benzathine penicillin Inj 2.4 MU vial pfr	VIAL	AS WHEN REQUIRED	3000	12,000
55	Benzhexol Tablets 5mg	100 TABLETS	AS WHEN REQUIRED	500	2,000
56	Benzyl benz.emulsion 25% w/v application 50ml	BOTTLE	AS WHEN REQUIRED	500	2,000
57	Benzylpenicillin Inj -5mu	VIAL	AS WHEN REQUIRED	6142	24,566
58	Benzylpenicillin Inj 600mg (1 MU) vial pfr	VIAL	AS WHEN REQUIRED	500	2,000
59	Betamethasone Ointment, 0.1%, 15g	15g TUBE	AS WHEN REQUIRED	947	3,789
60	Betamethasone Sodium Phosphate 0.1% W/V And Neomycin Sulphate 0.5% W/V (Probeta N)	5ml Bottle	AS WHEN REQUIRED	5000	20,000
61	Biphasic Insulin 30/70 100lu/ML 3ML	Pre-filled pen	AS WHEN REQUIRED	250	1,000
62	Bisacodyl 5mg Tablets	100 TABLETS	AS WHEN REQUIRED	31	123
63	Bisoprolol 5mg	30's PACK	AS WHEN REQUIRED	86	345
64	Blood Expander (Voluven) - 6% Hydroxyethyl Starch In 0.9% Sodium Chloride, 500ML I.V. Solution	Bottle	AS WHEN REQUIRED	125	500
65	Bromazepam 3mg tablet	30s	AS WHEN REQUIRED	59	234
66	Budesonide & Formotolol (symbicort)	turbuhaler Canister	AS WHEN REQUIRED	250	1,000
67	Budesonide (Budecort Inhaler), 200mcg, 200 Doses Canister	canister	AS WHEN REQUIRED	864	3,456
68	Bupivacaine Hcl in dextrose Inj 5mg amp	AMPOULE	AS WHEN REQUIRED	531	2,123
69	Bupivacaine Hcl in dextrose Inj 5mg amp (Marcaine heavy)	AMPOULE	AS WHEN REQUIRED	1000	4,000
70	Caffeine Citrate Injection 20MG/ML,3MLS	BOTTLE	AS WHEN REQUIRED	850	3400
71	Calamine lotion 15% 50ml	BOTTLE	AS WHEN REQUIRED	500	2,000
72	Calcium + Vitamin D Tablets 400mcg/200iu, 30 Pack	30 TABLETS	AS WHEN REQUIRED	875	3,498
73	Calcium Gluconate Injection, 10%, 10ml Ampoule	AMPOULE	AS WHEN REQUIRED	586	2,345
74	Carbamazepine Tablets 200mg	100 TABLETS	AS WHEN REQUIRED	1250	5,000
75	Carbetocin 100mcg/ml	AMPOULE	AS WHEN REQUIRED	100	400
76	Carvedilol Tablets 12.5mg	30 TABLETS	AS WHEN REQUIRED	500	2,000
77	Carvedilol Tablets 25mg	30 tablets	AS WHEN REQUIRED	900	3,600
78	Carvedilol Tablets 6.25mg	30 TABLETS	AS WHEN REQUIRED	1092	4,367
79	Cefixime Tablets 400mg	10 TABLETS	AS WHEN REQUIRED	2500	10,000
80	Cefotaxime 500mg	10 TABLETS	AS WHEN REQUIRED	88	350

81	Ceftazidime Inj 1g	VIAL	AS WHEN REQUIRED	586	2,345
82	Ceftriaxone 1G+Salbuctam Injection 500Mg VI	vial	AS WHEN REQUIRED	586	2,345
83	Ceftriaxone 2g	vial	AS WHEN REQUIRED	7500	30,000
84	Ceftriaxone Inj 1g (pfr)	VIAL	AS WHEN REQUIRED	9219	36,875
85	Ceftriaxone Inj 250mg	VIAL	AS WHEN REQUIRED	1250	5,000
86	Cefuroxime 125mg/5ml Suspension	100ml BOTTLE	AS WHEN REQUIRED	2500	10,000
87	Cefuroxime 250mg Tablets	10 TABLETS	AS WHEN REQUIRED	1497	5,989
88	Cefuroxime 500mg Tablets	10 TABLETS	AS WHEN REQUIRED	1636	6,543
89	Cefuroxime Injection 750mg	Vial	AS WHEN REQUIRED	575	2,300
90	Celecoxib capsules 200mg	Pack of 50's	AS WHEN REQUIRED	125	500
91	Cetirizine 10mg Tablets	100 TABLETS	AS WHEN REQUIRED	5000	20,000
92	Cetirizine syrup 60ml	60ml BOTTLE	AS WHEN REQUIRED	12500	50,000
93	Chloramphenicol 0.5% eye drops	5ml BOTTLE	AS WHEN REQUIRED	86	345
94	Chlorhexidine Gel 4% (As Diclucanate 7.1%) - 10gm tube	10gm tube	AS WHEN REQUIRED	500	2,000
95	Chlorhexidine gluconate soln 5%	5 LITERS	AS WHEN REQUIRED	50	198
96	Chlorpheniramine Inj 10mg/1ml amp	AMPOULE	AS WHEN REQUIRED	59	234
97	Chlorpheniramine syrup 2mg/5mL	100ml BOTTLE	AS WHEN REQUIRED	5000	20,000
98	Chlorpheniramine syrup 2mg/5mL	5 LITERS	AS WHEN REQUIRED	863	3,450
99	Chlorpheniramine Tablets 4mg	100 TABLETS	AS WHEN REQUIRED	250	1,000
100	Chlorpromazine inj 25mg/ml, 2ml amp	AMPOULE	AS WHEN REQUIRED	5864	23,456
101	Chlorpromazine Tablets 100mg	100 TABLETS	AS WHEN REQUIRED	250	1,000
102	Ciprofloxacin 0.3% + Dexamethasone 0.1% Eye Drops	5ml BOTTLE	AS WHEN REQUIRED	1250	5,000
103	Ciprofloxacin Eye Drops 0.3%	5ml BOTTLE	AS WHEN REQUIRED	1358	5,432
104	Ciprofloxacin ointment 5gm tube	TUBE	AS WHEN REQUIRED	614	2,456
105	Ciprofloxacin Solution For Iv Infusion 2Mg/MI (As Lactate)	100ml	AS WHEN REQUIRED	575	2,300
106	Ciprofloxacin Tablets 250mg	100 TABLETS	AS WHEN REQUIRED	250	1,000
107	Ciprofloxacin Tablets 500mg	100 TABLETS	AS WHEN REQUIRED	250	1,000
108	Clarithromycin Tablets 500Mg	10s	AS WHEN REQUIRED	1250	5,000
109	Clindamycin capsules 150 mg	100s	AS WHEN REQUIRED	586	2,345
110	Clindamycin phosphate inj 150mg/ml	AMPOULE	AS WHEN REQUIRED	1000	4,000

