

REPUBLIC OF KENYA



COUNTY GOVERNMENT OF KIRINYAGA

DEPARTMENT OF FINANCE AND ECONOMIC PLANNING
OFFICE OF THE DIRECTOR SUPPLY CHAIN MANAGEMENT

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KIRINYAGA COUNTY GOVERNMENT
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When replying please quote.

Ref No.CGK/SCM/REG/ADD/Vol. 1(01)

4th October, 2024.

**TO ALL PROSPECTIVE BIDDERS
ADDENDUM NO. 1**

**RE: ADDENDUM TO PREQUALIFICATION/REGISTRATION OF SUPPLIERS FOR THE
FINANCIAL YEARS 2024-2025/2025-2026: CLARIFICATIONS AND AMENDMENTS**

Reference is made to the Tender Notice of 21st September, 2024 inviting sealed applications from Interested, Qualified and Eligible Contractors/Vendors for the purpose of prequalification/registration of suppliers for Goods, Works, and Services for the Financial Year 2024-2025 & 2025-2026.

Pursuant to section 75 of the Public Procurement and Asset Disposal Act, 2015, its attendant Regulations 2020, the County Government of Kirinyaga has issued the following addendum with regards to the various issues raised.

1. Extension of Tender Closing Date

This is to notify all prospective bidders that the closing date for the mentioned tenders Advert has been extended from **Monday 7th October, 2024** at 10:00 am to **Monday 14th October, 2024**, at 10:00am.

2. Submission of Dully Filled, Signed and Stamped Tender Document

It has come to our attention that previous instructions required AGPO-registered bidders to submit only their copy of valid of AGPO certificate and company profile . This is to clarify that ALL bidders, whether in the Open Category or under AGPO, are now required to complete and submit the dully filled, Signed and stamped tender document for prequalification/registration of suppliers for Goods, Works, and Services under **FRAMEWORK CONTRACT**:

- **AGPO-Registered Bidders:** In addition to the company profile, you are now required to complete and submit dully filled, Signed and stamped tender document tender document, including all mandatory forms and sections.

3. Amendment to Tender Data Sheet (TDS)

Upon review, the **Tender Data Sheet** – ITT reference No. 16.2(a) has been amended as follows:

- The requirement for **Manufacturer's Authorization** under the following categories has been **struck out**:
 - **CGK/FC/02/2024-2025/2025-2026**: Registration of Suppliers for Supply and Delivery of Non-Pharmaceuticals.
 - **CGK/FC/04/2024-2025/2025-2026**: Registration of Suppliers for Supply and Delivery of Medical Chemical, Medical Gases and Mortuary Chemicals
 - **CGK/FC/06/2024-2025/2025-2026**: Registration of Suppliers for Supply and Delivery of Hospital Linen, Beddings and Related Accessories.
 - **CGK/FC/08/2024-2025/2025-2026**: Registration of Suppliers for Supply and Delivery of Food Ration (Dry Foodstuffs and Perishables).

Tenderers/bidders in these categories are no longer required to submit a Manufacturer's Authorization for these categories but should meet all other qualifications.

4. Amendment of Schedule of Requirements for Specific Categories

In response to inquiries regarding the detailed requirements for various categories, we have provided a comprehensive and updated **Schedule of Requirements** for the following categories:

- **CGK/FC/06/2024-2025/2025-2026**: Registration of Suppliers for Supply and Delivery of Hospital Linen, Beddings and Related Accessories – A comprehensive list of equipment and tools under this category is now amended in **Appendix I**.
- **CGK/FC/08/2024-2025/2025-2026**: Registration of Suppliers for Supply and Delivery of Food Ration (Dry Foodstuffs and Perishables) – The list of food items to be supplied under this category has been outlined in **Appendix II**.

Please ensure you review these schedules before submitting your final applications.

