

ORIGINAL

Kenyatta National Hospital



Tender

Document

For

**FRAME WORK CONTRACT
FOR SUPPLY AND
DELIVERY OF BIOMEDICAL
SPARE PARTS**

FOR THE YEAR 2026 -2028

TENDER NO: KNH/T/39/2026-2028

**CLOSING DATE:
18TH JUNE, 2026 @ 10:00AM**

COPY

Kenyatta National Hospital



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**FRAME WORK CONTRACT FOR
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BIOMEDICAL SPARE PARTS**

FOR THE YEAR 2026-2028

TENDER NO: KNH/T/39/2026-2028

**THE CHIEF EXECUTIVE
OFFICER KENYATTA
NATIONAL HOSPITAL
P.O BOX 20723- 00202,
NAIROBI**

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KENYATTA NATIONAL HOSPITAL

**THE CHIEF EXECUTIVE OFFICER
KENYATTA NATIONAL HOSPITAL
P.O BOX 20723- 00202,
NAIROBI.**

Email: procurement@knh.or.ke; procurementknh@gmail.com

Tender No: KNH/T/39/2026-2028

**TENDER NAME: FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF
BIOMEDICAL SPARE PARTS**

INVITATION TO TENDER

1. **PROCURING ENTITY:** KENYATTA NATIONAL HOSPITAL PO BOX **20723- 00202**

NAIROBI KENYA

2. **CONTRACT NAME AND DESCRIPTION:** FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF BIOMEDICAL SPARE PARTS
3. KENYATTA NATIONAL HOSPITAL invites eligible bidders for the supply and delivery of Printed Stationery and Medical Records
4. Tendering will be conducted under open competitive method National using a standardized tender document. Tendering is open to all qualified and interested Tenderers.

In case this tender is subject to a Reservation, specify the Group is eligible to tender, Insert e.g. "Tendering is open to all Small and Medium Enterprises registered appropriately -(Not applicable)".

5. *In case tender is subject to Multiple contracts/lots, insert "Tenderers will be allowed to tender for one or more lots". (Not applicable).*
6. Qualified and interested tenderers may obtain further information and inspect the Tender Documents during weekdays and office working hours [0900 to 1600 hours] at the address given below.

**THE CHIEF EXECUTIVE OFFICER
KENYATTA NATIONAL HOSPITAL
P.O BOX 20723- 00202,
NAIROBI.**

Email: procurement@knh.or.ke; procurementknh@gmail.com

7. A complete set of tender documents may be purchased or obtained by interested tenders upon payment of a non- refundable fees of *Kenya shillings 1000* in cash or Banker's Cheque and payable to the address given below. Tender documents may be obtained electronically from the Website: www.knh.or.ke. Tender documents obtained electronically will be free of charge.
8. Tender documents may be viewed and downloaded for free from the website : www.knh.or.ke Tenderers who download the tender document must forward their particulars immediately to facilitate any further clarification or addendum.

**DIRECTOR SUPPLY CHAIN MANAGEMENT
KENYATTA NATIONAL HOSPITAL
P.O BOX 20723- 00202,
NAIROBI.**

Email: procurement@knh.or.ke; procurementknh@gmail.com

9. The Tenderer shall chronologically serialize all pages of the tender documents submitted.
10. Completed tenders must be delivered to the address below on or before **18th June 2026 at 10:00am**
11. Electronic Tenders *will not be* permitted.

12. Tenders will be opened immediately after the deadline date and time specified above or any dead line date and time specified later. Tenders will be publicly opened in the presence of the Tenderers' designated representatives who choose to attend at the address below.

**THE CHIEF EXXECUTIVE OFFICER
KENYATTA NATIONAL HOSPITAL,
Upper hill, off Hospital Road
Administration block, Supply Chain Management Entrance,
P.O BOX 20723- 00202, NAIROBI.
Email: procurement@knh.or.ke; procurementknh@gmail.com**

13. Late tenders will be rejected.

14. *There shall be paid a levy by supplier on all procurement contracts signed between the supplier and the hospital at the rate of zero-point zero three percent (0.03%) of the value of the signed contract, exclusive of applicable taxes.*

15. The addresses referred to above are:

a. Address for obtaining further information and for purchasing tender documents

- i. Kenyatta National Hospital
- ii. Physical address: Nairobi City, Hospital Road, Kenyatta National Hospital , Administration Block, Supply Chain Management Division , contracts office room No. 6
- iii. P.O. Box 20723-00202 Nairobi
- iv. Director supply Chain management, Tel. 2726300, procurementknh@gmail.com or procurement@knh.or.ke.

A. Address for Submission of Tenders.

- 1) Kenyatta National Hospital
- 2) Director, Supply Chain Management
- 3) Nairobi City, Hospital Road, Kenyatta National Hospital, Administration Block , Supply Chain Management Division, Contracts office room No.6

B. Address for Opening of Tenders.

- 1) Kenyatta National Hospital
 - 2) Nairobi City, Hospital, Kenyatta National Hospital, Administration Block, Supply Chain Management Division, Contracts office room No.6
-

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 goods and, if applicable, any Related Services 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 (*wives, 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.

3.3 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
- 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.

- 311 Where the law requires tenderers to be registered with certain authorities in Kenya, such registration requirements shall be defined in the **TDS**
- 312 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.
- 313 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

- 41 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.
- 42 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.
- 43 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.
- 44 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.
- 45 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

- 51 The tendering document consists 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

71 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

111 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 serialize pages of all tender documents submitted.

12. Alternative Tenders

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

13. Tender Prices and discounts

131 The prices quoted by the Tenderer in the Form of Tender and in the Price, Schedules shall conform to the requirements specified below.

132 All lots (contracts) and items must be listed and priced separately in the Price Schedules.

133 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.

134 The Tenderer shall quote any discounts and indicate the methodology for their application in the form of tender. Conditional discounts will be rejected.

135 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.

- 136 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.
- 137 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.
- 138 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 debar 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

- 201 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.**

212 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

221 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

231 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.

233 Tenders requested to be withdrawn in accordance with ITT 23.1 shall be returned unopened to the Tenderers.

234 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

241 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.**

242 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.

243 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.

244 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.

245 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.

246 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**.

- 247 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).
- 248 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

- 251 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.
- 252 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.
- 253 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

- 261 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

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

292 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.

293 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

301 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.

302 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.

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

31. Conversion to Single Currency

311 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 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;

33.6 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.

432 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

441 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.

442 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 21 days of the date of the letter.

46. Signing of Contract

461 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.

462 Within fourteen (14) days of receipt of the Contract Agreement, the successful Tenderer shall sign, date, and return it to the Procuring Entity.

463 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

471 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

481 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

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

492 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	<p>The reference number of the Invitation for Tenders is: KNH/T/39/2026-2028</p> <p>The Procuring Entity is: KENYATTA NATIONAL HOSPITAL</p> <p>The name of the Contract is: Framework Contract for Supply and Delivery of Biomedical Spare Parts</p> <p>The number and identification of lots (contracts) comprising this Invitation for Tenders is: KNH/T/39/2026-2028. The Contract will be for a period of two years renewable annually subject to satisfactory performance.</p>
ITT 1.2(a)	<p><i>[delete if not applicable]</i></p> <p>Electronic –Procurement System</p> <p>The Procuring Entity shall use the following electronic-procurement system to manage this Tendering process: Not applicable</p> <p><i>[insert name of the e-system and full address or link]</i></p> <p>The electronic-procurement system shall be used to manage the following aspects of the Tendering process:</p> <p><i>[list aspects here and modify the relevant parts of the TDS accordingly e.g., issuing Tendering document, submissions of Tenders, opening of Tenders]- not applicable</i></p>
ITT 2.3	<p>The Information made available on competing firms is as follows:</p> <p>_____</p> <p>_____</p> <hr/> <p>The firms that provided consulting services for the contract being tendered for are:</p> <p>Not applicable</p>
ITT 3.1	Maximum number of members in the Joint Venture (JV) shall be: <i>[Not applicable]</i>
ITT 3.7	A list of debarred firms and individuals is available on the PPRA’s website: www.ppra.go.ke
ITT 3.11	Tenderers shall be required to be to be registered with – Not applicable
B. Contents of Tendering Document	
ITT 6.1	<p>(a) Address where to send enquiries is P.O Box 20723-00202 Nairobi and procurementknh@gmail.com or procurement@knh.or.ke to reach the Procuring Entity not later than 11th June 2026.</p> <p>(b) The Procuring Entity publish its response at the website www.knh@or.ke</p>

ITT Reference	Particulars Of Appendix To Instructions To Tenders
ITT 6.2	A pre-tender conference will be held – Not applicable
ITT 6.3	The questions to reach the Procuring Entity not later than 11 th June, 2026.
ITT 6.5	The Minutes of the Pre-Tender meeting shall be published on the at the website: N/A
	C. Preparation of Tenders
ITT 10 (j)	The Tenderer shall submit the following additional documents in its Tender: <i>[list any additional documents not already listed in ITT 11.1 that must be submitted with the Tender]- not applicable</i>
ITT 12.1	Alternative Tenders “ <i>shall not be</i> ” considered. <i>[If alternatives shall be considered, the methodology shall be defined in Section III – Evaluation and Qualification Criteria. See Section III for further details]</i>
ITT 13.5	The prices quoted by the Tenderer “ shall not ”be subject to adjustment during the performance of the Contract.
ITT 13.6	Prices quoted for each lot (contract) shall correspond at least to [100%] percent of the items specified for each lot (contract). Prices quoted for each item of a lot shall correspond at least to [100%] percent of the quantities specified for this item of a lot.
ITT 13.8 (a) (i) and (iii)	Place of final destination: <i>[Kenyatta National Hospital store upperhill off Hospital Road Nairobi city county]</i>
ITT 13.8 (a) (iii)	Final Destination (Project Site): <i>[insert final destination/project site, if different from named place of destination]-</i> Not applicable
ITT 13.8 (b) (i)	Named place of destination, in Kenya is Kenyatta National Hospital
ITT 13.8 (b) (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 which is inclusive of price quoted.
13.8 (c) (iv)	The place of final destination (Project Site) is Kenyatta National Hospital.
ITT 14.2	Foreign currency requirements Not allowed.
ITT 15.4	Period of time the Goods are expected to be functioning (for the purpose of spare parts):N/A
ITT 16.2 (a)	Manufacturer’s authorization is:N/A
ITT 16.2 (b)	After sales service is: “ not required ”
ITT 17.1	The Tender validity period shall be 119 days.
ITT 17.3	(a) The Number of days beyond the expiry of the initial tender validity period will be 30days. (b) The Tender price shall be adjusted by the following percentages of the tender price:

ITT Reference	Particulars Of Appendix To Instructions To Tenders
	<p>(i) By _____% of the local currency portion of the Contract price adjusted to reflect local inflation during the period of extension, and</p> <p>(ii) By _____% the foreign currency portion of the Contract price adjusted to reflect the international inflation during the period of extension.- not applicable</p>
ITT 18.1	<p>A Tender Security shall be required. A Tender Security shall be required, the amount and currency of the Tender Security shall be KSHS. 150,000.00</p>
ITT 19.1	<p>In addition to the original of the Tender, the number of copies is: <i>[ONE (1) of copies of the Original bid document]</i></p>
ITT 19.3	<p>The written confirmation of authorization to sign on behalf of the Tenderer shall consist of: <i>[insert the name and description of the documentation required to demonstrate the authority of the signatory to sign the Tender].</i></p>
	<p>D. Submission and Opening of Tenders</p>
ITT 20.3	<p>A tender package or container that cannot fit in the tender box shall be received as follows: Physical delivery at below address for registration</p> <p>Director supply Chain management KNH</p> <p>Po Box 20723-00202 Nairobi</p> <p>Administration Block; Supply chain Management Division Room 6 _____</p>
ITT 21.1	<p>For <u>Tender submission purposes</u> only, the Procuring Entity's address is: <i>[This address may be the same as or different from that specified under provision ITT 7.1 for clarifications]</i></p> <p>Attention: <i>To Chief executive officer]</i> Postal Address: [20723-00202 Nairobi Kenya] Physical Address: Nairobi City county Upperhill off Hospital, Kenyatta National Hospital Administration block, supply Chain Management office Entrance. Telephone: [2726300-9] Electronic mail address: [procurement@knh.or.ke, procurementknh@gmail.com]</p> <p>The deadline for Tender submission is:</p> <p>Date: 18th June 2026.</p> <p>Time: 10:00 a.m.</p> <p>tenderers <i>“shall not”</i> have the option of submitting their Tenders electronically.</p> <p><i>[Note: The following provision should be included and the required corresponding information inserted <u>only</u> if tenderers have the option of submitting their Tenders electronically. Otherwise omit.]</i></p>

ITT Reference	Particulars Of Appendix To Instructions To Tenders
	The electronic Tendering submission procedures shall be: <i>N/A</i>
ITT 24.1	<p>The Tender opening shall take place at: Attention: <i>The Chief Executive Officer</i> Postal Address: <i>[20723-00200 Nairobi]</i> Physical Address: Nairobi City County Upperhill off Hospital, Kenyatta National Hospital Administration block, supply Chain Management office Entrance Date: 18th June, 2026. Time: 10:00 a.m. The electronic Tender opening procedures shall be: <i>N/A</i></p>
ITT 24.6	The number of representatives of the Procuring Entity to sign is three.
E. Evaluation and Comparison of Tenders	
ITT 29.3	<p>The manner of rectify quantifiable non material non conformities described below: -----</p>
ITT 31.1	<p>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>[Kenya Shilling]</i> The source of exchange rate shall be: <i>(the Central Bank in Kenya)</i> The date for the exchange rate shall be: 18th June, 2026 at 10:00am.</p>
ITT 32.3	<p>A margin of preference and/or reservation “shall not” apply and specify the details. If a margin of preference applies, the application methodology shall be defined in Section III – Evaluation and Qualification Criteria.</p>
ITT 32.5	<p>The invitation to tender is extended to the following group that qualify for Reservations ___ who shall be duly registered with _____ Not applicable</p>
ITT 33.2	Price evaluation will be done for the Consumables (specify Items or Lots (contracts))
ITT 33.2 (d)	Additional evaluation factors are -N/A
ITT 33.6	<p>The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria: <i>[refer to Section III, Evaluation and Qualification Criteria; insert complementary details if necessary]</i></p> <p>(a) Deviation in Delivery schedule: <i>[No. If yes insert the adjustment factor in Section III, Evaluation and Qualification Criteria]</i></p> <p>(b) Deviation in payment schedule: <i>[No. If yes insert the adjustment factor in Section III, Evaluation and Qualification Criteria]</i></p> <p>(c) the cost of major replacement component, mandatory spare parts, and service: <i>[No. If yes, insert the Methodology and criteria in Section III, Evaluation and Qualification Criteria]</i></p> <p>(d) the availability in Kenya of spare parts and after-sales services for the equipment offered in the Tender <i>[No. If yes, insert the Methodology and criteria in Section III, Evaluation and Qualification Criteria]</i></p> <p>(e) Life cycle costs: the costs during the life of the goods or equipment <i>[No. If yes, insert the Methodology and criteria in Section III, Evaluation and Qualification Criteria]</i></p>

ITT Reference	Particulars Of Appendix to Instructions to Tenders
	<p>(f) the performance and productivity of the equipment offered; <i>[No. If yes, insert the Methodology and criteria]</i></p> <p>(g) <i>[insert any other specific criteria in Section III, Evaluation and Qualification Criteria]</i></p>
	F. Award of Contract
ITT 41.1	<p>The maximum percentage by which quantities may be increased is: <i>[15%]</i></p> <p>The maximum percentage by which quantities may be decreased is: <i>[100%]</i></p>
ITT 41.1	<p>The Procuring Entity shall increase or decrease the quantity of Goods and Related Services by an amount not exceed 15% and without any change in the unit prices or other terms and conditions of the Tender and the tendering document.</p>
ITT 47.3	<p>Performance security if so required shall be in the sum of 5% of sum awarded</p>
ITT 49.1	<p>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.</p> <p>If a Tenderer wishes to make a Procurement-related Complaint, the Tenderer should submit its complaint following these procedures, in writing (by the quickest means available, that is either by email or fax), to:</p> <p>For the attention:</p> <p>Title/position: [Chief Executive Officer]</p> <p>Procuring Entity: [Kenyatta national Hospital]</p> <p>Email address: [knhadmin@knh.or.ke]</p> <p>In summary, a Procurement-related Complaint may challenge any of the following:</p> <ol style="list-style-type: none"> 1. the terms of the Tendering Documents; and 2. the Procuring Entity’s decision to award the contract.

SECTION III – EVALUATION AND QUALIFICATION CRITERIA

1 General Provisions

- 11** Wherever a Tenderer is required to state a monetary amount, Tenderers should indicate the Kenya Shilling equivalent using the rate of exchange determined as follows:
- a) For business turnover or financial data required for each year - Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year is to be converted) was originally established.
 - b) Value of single contract - Exchange rate prevailing on the date of the contract signature.
 - c) Exchange rates shall be taken from the publicly available source identified in **the ITT 14.3**. Any error in determining the exchange rates in the Tender may be corrected by the Procuring Entity.
- 12** This section contains the criteria that the Procuring Entity Procuring Entity shall use to evaluate tender and qualify tenderers. No other factors, methods or criteria shall be used other than those specified in this tender document. The Tenderer shall provide all the information requested in the forms included in Section IV, Tendering Forms. The Procuring Entity should use the Standard Tender Evaluation Report for Goods and Works for evaluating Tenders.

2 Evaluation of Tenders (ITT 33)

21 Successful Tender or Tenders

The Procuring Entity shall use the criteria and methodologies listed in this Section to evaluate Tenders. By applying these criteria and methodologies, the Procuring Entity shall determine the successful Tender or Tenders which has/have been determined to:

- a) be substantially responsive to the tender documents;
- b) offer the lowest evaluated cost to the Procuring Entity for all items of Goods to be procured based on either a single Contract or all multiple Contracts combined, as the case may be, in accordance with the ITT 13.6 inviting Tender prices and discounts, and provisions made of the Tender Document for evaluation of tenders and award of contract (s); and
- c) be offered by Tenderer or Tenderers that substantially meet the qualification criteria applicable for Contract or combined Contracts for which they are selected.

22 Evaluation of Tenders

Preliminary examination for Determination of Responsiveness

The Procuring Entity will start by examining all tenders to ensure they meet in all respects the eligibility criteria and other mandatory requirements in the ITT, and that the tender is complete in all aspects in meeting the requirements provided for in the preliminary evaluation criteria outlined below. The Standard Tender Evaluation Report Document for Goods and Works for evaluating Tenders provides very clear guide on how to deal with review of these requirements. Tenders that do not pass the Preliminary Examination will be considered non-responsive and will not be considered further.