111	Clopidogrel Tablets 75mg, 30 Pack	30s	AS WHEN REQUIRED	224	897
112	Clotrimazole +Betamethasone. Cream 1%15gm	tube	AS WHEN REQUIRED	750	3,000
113	Clotrimazole cream 1% 20g	TUBE	AS WHEN REQUIRED	1500	6,000
114	Clotrimazole pessary 500mg	tablets	AS WHEN REQUIRED	1725	6,900
115	Clotrimazole pessary 200mg	3 TABLETS	AS WHEN REQUIRED	250	1,000
116	Cloxacillin Capsules 250mg	100 CAPSULES	AS WHEN REQUIRED	3	10
117	Combivent Nebulising Solution	20 repsules	AS WHEN REQUIRED	25	100
118	Combivent Unit Dose Vials	AMPOULE	AS WHEN REQUIRED	250	1,000
119	Compound Magnesium trisilicate Tablets 370mg	100 TABLETS	AS WHEN REQUIRED	250	1,000
120	Cotrimoxazole susp 240mg/5mL	50ml BOTTLE	AS WHEN REQUIRED	1000	4,000
121	Co-trimoxazole Tablets 480mg	100 TABLETS	AS WHEN REQUIRED	869	3,476
122	Cromoglycate Eye Drops 4%	10ml BOTTLE	AS WHEN REQUIRED	50	200
123	Cyclopentolate 1%	5ml BOTTLE	AS WHEN REQUIRED	50	200
124	Cyclopentolate 1%/epinephrene 10%, 5ml	5ml BOTTLE	AS WHEN REQUIRED	309	1,234
125	Darrows Half strength	500ml BOTTLE	AS WHEN REQUIRED	9	34
126	Dexamethasone eye drops 0.1%, 5ml	5ml BOTTLE	AS WHEN REQUIRED	1000	4,000
127	Dexamethasone + Neomycin + Polymixin B 600IU/1%/3.5MG/G EYE/Ear Drops, 5ml	5ml BOTTLE	AS WHEN REQUIRED	3000	12,000
128	Dexamethasone 4mg	100s	AS WHEN REQUIRED	108	432
129	Dexamethasone 0.5mg	100s	AS WHEN REQUIRED	25	100
130	Dexamethasone Inj	AMPOULE	AS WHEN REQUIRED	3750	15,000
131	Dexamethasone/Gentamycin Eye Drops, 0.1%/0.3%	10ml BOTTLE	AS WHEN REQUIRED	750	3,000
132	Dexchlorpheniramine 2mg + Betamethasone 0.25mg Tablets (Blister Pack)	30s	AS WHEN REQUIRED	497	1,987
133	Dexketoprofen trometamol 25mg	20 TABLETS	AS WHEN REQUIRED	344	1376
134	Dexketoprofen trometamol 50mg/2ml	ampoule	AS WHEN REQUIRED	1636	6543
135	Dextran 70 - 6% (60mg/ml)	500ml BOTTLE	AS WHEN REQUIRED	50	200
136	Diazepam Inj 5mg/ml, 2ml amp	AMPOULE	AS WHEN REQUIRED	4000	16,000
137	Diazepam scored tablet 5mg	100 TABLETS	AS WHEN REQUIRED	419	1,675
138	Diazepam Tablets 5mg	100 TABLETS	AS WHEN REQUIRED	342	1,367

139	Diclofenac gel, 1% w/w, 20g	20g TUBE	AS WHEN REQUIRED	5000	20,000
140	Diclofenac/Gentamycin eye drops 0.1%/0.3%	5ml bottle	AS WHEN REQUIRED	73	290
141	Digoxin Tablets 250mcg	100 TABLETS	AS WHEN REQUIRED	200	800
142	Dihydrocodeine phosphate Tablets 30mg	100 TABLETS	AS WHEN REQUIRED	25	100
143	Diloxanide furoate Tablets 500mg	100 TABLETS	AS WHEN REQUIRED	3	10
144	Diloxanide Furoate/Metronidazole Tablets 250mg/200mg	30 TABLETS	AS WHEN REQUIRED	586	2,345
145	Dispensing bottle, plastic, 60mL	BOTTLE	AS WHEN REQUIRED	8500	34,000
146	Dispensing envelope, plastic, resealable (1x1000)	1000 BAGS	AS WHEN REQUIRED	175	700
147	Dispensing label, self-adhesive x 200pc	ROLL	AS WHEN REQUIRED	3363	13,451
148	Domperidone 10mg tablets (Film Coated), Blister Packs	100 TABLETS	AS WHEN REQUIRED	50	200
149	Dopamine 40mg/ML 5MLS	BOTTLE	AS WHEN REQUIRED	614	2456
150	Doxycycline Capsules 100mg	100 CAPSULES	AS WHEN REQUIRED	1000	4,000
151	Enalapril Tablets 10mg	100 TABLETS	AS WHEN REQUIRED	1250	5,000
152	Enalapril Tablets 5mg	100 TABLETS	AS WHEN REQUIRED	2500	10,000
153	Enoxaparin injection (prefilled syringe) 80mg/0.8ml (Clexane)	Pack of 2s	AS WHEN REQUIRED	75	300
154	Enoxaparin Sodium 40mg/0.4ml Injection (Clexane)	Syringe	AS WHEN REQUIRED	100	400
155	Ephedrine HCL 30mg/0.4ml	vial	AS WHEN REQUIRED	75	300
156	Erythromycin ethyl succ. Susp 125mg/5mL (pfr)	100ml BOTTLE	AS WHEN REQUIRED	3000	12,000
157	Erythromycin Tablets 250mg	100 TABLETS	AS WHEN REQUIRED	50	200
158	Erythropoietin 4000iu per pack	vial	AS WHEN REQUIRED	114	456
159	Erythropoietin 5000iu per pack (Recormon)	VIAL	AS WHEN REQUIRED	75	300
160	Erythropoietin Injection 2000iu 1 pack	Prefilled syringe	AS WHEN REQUIRED	750	3,000
161	Esomeprazole 20mg Tablet	30 CAPSULES	AS WHEN REQUIRED	586	2,345
162	Etamsylate Injection, 250mg,(125mg/ml), 2ml Ampoule	amp	AS WHEN REQUIRED	697	2,789
163	Ethanol denatured solution 70%	5 LITERS	AS WHEN REQUIRED	750	3,000
164	Fentanyl patch 50mcg	patch	AS WHEN REQUIRED	50	200
165	Ferrous sulph./folic acid Tablets 200mg/400mcg	100 TABLETS	AS WHEN REQUIRED	2500	10,000
166	Ferrous sulphate Tablets 200mg	100 TABLETS	AS WHEN REQUIRED	250	1,000
167	Flourescien Sodium drops 20%	5ml BOTTLE	AS WHEN REQUIRED	5	20