5. List of Equipment for Repair and Maintenance of General Medical, Laboratory and Dental Equipment.

The following specific equipment has been added under the category for Repair and Maintenance Services. **See Appendix III**.

Bidders in this category are expected to have the necessary tools and expertise to handle the listed equipment.

6. Amendment of Evaluation Criteria

After further review, the **technical evaluation criteria** for Registration of Suppliers for Supply and Delivery of Non-Pharmaceuticals have been amended. **See Appendix IV**.

All prospective bidders are advised to take note of the following updates and incorporate these changes into their submissions.


DIRECTOR SUPPLY CHAIN MANAGEMENT
FOR: COUNTY SECRETARY
P.O. Box 260 - 10304, KURUYA



AMENDMENT OF SCHEDULE OF REQUIREMENTS AND PRICE SCHEDULES

APPENDIX I.

REGISTRATION OF SUPPLIERS FOR SUPPLY AND DELIVERY OF HOSPITAL LINEN, BEDDINGS AND RELATED ACCESSORIES - REG.NO.CGK/FC/06/20242025/2025-2026

PRICE SCHEDULE

S/NO.	DESCRIPTION	UNIT OF ISSUE	UNIT PRICE
1.	Cellular blankets 180CM*230CM	Pieces	
2.	Bed covers 180CM*230CM	Pieces	
3.	cot cellar blanket 90cm*130cm	Pieces	
4.	White bed sheets- large 180CM*240CM	Pairs	
5.	Draw sheet 66cm* 36cm	PCS	
6.	Patients female uniform checked blue	PCS	
7.	female mother gown for breastfeeding checked blue	PCS	
8.	Checked blue material for maternity bed sheets	Meters 40	
9.	Pillow cases slip with inner flap	Pieces	
10.	Scrubs for isolation - cream colour American decron	Meters 40	
11.	ABDOMINAL SHEET PLAIN	PCS	
12.	THEATER SURGEON'S GOWNS	PCS	
13.	THEATER SCRUBS blue American decron	PCS	
14.	STAFF BLUE SCRUBS blue American decron	PCS	
15.	PATIENTS GREEN surgical GOWNS	PCS	
16.	MATTRESS WITH MACKINTOSH 6*3 high density	PCS	
17.	WARD SCREEN 4 FOLDS STAINLESS	PCS	
18.	Mackintosh Apron	PCS	
19.	Antenatal mother dress pink free	PCS	
20.	Men pajamas (shirt and trousers) blue/green stripped	Pair	
21.	Sewing thread (white, green, light blue, black)	Dozen	
22.	Nylon sewing thread	Dozen	
23.	Elastic band	30 meters	
24.	Ripple mattress 6*3	pcs	
25.	Water proof sheeting material for partitioning curtains	Meters	
26.	Mackintosh material 100cm*50m	roll	
27.	Pillow covered with mackintosh	pcs	
28.	Theater boots antistatic size 6	pair	

29.	Theater boots antistatic size 7	pair	
30.	Theater boots antistatic size 8	pair	
31.	Theater boots antistatic size 9	pair	
32.	Theater boots antistatic size 10	pair	
33.	Theater boots antistatic size 11	pair	
34.	Theater boots antistatic size 12	pair	
35.	Theater scholls clogs size 6	pair	
36.	Theater scholls clogs size 7	pair	
37.	Theater scholls clogs size 8	pair	
38.	Theater scholls clogs size 9	pair	
39.	Theater scholls clogs size 10	pair	
40.	Theater scholls clogs size 11	pair	
41.	Theater scholls clogs size 12	pair	
42.	Theater scholls clogs size 13	pair	
43.	Theater scholls clogs size 14	pair	
44.	Hard green material for theater	40 metes	
45.	Soft green material for theater	40 metes	
46.	Hard BLUE female gown psychiatric	pcs	
47.	Hard BLUE pajamas psychiatric	pcs	
48.	Matted mattress psychiatric	pcs	
49.	Operating theater suits S	pcs	
50.	Operating theater suits M	pcs	
51.	Operating theater suits L	pcs	
52.	Operating theater suits XL	pcs	
53.	Mosquito nets	pcs	
54.	Grey material for security staff	meters	
55.	Brown material for support staff	meters	
56.	Hospital Curtain Material	meters	
57.	Curtain Sheers	meters	