[The Procuring Entity will provide the preliminary evaluation criteria. To facilitate, a template may be attached or clearly described all information and list of documentation to be submitted by Tenderers to enable preliminary evaluation of the Tender]

MANDATORY REQUIREMENTS

MR	No. Requirements	Responsive or non-Responsive
MR1	Tender Security Kenya Shillings One Hundred and Fifty Thousand (Kshs.150,000.00) valid for 149 days from the date of tender opening as prescribed in the TDS.	
MR 2	Submission of two Tender documents securely bound (Spiral or book) and Clearly marked (original) and (copy) by the tenderer. No loose or stapled documents will be accepted.	
MR 3	Bid document MUST be in original and copy and MUST Be sequentially serialized (paginated) i.e.1,2,3, back to back on every page including the terms and conditions of the tender document.	
MR 4	Must Submit a copy of the Certificate Incorporation or of Registration Certificate and corresponding CR12, CR13 where applicable	
MR 6	Must Submit a copy of valid Tax Compliance Certificate.	
MR7	Form of tender MUST be dully filled as per the Tender instructions provided in the form of Tender template signed and stamped (attach Power of attorney for the company that has more than one (1) director)	
MR8	Must submit dully filled Certificate of Independent Tender Determination, signed and stamped	
MR9	Must submit dully filled Self Declaration Forms (SD1, SD2 and Declaration and commitment to the code of ethics). All of them MUST be signed and stamped by the authorized signatory	
MR10	Tenderer Information Form - Duly filled and Stamped as per the Tenderer Information form	
MR11	Attach price schedule duly completed, signed and stamped	
MR12	Must submit a duly filled up Confidential Business Questionnaire, signed and stamped	
MR13	Written Declaration by all Companies/Institutions that neither of their Directors have participated in the same Tender as Individual Tenderers, Joint Venture, Sole -Proprietor or as a subcontractor - Attach copy of written declaration signed and Stamped by the person authorized to sign the Tender	
MR14	Attach Valid Copy of Trade License or Evidence of renewal from relevant County Government	
MR15	Attached Bank Details Form duly signed and stamped by both the Tenderer and the Bank	
MR16	Tenderer Data Consent Form-Dully Filled, Signed and Stamped	
MR 17	Inspection and Certificate of Goods - Must submit a duly filled signed and stamped commitment to comply with Inspection and Acceptance requirements	
MR 18	Supplier Performance – Must submit duly filled signed and stamped commitment to comply with the supplier evaluation requirements	

NB: Bidders must meet all the Mandatory requirements to qualify for Technical Evaluation

1. TECHNICAL EVALUATION

No	Items Description	Marks
Experience	<p>Three recommendation letters from different institutions to have supplied similar items/products. (to include contact details)</p> <p>Recommendation letter of above Ksh 250,000- 5 Mark each.</p> <p>Recommendation letter of below 100,000- 3 Mark each.</p> <p>Recommendation letter without value- 1 mark each</p>	15
Contract performance	<p>Biomedical spare parts/similar items: Delivery notes attached to copies of their corresponding LPOS confirmed as accepted. (Delivery notes must be stamped by the receiving entity).</p> <p>Supported Lpos over 50,000- 10 marks each (Max of three LPOs)</p> <p>Supported LPOs 25,000- 49,000- 5marks each (max of three LPOs)</p> <p>Supported LPOs below 25,000- 3 marks each (max of three LPOs)</p> <p>No Supported LPO – Zero marks</p> <p><i>Tenderer to provide contacts (email & Telephone no.) for entity LPOs were issued to facilitate due diligence.</i></p>	30
Ability to Deliver within schedule	<p>Please provide a statement indicating days you would take to deliver the required goods to KNH when issued with a Local Purchase Order (<i>This will be used in performance evaluation for the successful bidder</i>)</p> <p>Delivery period:</p> <ul style="list-style-type: none"> • Below 14 days = 10 marks • Above 14 days, below 21 days = 5marks • Above 21 days, below 30 days= 3 marks • Above 30 days = 0 Marks 	10
Location	<p>Physical Location address – provide details of physical address and contacts- attach evidence, details of physical address and contacts or Evidence of lease agreement or rental/ utility receipts- 5marks</p> <p>No contact – zero</p>	5
Credit period	<p>Credit period of 60 days after delivery. A written commitment statement of a credit period of 60 days after delivery & inspection.</p>	10
Manufacturer Authorization	<p>Must attach Manufacturer Authorization letter from original equipment manufacturer for the particular item/s quoted (<i>This will be used in technical evaluation for that specific item</i>)</p>	15
Price validity	<p>Must submit a written undertaking to hold the prices as awarded in the entire contract period.</p> <ul style="list-style-type: none"> • Undertaking to Hold Prices Within contract period of 12 months – 8 Marks • Varying Prices during contract period of 12 months – 0 Marks • No undertaking – zero marks 	8
Bank Reference/ Letter of good standing	<p>Attach a signed and stamped good standing letter from your bank indicating the bidder has satisfactory operated the account and any possibility of credit facility issued not be earlier than 18th May,2026.</p> <ul style="list-style-type: none"> • Bank reference with satisfactory operation and credit line- 7 marks • Bank reference with satisfactory operation and no credit line- 5 marks • Bank reference with without satisfactory operation and credit line- 3 marks 	7

*The evaluation process based on technical parameters in the table above will ensure that qualifying tenderers have the capacity to supply and deliver the required items. The minimum technical score to proceed to financial evaluation is **80%** and only tenderers who secure the minimum technical score will be financially evaluated. The lowest evaluated bidder per item will be recommended for award on an **as and when required basis***

221 Evaluation of Commercial Terms and Conditions of the Tender (ITT 33.1(a)):

The Procuring Entity shall determine whether the Tenders are substantially responsive to the Commercial and Contractual Terms and Conditions (e.g. Performance securities, Payment and delivery schedules).

[The Procuring Entity will highlight herein any particular requirements under the Contract which the Tenderer is required to specifically confirm or provide information to enable evaluation of Commercial Terms and Conditions of the Tender]

222 Evaluation Criteria (Other Factors) (ITT 33.6)

The Procuring Entity's evaluation of a Tender may take into account, in addition to the Tender Price quoted in accordance with ITT 13.8, one or more of the following factors as specified in ITT 33.2(d) and in TDS ITT 33.6, using the following criteria and methodologies.

a) Delivery schedule.

The Goods specified in the List of Goods are required to be delivered within the acceptable time range (after the earliest and before the final date, both dates inclusive) specified in Section V, Schedule of Requirements. No credit will be given to deliveries before the earliest date, and Tenders offering delivery after the final date shall be treated as non-responsive. Within this acceptable period, an adjustment of [insert the adjustment factor], will be added, for evaluation purposes only, to the Tender price of Tenders offering deliveries later than the "Earliest Delivery Date" specified in Section V, Schedule of Requirements.

[An adjustment factor of 0.5% per week of delay would be reasonable. However, the adjustment factor should not be more than the rate of Liquidated Damages to be applied in case of delay in delivery of Goods and Services under the Contract conditions.]

b) Deviation in payment schedule. [insert one of the following]

- i. tenderers shall state their Tender price for the payment schedule outlined in the SCC. Tenders shall be evaluated on the basis of this base price. tenderers are, however, permitted to state an alternative payment schedule and indicate the reduction in Tender price they wish to offer for such alternative payment schedule. The Procuring Entity may consider the alternative payment schedule and the reduced Tender price offered by the tenderer selected on the basis of the base price for the payment schedule outlined in the SCC.

or

- ii. The SCC stipulates the payment schedule specified by the Procuring Entity. If a Tender deviate from the schedule and if such deviation is considered acceptable to the Procuring Entity, the Tender will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the Tender as compared with those stipulated in the SCC, at the rate per annum [insert adjustment rate].

c) Cost of major replacement components, mandatory spare parts, and service. [insert one of the followings]

The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the TDS 15.4, is in the List of Goods. An adjustment equal to the total cost of these items, at the unit prices quoted in each Tender, shall be added to the Tender price, for evaluation purposes only.

or

The Procuring Entity will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the TDS 15.4. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the tenderer and added to the Tender price, for evaluation purposes only.

or

Tenderer shall provide along with its Tender, the list of recommended spare parts for Goods offered indicating for each item of spare part the recommended quantity and unit, and total CIP final destination prices required during the initial period of operation specified in the TDS 15.4. The prices offered shall not exceed the prevailing prices charged to other parties by the Tenderer. The cost of such spare parts will not be taken into account for tender evaluation. The Procuring Entity may award the contract for spare parts to the Tenderer that is successful for the supply of Goods, by selecting at its option, from the Tender's list of recommended spare parts, such items and quantities against each as the Procuring Entity may deem appropriate at the unit prices indicated by the Tenderer but not exceeding ----% (present) of the cost of Goods [normally not more than 10% or 15%.]

- d) Availability in Kenya** of spare parts and after sales services for equipment offered in the Tender.

An adjustment equal to the cost to the Procuring Entity of establishing the minimum service facilities and parts inventories if quoted separately, shall be added to the Tender price, for evaluation purposes only.

- e) Life Cycle Costs**

If specified in TDS 33.6, an adjustment to consider the additional life cycle costs for the period specified below, such as the operating and maintenance costs of the Goods, will be added to the Tender price, for evaluation purposes only. The adjustment will be evaluated in accordance with the methodology specified below and the following information: not applicable

[Note to Procuring Entity: Life cycle costing should be used when the costs of operation and/or maintenance over the specified life of the goods are estimated to be considerable in comparison with the initial cost and may vary among different Tenders. Life cycle costs shall be evaluated on a net present value basis. If life cycle costs apply, then specify the factors required to determine them for evaluation purposes.]

[Either amend the following text as required, or delete if life cycle cost is not applicable]

- i) number of years for life cycle cost determination *[insert the number of years of economic life of Goods];*
 - ii) the discount rate to be applied to determine the net present value of the life-cycle-cost is *[insert the discount rate];*
 - iii) the annual operating and maintenance costs (recurrent costs) shall be determined on the basis of the following methodology: *[insert methodology E.G. This should include factors that will be used for determination of life-cycle- cost such as costs of operation and maintenance, residual value at the end of economic life of Goods, major elements that will be used for determination of cost of operation and maintenance such as fuel, power, labor, spare parts, etc. unit prices of elements such as fuel, power, etc., quantity of annual usage such as Kms or Hours of operation of Goods, Formula for calculation of LCC, etc];*
 - iv) and the following information is required from tenderers *[insert any information required from tenderers, including prices e.g. Guaranteed fuel and/or power consumption, cost of labour, spare parts, etc].*
- f) Performance and productivity of the equipment:** *[insert one of the followings]*

- i) Performance and productivity of the equipment. An adjustment representing the capitalized cost of additional operating costs over the life of the goods will be added to the Tender price, for evaluation purposes if specified in the TDS 33.6. The adjustment will be evaluated based on the drop in the guaranteed performance or efficiency offered in the Tender below the norm of 100, using the methodology specified below.

[Insert the methodology and criteria if applicable e.g. The Following aspects could be considered in the formulation of this methodology and criteria: (i) Tender price for the equipment; ii) Price of spare parts required for AAA years of operations, iii) Adjustments to tender price for omissions, deviations and exceptions to technical and commercial conditions in the tender documents; iv) Capitalized cost savings due to the equipment efficiency at the rate of XXX (specify currency and amount) for each YYY % (percent) above the minimum ZZZ % (percent) efficiency; v) Capitalized cost for the auxiliary power consumption at PPP (specify currency and amount) per KW for AAA years; and vi) Applicable discount rate of BBB%.]

or

- ii) An adjustment to consider the productivity of the goods offered in the Tender will be added to the Tender price, for evaluation purposes only, if specified in ITT 33.6. The adjustment will be evaluated based on the cost per unit of the actual productivity of goods offered in the Tender with respect to minimum required values, using the methodology specified below.

[Insert the methodology and criteria if applicable E.G. The evaluation and comparison of responsive tenders shall be based on the total life cycle cost for XXX years, per unit of output. The life cycle cost shall be the sum of the initial purchase price of the equipment and the cost of operation in electric energy for XXX years of operation at unit cost of AAA (specify currency and amount) per kwh, discounted to net present value at YYY percent.]

g) Specific additional criteria

[Other specific additional criteria to be considered in the evaluation, and the evaluation method shall be detailed in TDS 34.6][If specific **sustainable procurement technical requirements** have been specified in Section VII-Specification, **either** state that (i) those requirements will be evaluated on a pass/fail (compliance basis) **or** otherwise (ii) in addition to evaluating those requirements on a pass/fail (compliance basis), if applicable, specify the monetary adjustments to be applied to Tender Prices for comparison purposes on account of Tenders that exceed the specified minimum sustainable procurement technical requirements.]

224. Multiple Contracts (ITT 33.4)

Multiple contracts will be permitted in accordance with ITT 33.4. 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.

OPTION 1

- 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.

225. Alternative Tenders

(ITT 13.1) *An alternative if permitted under*

ITT 13.1, will be evaluated as follows: [insert

one of the following]

“A Tenderer may submit an alternative Tender only with a Tender for the base case. The Procuring Entity shall only consider the alternative Tenders offered by the Tenderer whose Tender for the base case was determined to be the Lowest Evaluated Tender.” **or** “A Tenderer may submit an alternative Tender with or without a Tender for the base case. The Procuring Entity shall consider Tenders offered for alternatives as specified in the Technical Specifications of Section V, Schedule of Requirements. All Tenders received, for the base case, as well as alternative Tenders meeting the specified requirements, shall be evaluated on their own merits in accordance with the same procedures, as specified in the ITT 33.”

3. MARGIN OF PREFERENCE

- 31** If the TDS so specifies, the Procuring Entity will grant a margin of preference of 15% (fifteen percent) to Tenderers offering goods manufactured, mined, extracted, grown, assembled or semi-processed in Kenya. Goods assembled or semi-processed in Kenya shall have a local content of not less than 40%.
- 32** The margin of preference will be applied in accordance with, and subject to, the following provisions:
- a) Tenderers applying for such preference on goods offered shall provide, as part of the data for qualification, such information, including details of the goods produced in Kenya, so as to determine whether, according to the classification established by the Procuring Entity, a particular category of goods or group of goods qualifies for a margin of preference.
 - b) After Tenders have been received and reviewed by the Procuring Entity, goods offered in the responsive Tenders shall be assessed to ascertain they are manufactured, mined, extracted, grown, assembled or semi-processed in Kenya. Responsive tenders shall be classified into the following groups:
 - i) **Group A:** Tenders offering goods manufactured in Kenya, for which (a) labour, raw materials, and components from within Kenya account for more than forty (40) percent of the Ex-Works price; and (b) the production facility in which they will be manufactured or assembled has been engaged in manufacturing or assembling such goods at least since the date of Tender Submission date;
 - ii) **Group B:** All other Tenders offering Goods manufactured in Kenya;
 - iii) **Group C:** Tenders offering Goods manufactured outside Kenya that have been already imported or that will be imported.
 - c) To facilitate this classification by the Procuring Entity, the Tenderer shall complete whichever version of the Price Schedule furnished in the Tender Documents is appropriate. Incorrect classification may render the Tender non-responsive as no reclassification will be permitted after Tender opening. Tenderers shall provide correct information especially with respect to duties, taxes etc. paid on previously

imported Goods and percentage of local labour, materials and components for Goods manufactured in Kenya as any false information which cannot be supported by documentation may render the Tender non-responsive besides other sanctions for providing falsified information.

- d) The Procuring Entity will first review the Tenders to confirm the appropriateness of the Tender group classification to which Tenderers assigned their Tenders in preparing their Tender Forms and Price Schedules.
- e) All evaluated Tenders in each group will then be compared to determine the lowest evaluated Tender of each group. Such lowest evaluated Tenders shall be compared with each other and if as a result of this comparison a Tender from Group A or Group B is the lowest, it shall be selected for the award.
- f) If as a result of the preceding comparison, the lowest evaluated Tender is a Tender from Group C, all Tenders from Group C shall be further compared with the lowest evaluated Tender from Group A after adding to the evaluated price of goods offered in each Tender from Group C, for the purpose of this further comparison only, an amount equal to 15% (fifteen percent) of the respective CIP Tender price for goods to be imported and already imported goods. Both prices shall include unconditional discounts and be corrected for arithmetical errors. If the Tender from Group A is the lowest, it shall be selected for award. If not, the lowest evaluated Tender from Group C shall be selected as per paragraph (e) above.”

4 Post-Qualification of Tenderers (ITT 37) – not applicable

[Note for Procuring Entity to be deleted before issuing the tender documents.

This STD for Procurement of Goods assumes that no Prequalification has taken place before tendering. However, if a Prequalification process is undertaken, the Qualification Criteria stipulated in this Section III, Evaluation and Qualification Criteria must be updated to ensure that the Tenderer and any Sub- Suppliers shall meet or continue to meet the Criteria used at the time of Prequalification.]

41 Post-Qualification Criteria (ITT 37.1)

In case the tender was not subject to pre-qualification, the tender that has been determined to be the lowest evaluated tenderer shall be considered for contract award, subject to meeting each of the following conditions (post qualification Criteria applied on a GO/NO GO basis). The Procuring Entity shall carry out the post- qualification of the Tenderer in accordance with ITT 37, using only the requirements specified herein. Requirements not included in the text below shall not be used in the evaluation of the Tenderer's qualifications. The minimum qualification requirements for multiple contracts will be the sum of the minimum requirements for respective individual contracts, unless otherwise specified.

[Note for Procuring Entity to be deleted before issuing the tender documents.

Select requirements (criteria) for post qualification from below as relevant and appropriate for the nature, size and type of Goods and Services to be procured. Generally, for procurement of Goods, unless the value of the item is very large, the criteria for assessment of Manufacturer's technical capability should always be considered more important than its financial resources. For very small value items, the criteria for financial capability may even be omitted].

42 If the Tenderer is a manufacturer

a) Financial Capability

- i) The Tenderer shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the supply cash flow of Kenya Shillings

_____ [or equivalent].

- ii) Minimum average annual supply turnover of Kenya Shillings _____ [insert

amount, specify a figure about 2.5 times the total Tender price)] or equivalent calculated as total certified payments received for contracts of goods manufactured and supplied within the last _____ [insert number of years). In case of multiple contracts, limitation will be placed on the number of item(s) that will be awarded to the Tenderer.

b) Experience and Technical Capacity

The Tenderer shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s) using the form provided in Section IV. In case the Tenderer is a JV, experience and demonstrated technical capacity of only the JV shall be taken into account and not of individual members nor their individual experience/capacity will be aggregated unless all members of the JV have been manufacturing and supplying Goods offered in the Tender to the same technology, processing, design, materials, specifications, model number, etc. in all respects such that Goods manufactured have the same functional characteristics, performance parameters, outputs and other guarantees and fully interchangeable which shall be documented along with other required documents demonstrating capacity to the satisfaction of the Procuring Entity in case individual members claim experience. Otherwise, documents evidencing experience and technical capacity shall be in the name of the JV that submitted the Tender. Wherever the Words “Similar Goods” have been used it includes upgrades, latest and improved versions or models of similar specifications and technology. Refer to Form Exp-1 to provide the required information.