168	Flucloxacillin Capsules 250mg	100 CAPSULES	AS WHEN REQUIRED	750	3,000
169	Flucloxacillin Capsules 500mg	100 CAPSULES	AS WHEN REQUIRED	750	3,000
170	Flucloxacillin Dry Powder for Suspension 125mg/5ml, 100ml	100ml	AS WHEN REQUIRED	2469	9,876
171	Flucloxacillin Inj 500mg (pfr)	VIAL	AS WHEN REQUIRED	1500	6,000
172	Flucloxacillin Inj 250mg (pfr)	VIAL	AS WHEN REQUIRED	586	2,343
173	Fluconazole Capsules 50mg DIFLUCAN	28S TABLETS	AS WHEN REQUIRED	31	123
174	Fluconazole Injection, 200mg,(2mg/ml)	100ml Bottle	AS WHEN REQUIRED	864	3,456
175	Fluconazole Suspension 50mg/5ml, 35ml	bottle	AS WHEN REQUIRED	1420	5,678
176	Fluconazole Tablets 200mg,	100s	AS WHEN REQUIRED	25	100
177	Fluorometholone Eye Drops 0.1%, W/V 5ml	5ml BOTTLE	AS WHEN REQUIRED	59	234
178	Fluoxetine Capsules - 20mg	100 TABLETS	AS WHEN REQUIRED	114	456
179	Flupenthixol Decanoate - 20Mg/MI	ampoule	AS WHEN REQUIRED	50	200
180	Fluphenazine decanoate Inj 25mg/1ml amp	AMPOULE	AS WHEN REQUIRED	1250	5,000
181	Folic acid Tablets5mg	100 TABLETS	AS WHEN REQUIRED	25	100
182	Fomepizole 5mg/MI	AMPOULE	AS WHEN REQUIRED	18	70
183	Furosemide Injection	AMPOULE	AS WHEN REQUIRED	2500	10,000
184	Furosemide Tablets 40mg	100 TABLETS	AS WHEN REQUIRED	250	1,000
185	Gabapentin capsules 300mg	30 TABLETS	AS WHEN REQUIRED	250	1,000
186	Gentamicin sulphate 0.3% w/v (eye/ear drops) 5ml	BOTTLE	AS WHEN REQUIRED	50	200
187	Gentamicin sulphate Inj 10mg/ml, 2ml amp	AMPOULE	AS WHEN REQUIRED	500	2,000
188	Gentamicin sulphate Inj 40mg/ml, 2ml amp	AMPOULE	AS WHEN REQUIRED	1420	5,678
189	Glibenclamide (nogluc) Tablets 5mg	112 TABLETS	AS WHEN REQUIRED	250	1,000
190	Gliclazide Tablets 80mg, 28 Pack	28s	AS WHEN REQUIRED	670	2,678
191	Glimepiride 4Mg Tabs 90Pck	90s	AS WHEN REQUIRED	150	600
192	Glucosamine 500mg + Chondroitin 400mg Capsules	30 TABLETS	AS WHEN REQUIRED	219	876
193	Glucose (dextrose) IV infusion 5%, 500ml	BOTTLE	AS WHEN REQUIRED	1500	6,000
194	Glucose (dextrose) IV infusion 50%, 50ml	BOTTLE	AS WHEN REQUIRED	1500	6,000
195	Glucose (dextrose) IV infusion, 10% (hypertonic) 500ml	BOTTLE	AS WHEN REQUIRED	1500	6,000
196	Glutaraldehyde 2% Solution	5 LITERS	AS WHEN REQUIRED	86	345
197	Griseofulvin Tablets 125mg	100 TABLETS	AS WHEN REQUIRED	250	1,000
198	Griseofulvin Tablets 500mg	100s	AS WHEN REQUIRED	250	1,000

199	H.pyroli kit(Clarithromycin 500mg,amoxicillin 1gm, Lansoprazole 30mg)	kit	AS WHEN REQUIRED	125	500
200	Haematinic capsules (Ranferon tabs)	30s	AS WHEN REQUIRED	250	1,000
201	Haematinic Syrup Iron+ Vitamin B12+Folic Acid, 200ml bottle	bottle	AS WHEN REQUIRED	5	20
202	Haloperidol Decan. Inj. 50mg/ml, 1ml amp.	AMPOULE	AS WHEN REQUIRED	9	34
203	Haloperidol Tablets 5mg	100 TABLETS	AS WHEN REQUIRED	250	1,000
204	Halothane Inhalation, 250ml	BOTTLE	AS WHEN REQUIRED	73	290
205	Heparin inj 5,000 IU/ml, 5ml vial	VIAL	AS WHEN REQUIRED	1081	4,323
206	Hepatitis B vaccine	VIAL	AS WHEN REQUIRED	25	100
207	Hydralazine Inj 20mg amp pfr(Apresoline)	AMPOULE	AS WHEN REQUIRED	59	234
208	Hydralazine tablets 25mg	100's	AS WHEN REQUIRED	169	675
209	Hydrochlorothiazide Tablets 25mg	100's	AS WHEN REQUIRED	1974	7,895
210	Hydrochlorothiazide Tablets 50mg	100 TABLETS	AS WHEN REQUIRED	864	3,456
211	Hydrocortisone Eye Drops 1%, 5ml	5ml Bottle	AS WHEN REQUIRED	500	2,000
212	Hydrocortisone Inj 100mg vial	VIAL	AS WHEN REQUIRED	1000	4,000
213	Hydrocortisone ointment 1% 15g	TUBE	AS WHEN REQUIRED	2500	10,000
214	Hydrogen Peroxide 6% (20Vol) 200ml	200ml bottle	AS WHEN REQUIRED	75	300
215	Hyoscine butylbromide Inj 20mg/mL amp	AMPOULE	AS WHEN REQUIRED	5000	20,000
216	Hyoscine butylbromide Tablets 10mg (f/c)	100 TABLETS	AS WHEN REQUIRED	250	1,000
217	Hyoscine butylbromide Tablets 10mg (f/c)+ Paracetamol 10/500Mg Tablets	10s	AS WHEN REQUIRED	75	300
218	Hypertonic Saline 30% 500mls Infusion	BOTTLE	AS WHEN REQUIRED	50	200
219	Ibuprofen Suspension 100mg/5ml	60ml BOTTLE	AS WHEN REQUIRED	3750	15,000
220	Ibuprofen Tablets f/c 200mg	100 TABLETS	AS WHEN REQUIRED	5000	20,000
221	Insulin biphasic 30/70 100 IU/ml. 10ml vial	VIAL	AS WHEN REQUIRED	1000	4,000
222	Insulin soluble 100 IU/mL, 10ml vial	VIAL	AS WHEN REQUIRED	125	500
223	intermediate acting insulin (NPH)	VIAL	AS WHEN REQUIRED	50	200
224	Iron Sucrose Injection 100mg(20mg/ml)	vial	AS WHEN REQUIRED	1750	7,000
225	Iron Sucrose Injection 100mg(20mg/ml) (Venofer)	vial	AS WHEN REQUIRED	300	1,200
226	Isoflurane Liquid For Inhalation	250ml Bottle	AS WHEN REQUIRED	25	100
227	Itraconazole Capsules 100mg 4/pk	Pack of 4s	AS WHEN REQUIRED	1000	4,000
228	Ketamine Injection 50mg/ml, 10ml	VIAL	AS WHEN REQUIRED	1170	4,678