**SUPPLY AND DELIVERY OF HOSPITAL LINEN, BEDDINGS AND RELATED ACCESSORIES -
REG NO. CGK/FC/06/2024-2025/2025-2026**

Section V - Schedule of Requirements

S/NO.	DESCRIPTION	UNIT OF ISSUE
1.	Cellular blankets 180CM*230CM	Pieces
2.	Bed covers 180CM*230CM	Pieces
3.	cot cellar blanket 90cm*130cm	Pieces
4.	White bed sheets- large 180CM*240CM	Pairs
5.	Draw sheet 66cm* 36cm	PCS
6.	Patients female uniform checked blue	PCS
7.	female mother gown for breastfeeding checked blue	PCS
8.	Checked blue material for maternity bed sheets	Meters 40
9.	Pillow cases slip with inner flap	Pieces
10.	Scrubs for isolation - cream colour American decron	Meters 40
11.	ABDOMINAL SHEET PLAIN	PCS
12.	THEATER SURGEON'S GOWNS	PCS
13.	THEATER SCRUBS blue American decron	PCS
14.	STAFF BLUE SCRUBS blue American decron	PCS
15.	PATIENTS GREEN surgical GOWNS	PCS
16.	MATTRESS WITH MACKINTOSH 6*3 high density	PCS
17.	WARD SCREEN 4 FOLDS STAINLESS	PCS
18.	Mackintosh Apron	PCS
19.	Antenatal mother dress pink free	PCS
20.	Men pajamas (shirt and trousers) blue/green stripped	Pair
21.	Sewing thread(white, green, light blue, black)	Dozen
22.	Nylon sewing thread	Dozen
23.	Elastic band	30 meter
24.	Ripple mattress 6*3	pcs
25.	Water proof sheeting material for partitioning curtains	Meters
26.	Mackintosh material 100cm*50m	roll
27.	Pillow covered with mackintosh	pcs
28.	Theater boots antistatic size 6	pair
29.	Theater boots antistatic size 7	pair
30.	Theater boots antistatic size 8	pair
31.	Theater boots antistatic size 9	pair
32.	Theater boots antistatic size 10	pair
33.	Theater boots antistatic size 11	pair
34.	Theater boots antistatic size 12	pair
35.	Theater scholls clogs size 6	pair
36.	Theater scholls clogs size 7	pair
37.	Theater scholls clogs size 8	pair
38.	Theater scholls clogs size 9	pair

39.	Theater scholls clogs size 10	pair
40.	Theater scholls clogs size 11	pair
41.	Theater scholls clogs size 12	pair
42.	Theater scholls clogs size 13	pair
43.	Theater scholls clogs size 14	pair
44.	Hard green material for theater	40 metes
45.	Soft green material for theater	40 metes
46.	Hard BLUE female gown psychiatric	pcs
47.	Hard BLUE pajamas psychiatric	pcs
48.	Matted mattress psychiatric	pcs
49.	Operating theater suits S	pcs
50.	Operating theater suits M	pcs
51.	Operating theater suits L	pcs
52.	Operating theater suits XL	pcs
53.	Mosquito nets	pcs
54.	Grey material for security staff	meters
55.	Brown material for support staff	meters
56.	Hospital Curtain Material	meters
57.	Curtain Sheers	meters