[list the requirement(s), including experience in successfully implementing sustainable procurement requirements, if specified in the tender document.] Samples of Experience Requirements:

- i) The Tenderer shall be manufacturing similar Goods for the last _____
(specify the number of years to cover a sufficiently long period ranging from 2 to 5 years depending upon the Goods to be procured).
- ii) The Tenderer shall furnish documentary evidence to demonstrate successful completion of at least _____ (Insert number) of contracts of similar Goods in the last _____ (specify number) each contract costing at least Kenya shillings _____ equivalent and involving a supply of at least _____ percentage of required quantity (usually the percentage is about 70-80%) in some cases where Procuring Entity requires deliveries in a scheduled manner over a specified time, include item (iii) below.
- iii) **(Optional)** The installed capacity to manufacture _____ number of items (specify the relevant item number) shall not be less than _____ units per _____ (specify week or month).

c) (Optional) Documentary Evidence of Usage of Goods (When appropriate)

The Tenderer shall furnish documentary evidence satisfactory to the Procuring Entity to demonstrate that similar Goods as offered in the Tender have been in successful use or operation for the last _____ years. If the Tenderer is a JV, the evidence of demonstrated usage of Goods supplied in the past shall be in the name of the JV.

43 If Tenderer is a Supplier:

If a Tenderer is a Supplier offering the Goods on behalf of or from a Manufacturer under Manufacturer's Authorization Form (Section IV, Tendering Forms), the Manufacturer shall demonstrate the above qualifications 4.2 (b) (i), (ii), and (iii) and the Tenderer shall demonstrate it meets the following criteria.

- i) The Tenderer shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the supply cash flow of Kenya Shillings

- ii) Minimum average annual supply turnover of Kenya Shillings
[insert amount] or equivalent calculated as total certified payments received for contracts
in progress and/or completed within the last [insert of year] years, divided by
[insert number of years] years.
- iii) Has satisfactorily and substantially completed at least _____ (specify
number) contract(s) of a similar nature either within Kenya, the East African
Community or abroad, as a prime supplier or a joint venture member, each of
a minimum value in Kenya shillings
_____ equivalent.

44 History of non-performing contracts:

Tenderer (Supplier or/and manufacturer, and each member of JV in case the Tenderer is a JV, shall demonstrate that Non-performance of a contract did not occur as a result of the default of the Tenderer, manufacturer or the member of JV as the case may be, in the last one years). The required information shall be furnished as per form CON-2].

45 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 (i) above assuming that all pending litigation will be resolved against the Tenderer. Tenderer shall provide information on pending litigations as per Form CON-2.

4.6. Litigation History

There shall be no consistent history of court/arbitral award decisions against the Tenderer, in the last one years). All parties to the contract shall furnish the information on the related Form (CON-2) about any litigation or arbitration resulting from contracts completed or ongoing under its execution over the years 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

Form of Tender Tenderer Information Form Tenderer JV Members Information Form

Price Schedule: Goods Manufactured Outside Kenya, to be Imported Price Schedule: Goods

Manufactured Outside Kenya, already imported Price Schedule: Goods Manufactured in Kenya

Price and Completion Schedule – Related Services Form of Tender Security – Demand

Guarantee Form of Tender Security (Tender Bond)

Form of Tender-Securing Declaration Manufacturer's Authorization Form

FORM OF TENDER

INSTRUCTIONS TO TENDERERS

INSTRUCTIONS TO TENDERERS

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

Date of this Tender submission.....*[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]*

To..... *[Insert complete name of Procuring Entity]*

- a) **No reservations:** We have examined and have no reservations to the Tendering document, including Addenda issued in accordance with Instructions to tenderers (ITT 7);
- b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITT 3;
- c) **Tender/Proposal-Securing Declaration:** We have not been suspended nor declared ineligible by the Procuring Entity based on execution of a Tender-Securing Declaration, or Proposal-Securing Declaration in Kenya in accordance with ITT 3.6;
- 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: *[insert a brief description of the Goods and Related Services]*;
- e) **Tender Price:** The total price of our Tender, excluding any discounts offered in item (f) below is:

Option 1, in case of one lot: Total price is: *[insert the total price of the Tender in words and figures, indicating the various amounts and the respective currencies]*;

or

Option 2, in case of multiple lots: (a) Total price of each lot *[insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies]*; and (b) Total price of all lots (sum of all lots) *[insert the total price of all lots in words and figures, indicating the various amounts and the respective*

currencies];

- f) **Discounts:** The discounts offered and the methodology for their application are:
- i) The discounts offered are: [*Specify in detail each discount offered.*]
 - ii) The exact method of calculations to determine the net price after application of discounts are shown below: [*Specify in detail the method that shall be used to apply the discounts*];
- g) **Tender Validity Period:** Our Tender shall be valid for the period specified in TDS 17.1 (as amended, if applicable) from the date fixed for the Tender submission deadline specified in TDS 21.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (h) **Performance Security:** If our Tender is accepted, we commit to obtain a performance security in accordance with the Tendering document;
- i) **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 member, or as a subcontractor, and meet the requirements of ITT 3.9, other than alternative Tenders submitted in accordance with ITT 12;
- j) **Suspension and Debarment:** We, along with any of our subcontractors, 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 Procuring Entity. Further, we are not ineligible under the Kenya laws or official regulations or pursuant to a decision of the United Nations Security Council;
- k) **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 3.7*];
- l) **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.”)

- m) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- n) **Procuring Entity Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Tender, the Best Evaluated Tender or any other Tender that you may receive; and
- o) **Fraud and Corruption:** We hereby 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.

- (p) **Code of Ethical Conduct:** 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) **Collusive practices:** We hereby certify and confirm that the tender is genuine, non-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.
- (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 informed 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.

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]

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 ofdo 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 herein 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.....

E-mail.....

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; or
 - b) if a 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 refrains 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.

²Inspections 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 <i>[insert Tenderer’s legal name]</i>
2. In case of JV, legal name of each member: <i>[insert legal name of each member in JV]</i>
3. Tenderer’s actual or intended country of registration: <i>[insert actual or intended country of registration]</i>
4. Tenderer’s year of registration: <i>[insert Tenderer’s year of registration]</i>
5. Tenderer’s Address in country of registration: <i>[insert Tenderer’s legal address in country of registration]</i>
6. Tenderer’s Authorized Representative Information Name: <i>[insert Authorized Representative’s name]</i> Address: <i>[insert Authorized Representative’s Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative’s telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative’s email address]</i>
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 ELIGIBILITY- CONFIDENTIAL BUSINESS
QUESTIONNAIRE FORM**

a) 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	Name of the Tenderer	
3	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.	
4	Reference Number of the Tender	KNH/T/39/2026-2028
5	Date and Time of Tender Opening	18th June 2026 at 10:00am
6	Current Trade License No and Expiring date	
7	Maximum value of business which the Tenderer handles.	
8	Bank Details: Account Name: - Account Number: -	

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.

d)

	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				

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

(i) Are there any person/persons in (Name of Procuring Entity) who has an interest or relationship in this firm? Yes/No.....

If yes, provide details as follows.

	Names of Person	Designation in the Procuring Entity	Interest Relationship or 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.		

	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
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 correct. Full

Name _____

Title or Designation _____

(Signature)

(Date)

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 and a list of Board of Directors	



KENYATTA NATIONAL HOSPITAL

Address: P.O BOX 20723-00202, Nairobi.

Telephone: 020 2726300-4 | 020 4243000 | 020 7244000

Cellphone Numbers: 0730 643 000 | 0709 854 000 | Email: knhadmin@knh.or.ke

TENDERER DATA CONSENT FORM

Tender Number: _____ Tender Description: _____

Kenyatta National Hospital is committed to processing your personal information in accordance with the Hospital's Data Protection Policy, Data Protection Act, 2019 and its Regulations.

The personal data submitted in the tender as detailed will therefore be processed in line with the relevant Data Protection, Policies, Laws and Regulations in the way(s) and purpose(s) detailed in this Tenderer Data Consent Form.

I/we ___ hereby give explicit consent to processing of my personal data by Kenyatta National Hospital for the purposes of compliance with the Data Protection Act, 2019.

Signed:

Name: (tenderers name): _____

Signature: _____

Date: __

Stamp: _



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SUPPLIER PERFORMANCE EVALUATION AND COMMITMENT FORM

Procuring Entity: _____ Contract/Tender No.: _____
_____ Tender Description: _____ Contract Period: From _____ To _____
_____ Name of Supplier: _____ Supplier Address: _____
_____ Contact Person: _____ Telephone: _____ Email: _____

SECTION A: SUPPLIER PERFORMANCE COMMITMENT

We, the undersigned supplier, hereby commit to providing goods/services/works in accordance with the contract terms, specifications, delivery timelines and applicable procurement laws.

1. Timely delivery of goods/services as per contract schedule.
2. Compliance with technical specifications and quality standards.
3. Prompt response to orders, communication and service requests.
4. Availability of adequate technical support and after-sales service where applicable.
5. Compliance with all statutory obligations including taxes, licenses, and regulatory requirements.
6. Acceptance to collect goods rejected when on use and refund of payments already made.
7. Immediate notification to the procuring entity of any challenges that may affect contract performance.

DECLARATION

Supplier Declaration

I certify and commit to fulfilling all contractual obligations as outlined above and the same shall form the basis for performance evaluation under **SECTION B** below.

Name: _____ Designation: _____ Signature: _____ Date: _____ Stamp: _____

SECTION B: PERFORMANCE EVALUATION BY PROCURING ENTITY

Evaluation Criteria	Score Guidance	Score Awarded (1-5)
Quality of Goods/Services	100% – All items accepted with no rejection.	
	40% – Goods rejected but replaced within agreed timelines.	
	0% – Goods rejected and no replacement supplied.	
Timeliness of Delivery	100% – All deliveries within agreed timelines.	
	40% – Delivery delayed leading to cancellation and replacement of expired LPO.	
	0% – Delivery failure resulting in cancellation of LPO without supply.	
Responsiveness & Communication	100% – Prompt response within 24 hours.	
	40% – Delayed response but issue resolved.	
	0% – No response or persistent failure to respond.	

Compliance with Contract Terms	100% – Full compliance with contract terms and specifications.	
	40% – Minor deviations corrected after notification.	
	0% – Major breach of contract terms.	
Acceptance to Collect Rejected Goods and Refund Payments Made	100% – Supplier collects rejected goods and refunds payments promptly.	
	40% – Goods collected but refund delayed.	
	0% – Supplier fails to collect rejected goods or refund payments.	
Value for Money	100% – Goods perform as per intended purpose.	
	40% – Goods rejected while on use but supplier accepts responsibility.	
	0% – Goods rejected while on use and supplier fails to accept responsibility.	

Additional Performance Incidents Affecting Scores

Rejection of goods without replacement – 0 score under Quality.

Rejection of goods with acceptable replacement – 40% score under Quality.

Cancellation and replacement of expired LPO due to supplier delay – 40% score under Delivery.

Cancellation of LPO due to supplier failure – 0 score under Delivery. Failure to respond to purchase order – 0 score under Responsiveness.

Issuing of credit note will be calculated based on value of credit note against the total value of the LPO.

Repeated delivery of substandard goods – Automatic contract performance review and possible termination.

Acceptance of termination of contract on goods rejected while on use. i.e. value for money.

Overall Rating Calculation

Rating	Percentage Score / Interpretation
5	90–100% – Excellent
4	80–89% – Very Good
3	70–79% – Satisfactory
2	60–69% – Poor
1	Below 60% – Unsatisfactory



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INSPECTION AND ACCEPTANCE OF GOODS

The Supplier hereby acknowledges and agrees that all goods, works, or services supplied under the contract shall be subject to inspection and acceptance by the Procuring Entity through the Inspection and Acceptance Committee (IAC).

The Supplier further commits to the following;

1. To deliver goods, works, or services strictly in accordance with the specifications, quantities, and quality standards stipulated in the contract and tender documents.
2. To ensure that the goods supplied conform to the approved samples, where applicable, and meet all technical and regulatory requirements.
3. To accept that the Procuring Entity may subject the goods to independent testing by accredited third-party agencies where necessary to confirm compliance.
4. To bear the cost of testing and certification where such testing is required due to doubts regarding compliance with specifications.
5. To collect and replace rejected goods promptly where inspection confirms that the goods supplied do not meet the required specifications.
6. To refund any payments already made where goods supplied are rejected and cannot be replaced in accordance with the contract terms.
7. To acknowledge that failure to comply with the inspection and acceptance requirements may lead to contract enforcement measures, including rejection of goods, cancellation of LPO, or termination of the contract in accordance with applicable procurement laws and contract provisions.

Supplier Declaration

I/We hereby certify that we have read, understood, and agree to comply with the above Inspection and Acceptance requirements and commitments.

Name of Supplier: _____

Authorized Representative: _____

Designation: _____

Signature: _____

Date: _____

Company Stamp: _____

Procedure for Inspection and Acceptance

Upon delivery of goods, works, or services, the Inspection and Acceptance Committee (IAC) shall conduct inspection and verification before acceptance.

a) Documents to be used during Inspection

The Inspection and Acceptance Committee shall inspect the goods using the following documents;

1. Local Purchase Order (LPO)
2. Supplier Delivery Note
3. Tender Document as submitted by the Supplier
4. Contract Agreement (where applicable)
5. Approved Sample (where applicable)

b) Verification during Inspection

The Inspection and Acceptance Committee shall verify the following;

- i. Conformance to the awarded products as specified in the bid/tender document.
- ii. Conformance to the approved sample, where applicable.
- iii. Compliance with technical specifications indicated in the contract.
- iv. Quantity delivered against the quantities specified in the LPO.
- v. Country of origin, where applicable.
- vi. Product labeling, packaging and expiry dates where applicable.
- vii. Functional performance, where applicable.

c) Third-Party Testing and Certification

Where goods require specialized testing or regulatory verification, samples may be submitted to recognized third-party testing agencies for independent verification and certification at suppliers cost but limited to;

Such agencies may include;

- i. Kenya Bureau of Standards (KEBS)
- ii. Government Chemist Department
- iii. National Public Health Laboratories
- iv. Other accredited regulatory authorities depending on the nature of the goods.

The third-party testing agency shall issue a certificate or a report confirming compliance and conformance.

d) Rejection of Non-Compliant Goods

If the goods fail and are rejected;

- i. The Inspection and Acceptance Committee shall document the non-compliance.
- ii. The committee shall recommend rejection, replacement or corrective action in accordance with the contract terms.
- iii. The supplier shall be formally notified of the rejection and required to replace where applicable.

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)						Date: _____		
Currencies in accordance with ITT 15						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	

Price Schedule: Goods Manufactured Outside Kenya, already imported*

(Group C Tenders, Goods already imported)										Date: _____	
Currencies in accordance with ITT 15										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 *[insert complete name of tenderer]* Signature of tenderer *[signature of person signing the Tender]* Date *[insert date]*

* *[For previously imported Goods, the quoted price shall be distinguishable from the original import value of these Goods declared to customs and shall include any rebate or mark-up of the local agent or representative and all local costs except import duties and taxes, which have been and/or have to be paid by the Procuring Entity. For clarity, the tenderers are asked to quote the price including import duties, and additionally to provide the import duties and the price net of import duties which is the difference of those values.]*

Price Schedule: Goods Manufactured in Kenya

Kenya		(Group A and B Tenders)						Date: _____	
_____		Currencies in accordance with ITT 15						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. 4x5)	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 within 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	

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 *[insert complete name of tenderer]* Signature of tenderer *[signature of person signing the Tender]* Date *[insert date]*

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 in after called "the Applicant") has submitted or will submit to the Beneficiary its Tender (here in after 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:.....*[insert date (as day, month and year) of Tender submission]*

ITT No.:.....*[insert number of ITT*

process] Alternative No.:.....[insert identification No if this is a

Tender for an alternative]

To*[Insert complete name of Procuring*

Entity] WHEREAS

We..... *[insert complete name of Manufacturer]*, who are official manufacturers of..... *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of tenderer]* to 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

Notes for Preparing the Schedule of Requirements

The Schedule of Requirements shall be included in the Tendering document by the Procuring Entity, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.

The objective of the Schedule of Requirements is to provide sufficient information to enable tenderers to prepare their Tenders efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section IV. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of contract pursuant to ITT 42.1.

The date or period for delivery should be carefully specified, taking into account (a) the implications of delivery terms stipulated in the Instructions to tenderers pursuant to the *Incoterms* rules that “delivery” takes place when goods are delivered **to the final place of delivery**, and (b) the date prescribed herein from which the Procuring Entity's delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit)

NB: Mandatory Compliance by All Contractors/Service Providers/Consultants Reference is made to the Public Procurement Regulatory Circular PPRA/6/5 Vol II (224) ; Circular No 01/2024 dated 30th August 2024. In order, to provide funds for the capacity development of persons involved in public procurement and asset disposal proceedings through mentoring, and technical assistance, the Cabinet Secretary, National Treasury and Economic Planning, pursuant to Sections 24(5)(d) and 180 of the Act, issued the Public Procurement Capacity Building Levy Order, 2023 (hereinafter referred to as 'The Levy Order, 2023') vide Legal Notice No. 206 of 6th November, 2023. Paragraph 3(1) of The Levy Order, 2023; provides that there shall be paid a Levy by a supplier on all procurement contracts signed between the supplier and a procuring entity, at the rate of zero point zero three per centum (0.03%) of the value of the signed contract, exclusive of applicable taxes.

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 Requirement*

Levy Order 2023: There shall be paid a levy by supplier on all procurement contracts signed between the supplier and the hospital at the rate of zero-point zero three percent (0.03%) of the value of the signed contract, exclusive of applicable taxes.