229	Ketoconazole Tablets 200mg	30 TABLETS	AS WHEN REQUIRED	750	3,000
230	Labetalol Injection 100mg, (5mg/ml), 20ml, Vial	vial	AS WHEN REQUIRED	192	769
231	Lactulose Syrup 3.4mg/5ml 200ml	bottle	AS WHEN REQUIRED	1250	5,000
232	lamotrigine 25mg	100s	AS WHEN REQUIRED	61	245
233	lamotrigine 50 mg	100s	AS WHEN REQUIRED	22	89
234	Latanoprost 0.005% 2.5ml tube	2.5ml TUBE	AS WHEN REQUIRED	5	20
235	Letrozole 2.5Mg 30Pck	30 TABLETS	AS WHEN REQUIRED	219	876
236	Levetiracetam 100mg/ml injection	BOTTLE	AS WHEN REQUIRED	50	200
237	Levetiracetam 250mg	30tabs	AS WHEN REQUIRED	11	45
238	Levetiracetam 100mg/ml	100mls	AS WHEN REQUIRED	14	54
239	Levetiracetam 500mg	30tabs	AS WHEN REQUIRED	25	100
240	Leflunomide 20mg tablets	100s	AS WHEN REQUIRED	25	100
241	Levofloxacin 500mg tablets (Blister Packs)	10s	AS WHEN REQUIRED	1973	7,890
242	LevoSalbutamol+Beclomethasone (aerocort) 200 doses	Canister	AS WHEN REQUIRED	1247	4,989
243	Levothyroxine sodium Tablets 100mcg	100 TABLETS	AS WHEN REQUIRED	586	2,345
244	Lidocaine (lignocaine) Inj 2%, 1mg/1mL 30ml vial	VIAL	AS WHEN REQUIRED	500	2,000
245	lidocaine 1%	AMPOULE	AS WHEN REQUIRED	5	20
246	Lignocaine 2% dental cart with adrenaline-1:80 000	100 AMPOULES	AS WHEN REQUIRED	125	500
247	Linagliptin Tragenta 5MG	30 TABLEts	AS WHEN REQUIRED	225	900
248	Linezolid 600MG	12s	AS WHEN REQUIRED	75	300
249	Linezolid Injection 2mg/MI-300ml Bottle	bottle	AS WHEN REQUIRED	173	690
250	Long acting insulin(glargine)	VIAL	AS WHEN REQUIRED	15	60
251	Loperamide Capsules - 2mg	100 TABLETS	AS WHEN REQUIRED	25	100
252	Lorazepam 4mg/MI	AMPOULE	AS WHEN REQUIRED	10	40
253	Lorsatan 50mg tablets (Carditan Blister Pack)	30 TABLETS	AS WHEN REQUIRED	336	1,345
254	losartan potassium 50mg +hydrochlorothiazide 12.5 mg tablets (Carditan H Blister Pack)	30 TABLETS	AS WHEN REQUIRED	3000	12,000
255	Lugol's Iodine 3.5%, 500ml	BOTTLE	AS WHEN REQUIRED	6	23
256	Lugols of iodine	1l	AS WHEN REQUIRED	9	34
257	Magnesium sulphate Inj 4% w/v 100ml	AMPOULE	AS WHEN REQUIRED	150	600
258	Magnesium sulphate Inj 50%, 10ml amp	AMPOULE	AS WHEN REQUIRED	250	1,000

259	Mannitol 20% w/v Infusion 500ml	500ml BOTTLE	AS WHEN REQUIRED	75	300
260	Measuring spoon, double-sided 5mL/2.5mL	200s	AS WHEN REQUIRED	250	1,000
261	Mebendazole Tablets 100mg, 1,00 Pack	100 TABLETS	AS WHEN REQUIRED	25	100
262	Medicinal Liquid Paraffin	5l	AS WHEN REQUIRED	25	100
263	Medicinal Liquid Paraffin	100mls	AS WHEN REQUIRED	6	23
264	Medicine Register	Piece	AS WHEN REQUIRED	3	10
265	Mefanamic Acid 250mg Capsules	100 TABLETS	AS WHEN REQUIRED	250	1,000
266	Meloxicam 15mg tablets	100 tablets	AS WHEN REQUIRED	500	2,000
267	Meloxicam 7.5mg tablets (Blister Pack)	100 TABLETS	AS WHEN REQUIRED	500	2,000
268	Meropenem 1gm	VIAL	AS WHEN REQUIRED	300	1,200
269	Metformin 1g XR	90'S	AS WHEN REQUIRED	250	1,000
270	Metformin 500mg XR	90's	AS WHEN REQUIRED	250	1,000
271	Metformin Tablets 500mg	100 TABLETS	AS WHEN REQUIRED	2500	10,000
272	Metformin Tablets 500mg	90s	AS WHEN REQUIRED	500	2,000
273	Metformin Tablets 850mg	100 TABLETS	AS WHEN REQUIRED	320	1,278
274	Metformin Tabs 1Gm 60/Pk	60s	AS WHEN REQUIRED	325	1,300
275	Methyl Prednisolone 500mg/ml Injection (SOLU-MEDRO)	AMPOULE	AS WHEN REQUIRED	50	200
276	Methylated spirit (Alcohol content 94-96%)	5 LITERS	AS WHEN REQUIRED	250	1,000
277	Methylcellulose 2%), 5ml bottle	5ml BOTTLE	AS WHEN REQUIRED	170	678
278	Methyldopa Tablets 250mg	100 TABLETS	AS WHEN REQUIRED	250	1,000
279	Metoclopramide Inj 5mg/mL, 2ml amp	AMPOULE	AS WHEN REQUIRED	723	2,890
280	Metoclopramide Tablets 10mg	100 TABLETS	AS WHEN REQUIRED	474	1,897
281	Metolazone 5MG	30s	AS WHEN REQUIRED	225	899
282	Metronidazole Inj 5mg/mL, 100mlvial	VIAL	AS WHEN REQUIRED	2500	10,000
283	Metronidazole Susp 200mg/5mL	100ml BOTTLE	AS WHEN REQUIRED	6358	25,430
284	Metronidazole Tablets 200mg	100 TABLETS	AS WHEN REQUIRED	2469	9,876
285	Miconazole 1%, 5ml	5ml BOTTLE	AS WHEN REQUIRED	58	230
286	Midazolam injection 5mg/ml 3ml	vial	AS WHEN REQUIRED	586	2,345
287	Misoprostol (cytotec)200mcg Tablets, 30 Pack	30 TABLETS	AS WHEN REQUIRED	100	400
288	Mometasone Furoate Ointment 0.1% - 15g	Tube	AS WHEN REQUIRED	500	2,000

289	Montelukast 4mg sachet	14s	AS WHEN REQUIRED	500	2,000
290	Montelukast 10mg Tablets	14s	AS WHEN REQUIRED	614	2,456
291	Morphine 10mg tablets	60s	AS WHEN REQUIRED	197	789
292	Morphine Inj. 10mg/ml, 1ml amp.	AMPOULE	AS WHEN REQUIRED	856	3,423
293	Morphine powder	100g TIN	AS WHEN REQUIRED	1	5
294	Multivitamin syrup	100ml BOTTLE	AS WHEN REQUIRED	2500	10,000
295	Multivitamin Syrup	5 LITERS	AS WHEN REQUIRED	75	300
296	Multi-Vitamin Tablets, 100 Pack	100 TABLETS	AS WHEN REQUIRED	250	1,000
297	Mupirocin Ointment 2% (15G)	Tube	AS WHEN REQUIRED	534	2,134
298	Naloxone 0.44mg/ml	ampoule	AS WHEN REQUIRED	25	100
299	nebs saline 3%	BOTTLE	AS WHEN REQUIRED	75	300
300	Neomycin, Polymyxin B, Dexamethasone, 5ml (Maxitrol)	5ml BOTTLE	AS WHEN REQUIRED	1250	5,000
301	Neostigmine Inj. 2.5mg/mL, 1ml amp	AMPOULE	AS WHEN REQUIRED	197	789
302	Nepuscein/Flourescein strips	25 Strips	AS WHEN REQUIRED	125	500
303	Nifedipine Tablets s/r 20mg	100 TABLETS	AS WHEN REQUIRED	2500	10,000
304	Nimodipine 200mcg/ML	AMPOULE	AS WHEN REQUIRED	150	600
305	Nitrofurantoin 100mg tablets (Blister Pack)	100 TABLETS	AS WHEN REQUIRED	250	1,000
306	noradrenaline 4mg/4ml	BOTTLE	AS WHEN REQUIRED	50	200
307	Nystatin oral Susp 100,000 IU/mL	30ml BOTTLE	AS WHEN REQUIRED	1250	5,000
308	Ofloxacin +Dexamethasone	5ml BOTTLE	AS WHEN REQUIRED	191	765
309	Ofloxacin 0.3% 5ml tube	5ml BOTTLE	AS WHEN REQUIRED	223	890
310	Olanzapine Deprex Dispersible Tablets 10mg scored	100s	AS WHEN REQUIRED	375	1,500
311	Olanzapine Deprex Tablets 10mg scored	100s	AS WHEN REQUIRED	170	679
312	Omeprazole Capsules 20mg	100 CAPSULES	AS WHEN REQUIRED	2500	10,000
313	Omeprazole Injection 40Mg/ML 10ML Vial	Vial	AS WHEN REQUIRED	1500	6,000
314	Ondansetron HCL Injection 8mg, (2mg/ml)	AMPOULE	AS WHEN REQUIRED	4197	16,789
315	ondasentron strips	strip	AS WHEN REQUIRED	747	2,989
316	Ondasentron tablet 4mg	pack of 10's	AS WHEN REQUIRED	586	2,345
317	ORS 4 Satchets & Zinc 10 Tablets 20 Mg	CO - PACK	AS WHEN REQUIRED	9000	36,000
318	ORS TETRAPACK 200MLS low osmolality	Bottle	AS WHEN REQUIRED	250	1,000
319	Oxytocin Inj 10 IU/ml ampoule	AMPOULE	AS WHEN REQUIRED	2500	10,000