APPENDIX II

TENDER NAME: SUPPLY AND DELIVERY FOOD RATION (DRY FOODSTUFFS AND PERISHABLES).REG NO. - CGK/FC/08/2022025/2020-2026

PRICE SCHEDULE

S/NO	ITEM DESCRIPTION	UNIT OF ISSUE	ESTIMATE TOTAL QUANTITY REQUIRED	UNIT PRICE
1	AMARANTH LEAVES (TERERE)	KILOGRAMMES	AWR	
2	APPLES	PIECES	AWR	
3	BANANA (RIPE)	KILOGRAMMES	AWR	
4	BEANS (90kg bag)	BAGS	AWR	
5	BREAD	LOAVES	AWR	
6	CABBAGES	KILOGRAMMES	AWR	
7	CARROTS	KILOGRAMMES	AWR	
8	CHICKEN	KILOGRAMMES	AWR	
9	COCOA (200GMS)	TINS	AWR	
10	COOKING OIL	JARS	AWR	
11	EGGS	TRAYS	AWR	
12	ELIANTO OIL (5 litres)	JARS	AWR	
13	FISH FILLET	KILOGRAMMES	AWR	
14	GREENGRAMS	KILOGRAMMES	AWR	
15	KALES	KILOGRAMMES	AWR	
16	MAIZE MEAL	BALES	AWR	
17	MEAT	KILOGRAMMES	AWR	
18	MILK	LITRES	AWR	
19	ONIONS	KILOGRAMMES	AWR	
20	POTATOES	KILOGRAMMES	AWR	
21	RAW BANANAS	KILOGRAMMES	AWR	
22	RICE (SINDANO)X 50 KGS.	BAGS	AWR	
23	SALT (20KGS)	BALES	AWR	
24	SUGAR (50kgs)	BAGS	AWR	
25	TEA LEAVES 500GMS	PACKETS	AWR	
26	TOMATOES	KILOGRAMMES	AWR	
27	WHEAT FLOUR	BALES	AWR	
28	WIMBI FLOUR	KILOGRAMS	AWR	
29	PRE-NAN	TINS	AWR	
30	INFANT FORMULA 1	TINS	AWR	

REGISTRATION OF SUPPLIERS FOR SUPPLY AND DELIVERY FOOD RATION (DRY FOODSTUFFS AND PERISHABLES).REG NO. CGK/FC/08/2022025/2025-2026

SCHEDULE OF REQUIREMENTS

S/N O	ITEM DESCRIPTION	UNIT OF ISSUE	ESTIMATE TOTAL QUANTITY REQUIRED
1	AMARANTH LEAVES (TERERE)	KILOGRAMMES	AWR
2	APPLES	PIECES	AWR
3	BANANA (RIPE)	KILOGRAMMES	AWR
4	BEANS (90kg bag)	BAGS	AWR
5	BREAD	LOAVES	AWR
6	CABBAGES	KILOGRAMMES	AWR
7	CARROTS	KILOGRAMMES	AWR
8	CHICKEN	KILOGRAMMES	AWR
9	COCOA (200GMS)	TINS	AWR
10	COOKING OIL	JARS	AWR
11	EGGS	TRAYS	AWR
12	ELIANTO OIL (5 litres)	JARS	AWR
13	FISH FILLET	KILOGRAMMES	AWR
14	GREENGRAMS	KILOGRAMMES	AWR
15	KALES	KILOGRAMMES	AWR
16	MAIZE MEAL	BALES	AWR
17	MEAT	KILOGRAMMES	AWR
18	MILK	LITRES	AWR
19	ONIONS	KILOGRAMMES	AWR
20	POTATOES	KILOGRAMMES	AWR
21	RAW BANANAS	KILOGRAMMES	AWR
22	RICE (SINDANO)X 50 KGS.	BAGS	AWR
23	SALT (20KGS)	BALES	AWR
24	SUGAR (50kgs)	BAGS	AWR
25	TEA LEAVES 500GMS	PACKETS	AWR
26	TOMATOES	KILOGRAMMES	AWR
27	WHEAT FLOUR	BALES	AWR
28	WIMBI FLOUR	KILOGRAMS	AWR
29	PRE-NAN	TINS	AWR
30	INFANT FORMULA 1	TINS	AWR