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
1	Dust Filter	Set Of Dust Filter for Drager Savina 300 Ventilator	No	1			
2	Expiration Valve Diaphragms	Expiration Valve Diaphragms for Drager Savina 300 Ventilator	No	1			
3	Expiration Valve	Complete Reusable Expiration Valve for Drager Savina 300 Ventilator	No	1			
4	Power (On/Off) Switch	Power (On/Off) Switchfor for Drager Savina 300 Ventilator	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
5	Flow Sensor	Spirolog Flow sensor for for Drager Savina 300 Ventilator	Box of 5	1			
6	Flow Sensor	Flow Sensors Inserts (Neoflow) for for Drager VN500 and babylog8000 Ventilator	Box of 5	1			
7	Expiration Valve	Drager Babylog 8000 Expiration Valve for Drager Babylog 8000 Ventilator	No	1			
8	Flow Sensor Cable	Flow Sensor Cable for Drager Babylog 8000 Ventilator	No	1			
9	Flow Sensor Cable	Flow Sensor Cable for for Drager Babylog VN500 Ventilator	No	1			
10	Expiration Valve	VN500 Expiration Valve for Babylog VN500 Ventilator	No	1			
11	Internal Battery	Internal Battery for Drager Babylog VN500 Ventilator	No	1			
12	Oxygen Sensor	Oxygen Sensor for for Drager Evita 2 Dura Ventilator	No	1			
13	Oxygen Sensor (Oxytrace)	Oxygen Sensor (Oxytrace) for for Drager Savina 300Ventilator	No	1			
14	Micro (HEPA) Filter	Micro (HEPA) Filter for for Drager Savina 300 Ventilator	No	1			
15	Internal Batteries	Internal Batteries for for Drager Savina 300 / Evita 2 DuraVentilator	No	1			
16	External Batteries	Drager External Batteries for for Drager Savina 300/Evita 2 Dura Ventilator	No	1			
17	Oxygen Sensor	Oxygen Sensor for Hamilton C2/C3 Ventilator	No	1			
18	HEPA Filter	HEPA Filter for Hamilton C2/C3 Ventilator	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
19	Dust Filter	Dust Filter for Hamilton C2/C3 Ventilator	No	1			
20	Flow Sensors	Flow Sensors Adult/Paed For Hamilton C2/C3Ventilator -	Box of 10	1			
21	Expiration Valve	Expiration Valve For Hamilton C2/C3 Ventilator	No	1			
22	Expiration Valve Membrane	Expiration Valve Membrane For HamiltonC2/C3 Ventilator	No	1			
23	Internal Battery	Internal Battery for Mindray E5 Ventilator	No	1			
24	Internal Battery	Internal Battery For Mindray SV300 Ventilator	No	1			
25	Expiarion Valves	Complete Expirarion Valves for MindraySV300 Ventilator	No	1			
26	Internal Battery	Internal Battery for Mindray E5 Ventilator	No	1			
27	Expiration Valves	Complete Expiration Valves with diaphragmFor Mindray E5 Ventilator	No	1			
28	Breathing Circuits	Silicon Rubber Adult Ventilator Breathing Circuits complete with Y-Piece	No	1			
29	Breathing Circuits	Silicon Rubber Paediatric Ventilator Breathing Circuits complete with Y-Piece	No	1			
30	Breathing Circuits	Silicon Rubber Neonatal Ventilator Breathing Circuits,Complete with neonatal wye piece compatible with Drager ventilators	No	1			
31	Blood Pressure Cuff	Reusable Single Hose Standard Adult Blood Pressure Cuff with connector For Patient Monitor	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
32	Blood Pressure Cuff	Reusable Single Hose Extra Large Adult Blood Pressure Cuff with connector For Patient Monitor	No	1			
33	Blood Pressure Cuff	Reusable Single Hose Standard Paediatric Blood Pressure Cuff with connector For Patient Monitor	No	1			
34	Blood Pressure Cuff	Reusable Single Hose Child Blood Pressure Cuff with connector For Patient Monitor	No	1			
35	Blood Pressure Cuff	Reusable Single Hose Neonatal Blood Pressure Cuff For Patient Monitor	No	1			
36	E.C.G Cable	12 Lead E.C.G Cable for G.E Mac 2000 Electrocardiograph	No	1			
37	Batteries	Dixon Batteries For Dixon Storm DS 5 Patient Monitor	No	1			
38	Phototherapy L.E.D	Drager Phototherapy L.E.D For Drager Bilulux Phototherapy Unit	No	1			
39	Phototherapy Tubes	Phototherapy Tubes G.ELullaby Phototherapy Unit	No	1			
40	Heating Element	Heating Element for Drager GSDTC2 Resucitaire	No	1			
41	Heating Element	Heating Element For Drager 8010 Baby Warmer	No	1			
42	Temperature Module	Drager Incubator Temperature Module for Drager Isollette 8000 Infant incubator	No	1			
43	Access Doors	Drager Incubator Access Doors for Drager Isollette 8000 Infant Incubator	No	1			
44	Access Port Packing	Rubber Access port packing For Drager Isollette 8000 Infant Incubator	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
45	Fan Motor	Drager Incubator Fan Motor for Drager Isollette 8000 Infant Incubator	No	1			
46	Gel Matress	Gel Matress for Baby Warmer/Radiant Warmer	No	1			
47	Temperature Module	Temperature Module for Okuman OKM801 Infant Incubator	No	1			
48	Temperature Module Connecting cable	Temperature Module Connecting cable for Okuman OKM801 InfantIncubator	No	1			
49	Okuman Incubator Access Doors	Okuman Incubator Access Doors	No	1			
50	Access Port Packing	RubberAccess Port Packing for Okuman OKM801 Infant Incubator	No	1			
51	Humidifier Chamber	Humidifier Chamber for Okuman OKM801 Infant Incubator	No	1			
52	Fan Motor	Fan Motor For Okuman OKM801 InfantIncubator	No	1			
53	Temperature Module	Temperature Module for Weyer Thermocare Infant Incubator	No	1			
54	Access Doors	Access Doors ForWeyer Thermocare Infant Incubator	No	1			
55	Incubator Iris Port Cover	Iris Port Cover for Weyer Thermocare Infant Incubator	set	1			
56	Hydrophobic Filter	Hydrophobic Filter For SAM 35 MGE Suction Machine	Box of 24	1			
57	Secretion Bottle	Complete Suction Secretion Bottle SAM 35 MGE Suction Machine	No	1			
58	Secretion Bottle Gasket	Suction Secretion Bottle Gasket SAM 35 MGE Suction Machine	No	1			
59	Suction Machine Elbow Connectors	Suction Machine Elbow Connectors SAM 35 MGE Suction Machine	Pack of 10	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
60	Secretion Bottle	Askir 30 Suction Machine Secretion Bottle for CAMI Askir 30 Suction Machine	No	1			
61	Secretion Bottle Gasket	Suction Secretion Bottle Gasket For CAMI Askir 30 Suction Machine	No	1			
62	Secretion Bottle	Suction Secretion Bottle For CAMI Hospivac 350 Suction Machine	No	1			
63	Secretion Bottle Gasket	Suction Secretion Bottle Gasket For CAMI Askir 30 Suction Machine	No	1			
64	ECG 5-Lead Cable	ECG 5-Lead Cable	No	1			
65	Battery	Rechargeable Battery for Phiips Monitor MP Series	No	1			
66	Halogen Bulb	Halogen Bulb with reflector 240V 50w	No	1			
67	Suction machine Collection Jar	Collection jar 2L SAM 35 Suction machine	No	1			
68	Bottle Top Grommet	Bottle Top Grommet SAM 35 Suction machine	No	1			
69	Hydrophobic Filter	Hydrophobic Filter Askir Suction machine	No	1			
70	ECG Printing papers	ECG Printing papers Philips ECG machine	No	1			
71	Halogen capsule bulb	Halogen capsule bulb22.8V 150W	No	1			
72	Flow Sensor	Distal Flowsensor For Hamiton Ventilators	Box of 10	1			
73	External Battery for Ventilator	12v,6.8A for Drager Savina 300 Ventilator	No	1			
74	Expiration Valve	Complete Expiration Valve for Drager Savina 300 Ventilator	No	1			
75	Flowsensor	Spirolog Flowsensor for Drager Savina 300 Ventilator	Pack of 5	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
76	Internal Battery	12V Battery for Hamilton C3 Ventilator	No	1			
77	Dust Filter	Hamilton C3 Ventilator	No	1			
78	Expiration Valve	Hamilton C3 Ventilator	No	1			
79	HEPA Filter	Hamilton C3 Ventilator	No	1			
80	Expiration Valve Diaphragms	Hamilton C3 Ventilator	No	1			
81	Reusable Flowsensors Adult/Paed	Hamilton C3 Ventilator	No	1			
82	Oxygen sensor	Hamilton C3 Ventilator	No	1			
83	ECG Leads	ECG 5-Lead For Okuman Patient Monitor	No	1			
84	SPO2 Sensor	Adult SPO2 Sensor Okuman Patient Monitor	No	1			
85	Oxygen sensor	Oxygen sensor for Drager Savina 300 ventilator	No	1			
86	External Battery for Ventilator	Drager Savina 300	No	1			
87	Silicon Rebreather bags 2 ltr	Mindray wato EX-55	No	1			
88	Silicon Rebreather bags 1 ltr	Mindray wato EX-55	No	1			
89	Reusable Patient	Adult Reusable patient circuit silicon rubber complete [2 hoses with Y- piece] Mindray Wato EX-55	No	1			
90	Water Trap	WATER trap for Mindray WATO 55 Capnography module For Mindray Wato EX-55	No	1			
91	Capnography Sample Line	Capnography Sample Lines For Mindray Wato EX-55	No	1			
92	Monopolar Active 2 Switch Pencil	Univeral Reusable Monopolar Active 2 Switch Pencil Complete	No	1			
93	Bipolar Forceps	Reusable Bipolar Forceps Complete for Surgical Diathermy 22cm length For Surton 300HP	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
94	Patient Plate	Adult Reusable Silicone Patient Plate For Surgical Diathermy For Surton 300HP	No	1			
95	Patient Plate	Paediatric Reusable Silicon Patient Plate for Surgical Diathermy For Surton 300HP	No	1			
96	US Transducer	Philips AVALON FM30	No	1			
97	TOCO Transducer	Philips AVALON FM30	No	1			
98	US Transducer	Huntleigh FM800	No	1			
99	Foetal monitor straps	Philips AVALON FM30	No	1			
100	Temperature Skin Sensor.	Resuscitaire Drager GSDTC2	No	1			
101	PHILIPS bulb 8W,240Vac Infant Resuscitaire	Drager BABYTHERM- 8010	No	1			
102	Power supply Board for 8010	Drager BABYTHERM- 8010 Resuscitaire	No	1			
103	Set IR element	E- Set Infrarostab 240v [set of 2] for BABYTHERM- 8010 Resuscitaire	No	1			
104	Heater assy quartz	220v- 240v Drager BABYTHERM- 8010 Resuscitaire	No	1			
105	Phototherapy tubes Osram (Model: DULUX L 18W/71	LULLABY Phototherapy	No				
106	ADULT SPO2 Sensor complete.	Bistos BT 770	No	1			
107	ECG trunk complete with 3 leads.	Bistos BT 770	No	1			
108	Temperature Sensor.	Bistos BT 770	No	1			
109	Charger [Adapter] Output 7.5v 2A	Omron intellisence Bp Machine	No	1			
110	Oxygen sensor	Mindray SV 300	No	1			
111	Expiration Valve complete with flow sensor and water trap	Mindray SV 300	No	1			
112	Dust Filters	Mindray SV 300	Pack	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
113	Batteries	Mindray SV 300	No	1			
114	Comprehensive Service Kit	Mindray SV 300	No	1			
115	Neonatal Wye Piece	Drager Babylog Ventilators	No	1			
116	Internal Flowsensor Cables	Drager Savina 300 Ventilator					
117	Halogen 21V 150W Osram J188	Wolf light source	No	1			
118	Halogen 21V 150W Osram J188	Examination lamp	No	1			
119	Halogen bulb12V 50W	Examination lamp	No	1			
120	Halogen 24V 250W Osram 64653 HLX	Examination lamp	No	1			
121	Reusable E.C.G Leads (5 Lead) Adult Complete with Trunk cable	Philips Patient Monitor MP Series	No	1			
122	Reusable E.C.G Leads (5 Lead) Paediatric Complete with Trunk cable	Philips Patient Monitor MP Series	No	1			
123	Reusable E.C.G Leads (5 Lead) Neonatal Complete with Trunk cable	Philips Patient Monitor MP Series	No	1			
124	E.C.G Leads Trunk Cable	Philips Patient Monitor MP Series	No	1			
125	Reusable SPO2 Sensor Complete With Trunk Cable Adult	Philips Patient Monitor MP Series	No	1			
126	Reusable SPO2 Sensor Complete With Trunk Cable Paediatric	Philips Patient Monitor MP Series	No	1			
127	Reusable SPO2 Sensor Complete With Trunk Cable Neonatal Wrap around	Philips Patient Monitor MP Series	No	1			
128	Skin Temperature Sensor Adult	Philips Patient Monitor MP Series					