320	Oxytocin Inj 10IU/ml ampoule (Syntocinon)	AMPOULE	AS WHEN REQUIRED	1000	4,000
321	Pancuronium bromide Inj 2mg/ml, 2ml amp	AMPOULE	AS WHEN REQUIRED	1097	4,389
322	Paracetamol Inj 10mg/ml, 100ml vial	VIAL	AS WHEN REQUIRED	3500	14,000
323	Paracetamol suppositories 125 mg	10 TABLETS	AS WHEN REQUIRED	1750	7,000
324	Paracetamol Syrup 120mg/5mL	5 LITERS	AS WHEN REQUIRED	25	100
325	Paracetamol Tablets 500mg	100 TABLETS	AS WHEN REQUIRED	5000	20,000
326	Paracetamol/Codeine Phosphate/Caffeine Alkaloid/Doxylamine Succinate 450/10/50/5mg Tablets	20s	AS WHEN REQUIRED	724	2,897
327	Pethidine Injection 100mg/2ml Ampoule, 10 Pack	10 AMPOULES	AS WHEN REQUIRED	50	200
328	Phenobarbitone Inj 200mg/ml, 1ml amp	AMPOULE	AS WHEN REQUIRED	864	3,456
329	Phenobarbitone Tablets 30mg	100 TABLETS	AS WHEN REQUIRED	2500	10,000
330	Phenytoin Sodium Injection 250mg Ampoule,	AMPOULES	AS WHEN REQUIRED	1500	6,000
331	Phenytoin Tablets 100mg	100 TABLETS	AS WHEN REQUIRED	500	2,000
332	Phytomenad.(Vit K) Inj 2mg/ml, 0.2ml amp	AMPOULE	AS WHEN REQUIRED	500	2,000
333	Phytomenadione injection (vit k1) - 10mg/ml ampoule	AMPOULE	AS WHEN REQUIRED	675	2,700
334	Pilocarpine eye drops 2%	5ml BOTTLE	AS WHEN REQUIRED	50	200
335	Pilocarpine eye drops 4%	5ml BOTTLE	AS WHEN REQUIRED	75	300
336	Piperacillin/Tazobactam Injection PFR 4.5gm Vial	vial	AS WHEN REQUIRED	175	700
337	Plendil Tablets 10mg 30/pck (Felodipine)	30 TABLETS	AS WHEN REQUIRED	50	200
338	Plendil Tablets 5mg 30/pck (Felodipine)	30 TABLETS	AS WHEN REQUIRED	86	345
339	Potassium Chloride Inj 15% ,10 ml	AMPOULE	AS WHEN REQUIRED	200	800
340	Povidone iodine 2.5 %	5ml BOTTLE	AS WHEN REQUIRED	500	2,000
341	Povidone Iodine Mouth Wash 1%W/V	100ml Bottle	AS WHEN REQUIRED	250	1,000
342	Povidone iodine solution 10%	1 LITER	AS WHEN REQUIRED	2500	10,000
343	Povidone iodine, 5ml	5ml BOTTLE	AS WHEN REQUIRED	75	300
344	Pralidoxine injection	AMPOULE	AS WHEN REQUIRED	13	50
345	Praziquantel Tablets - 600mg	100 TABLETS	AS WHEN REQUIRED	50	200
346	prednisolone acetate	5ml Bottle	AS WHEN REQUIRED	86	345
347	Prednisolone Forte Eye Drops 1%, 5ml	5ml Bottle	AS WHEN REQUIRED	250	1,000
348	prednisolone sodium phoshate 0.5% and gentamycin sulphate 3%	5ml Bottle	AS WHEN REQUIRED	70	278
349	Prednisolone Tablets - 5mg	100 TABLETS	AS WHEN REQUIRED	250	1,000

350	Pregabalin 150mg Capsules	30s	AS WHEN REQUIRED	392	1,567
351	Pregabalin 75mg Capsules	30s	AS WHEN REQUIRED	420	1,679
352	Prescription Pads	Piece	AS WHEN REQUIRED	1250	5,000
353	Propofol Injection 10mg/ml Ampoule,	AMPOULES	AS WHEN REQUIRED	670	2,678
354	protamine sulphate	AMPOULE	AS WHEN REQUIRED	100	400
355	Rabies Vaccine	VIAL	AS WHEN REQUIRED	317	1,267
356	remifentanyl hydrochloride	BOTTLE	AS WHEN REQUIRED	9	34
357	Retinol (vitamin A) palmitate Capsules 50,000 IU	500 CAPSULES	AS WHEN REQUIRED	13	50
358	RIFAXIMIN 550MG	10 Tablets	AS WHEN REQUIRED	15	60
359	Risperidone 2mg Tabs, Scored	50s	AS WHEN REQUIRED	59	234
360	Rivaroxaban Xarelto 10mg	30 tablets	AS WHEN REQUIRED	75	300
361	Rivaroxaban xarelto 15mg	30 tablets	AS WHEN REQUIRED	75	300
362	Rocephine 1g	vial	AS WHEN REQUIRED	197	789
363	rocuronium 10mg/mls	AMPOULE	AS WHEN REQUIRED	7	26
364	Salbutamol Inhaler 100mcg/Actuation	CANISTER	AS WHEN REQUIRED	500	2,000
365	Salbutamol 2Mg,Bromohexine 4Mg,Guanifenism 100Mg,Menthol Bp 1Mg	100ml	AS WHEN REQUIRED	864	3,456
366	Salbutamol respirator(ventolin nebulizing) solution,5mg/ml, 10ml	10ml BOTTLE	AS WHEN REQUIRED	250	1,000
367	Salbutamol/ipratopium 2.5mg/0.5mg/3ml respirator solution	AMP	AS WHEN REQUIRED	223	890
368	Saline Nasal drops	bottle	AS WHEN REQUIRED	750	3,000
369	Salmeterol Xinafoate +Fluticasone 50/250mcg, 60 doses (Seretide)	Accuhaler	AS WHEN REQUIRED	200	800
370	Sevelamer 800mg	tablets	AS WHEN REQUIRED	13	50
371	Silver Nitrate (Caustic Pencil) 40%, per Piece	Piece	AS WHEN REQUIRED	9	34
372	Silver sulphadiazine cream 1% 250g	250g JAR	AS WHEN REQUIRED	50	200
373	Sitagliptin 100mg	28 tablets	AS WHEN REQUIRED	125	500
374	Slow release Potassium chloride	30 tablets	AS WHEN REQUIRED	56	223
375	Snake Venom Antiserum (African) IV 10ml	VIAL	AS WHEN REQUIRED	25	100
376	Sodium bicarbonate 8.4%, 10ml amp	AMPOULE	AS WHEN REQUIRED	50	200
377	Sodium chloride IV infusion 0.9%, 500ml (Normal saline)	BOTTLE	AS WHEN REQUIRED	25000	100,000