APPENDIX III


REGISTRATION OF SUPPLIERS FOR SERVICING, REPAIR AND MAINTENANCE OF GENERAL MEDICAL, LABORATORY AND DENTAL EQUIPMENT - REG.NO.CGK/FC/11/20242025/2025-2026

SCHEDULE OF REQUIREMENTS

S/NO	EQUIPMENT DESCRIPTION	QUANTITY
1.	Anesthetic machine	6
2.	Vital signs Patient monitor	6
3.	Operating theatre table	2
4.	Patient monitor	4
5.	Electrosurgical unit	4
6.	Back Up Power Module	1
7.	Radiant Infant Warmer	7
8.	Air Conditioner	9
9.	Defibrillator	7
10.	Dialysis Machine	4
11.	Oxygen Concentrator	7
12.	Water Treatment Plant	2
13.	Autoclave	2
14.	Ultrasonic washer	2
15.	Processor (Dry View)	4
16.	Radiographic Scanner	2
17.	Display screen	8
18.	Control Panel Monitor	1
19.	Control Panel CPU	1
20.	Mobile X-RAY unit	1
21.	Digital Diagnostic Radiographic System	1
22.	Voltage Stabilizer (400 V)	1
23.	UPS	1
24.	Digital Voltage Stabilizer	1
25.	Medical LCD Monitor	1

26.	Monochrome LCD Monitor	4
27.	LCD Display	1
28.	Dental OPG	1
29.	Mammogram	1
30.	Ultrasound Machine	5
31.	Ventilator	22
32.	Syringe Pump	5
33.	Infusion Pump	8
34.	Suction machine	5
35.	EKG Monitor	3
36.	Humidifier	2
37.	Echocardiogram probe machine	1
38.	Central monitoring system	1
39.	Orthopaedic drill	1
40.	Electrolyte Dermatome and Dermacaria	1
41.	Cardiotocogram	1
42.	Oxygen plant	1
43.	CT-SCAN	1
44.	Incinerator	1
45.	Dental chair	3
46.	Medical gases; oxygen plant, vacuum, agss,	1
47.	Solar heating system	1
48.	Elevator lifts	4
49.	Intercom	1
50.	Fire suppression system	1
51.	Cold room system	5
52.	Hematology machine	5
53.	Biochemistry machine	3
54.	Full haemogram machine	4
55.	Electrolyte analyzers	3

56.	Immunoassay machines	4
57.	Centrifuges	65
58.	FM microscopes	12
59.	Bright microscopes	70
60.	Biosafety cabinets Level 2	5
61.	Safety hoods	5
62.	Incinerator	1
63.	Micropipettes	70
64.	Distiller	2
65.	Analytical weighing balance	23
66.	HB Meter	80
67.	HB Meter	80
68.	Glucometer	150
69.	Timer	80
70.	Thermometer	100
71.	Assorted Generators 10.5-500KVA	20



APPENDIX IV

REGISTRATION OF SUPPLIERS FOR SUPPLY AND DELIVERY OF NON-PHARMACEUTICALS - REG.NO.CGK/FC/02/20242025/2025-2026

STAGE 2. TECHNICAL EVALUATION CRITERIA

S/No.	Technical Requirement	MARKS	MARKS AWARDED
1.	Attach audited bank accounts for the last two years 2022 and 2023 certified by commissioner of oaths 10 marks for each year	20	
2.	Provide reference letters from at least three (3) organizations preferably public institutions/entities where you have supplied non-pharmaceutical products (5 marks for each letter that will be subject to confirmation)	15	
3.	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	
4.	Attach certified copy by commissioner of oaths of bank reference letter stating your credit worthiness	15	
5.	Provide a delivery plan	10	
TOTAL		100	