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
129	Temperature Sensor Paed	Philips Patient Monitor MP Series	No	1			
130	Temperature Sensor Neo	Philips Patient Monitor MP Series	No	1			
131	Temperature Rectal Neo	Philips Patient Monitor MP Series	No	1			
132	NIBP Hose Pipe	Philips Patient Monitor MP Series	No	1			
133	Reusable E.C.G Leads (5 Lead) Adult	Drager Infinity Delta Patient Monitor	No	1			
134	Reusable E.C.G Leads (5 Lead) Paediatric	Drager Infinity Delta Patient Monitor	No	1			
135	Reusable E.C.G Leads (5 Lead) Neonatal	Drager Infinity Delta Patient Monitor	No	1			
136	Multi Measurement Trunk Cable	Drager Infinity Delta Patient Monitor	No	1			
137	Reusable SPO2 Sensor	Drager Infinity Delta Patient Monitor	No	1			
138	Reusable SPO2 Sensor	Drager Infinity Delta Patient Monitor	No	1			
139	Reusable SPO2 Sensor Neonatal Wrap around	Drager Infinity Delta Patient Monitor	No	1			
140	Skin Temperature Sensor Adult	Drager Infinity Delta Patient Monitor	No	1			
141	Temperature Sensor Paed	Drager Infinity Delta Patient Monitor	No	1			
142	Temperature Sensor Neo	Drager Infinity Delta Patient Monitor	No	1			
143	Temperature Rectal Neo	Drager Infinity Delta Patient Monitor	No	1			
144	NIBP Hose Pipe	Drager Infinity Delta Patient Monitor	No	1			
145	Reusable E.C.G Leads (5 Lead) Adult Complete with Trunk cable	Mindary Patient Monitor T5/T6 Series	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
146	Reusable E.C.G Leads (5 Lead) Paediatric Complete with Trunk cable	Mindary Patient Monitor T5/T6 Series	No	1			
147	Reusable E.C.G Leads (5 Lead) Neonatal Complete with Trunk cable	Mindary Patient Monitor T5/T6 Series	No	1			
148	E.C.G Leads Trunk Cable	Mindary Patient Monitor T5/T6 Series	No	1			
149	Reusable SPO2 Sensor Complete With Trunk Cable Adult	Mindary Patient Monitor T5/T6 Series	No	1			
150	Reusable SPO2 Sensor Complete With Trunk Cable Paediatric	Mindary Patient Monitor T5/T6 Series	No	1			
151	Reusable SPO2 Sensor Complete With Trunk Cable Neonatal Wrap around	Mindary Patient Monitor T5/T6 Series	No	1			
152	Skin Temperature Sensor Adult	Mindary Patient Monitor T5/T6 Series	No	1			
153	Temperature Sensor Paed	Mindary Patient Monitor T5/T6 Series	No	1			
154	Temperature Sensor Neo	Mindary Patient Monitor T5/T6 Series	No	1			
155	Temperature Rectal Neo	Mindary Patient Monitor T5/T6 Series	No	1			
156	Temperature Sensor Neo	Mindary Patient Monitor T5/T6 Series	No	1			
157	NIBP Hose Pipe	Mindary Patient Monitor T5/T6 Series	No	1			
158	Reusable E.C.G Leads (5 Lead) Adult Complete with Trunk cable	Okuman OKM500 Patient Monitors	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
159	Reusable E.C.G Leads (5 Lead) Paediatric Complete with Trunk cable	Okuman OKM500 Patient Monitors	No	1			
160	Reusable E.C.G Leads (5 Lead) Neonatal Complete with Trunk cable	Okuman OKM500 Patient Monitors	No	1			
161	E.C.G Leads Trunk Cable	Okuman OKM500 Patient Monitors	No	1			
162	Reusable SPO2 Sensor Complete With Trunk Cable Adult	Okuman OKM500 Patient Monitors	No	1			
163	Reusable SPO2 Sensor Complete With Trunk Cable Paediatric	Okuman OKM500 Patient Monitors	No	1			
164	Reusable SPO2 Sensor Complete With Trunk Cable Neonatal Wrap around	Okuman OKM500 Patient Monitors	No	1			
165	Skin Temperature Sensor Adult	Okuman OKM500 Patient Monitors	No	1			
166	Temperature Sensor Paed	Okuman OKM500 Patient Monitors	No	1			
167	Temperature Sensor Neo	Okuman OKM500 Patient Monitors	No	1			
168	Temperature Rectal Neo	Okuman OKM500 Patient Monitors	No	1			
169	Temperature Sensor Neo	Okuman OKM500 Patient Monitors	No	1			
170	NIBP Hose Pipe	Okuman OKM500 Patient Monitors	No	1			
171	Reusable E.C.G Leads (5 Lead) Adult Complete with Trunk cable	Dixion DS 5 Patient Monitors	No	1			
172	Reusable E.C.G Leads (5 Lead) Paediatric Complete with Trunk cable	Dixion DS 5 Patient Monitors	No	1			
173	Reusable E.C.G Leads (5 Lead) Neonatal Complete with Trunk cable	Dixion DS 5 Patient Monitors	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
174	E.C.G Leads Trunk Cable	Dixion DS 5 Patient Monitors	No	1			
175	Reusable SPO2 Sensor Complete With Trunk Cable Adult	Dixion DS 5 Patient Monitors	No	1			
176	Reusable SPO2 Sensor Complete With Trunk Cable Paediatric	Dixion DS 5 Patient Monitors	No	1			
177	Reusable SPO2 Sensor Complete With Trunk Cable Neonatal Wrap around	Dixion DS 5 Patient Monitors	No	1			
178	Skin Temperature Sensor Adult	Dixion DS 5 Patient Monitors	No	1			
179	Temperature Sensor Paed	Dixion DS 5 Patient Monitors	No	1			
180	Temperature Sensor Neo	Dixion DS 5 Patient Monitors	No	1			
181	Temperature Rectal Neo	Dixion DS 5 Patient Monitors	No	1			
183	NIBP Hose Pipe	Dixion DS 5 Patient Monitors	No	1			
184	Reusable E.C.G Leads (5 Lead) Adult	Drager Vista 120 Patient Monitor	No	1			
185	Reusable E.C.G Leads (5 Lead) Paediatric	Drager Vista 120 Patient Monitor	No	1			
186	Reusable E.C.G Leads (5 Lead) Neonatal	Drager Vista 120 Patient Monitor	No	1			
187	Multi Measuerement Trunk Cable	Drager Vista 120 Patient Monitor	No	1			
188	Reusable SPO2 Sensor Adult	Drager Vista 120 Patient Monitor	No	1			
189	Reusable SPO2 Sensor Paediatrics	Drager Vista 120 Patient Monitor	No	1			
190	Reusable SPO2 Sensor Neonatal Wrap around	Drager Vista 120 Patient Monitor	No	1			
191	Skin Temperature Sensor Adult	Drager Vista 120 Patient Monitor	No	1			
192	Temperature Sensor Paed	Drager Vista 120 Patient Monitor	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
193	Temperature Sensor Neo	Drager Vista 120 Patient Monitor	No	1			
194	Temperature Rectal Neo	Drager Vista 120 Patient Monitor	No	1			
195	NIBP Hose Pipe	Drager Vista 120 Patient Monitor	No	1			
196	Reusable E.C.G Leads (5 Lead) Adult Complete with Trunk cable	Nihon Kodhen SVM- 7503 Patient Monitors	No	1			
197	Reusable E.C.G Leads (5 Lead) Paediatric Complete with Trunk cable	Nihon Kodhen SVM- 7503 Patient Monitors	No	1			
198	Reusable E.C.G Leads (5 Lead) Neonatal Complete with Trunk cable	Nihon Kodhen SVM- 7503 Patient Monitors	No	1			
199	E.C.G Leads Trunk Cable	Nihon Kodhen SVM- 7503 Patient Monitors	No	1			
200	Reusable SPO2 Sensor Complete With Trunk Cable Adult	Nihon Kodhen SVM- 7503 Patient Monitors	No	1			
201	Reusable SPO2 Sensor Complete With Trunk Cable Paediatric	Nihon Kodhen SVM- 7503 Patient Monitors	No	1			
202	Reusable SPO2 Sensor Complete With Trunk Cable Neonatal Wrap around	Nihon Kodhen SVM- 7503 Patient Monitors	No	1			
203	Skin Temperature Sensor Adult	Nihon Kodhen SVM- 7503 Patient Monitors	No	1			
204	Temperature Sensor Paed	Nihon Kodhen SVM- 7503 Patient Monitors	No	1			
205	Temperature Sensor Neo	Nihon Kodhen SVM- 7503 Patient Monitors	No	1			
206	Temperature Rectal Neo	Nihon Kodhen SVM- 7503 Patient Monitors	No	1			
207	NIBP Dual Hose Pipe 1.5mtr.	Nihon Kodhen SVM- 7503 Patient Monitors	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
208	Reusable E.C.G Leads (5 Lead) Adult Complete with Trunk cable	Contec Patient Monitors	No	1			
209	Reusable E.C.G Leads (5 Lead) Paediatric Complete with Trunk cable	Contec Patient Monitors	No	1			
210	Reusable E.C.G Leads (5 Lead) Neonatal Complete with Trunk cable	Contec Patient Monitors	No	1			
211	E.C.G Leads Trunk Cable	Contec Patient Monitors	No	1			
212	Reusable SPO2 Sensor Complete With Trunk Cable Adult	Contec Patient Monitors	No	1			
213	Reusable SPO2 Sensor Complete With Trunk Cable Paediatric	Contec Patient Monitors	No	1			
214	Reusable SPO2 Sensor Complete With Trunk Cable Neonatal Wrap around	Contec Patient Monitors	No	1			
215	Temperature Sensor Adult	Contec Patient Monitors	No	1			
216	Temperature Sensor Paed	Contec Patient Monitors	No	1			
217	Temperature Sensor Neo	Contec Patient Monitors	No	1			
218	Temperature Rectal Neo	Contec Patient Monitors	No	1			
219	NIBP Hose Pipe	Contec Patient Monitors	No	1			
220	Reusable E.C.G Leads (3 Lead) Adult Complete with Trunk cable	Caredo F5 Patient Monitors	No	1			
221	Reusable E.C.G Leads (3 Lead) Paediatric Complete with Trunk cable	Caredo F5 Patient Monitors	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
222	Reusable E.C.G Leads (3 Lead) Neonatal Complete with Trunk cable	Caredo F5 Patient Monitors	No	1			
223	E.C.G Leads Trunk Cable	Caredo F5 Patient Monitors	No	1			
224	Reusable SPO2 Sensor Complete With Trunk Cable Adult	Caredo F5 Patient Monitors	No	1			
225	Reusable SPO2 Sensor Complete With Trunk Cable Paediatric	Caredo F5 Patient Monitors	No	1			
226	Reusable SPO2 Sensor Complete With Trunk Cable Neonatal Wrap around	Caredo F5 Patient Monitors	No	1			
227	Temperature Sensor Adult	Caredo F5 Patient Monitors	No	1			
228	Temperature Sensor Paed	Caredo F5 Patient Monitors	No	1			
229	Temperature Sensor Neo	Caredo F5 Patient Monitors	No	1			
230	Temperature Rectal Neo	Caredo F5 Patient Monitors	No	1			
231	NIBP Hose Pipe	Caredo F5 Patient Monitors	No	1			
232	Reusable E.C.G Leads (3 Lead) Adult Complete with Trunk cable	Mindary UMEC 10 Patient Monitors	No	1			
233	Reusable E.C.G Leads (3 Lead) Paediatric Complete with Trunk cable	Mindary UMEC 10 Patient Monitors	No	1			
234	Reusable E.C.G Leads (3 Lead) Neonatal Complete with Trunk cable	Mindary UMEC 10 Patient Monitors	No	1			
235	E.C.G Leads Trunk Cable	Mindary UMEC 10 Patient Monitors	No	1			
236	Reusable SPO2 Sensor Complete With Trunk Cable Adult	Mindary UMEC 10 Patient Monitors	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
237	Reusable SPO2 Sensor Complete With Trunk Cable Paediatric	Mindary UMEC 10 Patient Monitors	No	1			
238	Reusable SPO2 Sensor Complete With Trunk Cable Neonatal Wrap around	Mindary UMEC 10 Patient Monitors	No	1			
239	Temperature Sensor Adult	Mindary UMEC 10 Patient Monitors	No	1			
240	Temperature Sensor Paed	Mindary UMEC 10 Patient Monitors	No	1			
241	Temperature Sensor Neo	Mindary UMEC 10 Patient Monitors	No	1			
242	Temperature Rectal Neo	Mindary UMEC 10 Patient Monitors	No	1			
243	NIBP Hose Pipe, SIZE ¾ Inch With Compartible Male Connector	Mindary UMEC 10 Patient Monitors	No	1			
244	Reusable E.C.G Leads (3 Lead) Adult Complete with Trunk cable	GE BIO5 Patient Monitors	No	1			
245	Reusable E.C.G Leads (3 Lead) Paediatric Complete with Trunk cable	GE BIO5 Patient Monitors	No	1			
246	Reusable E.C.G Leads (3 Lead) Neonatal Complete with Trunk cable	GE BIO5 Patient Monitors	No	1			
247	E.C.G Leads Trunk Cable	GE BIO5 Patient Monitors	No	1			
248	Reusable SPO2 Sensor Complete With Trunk Cable Adult	GE BIO5 Patient Monitors	No	1			
249	Reusable SPO2 Sensor Complete With Trunk Cable Paediatric	GE BIO5 Patient Monitors	No	1			
250	Reusable SPO2 Sensor Complete With Trunk Cable Neonatal Wrap around	GE BIO5 Patient Monitors	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
251	Temperature Sensor Adult	GE BIO5 Patient Monitors	No	1			
252	Temperature Sensor Paed	GE BIO5 Patient Monitors	No	1			
253	Temperature Sensor Neo	GE BIO5 Patient Monitors	No	1			
254	Temperature Rectal Neo	GE BIO5 Patient Monitors	No	1			
255	NIBP Hose PipeSIZE ¾ Inch with Compatible Male Connector. 1.5mtr.	GE BIO5 Patient Monitors	No	1			
256	Reusable E.C.G Leads (3 Lead) Adult Complete with Trunk cable	BLT M800A Patient Monitors	No	1			
257	Reusable E.C.G Leads (3 Lead) Paediatric Complete with Trunk cable	BLT M800A Patient Monitors	No	1			
258	Reusable E.C.G Leads (3 Lead) Neonatal Complete with Trunk cable	BLT M800A Patient Monitors	No	1			
259	E.C.G Leads Trunk Cable	BLT M800A Patient Monitors	No	1			
260	Reusable SPO2 Sensor Complete With Trunk Cable Adult	BLT M800A Patient Monitors	No	1			
261	Reusable SPO2 Sensor Complete With Trunk Cable Paediatric	BLT M800A Patient Monitors	No	1			
262	Reusable SPO2 Sensor Complete With Trunk Cable Neonatal Wrap around	BLT M800A Patient Monitors	No	1			
263	Temperature Sensor Adult	BLT M800A Patient Monitors	No	1			
264	Temperature Sensor Paed	BLT M800A Patient Monitors	No	1			
265	Temperature Sensor Neo	BLT M800A Patient Monitors	No	1			
266	Temperature Rectal Neo	BLT M800A Patient Monitors	No	1			
267	NIBP Hose	BLT M800A Patient Monitors	No	1			
268	Lithium Polymer Battery	BLT M800A Patient Monitors	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
269	NIBP Hose Pipe SIZE ¾ Inch with Compartible Male Connector. 1.5mtr.	BLT M800A Patient Monitors	No	1			
270	Reusable E.C.G Leads (3 Lead) Adult Complete with Trunk cable	Asco Vital Signs Monitors	No	1			
271	Reusable E.C.G Leads (3 Lead) Paediatric Complete with Trunk cable	Asco Vital Signs Monitors	No	1			
272	Reusable E.C.G Leads (3 Lead) Neonatal Complete with Trunk cable	Asco Vital Signs Monitors	No	1			
273	E.C.G Leads Trunk Cable	Asco Vital Signs Monitors	No	1			
274	Reusable SPO2 Sensor Complete With Trunk Cable Adult	Asco Vital Signs Monitors	No	1			
275	Reusable SPO2 Sensor Complete With Trunk Cable Paediatric	Asco Vital Signs Monitors	No	1			
276	Reusable SPO2 Sensor Complete With Trunk Cable Neonatal Wrap around	Asco Vital Signs Monitors	No	1			
277	NIBP Hose Pipe	Asco Vital Signs Monitors	No	1			
278	2 Ltr Autoclavable Complete Secretion Bottle Assembly	SAM 35 Suction Machine	No	1			
279	Bottle Top O-Ring For Secretion	SAM 35 Suction Machine	No	1			
280	4micro farad 500v Capacitors	SAM 35 Suction Machine	No	1			
281	Bacterial Filters	SAM 35 Suction Machine	No	1			
282	Elbow Connectors With O-Ring	SAM 35 Suction Machine	Pack of 10	1			
283	Hydrophobic Filter	SAM 35 Suction Machine	Box of 24	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
284	PPM Service Kit	SAM 35 Suction Machine	No	1			
285	2 Ltr Autoclavable Complete Secretion Bottle Assembly	Askir 30 Suction Machine	No	1			
286	PPM Service Kit	Askir 30 Suction Machine	No	1			
287	2 Ltr Autoclavable Complete Secretion Bottle	Hospivac Suction Machine	No	1			
288	Comprehensive ppm service kit with batteries	Viasys nCPAP Ventilators	No	1			
289	Comprehensive ppm service kit with batteries	Drager Savina 300 Ventilator	No	1			
290	Comprehensive ppm service kit with batteries	Mindray SV300 Ventilator	No	1			
291	Comprehensive ppm service kit with batteries	Drager Babylog 8000 Ventilator	No	1			
292	Phototherapy L.E.D	Brilliance Phototherapy L.E.D For Brilliance Phototherapy Unit	No	1			
293	Phototherapy L.E.D	Colibri Phototherapy L.E.D For Colibri Phototherapy Unit	No	1			
294	Skin Temperature Probe	Skin Temperature Probe For Atom iNcui Infant Incubator	No	1			
295	Filters	Pneumoclean Filters For Atom iNcui Infant Incubator	No	1			
296	Heating Element	Heating Element For Atom iNcui Infant Incubator	No	1			
297	Oxygen Sensor	Oxygen Sensor For Atom iNcui Infant Incubator	No	1			
298	Foot Switch	Foot switch For Surton 300HP	No	1			
299	Reusable Heater Accessories and Humidifier	Reusable Heater accessories, Humidifier and patient tubings complete for High flow Micomme Sepray OH-70C	No	1			
300	Bulbs	MERIVAARA MERILUX X1LED	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
301	Step down transformer 240V to 12V,4.6 A,50W	Berchtold Chromophare D300	No	1			
302	Temparature Control Board	Infant incubator Atom Incu i	No	1			
303	Heater control board 230V	Infant incubator Atom Incu i	No	1			
304	Heater 230V	Infant incubator Atom Incu i	No	1			
305	Skin Temperature probe	Infant incubator Atom Incu i	No	1			
306	Oxygen Cell	Infant incubator Atom Incu i	No	1			
307	Iris Port Cover	Infant incubator Atom Incu i	No	1			
308	Snap Open Access Port cover	Infant incubator Atom Incu i	No	1			
309	Pulse oximeter sensor with trunk for Mediana P30m-5	PULSE OXIMETER MEDIANA P30m-5	No	1			
310	Rechargeable Battery	Rechargeable battery. RC1800AA05AA 5HRM 15/51 ERSE 6.0V/ 1800mAh16h	No	1			
311	Pull out keyboard US 2182	Toshiba ultrasound	No	1			
312	Dial cover plus detection Shaft	Toshiba ultrasound	No	1			
313	Pst shafts Complete for toshiba	Toshiba ultrasound	No	1			
314	Rechargeable battery. FANEM INCUBATOR.	Model:IT 158 TS 12V 26Ah	No	1			
315	Rechargeable battery for Mediana Defibrillator	Defibrillator Mediana	No	1			
316	4K Resolution HDMI Cable 10mtr	Sirona Dental	No	1			
317	Flow sensor H&L Ventilator Leonplus	Neonatal ventilator	No	1			
318	Oxygen sensor H&L Ventilator Leonplus	Neonatal ventilator	No	1			
319	Flow sensor cable H&L Ventilator Leonplus	Neonatal ventilator	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
320	Expiration valve H&L Ventilator Leonplus	Neonatal ventilator	No	1			
321	H&L Ventilator breathing circuit	Neonatal ventilator	No	1			
322	British standard Oxygen pipe	Dermendia	No	1			
323	British standard medical air pipe	Dermendia	No	1			
324	Multi measurement module	Mindray Patient Monitor	No	1			
325	UV B Philips Lamp pin type for VITILIGO Machine TL/01	Dermendia	No	1			
326	UV A Philips Lamp pin type for VITILIGO Machine TL/01	Dermendia	No	1			
327	UV B Philips Lamp block type for VITILIGO Machine TL/01	Biotec	No	1			
328	UV A Philips Lamp Block type for VITILIGO Machine TL/01	Biotec	No	1			
329	HPG Pressure Transducers	Degassing pressure Transducers for gambro	No	1			
330	Blood Leak Detector	Blood leak detector for gambro					
331	Fluid Pump Unit	Fluid Pump Unit for gambro	No	1			
332	Clamp Unit	Clamp unit for gambro	No	1			
333	FM I/O Board	FM I/O Board for gambro	No	1			
334	BM I/O Board	BM I/O Board for gambro	No	1			
335	MM I/O Board	MM I/O Board for gambro	No	1			
336	Heparin Pump	Heparin pump(complete) for gambro	No	1			
337	Protective Driver board	Protective driver board for gambro	No	1			
338	Protective CPU Board	Protective CPU Board for gambro	No	1			
339	Control Driver board	Control driver board for gambro	No	1			
340	Control CPU board	Control CPU board for gambro	No	1			
341	Relay Unit	Relay unit(complete) for gambro	No	1			
342	Arterial Pump	Arterial pump cover for gambro	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
343	Temperature Transducer	Temperature transducers for gambro	No	1			
344	Pressure Switch SAGS	Pressure Switch SAGS for gambro	No	1			
345	BPFT Valve	BPFT Valve for gambro	No	1			
346	Power supply AC/DC Unit	Power supply AC/DC unit for gambro	No	1			
347	Gambro Arterial Pressure Transducer	Gambro Arterial pressure transducer	No	1			
348	Gambro Venous Pressure Transducer	Gambro Venous Pressure Transducer	No	1			
349	Gambro PPM Service Kits and Labour	Gambro PPM Service Kits and labour	No	1			
350	Carbon Filter Control Valve	Gambro water Carbon filter control valve	No	1			
351	Sand Filter Control Valve	Gambro water Sand filter control valve	No	1			
352	Disinfection Sensors	Gambro water Sand filter control valve	No	1			
353	Softener Control Valve	Gambro water Softener control valve	No	1			
354	Rinse Port FOR SS A	NIPRO Dialysis Machine	No	1			
355	Rinse port FOR SS B	NIPRO Dialysis Machine	No	1			
356	Heparin pump assembly	NIPRO Dialysis Machine	No	1			
357	Coupler assembly A	NIPRO Dialysis Machine	No	1			
358	Coupler assembly B	NIPRO Dialysis Machine	No	1			
359	Powder Bicarbonate Cartridge Holder	NIPRO Dialysis Machine	No	1			
360	Blood leak assembly	NIPRO Dialysis Machine	No	1			
361	NI-CD Battery	NIPRO Dialysis Machine	No	1			
362	FS1 Flow sensor assembly	NIPRO Dialysis Machine	No	1			
363	FS2 Flow sensor assembly	NIPRO Dialysis Machine	No	1			
364	Blood pump assembly	NIPRO Dialysis Machine	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
365	Ultra filtration pump assembly	NIPRO Dialysis Machine	No	1			
366	Pump for A concentrate assembly	NIPRO Dialysis Machine	No	1			
367	Pump for B concentrate assembly	NIPRO Dialysis Machine	No	1			
368	Magnet Gear pump P1	NIPRO Dialysis Machine	No	1			
369	Magnet Gear pump P2	NIPRO Dialysis Machine	No	1			
370	Air elimination tank assembly	NIPRO Dialysis Machine	No	1			
371	Conductivity sensor assembly	NIPRO Dialysis Machine	No	1			
372	Dialysate pressure sensor assembly	NIPRO Dialysis Machine	No	1			
373	Temperature Sensor assembly	NIPRO Dialysis Machine	No	1			
374	Two-way solenoid valve	NIPRO Dialysis Machine	No	1			
375	Two-way solenoid valve V3S	NIPRO Dialysis Machine	No	1			
376	Nipro Comprehensive Service Kit	NIPRO Dialysis Machine	No	1			
377	Ultrasound UPS 2KVA	Ultrasounds model:- Aplioo 400/500, Philips affinity 30/70, Logiq F6	No	1			
378	Detection shaft P/N:BSM 34-1630-02	Ultrasounds model:- Aplioo 400/500, Philips affinity 30/70, Logiq F6	No	1			
379	Linear array transducer p/n.14 L5	Toshiba ultrasound models:- Aplioo 400/500	No	1			
380	Convex array transducer p/n.6Cs1.	Toshiba ultrasound models:- Aplioo 400/500	No	1			
381	Bullet fuse 1Amp 690V	General x-ray inverter	No	1			
382	Bullet fuse 15Amp 690V	General x-ray inverter	No	1			
383	Pull-out keyboard . P/N.BSM 34-0104-38.	Toshiba ultrasound models:- Aplioo 400/500	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
384	Digital graphic printer- Sony UPD898 MD for ultrasound	Ultrasounds model:- Aplioo 400/500, Philips affinity 30/70, Logiq F6	No	1			
385	Micro convex transducer p.No.E8C-RS for ultrasound volusion s8	Ultrasound model:- Volusion s8, s/no.215577 su8	No	1			