378	Sodium Chromoglycate eye Drops 2%, 10ml	10ml BOTTLE	AS WHEN REQUIRED	58	230
379	Sodium Dichloroisocyanurate 2.5 g tablet	100s	AS WHEN REQUIRED	10	40
380	Sodium Fusidate 2% ointment	tube	AS WHEN REQUIRED	114	456
381	Sodium hypochlorite solution 4-6%	5 LITERS	AS WHEN REQUIRED	2500	10,000
382	Sodium lactate co IV infusion, 500ml (Hartmann's)	BOTTLE	AS WHEN REQUIRED	7500	30,000
383	Sodium polystyrene sulphonate 450g	POWDER	AS WHEN REQUIRED	5	20
384	Spacer & Mask	pieces	AS WHEN REQUIRED	75	300
385	Spironolactone 25mg Tablets	100 TABLETS	AS WHEN REQUIRED	500	2,000
386	Stock Control Card	Piece	AS WHEN REQUIRED	1250	5,000
387	Sublingual Nitroglycerine Tablets	10 tablets	AS WHEN REQUIRED	25	100
388	Suxamethonium chloride Inj 50mg/ml, 2ml amp	AMPOULE	AS WHEN REQUIRED	750	3,000
389	Tablet counter, triangular	Piece	AS WHEN REQUIRED	6	23
390	Tacrolimus 0.03 % ointment	TUBE	AS WHEN REQUIRED	200	800
391	Tacrolimus 0.1 % ointment	TUBE	AS WHEN REQUIRED	200	800
392	Tamoxifen Tabs 20Mg 30/Pk	30s	AS WHEN REQUIRED	864	3,456
393	Tamsulosin 400mcg	10s	AS WHEN REQUIRED	114	456
394	Tears Naturale	15ml BOTTLE	AS WHEN REQUIRED	391	1,563
395	Telmisartan + HCTZ 80/12.5	30 TABLETS	AS WHEN REQUIRED	450	1800
396	Telmisartan 40mg	30 TABLETS	AS WHEN REQUIRED	450	1800
397	Telmisartan 80mg	30 TABLETS	AS WHEN REQUIRED	375	1500
398	tetracaine 0.5% eye drops	TUBE	AS WHEN REQUIRED	9	34
399	Tetracaine HCL 0.5% eyedrops	5ml BOTTLE	AS WHEN REQUIRED	75	300
400	Tetracycline eye ointment 1% 3.5g	TUBE	AS WHEN REQUIRED	2500	10,000
401	Tetrahydrozoline HCl 0.05% (visine)	15ml BOTTLE	AS WHEN REQUIRED	870	3,478
402	Thiopentone inj 500mg vial (pfr)	VIAL	AS WHEN REQUIRED	1142	4,567
403	Timolol eye drops 0.5% 5ml	5ml BOTTLE	AS WHEN REQUIRED	614	2,456
404	Tinidazole Tablets 500mg (f/c)	4 TABLETS	AS WHEN REQUIRED	6697	26,789
405	Tramadol 50mg tablets	100 TABLETS	AS WHEN REQUIRED	114	456
406	Tramadol Injection 100mg Ampoule,	AMPOULE	AS WHEN REQUIRED	16358	65,432
407	Tranexamic Acid 500mg Tablets	30 TABLETS	AS WHEN REQUIRED	586	2,345
408	Tranexamic Acid Injection 500mg/5ml	AMPOULE	AS WHEN REQUIRED	2000	8,000
409	Tropicamide eye drops	5ml BOTTLE	AS WHEN REQUIRED	825	3,300

410	Valacyclovir tablets 500mg	10s	AS WHEN REQUIRED	197	786
411	Valproic Acid (Sodium Valproate) Tablets 200mg	100 TABLETS	AS WHEN REQUIRED	1142	4,567
412	Valsartan 80Mg 28Pck	28s	AS WHEN REQUIRED	1913	7,650
413	Valsartan160 mf film coated tablets	pack of 28s	AS WHEN REQUIRED	2468	9,870
414	Vancomycin Injection 500Mg Vial	vial	AS WHEN REQUIRED	723	2,890
415	Vasopressin Injection	Vial	AS WHEN REQUIRED	670	2,678
416	Vildagliptin 50Mg 56Pck	56s	AS WHEN REQUIRED	642	2,567
417	Vitamin B complex (B1, B6 and B12)	20 TABLETS	AS WHEN REQUIRED	1250	5,000
418	Vitamin E capsules 400mg	30's	AS WHEN REQUIRED	51	205
419	Vitamins B & C High Potency Injection 6 Pairs-Pabrinex I & II	Vial	AS WHEN REQUIRED	500	2,000
420	Warfarin Sodium Tablets 5mg, 100 Pack	100s	AS WHEN REQUIRED	250	1,000
421	Water for injection, 10ml vial	VIAL	AS WHEN REQUIRED	60000	240,000
422	Water-based lubricant gel	TUBE	AS WHEN REQUIRED	1250	5,000
423	Zestoretic tablets 20/12.5mg 28/pck (Lisinopril/Hydrochlorothiazide)	28 TABLETS	AS WHEN REQUIRED	175	700
424	Zestril Tablets 10mg 28/pck (Lisinopril)	28 TABLETS	AS WHEN REQUIRED	74	294
425	Zestril Tablets 5mg 28/pck (Lisinopril)	28 TABLETS	AS WHEN REQUIRED	50	200
426	Zinc Sulphate 0.25% eyedrops	5ml BOTTLE	AS WHEN REQUIRED	65	260
427	Zinc sulphate Tablets 20mg	100 TABLETS	AS WHEN REQUIRED	250	1,000
428	Zuclopenthixol decanoate injection 200mg/ml	AMPOULE	AS WHEN REQUIRED	75	300
429	SURVIMED HN X 500ML	BAGS	AS WHEN REQUIRED	28	58
430	FRESUBIN 5 KCAL SHOT DRINK X 200 MLS	BOTTLES	AS WHEN REQUIRED	24	54
431	FRESUBIN ENERGY FIBRE DRINK X 200 MLS	BOTTLES	AS WHEN REQUIRED	24	54
432	DIBEN DRINK	BOTTLES	AS WHEN REQUIRED	24	54
433	FRESUBIN PROTEIN ENERGY DRINK X 200 MLS	BOTTLES	AS WHEN REQUIRED	24	54
434	F 100	TINS	AS WHEN REQUIRED	240	270
435	F75	TINS	AS WHEN REQUIRED	96	126
436	SUPPORTAN DRINK X 200 MLS	BOTTLES	AS WHEN REQUIRED	25	55
437	SURVIMED OPD HN X 500MLS	BAGS	AS WHEN REQUIRED	40	70
438	INTRALIPID 20%500ML	BAGS	AS WHEN REQUIRED	24	54
439	INTRALIPID 20% X 100ML	BOTTLES	AS WHEN REQUIRED	24	54
440	AMINOSTERIL KE-10% X 500ML	BOTTLES	AS WHEN REQUIRED	40	70

441	THREPTIN MICROMIX	TINS	AS WHEN REQUIRED	240	270
442	THREPTIN LITE X 275GM	TINS	AS WHEN REQUIRED	237	267

1. List of Related Services and Completion Schedule

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

Service	Description of Service	Quantity ¹	Physical Unit	Place where Services shall be performed	Final Completion Date(s) of Services
<i>[insert Service No]</i>	<i>[insert description of Related Services]</i>	<i>[insert quantity of items to be supplied]</i>	<i>[insert physical unit for the items]</i>	<i>[insert name of the Place]</i>	<i>[insert required Completion Date(s)]</i>