386	Ultrasound keyboard Assembly.P.No.53370998 for volusion s8	Ultrasound model:- Volusion s8, s/no.215577 su8	No	1			
387	Coupler for Accutron CT- D Injector	Inector pump model:- Accutron CT-D, s/no.862015033	No	1			
388	Remote control panel for CT Imaxeon Medtron Injector pumb	Injector pump model:- Imaxeon medron salient s/no.DC 0175	No	1			
389	Lead Sealed maintainance free battery. 12v,7Ah	UPS for ultrasounds	No	1			
390	Fushpad tether with plug arm. PN. 5389155	Digital mobile x-ray GE Optima	No	1			
391	Tether detachable pig tail cable PN. 5248748748-3	Digital x-ray GE Defenium 6000	No	1			
392	UWB radio board PN. 5436008-3	Digital mobile x-ray GE Optima	No	1			
393	Detector charging connector assembly. PN.5454666	Digital mobile x-ray GE Optima	No	1			
394	Tether detachable extention. PN. 5248750-3	Digital x-ray GE Defenium 6000	No	1			
395	Getinge Comrehensive Service kit	Shinva and plasma tuttnauer and plasma sterilizer	No	1			
396	Shinva plasma ps100 service kit	Shinva and tuttnauer sterilizer	No	1			
397	Service kit for Tuttnauer plasma	Matachana sterilizer	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
398	Service OIL for plasma sterilizer	S1000 Matachana sterilizer	No	1			
399	Printing papers for plasma machine	S1000 Matachana sterilizer	No	1			
400	41257.3 PLC Card	S1000 Matachana sterilizer	No	1			
401	Door Gasket	S1000 Matachana sterilizer	No	1			
402	Heat exchanger	S1000 Matachana sterilizer	No	1			
403	Steam generator Heaters 16kW	S1000 Matachana sterilizer	No	1			
404	Rear door Touch panel	S1000 Matachana sterilizer	No	1			
405	Heater Adapter cable for NCPAP ventilator	F&P MR 850	No	1			
406	Temperature probe/Flow sensor for NCPAP ventilator	F&P MR 850	No	4			
407	Oxygen Sensors	Viasys - NCPAP Ventilator	No	1			
408	Nebulizer Kit	Drager - Savina 300 - Ventilator	No	3			
409	Oxygen sensor	Vapotherm - Precision Flow - High Flow	No	1			
410	Heater Adapter cable	Drager - Babylog 8000 ventilator	No	1			
411	Door Hinges	Drager - Isollettee 8000 Incubator	No	1			
412	Springs	Drager - Isollettee 8000 Incubator	No	1			
413	Access door latch	Drager - Isollettee 8000 Incubator	No	1			
414	Hinge Heat Shield	Drager - Isollettee 8000 Incubator	No	1			
415	Grommet Access	Okuman- OKM 801 - Incubator	No	1			
416	Heater Element	Okuman- OKM 801 - Incubator	No	1			
417	Control PCB	Okuman- OKM 801 - Incubator	No	1			
418	Carpnography Module	GE Health care E-sCAIO-00	No	1			
419	Gas Spring	Mindray Hybase 6100 - Operating table	No	1			
420	LiON Batteries	AESCULLAP - Dermatone	No	1			
421	Bipolar Footswitch	ERBE FEUS 300 - Surgical diathermy	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
422	Bipolar Footswitch	Covidien ForceX - Surgical Diathermy	No	1			
423	Air filters	Covidien - Warm touch	No	1			
424	Breathing bags (1ltr) silicone	Anaesthesia machine	No	1			
425	Breathing bags (0.5ltr)silicone	Anaesthesia machine	No	1			
426	Halogen bulb with reflector -12v, 100W	Microscope	No	1			
427	Temperature skin sensor for adult	Carescape patient monitor	No	1			
428	Temperature skin sensor paediatrics	Carescape patient monitor	No	1			
429	Main board convelar series	Dixion OP lights	No	1			
430	Heater	Drager Isollette 8000 incubator	No	1			
431	Oxygen sensor	Drager Isollette 8000 incubator	No	1			
432	Grommet Access	Drager Isollette 8000 incubator	No	1			
433	Heater Element	OKM-801 Okuman Incubator	No	1			
434	Control PCB	OKM-801 Okuman Incubator	No	1			
435	Display panel	OKM-801 Okuman Incubator	No	1			
436	Power PCB	OKM-801 Okuman Incubator	No	1			
437	Fresh air filter	OKM-801 Okuman Incubator	No	1			
438	Seal for hand port window	Thermocare Weyer incubator	No	1			
439	Dust filters	Thermocare Weyer incubator	No	1			
440	Fisher & Paykel humidification accessories (Hose heater adapter temperature probe & Draw wire)	Drager Babylog 8000 ventilator	No	1			
441	Oxygen sensor	Drager Babylog 8000 ventilator	No	1			
442	Dust filters	Mindray SV 300 Ventilator	No	1			
443	HEPA Filter	Mindray SV 300 Ventilator	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
444	Humidification accessories Hose Heater adapter, temperature probe)	Mindray SV 300 Ventilator	No	1			
445	Power & Control PCB	Drager GSDTC2 Resuscitaire	No	1			
446	Probe TIP/KIT	AT235 Interacoustics - Tympanometer (Impedance audiometer)	No	1			
447	TR32 V12 with heatpipe Assy	NZCART GE medical systems - ultrasound Machine	No	1			
448	12v40Ah rechargeable battery	Artis Zee siemens = Cathlab	No	1			
449	Cartridge (CC388A)	Appasamy A-B scan	No	1			
450	Slit lamp bulb (6v 30W)	8900 HAAG STREIT Slit lamp	No	1			
451	Rechargeable batteries	PM15B ASCo Vital signs monitor	No	1			
452	Co2 sample line	Co2 sampline for philips monitor	No	1			
453	Co2 sample line	co2 sampline for Ge avance monitor	No	1			
454	Anaesthesia breathing circuits- Adults	Silicon rebrether bags for anaesthesia machine	No	1			
455	Anaesthesia breathing circuits- Paeds	Silicon rebrether bags for anaesthesia machine	No	1			
456	Anaesthesia breathing circuits- Neonates	Silicon rebrether bags for anaesthesia machine	No	1			
457	Bipolar Forceps	Reusable Bipolar Forceps Complete for Surgical Diathermy 22cm length For Surton 300HP	No	1			
458	Comprehensive ppm service kit	Operating microscope - Pentero Zeiss	No	1			
459	Comprehensive ppm service kit	Operating microscope - Lumera	No	1			
460	Comprehensive ppm service kit	Laparascopy Towers - Olympus	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
461	Comprehensive ppm service kit	Laparascopy Towers - Karl Storz	No	1			
462	Comprehensive ppm service kit with batteries	Drager Fabius Anaesthetic Machine					
463	Comprehensive ppm service kit with batteries	Avance GE Anaesthesia machine	No	1			
464	Comprehensive ppm service kit with batteries	Mindray Anaesthesia Machine	No	1			
465	Comprehensive ppm service kit with batteries	Dixon Anaesthesia Machine	No	1			
466	Comprehensive ppm service kit with batteries	Heart Lung Machine	No	1			
467	Zenon Lamps	Olympus Light Source	No	1			
468	Zenon Lamps	Pentero Zeiss Operating Microscope	No	1			
469	Zenon Lamps	Operating microscope - Lumera	No	1			
470	Zenon Lamps	Karl Zeiss Microscope	No	1			
471	Zenon Lamps	Karl Storz Light Source	No	1			
472	Comprehensive ppm service kit	Olympus Laparascopy Towers	No	1			
473	Comprehensive ppm service kit	Victrectomy machine	No	1			
474	Comprehensive ppm service kit with batteries	Maquet Operating Theatre Table	No	1			
475	Comprehensive ppm service kit with batteries	Diamond Operating Theatre Table	No	1			
476	Comprehensive ppm service kit with batteries	Mindray Operating Theatre Table	No	1			
477	Comprehensive ppm service kit with batteries	Meerivara Operating Theatre Table	No	1			
478	Comprehensive ppm service kit with calibration	Electrosurgical Machine	Tin	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
479	Comprehensive ppm service kit	Operating Theatre Lights	No	1			
480	Adult SPO2 Sensor complete.	FM30 CTG machine	No	1			
481	US Transducer.	Philips Avalon FM30 CTG machine	No	1			
482	TOCO Transducer.	Philips Avalon FM30 .CTG machine	No	1			
483	Foetal monitor straps.	Huntleigh FM800 CTG machine	No	1			
484	US Transducer	Huntleigh FM800 CTG Machine	No	1			
485	TOCO Transducer.	Micomme spray OH-70C High flow machine	No	1			
486	UV B Philips Lamp pin type	DermaIndia Machine TL/01	No	1			
487	UV B Philips Lamp block type	Biotech phototherapy Machine TL/01	No	1			
488	LCD Display	Asco PM15B Vital signs Monitor	No	1			
489	Degassing pressure Transducers for gambro	Gambro Dialysis Machine	No	1			
490	HPG Pressure transducers for gambro	Gambro Dialysis Machine	No	1			
491	Dialysis pressure transducers for gambro	Gambro Dialysis Machine	No	1			
492	Blood leak detector for gambro	Gambro Dialysis Machine	No	1			
493	Suction pump unit for gambro	Gambro Dialysis Machine	No	1			
494	Fluid Pump Unit for gambro	Gambro Dialysis Machine	No	1			
495	Clamp unit for gambro	Gambro Dialysis Machine	No	1			
496	General I/O Board for gambro	Gambro Dialysis Machine	No	1			
497	Front I/O Board for gambro	Gambro Dialysis Machine	No	1			
498	Power I/O board for gambro	Gambro Dialysis Machine	No	1			
499	Heparin pump(complete) for gambro	Gambro Dialysis Machine	No	1			
500	Display I/O board for gambro	Gambro Dialysis Machine	No	1			
501	UFS flow meter for gambro	Gambro Dialysis Machine	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
502	Pump for WRO 3000	Gambro Dialysis Machine	No	1			
503	Temperature transducers for gambro	Gambro Dialysis Machine	No	1			
504	Pressure Switch SAGS for gambro	Gambro Dialysis Machine	No	1			
505	BPFT Valve for gambro	Gambro Dialysis Machine	No	1			
506	Gambro Arterial pressure transducer	Gambro Dialysis Machine	No	1			
507	Gambro Venous Pressure Transducer	Gambro Dialysis Machine	No	1			
508	Gambro PPM Service Kits and labour	Gambro Dialysis Machine	No	1			
509	Gambro water Carbon filter control valve	Gambro Dialysis Machine	No	1			
510	Gambro water Sand filter control valve	Gambro Dialysis Machine	No	1			
511	Gambro disinfection sensors	Gambro Dialysis Machine	No	1			
512	Gambro reverse osmosis membrane	Gambro Dialysis Machine	No	1			
513	Gambro reverse osmosis membrane housing	Gambro Dialysis Machine	No	1			
514	Gambro water Softener control valve	Gambro Dialysis Machine	No	1			
515	Service for Gambro water plant	Gambro Dialysis Machine	No	1			
516	Disinfection sensors for gambro	Gambro Dialysis Machine	No	1			
517	Conductivity cell for gambro	Gambro Dialysis Machine	No	1			
518	Service for Nipro water plant	Nipro Water Plant	No	1			
519	pressure switch for nipro water plant	Nipro Water Plant	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
520	Solenoid valve for Nipro water plant	Nipro Water Plant	No	1			
521	Carbon filter control valve for Nipro water plant	Nipro Water Plant	No	1			
522	Softener filter control valve for nipro water plant	Nipro Water Plant	No	1			
523	Conductivity sensor for Nipro water plant	Nipro Water Plant	No	1			
524	Sand filter control valve for nipro water plant	Nipro Water Plant	No	1			
525	Reverse osmosis membrane for nipro water plant	Nipro Water Plant	No	1			
526	Softener filter control valve for Bellco water plant	Bellco Water Plant	No	1			
527	Carbon filter control valve for Bellco water plant	Bellco Water Plant	No	1			
528	Sand filter control valve for Bellco water plant	Bellco Water Plant	No	1			
529	Endotoxin filter	Bellco Water Plant	No	1			
530	pressure switch for Bellco water plant	Bellco Water Plant	No	1			
531	solenoid valve for Bellco water plant	Bellco Water Plant	No	1			
532	Reverse osmosis membrane for bellco water plant	Bellco Water Plant	No	1			
533	Service for Bellco water plant	Bellco Water Plant	No	1			
	Electa Linear Accelerator Machine	Part Nos					
534	PCB THYRATRON PULSER	45133904284	No	1			
535	MICROSWITH SHORT LEVER (2OFF)	45133164913	No	1			
536	PCB HT CROWBAR DETECTOR	45133904174	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
537	PCB HIGH TENSION CONTROL	45133904194	No	1			
538	TUBE MAGNETRON FAST TUNE	45133308530	No	1			
539	POTENTIOMETER 20K (ONE TURN)	45133164412	No	1			
540	PCB INTERLOCK RELAY (3 OFF)	45133904784	No	1			
541	PROJECTOR HALOGEN BULB-FIELD	923931518204	No	1			
542	MOTOR ASSEMBLY	45133326443	No	1			
543	CAPACITOR ELECTROLYTIC 15000uF	222211419153	No	1			
544	CAPACITOR ELECTROLYTIC 100000uF	222211415104	No	1			
545	FRAME GRABBER	45133354107	No	1			
546	HARDWARE MOVEMENT ENABLE	45133902974	No	1			
547	CAPACITOR ELECTROLYTIC 33000uF	222211418333	No	1			
548	MOTOR ASSEMBLY (PANCAKE)	45133302802	No	1			
549	PLATFORM HANDHELD CONTROLLER ASSEMBLY	45133501070	No	1			
550	BELT	262285518838	No	1			
551	RELAY OUTPUT CARD	45133902064	No	1			
552	THYRATRON CERAMC ELEKTA L-4012	4513316517701RL3	No	1			
553	GANTRY INTERLOCK RELAY RACK	45133904785	No	1			
554	WATER TRANSFER BLOCK RH	45133304021	No	1			
555	WATER TRANSFER BLOCK LH	45133304022	No	1			
556	LAMP TRANSFORMER	4513330857	No	1			
557	MICROSWITH WITH SPECIAL LEVER (4OFF)	45133164915	No	1			
558	BRAKE MAGNET COIL	45133318478	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
559	PCB MODULATOR ISOLATION	45133904104	No	1			
560	DANFOSS MBS 5100 PRESSURE TRANSMITTER 0-10 BAR	Electa Synergy Linear Accelerator	No	1			
561	PCB Thyatron Pulser	Electa Synergy Linear Accelerator	No	1			
562	pcb logic control	Electa Synergy Linear Accelerator	No	1			
563	PCB High Tension Control	Electa Synergy Linear Accelerator	No	1			
564	PCB Dose B	Electa Synergy Linear Accelerator	No	1			
565	Signal Conditioning Card RHB	Electa Synergy Linear Accelerator	No	1			
566	ISS OCA PCB board	Electa Synergy Linear Accelerator	No	1			
567	PCB Progreammable Pulse Generator Fast tune manetron	Electa Synergy Linear Accelerator	No	1			
568	PCB signal conductivity card	Electa Synergy Linear Accelerator	No	1			
569	Assy Driver Board(20H)	Electa Synergy Linear Accelerator	No	1			
570	Assy OBA PCB Bpard	Electa Synergy Linear Accelerator	No	1			
571	Tube magnetron Fast Tune	Electa Synergy Linear Accelerator	No	1			
572	Filler Element 5Micron	Electa Synergy Linear Accelerator	No	1			
573	Potentiometer 20K (one turn)	Electa Synergy Linear Accelerator	No	1			
574	PCB Interlock Relay(30H)	Electa Synergy Linear Accelerator	No	1			
575	Projector halogen Bulb -field	Electa Synergy Linear Accelerator	No	1			
576	Capacitor (Electrolytic 15000 Micro Farads)	Electa Synergy Linear Accelerator	No	1			
577	Dose A PCB	Electa Synergy Linear Accelerator	No	1			
578	Control PCB Type A	Electa Synergy Linear Accelerator	No	1			
579	Capacitor Electrolytic 10000micro farads	Electa Synergy Linear Accelerator	No	1			
580	Capacitor Electrolytic 33000micro farads	Electa Synergy Linear Accelerator	No	1			
581	Elekta Synagy platform handheld control assy	Electa Synergy Linear Accelerator	No	1			
582	thyatronceramic Elekta L-4012	Electa Synergy Linear Accelerator	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
583	PCB Analogue I/O	Electa Synergy Linear Accelerator	No	1			
584	Current Transformer	Electa Synergy Linear Accelerator	No	1			
585	OBI Board	Electa Synergy Linear Accelerator	No	1			
586	OBI indicator	Electa Synergy Linear Accelerator	No	1			
587	Signal Conditioning Card (SCC-HTBSCEB)	Electa Synergy Linear Accelerator	No	1			
588	Ion Pump	Electa Synergy Linear Accelerator	No	1			
589	RF Output Window	Electa Synergy Linear Accelerator	No	1			
590	Pcb modulator isolation	Electa Synergy Linear Accelerator	No	1			
591	Danfoss MBS 5100 Pressure Transmitter 0-10 bar 4-20mA	Electa Synergy Linear Accelerator	No	1			
592	IGBT Board	Electa Synergy Linear Accelerator	No	1			
593	Power Diode	Electa Synergy Linear Accelerator	No	1			
594	Driver PCB HT	Electa Synergy Linear Accelerator	No	1			
595	HV Cable to Gun Fillament	Electa Synergy Linear Accelerator	No	1			
596	HV Cable to PFN	Electa Synergy Linear Accelerator	No	1			
597	Gun Fillament	Electa Synergy Linear Accelerator	No	1			
598	Longitudinal Break assy	Electa Synergy Linear Accelerator	No	1			
599	Height Check potentiometer	Electa Synergy Linear Accelerator	No	1			
600	MLC camera control unit	Electa Synergy Linear Accelerator	No	1			
601	MLC mirror projector unit	Electa Synergy Linear Accelerator	No	1			
602	Lead Screws	Electa Synergy Linear Accelerator	No	1			
603	Diaphram Drive belt	Electa Synergy Linear Accelerator	No	1			
604	HHC drive belt	Electa Synergy Linear Accelerator	No	1			
605	Diode assy	Electa Synergy Linear Accelerator	No	1			
606	Z-Motor with carbon Brushes	Electa Synergy Linear Accelerator	No	1			
607	Linac Interface board	Electa Synergy Linear Accelerator	No	1			
608	Galaxy co contact cleaner	Electa Synergy Linear Accelerator	No	1			
609	PCB assy serial link isolation sib	Electa Synergy Linear Accelerator	No	1			
610	PCB camera control	Electa Synergy Linear Accelerator	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
611	control processor assy	Electa Synergy Linear Accelerator	No	1			
612	Table Z vertical motor assy	Electa Synergy Linear Accelerator	No	1			
613	MLC stepper motors	Electa Synergy Linear Accelerator	No	1			
614	HHC energy control	Electa Synergy Linear Accelerator	No	1			
615	Oil set 2litres with kit	Electa Synergy Linear Accelerator	No	1			
616	ISO check coarse potentiometer	Electa Synergy Linear Accelerator	No	1			
617	ISO check fine potentiometer	Electa Synergy Linear Accelerator	No	1			
618	FRU XY drive unit D Shape	Electa Synergy Linear Accelerator	No	1			
619	FRU EIM Z drive PCB	Electa Synergy Linear Accelerator	No	1			
620	FRU EIM LTU PCB	Electa Synergy Linear Accelerator	No	1			
621	FRU Programmed	Electa Synergy Linear Accelerator	No	1			
622	LCU	Electa Synergy Linear Accelerator	No	1			
623	PCB2 side A assy	Electa Synergy Linear Accelerator	No	1			
624	PCB2 Side B assy	Electa Synergy Linear Accelerator	No	1			
625	Magnetron MU6370E	Electa Synergy Linear Accelerator	No	1			
626	FRU Z drive assy	1553923	No	1			
627	Table Z axis motor	C2342068	No	1			
628	Programmed SIB	Electa Synergy Linear Accelerator	No	1			
629	FTM Rack Mau	Electa Synergy Linear Accelerator	No	1			
630	PCB assy (P013)	Electa Synergy Linear Accelerator	No	1			
631	Design Spee twin 28V 800w PSV	Electa Synergy Linear Accelerator	No	1			
632	PSB assy drive interface	Electa Synergy Linear Accelerator	No	1			
633	Motor assy	Electa Synergy Linear Accelerator	No	1			
634	Main filament	Electa Synergy Linear Accelerator	No	1			
635	Ultrasound UPS 2KVA	Ultrasounds model; aplioo 400/500, philips affinity 30/70, Logiq F6.	No	1			
636	Halogen bulb with no reflector	24V/150 for General x-ray	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
637	Detection shaft.	Part Number:BSM 34-1630-02 Toshiba ultrasound models Aplioo 400/500.	No	1			
638	Linear array transducer	Part Number.14 L5 for toshiba ultrasound Aplio 400/500	No	1			
639	SKBD PWS	P/N 5771092-2-r1 for GE ultrasound model logiq F6	No	1			
640	Convex array transducer	p/n.6Cs1.for toshiba model aplioo 400/500	No	1			
641	Bullet fuse	1Amp 690V for General x-ray inverter	No	1			
642	Bullet fuse	15Amp 690V for General x-ray inverter	No	1			
643	Digital graphic printer	Sony UPD898 MD for ultrasound model aplio 400/500,philips affinity 30/70,logiq F6	No	1			
644	Micro convex transducer	Part.No.E8C-RS for ultrasound GE volusion s8 S/no 215577su8.	No	1			
645	Lead Sealed maintainance free battery.	12v,7Ah for ultrasound UPS	No	1			
646	Fushpad tether with plug arm.	P/N. 5389155 For digital mobile x-ray Ge optima .	No	1			
647	Tether detachable pig tail cable	PN. 5248748748-3 for digital x-ray GE Defenium 6000	No	1			
648	UWB radio board	PN. 5436008-3 for digital mobile x-ray Ge optima	No	1			
649	Detector charging connector assembly.	PN.5454666 for Digital mobile x-ray GE optima	No	1			
650	Tether detachable extension.	PN. 5248750-3 for Digital x-ray GE defenium 6000.	No	1			
651	convex array transducer	4c-RS S/N8756004X9 for ultrasound Logiq F6	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
652	Software	s/n 6057536wx0 for ultrasound logiq F6	No	1			
653	User interface board	C-arm italy ray	No	1			
654	x-ray tube	Digital general x-ray GE definium 6000	No	1			
655	Mobile detector battery	Rechargeble 7.4v capacity 3.68wh, 27.23 Wh. For philips WDR	No	1			
656	Thermo head cleaner	AGFA and SONY printers	No	1			
657	Tether detachable cable	S/N 7000B17132 for Floroscopy unit neurang	No	1			
658	C-arm handle	for floroscopy unit neurang	No	1			
659	GE digital general x-ray machine compreshive service	s/n Rs215029 and Rs215035	No	1			
660	GE digital mobile x-ray optima compreshive service	s/n 1036154wk1	No	1			
661	GE Mamography unit sono essential comprehensive service	s/n 670662Bu6	No	1			
662	Rechargeble battery	Lithium -ion 10.8 v 1,85Ah 20wh for digital mobile	No	1			
663	Rechargeble battery	Lithium -ion 7.4 v 3.68Ah 27.23wh for philips WDR mobile x-ray.	No	1			
664	Digital general x-ray machine detector	s/n Rs215029 for GE general x-ray definium 6000	No	1			
665	Intraoral dental x-xray comprehensive service	s/n HAXV071 and HAXV072	No	1			
	Matachana Washer Disinfector	Part Number		1			
666	Mesh replacement, Version 2022	204162	No	1			
667	Gasket replacement for mesh filter. Version 2022	204163	No	1			
668	Mesh filter complete	204164	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
669	Door gasket. One length assembly	204695 LD1000	No	1			
670	Horizontal float switch.	204776 NOTE: Not on UL and only maybe present from SN. 74221	No	1			
671	Threaded plug for spray arm, standard	204817	No	1			
672	Rack coupling KIT	204821	No	1			
673	Washer f./wash arm PTFE	2900009	No	1			
674	Plastic bumper 20 x 3mm	2900116	No	1			
675	Lamp socket	2901220	No	1			
676	Star hand knob M4	2908036	No	1			
677	Check valve water inlet	2908055	No	1			
678	Door gasket. Four length assembly	2910220 LD1000	No	1			
679	2 Pipe with silicone check valve, complete valves, silicone	918269	No	1			
680	Suction lance 355 mm, concentrated chemical	2918560	No	1			
681	Sensor print C15 press cpl. 0-30 psi	2938137	No	1			
682	Drain pump complete kit. NOT UL	4500240	No	1			
683	Pump 208V 60 HZ complete.	4500252	No	1			
684	4Drain Valve complete.	500259	No	1			
685	Pump 50 HZ complete.	4500267	No	1			
686	Pump 480V 60 HZ complete.	7188049	No	1			
687	Winco ppw-drain hose	7188049	No	1			
688	Silicone hose 12x8x2	7188053	No	1			
689	Mesh filter top plate with knob. Version 2022	204160	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
690	Mesh replacement. Version 2022	204162	No	1			
691	Gasket replacement for mesh filter. Version 2022	204163	No	1			
692	Mesh filter complete	204164	No	1			
693	Door gasket. One length assembly	204695 LD1000	No	1			
694	Horizontal float switch.		No	1			
695	Threaded plug for spray arm,	standard	No	1			
696	Rack coupling KIT		No	1			
697	Washer f./wash arm		No	1			
698	Plastic bumper 20 x 3mm		No	1			
699	Lamp socket		No	1			
700	Star hand knob M4		No	1			
701	Check valve water inlet		No	1			
702	Door gasket. Four length assembly	LD1000	No	1			
703	Operator panel touch,	LD 1000 7"	No	1			
704	Chamber Pressure transducer		No	1			
705	Heating element 2kW 230V	203490	No	1			
706	Heating element 2kW 208V	203491	No	1			
707	Heating element 2kW 277V	203492	No	1			
708	Heating element 2kW 200V	203493	No	1			
709	Heating element 2kW 240V	203494	No	1			
710	Blower 2.2 kW 50 Hz / 2.6 kW 60Hz NOT UL	204197	No	1			
711	Restrictor plate when blower 204197 60 Hz	204954	No	1			
712	Hose for drying module 300 mm	2900200 LD1000	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
713	Silicone membrane check valve, pump	2901192	No	1			
714	Check valve 60 dg. kit	2908801 LD1000	No	1			
715	Hose drying module 560 mm	2910198 LD1000	No	1			
716	Hose drying module	2911028 LD1000	No	1			
717	Restrictor plate when blower 7610359 60 Hz UL	2911192	No	1			
718	Silicone membrane check valve Spare part kit	4500194	No	1			
719	Cogemicanite paper	7600505	No	1			
720	Hexagon nipple 2" PVC	7603490	No	1			
721	Pressure switch 125/90 mm/Wc	7604523	No	1			
722	HEPA filter H14 305x305x68	7606985	No	1			
723	Prefilter F7 305x305x48 (Option)	7606986	No	1			
724	Hose reinforced PU ø60	7607270	No	1			
725	Differential pressure switch filter	7607558	No	1			
726	Temperature limiter 130 dg. 16A	7610176	No	1			
727	Blower 2.2 kW 50 Hz / 2.6 kW 60Hz UL	7610359	No	1			
728	Pneumatic Cylinder with safety incorporated AUTs	44004.3	No	1			
729	Door Reducing Motor for MAT LD521XLSL	66189.5	No	1			
730	Suction Pipe Aspiration Chemical MAT	66619.5	No	1			
731	Door Gasket Chamber MAT LD500	66473.5	No	1			
732	Hose drying module	2911028 LD1000	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
733	Comprehensive Service Kit for matachana washer disinfectors		No	1			
	MATACHANA AUTOCLAVES	Part Numbers					
734	Complementary valve for short circuit support - Pneumatic emergency stop	41767.8	No	1			
735	Stop/Running Relay	41629.3	No	1			
736	Pressure release / unlock Door 1 (NSD)	41634.8	No	1			
737	Steam generator heater	41635.8	No	1			
738	Inspection panel Door 1 NSD	41632.4	No	1			
739	Steam generator lock	41631.4	No	1			
740	Steam generator lock	41631.2	No	1			
741	Chamber pressure security Relay	41631.2	No	1			
742	Chamber pressure security Relay support	41304.5	No	1			
743	Generator pump Multivoltage + Multifrequency	41877.9	No	1			
744	Liquid ring vacuum pump 50/60Hz 220/380V	41879	No	1			
745	Air compressor 230V 50/60Hz	41485.5	No	1			
746	Pneumatic control solenoid valves 1		No	1			
747	Electropneumatic module	41436.2	No	1			
748	Vacuum breaking Pneumatic valve NC	41579.5	No	1			
749	Steam chamber Pneumatic valve NC	41436	No	1			
750	Door NSD Pneumatic valve	41579.5	No	1			
751	Jacket steam inlet Pneumatic valve NC	41456	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
752	Continuous purge Pneumatic valve NC	41407.4	No	1			
753	Vacuum Pneumatic valve NC	41456	No	1			
754	Steam generator automatic purge		No	1			
755	Pneumatic valve NC	41436.1	No	1			
756	Chamber devaporization Pneumatic valve NC	41604.4	No	1			
757	Heat Exchanger of boards	41851.7	No	1			
758	Pneumatic cylinder	41902.7	No	1			
759	Migration kit touch panel-	1000000111	No	1			
760	Panel ware LCD kit	41257.1	No	1			
761	Resistance heater elements	41902.7	No	1			
762	Door Gasket	41767.8					
763	Comprehensive service kit	Matachana Autoclaves	No	1			
764	SLIT LAMP BULB	6V 30W	No	1			
765	EXAMINATION BULB	12V 55W	No	1			
766	HEINE BULB	110V 6V	No	1			
767	HALOGEN BULB	12V 30W	No	1			
768	EXAMINATION BULB	100W	No	1			
769	LEEP MACHINE FILTERS	LEEP Machine	No	1			
770	AB-SCAN PROBES	Appasomy AB-Scan	No	1			
771	Turbine hoses (6216274)	Intego Sirona - dental unit	No	1			
772	HVE complete(6458959)	Intego Sirona - dental unit	No	1			
773	Saliva Ejector(6458967)	Intego Sirona - dental unit	No	1			
774	AMALGUM SEPARATOR	Intego Sirona - dental unit	No	1			
775	Water bottle holder	Intego Sirona - dental unit	No	1			
776	HVE Complete	Intego Sirona - dental unit	No	1			
777	DSA board	Intego Sirona - dental unit	No	1			
778	Micro switch	Intego Sirona - dental unit	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
779	Sirosonic L hand piece with light	Intego Sirona - dental unit	No	1			
780	Sprayvit hose	Intego Sirona - dental unit	No	1			
781	LED LIGHTS INTEGO	Intego Sirona - dental unit	No	1			
782	EXAMINATION LAMP	TOROIDAL TRANSFORMER	No	1			
783	NEBULIZER SERVICE KIT	Various	No	1			
784	Dental Compressors Comprehensive Service Kit	Atlas Copco	No	1			
785	Motor Rewinding	Various	No	1			
786	Backup Rechargeable Mindray	Mindray Patient Monitor	No	1			
787	Reusable SPO2 sensor	mindray Patient monitors(Nellcor)	No	1			
788	Mindray SPO2 512F Adult sensor	Mindray Patient Monitor	No	1			
789	Mindray Dryline water trap	Mindray Patient Monitor	No	1			
790	UV Lamp Lullaby GE Phototherapy Unit	Lullaby GE phototherapy unit	No	1			
791	Chokes	Lullaby GE phototherapy unit	No	1			
792	Starters (5-22W)	Lullaby GE phototherapy unit	No	1			
793	Capnography sample line Anaesthetic machine WATO 55	Mindray Anaesthesia Machine WATO 55	No	1			
794	Capnography water trap Anaesthetic machine WATO 55	Mindray Anaesthesia Machine WATO 55	No	1			
795	ADULT SPO2 Sensor complete with trunk cable	Bistos 740 Patient Monitor	No	1			
796	5 lead ECG with trunk cable Bistos 740	Bistos 740 Patient Monitor	No	1			
797	Temperature Sensor for Bistos 740	Bistos 740 Patient Monitor	No	1			
798	ADULT SPO2 Sensor complete with trunk cable for Bistos 770	Bistos 770 Patient Monitor	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
799	5 lead ECG with trunk cable Bistos 770	Bistos 770 Patient Monitor	No	1			
800	Temperature Sensor for Bistos 770	Bistos 770 Patient Monitor	No	1			
801	NIBP connecting cable for Bistos 770	Bistos 770 Patient Monitor	No	1			
802	US Transducer	PHILIPS Avalon FM 30 CTG	No	1			
803	TOCO Transducer	PHILIPS Avalon FM 30	No	1			
804	US Transducer	Huntleigh FM800	No	1			
805	TOCO Transducer	Huntleigh FM800	No	1			
806	Pneumoclean Filter	Atom Incui Infant Incubator Atom	Box	1			
807	Oxygen Sensor	Atom Incui Infant Incubator Atom	No	1			
808	Reusable Skin Surface Temperature Probe	Atom Incui Infant Incubator Atom	No	1			
809	Snap Open Access Port (Wall)	Atom Incui Infant Incubator Atom	No	1			
810	Snap Open Access Port (Packing) Atom Incui Infant Incubator	Atom Incui Infant Incubator Atom	No	1			
811	Iris Port Cover Atom Incui Infant Incubator	Atom Incui Infant Incubator Atom	No	1			
812	Latch	Atom Incui Infant Incubator Atom	No	1			
813	Heater control board	Atom Incui Infant Incubator Atom	No	1			
814	Heater 230v Atom Incui Infant Incubator	Atom Incui Infant Incubator Atom	No	1			
815	Pneumoclean Filter Drager isolette 8000 Infant Incubator	Drager Isolette 8000 Infant Incubator	No	1			
816	Oxygen Sensor Drager isolette 8000 Infant Incubator	Drager Isolette 8000 Infant Incubator	No	1			
817	Reusable Skin Surface Temperature Probe Drager isolette 8000 Infant Incubator	Drager Isolette 8000 Infant Incubator	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
818	Snap Open Access Port (Wall) Drager isolette 8000 Infant Incubator	Drager Isolette 8000 Infant Incubator	No	1			
819	Snap Open Access Port (Packing) Drager isolette 8000 Infant Incubator	Drager Isolette 8000 Infant Incubator	No	1			
820	Iris Port Cover Drager isolette 8000 Infant Incubator	Drager Isolette 8000 Infant Incubator	No	1			
821	motor for OKUMAN incubator OKM 801	Okuman OKM801 Infant Incubator	No	1			
822	Rechargeable Battery	Model. L1241001A DC 14.8V 3000mAh 44.4Wh Omron intellisense	No	1			
823	Rechargeable battery.	ERSE RC1800AA05AA 6v/ 1800mAh. Charge 180mA * 16h Fresenius	No	1			
824	Clear Autoclavable silicon tubing 25 meters for suction	SAM 35 Suction Machine	No	1			
825	SAM 35 changeover switch	SAM 35 Suction Machine	No	1			
826	SAM 35 anti static castors	SAM 35 Suction Machine	No	1			
827	Secretion Bottle SU-305 Suction Unit	SU-305 Suction Unit	No	1			
828	Secretion Bottle C-30 Suction Unit	C-30 Suction Unit	No	1			
829	Control board for BABYTHERM-8010	Drager Resuscitaire	No	1			
830	Power supply for BABYTHERM-8010	Drager Resuscitaire	No	1			
831	Heater assy quartz, 220v-240v Drager GSDTC2	Drager Resuscitaire	No	1			
832	Bulb for BNT Resuscitaire	BNT Resuscitaire	No	1			
833	Bulb for NOVOS Resuscitaire	NOVOS Resuscitaire	No	1			
834	Flow sensor	H&L Ventilator Leonplus	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
835	Oxygen sensor	H&L Ventilator Leonplus	No	1			
836	Flow sensor cable	H&L Ventilator Leonplus	No	1			
837	Expiration valve	H&L Ventilator Leonplus	No	1			
838	Neonatal breathing circuit	H&L Ventilator ELISA	No	1			
839	24v Halogen bulb.	Osram 64653 HLX	No	1			
840	Halogen bulb for examination light	12v, 35w OSRAM 46865	No	1			
841	Berchtold chromophare D300 examination light	Osram 844585 12v 50w 1618 bulb	No	1			
842	Rechargeable battery.	FANEM INCUBATOR. Model:IT 158 TS 12V 26Ah	No	1			
843	Pulse oximeter sensor with trunk Mediana P30m-5	Mediana P30m-5	No	1			
844	Rechargeable Battery	4.8v 2400mAh [Ni-MH]	No	1			
845	Two Pedal Foot-Switch with connecting Cable	Surtron Surgical Diathermy	No	1			
846	Reusable Patient Plate with Connecting Lead (Adult)	Surtron Surgical Diathermy	No	1			
847	Reusable Patient Plate with Connecting Lead (Pead)	Surtron Surgical Diathermy	No	1			
848	Electrosurgical reusable Pencil with two switches[monopolar]	Surtron Surgical Diathermy	No	1			
849	Two Pedal Foot-Switch with connecting Cable	Erbe Surgical Diathermy	No	1			
850	Reusable Patient Plate with Connecting Lead (Adult)	Erbe Surgical Diathermy	No	1			
851	Reusable Patient Plate with Connecting Lead (Pead)	Erbe Surgical Diathermy	No	1			
852	Standard Bipolar leads	standard	No	1			
853	Straight Bipolar forceps	190mm	No	1			
854	Bipolar forceps	bayonet 190mm	No	1			
855	Oxygen sensors	Anaesthetic machine WATO 55	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
856	Flow sensors for Anaesthetic machine WATO 55	Anaesthetic machine WATO 55	No	1			
857	Oxygen sensors for DIXION Anaesthetic machine	Practice 3700	No	1			
858	Flow sensors for DIXION Anaesthetic machine	Practice 3700	No	1			
859	User console/interface Aplio 500	Ultrasound Machine	No	1			
860	2 Year service kits for savina 300	Drager Savina 300 Ventilator	No	1			
861	PPM service kits	Anaesthetic WATO EX-55	No	1			
862	Freeze Button	Anaesthetic WATO EX-55	No	1			
863	Linear Array Transducer	18Lx7(Aplio 500)	No	1			
864	Convex Array Transducer	(6C1)for Aplio 500	No	1			
865	Adult SPO2 Sensor YSPM90C	YSPM90C	No	1			
866	Control board for DIXION	Atafor 1345 plus	No	1			
867	Air filter for COVIDIEN warm touch	WT 6000	No	1			
868	Multi measurement module	Mindray T5/T6 Series	No	1			
869	Flow Board	Mindray WATO EX-55 Anaesthesia Machine	No	1			
870	Monitoring Board	Mindray WATO EX-55 Anaesthesia Machine	No	1			
871	Flow Sensors	Mindray WATO EX-55 Anaesthesia Machine	No	1			
872	Oxygen Sensors	Mindray WATO EX-55 Anaesthesia Machine	No	1			
873	Batteries	Mindray WATO EX-55 Anaesthesia Machine	No	1			
874	Manual Mode Key Pad	Mindray Hybase 6100 - Operating table	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
875	Remote	Mindray Hybase 6100 - Operating table	No	1			
876	NIBP pump	IMEC 10 Patient Monitor	No	1			
877	NIBP pump	Mindray Beneview T6 Patient Monitor	No	1			
878	Control Board	Okuman OKM 500 Patient Monitor	No	1			
879	Control Board	Nihon Kodhen Patient Monitors	No	1			
880	Pneumatic Module	Dixon Practice 3700 Anaesthetic Machine	No	1			
881	Monopolar Control Board	Surtron Surgical Diathermy	No	1			
882	Main board	Atafor 1345 plus Diathermy Machine	No	1			
883	Castors	Asco Vital Signs Monitors	No	1			
884	Autoclave Door Gasket	GAS080-0184	No	1			
885	Gain Control Board	5771092-2-r1	No	1			
886	Detector cx-Ray and Accessories	02113225 - Philips	No	1			
887	Circular Fluorescent Tube Starter	Xray Viewer	No	1			
888	Cable Reel Ethernet	45213433935	No	1			
889	Horizontal Unit Control Unit	C-Arm BV Pulsera	No	1			
890	Parking Device for Mobile X-Ray	431213433623	No	1			
891	Power Regulator Board	Ultasound Machine Affinity 70G P/No. DT2225023565	No	1			
892	Digital Motion Control for mobile Xray	18200146	No	1			
893	Water Circulating Pump	Siemens Somatom CT scan water chiller	No	1			
894	Mindray SV 300 inspiration valve	74003010	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
895	Pressure Generator Lid and Wick	Vayu CPAP	No	1			
896	Pressure Generator Adapter	Vayu CPAP	No	1			
897	Philips Ultrasound Transducer S5-1 Pure Wave	453562175221	No	1			
898	Dental Compressors Service Kit	Atlas Copco	No	1			
899	Repair and service of bronchoscopes	Sonosite	No	1			
MEDICAL GASES							
900	Emergency Oxygen Manifold	(12 x 2, Automatic, for use at MGU VIE Tank area)	No	1			
901	Emergency Oxygen Manifold	(Portable, Automatic Change-over, 6 x 2, for use in critical areas i.e ICU & Theatres)	No	1			
902	Pig Tails	For Servicing of Gas Manifolds	No	1			
903	Medical Air Manifold	(Automatic change-over, 6 x 2, for use at MGU)	No	1			
904	Digital Weighing Scale	Large 1m x 1m Mild Steel Base and LCD screen display, 300 Kg	No	1			
905	Oxygen Analyzer	with LCD Display of both Concentration % and Flow Rate (LPM)	No	1			
906	Oxygen regulators	complete with flowmeter	No	1			
907	Oxygen Regulator	Complete with Self Sealing valves	No	1			
908	Medical Air Regulator	Complete with Self Sealing valves	No	1			
909	Cylinder trolleys	Big for 8.5m3	No	1			
910	Digital medical gas display and alarm panel	4 gases, Oxygen, Medical air, Nitrous oxide and Vacuum	No	1			
911	Service Kit for Medical Air Plant	Comprehensive, for both compressor and driers (2 pcs) for service levels (A)	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
912	Service Kit for Medical Air Plant	Comprehensive, for both compressor and driers (2 pcs) for service levels (B)	No	1			
913	Service Kit for Medical Air Plant	Comprehensive, for both compressor and driers (2 pcs) for service levels (C)	No	1			
914	Mechanical Tool Box Set	5 Tier-200 tools	No	1			
915	Flashlight	Rechargeable, Handheld LED with Spot Adjustable Zoom, 5 Light Modes and Waterproof	No	1			
916	Spindle Key	3-in 1 Oxygen Spindle key	No	1			
917	Male to Male connector	Brass, threaded 1/2" pipe connector	No	1			
918	Allen Key	Set of 30 Pieces, With 15pcs Long reach and 15Pcs short leverage keys	No	1			
919	Copper pipe	Degreased, 54mm	No	1			
920	Copper pipe	Degreased, 42mm	No	1			
921	Copper pipe	Degreased, 35mm	No	1			
922	Copper pipe	Degreased, 28mm	No	1			
923	Copper pipe	Degreased, 22mm	No	1			
924	Copper pipe	Degreased, 15mm	No	1			
925	Copper pipe	Degreased, 12mm	No	1			
926	Isolation Valve	Degreased, 54mm	No	1			
927	Isolation Valve	Degreased, 42mm	No	1			
928	Isolation Valve	Degreased, 35mm	No	1			
929	Isolation Valve	Degreased, 28mm	No	1			
930	Isolation Valve	Degreased, 22mm	No	1			
931	Isolation Valve	Degreased, 15mm	No	1			
932	Elbow	Degreased, 54mm	No	1			
933	Elbow	Degreased, 42mm	No	1			
934	Elbow	Degreased, 35mm	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
935	Elbow	Degreased, 28mm	No	1			
936	Elbow	Degreased, 22mm	No	1			
937	Elbow	Degreased, 15mm	No	1			
938	Elbow	Degreased, 12mm	No	1			
939	Reducer	Degreased, 54mm x 42mm	No	1			
940	Reducer	Degreased, 42mm x 35mm	No	1			
941	Reducer	Degreased, 35mm x 28mm	No	1			
942	Reducer	Degreased, 28mm x 22mm	No	1			
943	Reducer	Degreased, 22mm x 15mm	No	1			
944	Reducer	Degreased, 15mm x 12mm	No	1			
945	Equal Tees	Degreased, 54mm	No	1			
946	Equal Tees	Degreased, 42mm	No	1			
947	Equal Tees	Degreased, 35mm	No	1			
948	Equal Tees	Degreased, 28mm	No	1			
949	Equal Tees	Degreased, 22mm	No	1			
950	Equal Tees	Degreased, 15mm	No	1			
951	Equal Tees	Degreased, 12mm	No	1			
952	Couplers	Degreased, 54mm	No	1			
953	Couplers	Degreased, 42mm	No	1			
954	Couplers	Degreased, 35mm	No	1			
955	Couplers	Degreased, 28mm	No	1			
956	Couplers	Degreased, 22mm	No	1			
957	Couplers	Degreased, 15mm	No	1			
958	Couplers	Degreased, 12mm	No	1			
959	Brazing Rods	Packet of 50's	No	1			
960	Mapp Gas	Cannisters	No	1			
961	Munsen Rings	54mm	No	1			
962	Munsen Rings	42mm	No	1			
963	Munsen Rings	35mm	No	1			
964	Munsen Rings	28mm	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
965	Munsen Rings	22mm	No	1			
966	Munsen Rings	15mm	No	1			
967	Anchors	M10	No	1			
968	Threaded rods	M10	No	1			
969	Fastening Clips	54mm, Packet of 100's	Packet	1			
970	Fastening Clips	42mm, Packet of 100's	Packet	1			
971	Fastening Clips	35mm, Packet of 100's	Packet	1			
972	Fastening Clips	28mm, Packet of 100's	Packet	1			
973	Fastening Clips	22mm, Packet of 100's	Packet	1			
974	Fastening Clips	15mm, Packet of 100's	Packet	1			
975	Fastening Clips	12mm, Packet of 100's	Packet	1			
976	Wall Plugs	8mm	Packet	1			
977	Wall Plugs	6mm	Packet	1			
978	Screws	Gypsum, 2"	Packet	1			
979	Brazing kit	Complete with regulators, torch and hose	No	1			
980	Drill	Heavy Duty, Complete with bits (Size 4 - 24)	No	1			
981	Spirit Level	2026-2027	No	1			
982	Power Saw	Cordless, 2200W, 16'' Blade	No	1			
983	Tube Cutter	Heavy duty/Rigid, Roller type, Adjustable 4mm - 56mm	No	1			
984	Tape Measure	Retractable with Self-lock function, in case	No	1			
984	Brazing Torch	Complete with Hose	No	1			
985	Oxygen Outlets	As CPX	No	1			
986	Medical Air Outlets	As CPX	No	1			
987	Vacuum Outlets	As CPX	No	1			
988	Gas Cylinder valves	With handwheel	No	1			
989	Identification labels	Gas-specific colour coded adhesive labels for medical gas lines	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
990	Grease Gun	Capacity: 800cc, Working pressure: 4500PSI, Burst pressure: 10000PSI, complete with flexible hose and steel hose	No	1			
991	Hot water pressure washer	Electric, 3000 PSI	No	1			
992	Torx screwdrivers	Magnetic, complete with Hex Bits	No	1			
993	Torque Wrench	1/2", 3/4"	Set	1			
	Calibration						
994	Comprehesive PPM and Calibration of Laser Machine	Laser Equipment	No	1			
995	Comprehesive PPM and Calibration of Biosafety Cabinets	Various manufacturers/models	No	1			
996	Comprehesive PPM and Calibration of Audiometers	Interacoustic Diagnostics/Kamplex/Interacoustic Impedance/MICHO - AC33/AD27/AT235/Micho MA42	No	1			
997	Comprehesive PPM and Calibration of BERA equipment	BERA EQUIPMENT	No	1			
998	Platinum P1 100ohm	PT 100	No	1			
999	Thermocouple type K	TM 917 -Lutron Electronics Precision thermometer	No	1			
10000	Thermocouple Type	179/87V fluke meters	No	1			
1001	Lead	179/89V fluke meter (Assorted Nos)	No	1			
1002	Switching power adapter. Inpput 100-240v-1,5A max 50/60hz. Output+15VDC 2,0A+ centre pin	Fluke vital signs simulator - Prosim 8	No	1			
1003	Thermocouple type R&S (0°C to 1450°C)	Fluke	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
1004	Rechargeable polymer lithium	Beijing Const Instruments - digital pressure calibrator - const.273	No	1			
1005	High energy lithium battery 3.6v.1/2 AA	DICKSON Data logger	No	1			
	General items		No	1			
1006	Top plug , 3 square pin-type	240V,13A	No	1			
1007	WD40 Lubricant	General	No	1			
1008	Contact Cleaner(Electronic)	General	No	1			
1009	Multipurpose grease	General	No	1			
1010	Lead sealed maintenance free battery	12v,7Ah	No	1			
1011	Extention cables	5 Meter	No	1			
1012	Power code cable 2.5 mm	5Meter	No	1			
1013	Lead free Soldering wire	60/40	No	1			
1014	WD40 Lubricant	General	No	1			
1015	Super glue	General	No	1			
1016	Contact cleaner	Electronic	No	1			
1017	Insulating tape	Black	Dozen	1			
1018	Soldering Gun	100 Watt	No	1			
1019	Biomedical Tool box complete	Complete	No	1			
1020	Blower	600W Black & Decker	No	1			
1021	Multimeter	Fluke 107	No	1			
1022	Corded impact drill with with Chucks and Screw Drivers	850W	No	1			
1023	Araldite	General	No	1			
1024	1 mm Fuse 8A,	Fast Blow	No	1			
1025	20 mm Fuse, 3.15A,	Fast Blow	No	1			
1026	20 mm Fuse 2A,	Fast Blow	No	1			
1027	20 mm Fuse 0.5A	Fast Blow	No	1			
1028	20 mm Fuse 1A	Fast Blow	No	1			
1029	20 mm Fuse 2A,	Fast Blow	No	1			