¹If applicable

2. Technical Specifications

2.1 The purpose of the Technical Specifications (TS), is to define the technical characteristics of the Goods and Related Services required by the Procuring Entity. The Procuring Entity shall prepare the detailed TS consider that:

- i) The TS constitute the benchmarks against which the Procuring Entity will verify the technical responsiveness of Tenders and subsequently evaluate the Tenders. Therefore, well-defined TS will facilitate preparation of responsive Tenders by tenderers, as well as examination, evaluation, and comparison of the Tenders by the Procuring Entity.
- ii) The TS shall require that all goods and materials to be incorporated in the goods be new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided for otherwise in the contract.
- iii) The TS shall make use of best practices. Samples of specifications from successful similar procurements in the same country or sector may provide a sound basis for drafting the TS.
- iv) The PPRA encourages the use of metric units.
- v) Standardizing technical specifications may be advantageous, depending on the complexity of the goods and the repetitiveness of the type of procurement. Technical Specifications should be broad enough to avoid restrictions on workmanship, materials, and equipment commonly used in manufacturing similar kinds of goods.
- vi) Standards for equipment, materials, and workmanship specified in the Tendering document shall not be restrictive. Recognized international standards should be specified as much as possible. Reference to brand names, catalogue numbers, or other details that limit any materials or items to a specific manufacturer should be avoided as far as possible. Where unavoidable, such item description should always be followed by the words "or substantially equivalent." When other particular standards or codes of practice are referred to in the TS, whether from the Procuring Entity's or from other eligible countries, a statement should follow other authoritative standards that ensure at least a substantially equal quality, then the standards mentioned in the TS will also be acceptable.
- vii) Reference to brand names and catalogue numbers should be avoided as far as possible; where unavoidable the words "or at least equivalent" shall always follow such references.
- viii) Technical Specifications shall be fully descriptive of the requirements in respect of, but not limited to, the following:
 - a) Standards of materials and workmanship required for the production and manufacturing of the Goods.
 - b) Any sustainable procurement technical requirements shall be clearly specified.

2.2 To encourage tenderers' innovation in addressing sustainable procurement requirements, as long as the Tender evaluation criteria specify the mechanism for monetary adjustments for the purpose of Tender comparisons, tenderers may be invited to offer Goods that exceeds the specified minimum sustainable procurement requirements.

- i) Detailed tests required (type and number).
- ii) Other additional work and/or Related Services required to achieve full delivery/completion.
- iii) Detailed activities to be performed by the Supplier, and participation of the Procuring Entity thereon.

- iv) List of detailed functional guarantees covered by the Warranty and the specification of the liquidated damages to be applied in the event that such guarantees are not met.
- 2.3 The TS shall specify all essential technical and performance characteristics and requirements, including guaranteed or acceptable maximum or minimum values, as appropriate. Whenever necessary, the Procuring Entity shall include an additional ad-hoc Tendering form (to be an Attachment to the Letter of Tender), where the tenderer shall provide detailed information on such technical performance characteristics in respect to the corresponding acceptable or guaranteed values.
- 2.4 When the Procuring Entity requests that the tenderer provides in its Tender a part or all of the Technical Specifications, technical schedules, or other technical information, the Procuring Entity shall specify in detail the nature and extent of the required information and the manner in which it has to be presented by the tenderer in its Tender.
- 2.5 If a summary of the Technical Specifications(TS) has to be provided, the Procuring Entity shall insert information in the table below. The tenderer shall prepare a similar table to justify compliance with the requirements.

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

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

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

3. Drawings

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

List of Drawings		
Drawing No.	Drawing Name	Purpose

4. Inspections and Tests

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

PART 3 - CONDITIONS OF CONTRACT AND CONTRACT FORMS

SECTION VI - GENERAL CONDITIONS OF CONTRACT

1. Definitions

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

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

2. Interpretation

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

22. Incoterms

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

3. Contract Documents

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

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

4. Fraud and Corruption

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

4.1 Entire Agreement

- 4.3.1 The Contract constitutes the entire agreement between the Procuring Entity and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

4.2 Amendment

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

4.3 Non-waiver

- a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- b) Any waiver of a party's rights, powers, or remedies under the Contract must be in

writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

4.4 Severability

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

5. Language

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

5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.

6. Joint Venture, Consortium or Association

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

7. Eligibility

7.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Sub- contractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.

7.2 All Goods and Related Services to be supplied under the Contract shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

7.3 The Tenderer, if a Kenyan firm, must submit with its tender a valid tax compliance certificate from the Kenya Revenue Authority.

8. Notices

8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the **SCC**. The term “in writing” means communicated in written form with proof of receipt.

8.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

9. Governing Law

9.1 The Contract shall be governed by and interpreted in accordance with the laws of Kenya.

9.2 Throughout the execution of the Contract, the Supplier shall comply with the import of goods and services prohibitions in Kenya:

- a) where, as a matter of law, compliance or official regulations, Kenya prohibits commercial relations with that country or any import of goods from that country or any payments to any country, person, or entity in that country ; or

- b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, Kenya prohibits any import of goods from that country or any payments to any country, person, or entity.

10. Settlement of Disputes

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

10.3 Arbitration Proceedings

- 10.3.1 Arbitration proceedings with national suppliers will be conducted in accordance with the Arbitration Laws of Kenya. In case of any claim or dispute, such claim or dispute shall be notified in writing by either party to the other with a request to submit it to arbitration and to concur in the appointment of an Arbitrator within thirty days of the notice. The dispute shall be referred to the arbitration and final decision of a person or persons to be agreed between the parties. Failing agreement to concur in the appointment of an Arbitrator, the Arbitrator shall be appointed, on the request of the applying party, by the Chairman or Vice Chairman of any of the following professional institutions;
 - i) Kenya National Chamber of Commerce
 - ii) Chartered Institute of Arbitrators (Kenya Branch)
 - iii) The Law Society of Kenya
- 10.3.2 The institution written to first by the aggrieved party shall take precedence over all other institutions.

1033 Alternative Arbitration Proceedings

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

104 Arbitration with Foreign Suppliers

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

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

105 Alternative Arbitration Proceedings

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

106 Failure to Comply with Arbitrator's Decision

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

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

107 Contract operations continue

Notwithstanding any reference to arbitration herein,

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

11. Inspections and Audit by the Procuring Entity

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

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

12. Scope of Supply

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

13. Delivery and Documents

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

14. Supplier's Responsibilities

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

15. Contract Price

- 15.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Tender, with the exception of any price adjustments authorized in the **SCC**.
- 15.2 Where the contract price is different from the corrected tender price, in order to ensure the supplier is not paid less or more relative to the contract price (*which would be the tender price*), any partial payment valuation based on rates in the schedule of prices in the Tender, will be adjusted by a plus or minus percentage. The percentage already worked out during tender evaluation is worked out as follows: *(corrected tender price – tender price)/tender price X 100*.

16. Terms of Payment

- 16.1 The Supplier shall request for payment by submitting invoice(s), delivery note(s) and any other relevant documents as specified in the **SCC** to the Procuring Entity.
- 16.2 Payments shall be made promptly by the Procuring Entity, but not later than thirty (30) days after submission of an invoice by the Supplier, and after the Procuring Entity has accepted it.
- 16.3 Where a Procuring Entity rejects Goods and Related Services, in part or wholly, the procuring Entity shall promptly inform the Supplier to collect, replace or rectify as appropriate and give reasons for rejection. The Supplier shall submit a fresh invoice, delivery note and any other relevant documents as specified in the **SCC**.
- 16.4 The currencies in which payments shall be made to the Supplier under this Contract shall be those in which the Tender price is expressed.
- 16.5 In the event that the Procuring Entity fails to pay the Supplier any payment by its due date or within the period set forth in the **SCC**, the Procuring Entity may pay to the Supplier interest on the amount of such delayed payment at the rate shown in the **SCC**, for the period of delay until payment has been made in full, whether before or after judgment or arbitration award.

17. Taxes and Duties

- 17.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, and other such levies incurred to deliver the Goods and Related Services to the Procuring Entity at the final delivery point.
- 17.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in Kenya, the Supplier shall inform the Procuring Entity and the Procuring Entity shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

18. Performance Security

- 18.1 If required as specified in the **SCC**, the Supplier shall, within twenty-eight (28) days of the

notification of contract award, provide a performance security for the performance of the Contract in the amount specified in the **SCC**.

- 18.2 The proceeds of the Performance Security shall be payable to the Procuring Entity as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 18.3 As specified in **the SCC**, the Performance Security, if required, shall be denominated in the currency(ies) of the Contract, or in a freely convertible currency acceptable to the Procuring Entity; and shall be in one of the formats stipulated by the Procuring Entity in **the SCC**, or in another format acceptable to the Procuring Entity.
- 18.4 The Performance Security shall be discharged by the Procuring Entity and returned to the Supplier not later than thirty (30) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the **SCC**.

19. Copyright

- 19.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Procuring Entity by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Procuring Entity directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

20. Confidential Information

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

reason, of the Contract.

21. Subcontracting

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

22. Specifications and Standards

22.1 Technical Specifications and Drawings

- a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section VI, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.
- b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Procuring Entity, by giving a notice of such disclaimer to the Procuring Entity.
- c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Procuring Entity and shall be treated in accordance with GCC Clause 33.

23. Packing and Documents

- 23.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 23.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified **in the SCC**, and in any other instructions ordered by the Procuring Entity.

24. Insurance

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

25. Transportation and Incidental Services

- 25.1 Unless otherwise specified in the **SCC**, responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms.
- 25.2 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified **in SCC**:

- a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- e) training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

253 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services

26. Inspections and Tests

26.1 The Supplier shall at its own expense and at no cost to the Procuring Entity carry out all such tests and/or inspections of the Goods and Related Services as are specified in the **SCC**.

262 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in Kenya as specified in the **SCC**. Subject to GCC Sub-Clause 26.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity.

263 The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2, provided that the Procuring Entity bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all travelling and board and lodging expenses.

264 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Procuring Entity. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Procuring Entity or its designated representative to attend the test and/or inspection.

265 The Procuring Entity may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.

266 The Supplier shall provide the Procuring Entity with a report of the results of any such test and/or inspection.

267 The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to GCC Sub- Clause 26.4.

268 The Supplier agrees that neither the execution of a test and/or inspection of the Goods

or any part thereof, nor the attendance by the Procuring Entity or its representative, nor the issue of any report pursuant to GCC Sub-Clause 26.6, shall release the Supplier from any warranties or other obligations under the Contract.

27. Liquidated Damages

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

28. Warranty

28.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

28.2 Subject to GCC Sub-Clause 22.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.

28.3 Unless otherwise specified in the **SCC**, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the **SCC**, or for eighteen (18) months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.

28.4 The Procuring Entity shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Procuring Entity shall afford all reasonable opportunity for the Supplier to inspect such defects.

28.5 Upon receipt of such notice, the Supplier shall, within the period specified in the **SCC**, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Procuring Entity.

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

29. Patent Indemnity

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

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

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

- 292 If any proceedings are brought or any claim is made against the Procuring Entity arising out of the matters referred to in GCC Sub-Clause 29.1, the Procuring Entity shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Procuring Entity's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.
- 293 If the Supplier fails to notify the Procuring Entity within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Procuring Entity shall be free to conduct the same on its own behalf.
- 294 The Procuring Entity shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.
- 295 The Procuring Entity shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Procuring Entity.

30. Limitation of Liability

- 30.1 Except in cases of criminal negligence or willful misconduct,
- a) the Supplier shall not be liable to the Procuring Entity, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring Entity, and
 - b) the aggregate liability of the Supplier to the Procuring Entity, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the Procuring Entity with respect to patent infringement.

31. Change in Laws and Regulations

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

32. Force Majeure

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

or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

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

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

33. Change Orders and Contract Amendments

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

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

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

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

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

- a) the proposed change(s), and a description of the difference to the existing contract requirements;
- b) a full cost/benefit analysis of the proposed change(s) including a description and estimate of costs (including life cycle costs) the Procuring Entity may incur in implementing the value engineering proposal; and
- c) a description of any effect(s) of the change on performance/functionality.

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

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

- 33.6 If the value engineering proposal is approved by the Procuring Entity and results in:
- a) a reduction of the Contract Price; the amount to be paid to the Supplier shall be the percentage specified in the SCC of the reduction in the Contract Price; or
 - b) an increase in the Contract Price; but results in a reduction in life cycle costs due to any benefit described in
(a) to (d) above, the amount to be paid to the Supplier shall be the full increase in the Contract Price.
- 33.7 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

34. Extensions of Time

- 34.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 13, the Supplier shall promptly notify the Procuring Entity in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Procuring Entity shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.
- 34.2 Except in case of Force Majeure, as provided under GCC Clause 32, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 26, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.

35. Termination

35.1 Termination for Default

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

35.2 Termination for Insolvency.

The Procuring Entity may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Procuring Entity

35.2 Termination for Convenience.

- a) The Procuring Entity, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Entity's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

- b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Entity at the Contract terms and prices. For the remaining Goods, the Procuring Entity may elect:
 - i) to have any portion completed and delivered at the Contract terms and prices; and/or
 - ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

36. Assignment

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

37. Export Restriction

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

SECTION VII - SPECIAL CONDITIONS OF CONTRACT

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

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

SECTION VII - SPECIAL CONDITIONS OF CONTRACT

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

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
GCC 1.1(h)	The Procuring Entity is: County Government of Kirinyaga
GCC 4.2 (b)	The version edition of Incoterms shall be <i>INCOTERMS 2015</i>
GCC 8.1	For notices , the Procuring Entity's address shall be: 1st Floor, County Government of Kirinyaga Headquarters, Kutus Town Postal Address P.O Box 260 – 10304, Kutus.
GCC 15.1	The prices charged for the Goods supplied and the related Services performed <i>shall not</i> , be adjustable.
GCC 23.2	The packing, marking and documentation within and outside the packages shall be: <i>[insert in detail the type of packing required, the markings in the packing and all documentation required]</i>
GCC 25.1	Responsibility for transportation of the Goods shall be as specified in the Incoterms. If not in accordance with Incoterms, responsibility for transportations shall be as follows: <i>[insert "The Supplier is required under the Contract to transport the Goods to a specified place of final destination within Kenya, defined as the Project Site, transport to such place of destination in Kenya, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price"; or any other agreed upon trade terms (specify the respective responsibilities of the Procuring Entity and the Supplier)]</i>
GCC 25.2	Incidental services to be provided are: <i>[Selected services covered under GCC Clause 25.2 and/or other should be specified with the desired features. The price quoted in the Tender price or agreed with the selected Supplier shall be included in the Contract Price.]</i>
GCC 26.1	The inspections and tests shall be: <i>[insert nature, frequency, procedures for carrying out the inspections and tests]</i>
GCC 26.2	The Inspections and tests shall be conducted at: County Government of Kirinyaga Headquarters, Kutus Town