ITEM NO	ITEM NAME	ITEM DESCRIPTION & SPECIFICATION	UNIT OF ISSUE	QTY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD
1030	Fuse 240 V, 13A	Fast Blow	No	1			
1031	30mm Fuse, 15A	Fast Blow	No	1			
1032	30mm, 10A Fuse	Fast Blow	No	1			
1033	30mm, 5A Fuse	Fast Blow	No	1			
1034	Electronic board cleaner	General	No	1			
1035	Mr. sheen cleaner	General	No	1			
1036	Soldering Station		No	1			
1037	Blower Black & Decker .	600W	No	1			
1037	Black insulating tape		Dozen	1			
1038	Clear PCC tube	Suction Units	Mtrs	1			
1039	Handheld electric drilling machine		No	1			
1040	Stepdown Transformer	input 240v output 12v	No	1			
1041	Charger [Adapter] Output 7.5v 2A		No	1			
1042	Soldering Gun	100 Watt	No	1			
1043	Blower	3-in1, Heavy duty, as Makita/Bosch	No	1			
	Total						

List of Goods and Delivery Schedule

Name of tenderer..... Signature of tenderer..... Date..... Stamp.....

1. Technical Specifications

- 1.1 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.
- 1.2 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.
- 1.3 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.

- 1.4 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.
- 1.5 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]*

2 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

3 Inspections and Tests

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

**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

- 2.1. 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.

102 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.

102 Arbitration proceedings shall be conducted as follows:

1021 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.

1022 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.

1023 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.

1024 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.

1025 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.

1026 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.

1027 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.

103 Arbitration Proceedings

1031 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

1032 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

1041 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.

1042 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

1061 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**.

152 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: $(\text{corrected tender price} - \text{tender price})/\text{tender price} \times 100$.

16. Terms of Payment

161 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.

162 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.

163 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**.

164 The currencies in which payments shall be made to the Supplier under this Contract shall be those in which the Tender price is expressed.

165 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

181 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**.

182 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.

183 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.

184 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.
- 25.3 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**.
- 26.2 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.
- 26.3 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.
- 26.4 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.

29.2 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.

29.3 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.

29.4 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.

29.5 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.

32.2 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.

32.3 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.

33.2 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.

33.3 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.

33.4 **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.

33.5 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].

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
GCC 1.1(h)	The Procuring Entity is: Kenyatta National Hospital
GCC 4.2 (a)	The meaning of the trade terms shall be as prescribed by Incoterms. If the meaning of any trade term and the rights and obligations of the parties thereunder shall not be as prescribed by Incoterms, they shall be as prescribed by: [exceptional; refer to other internationally accepted trade terms]
GCC 4.2 (b)	The version edition of Incoterms shall be the current applicable incoterms
GCC 8.1	<p>For notices, the Procuring Entity's address shall be: Attention: To Chief executive officer] Postal Address: [20723-00202 Nairobi Kenya]</p> <p>Physical Address: Nairobi City county Upperhill off Hospital, Kenyatta National Hospital Administration block, supply Chain Management Entrance.</p> <p style="text-align: right;">Telephone: [2726300-9]</p> <p style="text-align: right;">Electronic mail address: procurement@knh.or.ke</p>
GCC 10.4.2	The place of arbitration shall be as determined by the Procuring Entity
GCC 13.1	<p>Details of Shipping and other Documents to be furnished by the Supplier are [insert the required documents, such as a negotiable bill of lading, a non-negotiable sea way bill, an airway bill, a railway consignment note, a road consignment note, insurance certificate, Manufacturer's or Supplier's warranty certificate, inspection certificate issued by nominated inspection agency, Supplier's factory shipping details etc.].</p> <p>The above documents shall be received by the Procuring Entity before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.</p>
GCC 15.1	<p>The prices charged for the Goods supplied and the related Services performed</p> <p>Shall not be adjustable during the contract period.</p>
GCC 16.1	The method and conditions of payment to be made to the Supplier under this Contract shall be as upon issuance of Delivery Notes, Invoices and Financial Statement

GCC 16.5	The interest rate that shall be applied is ...N/A
GCC 18.1	A Performance Security of 5% Shall be required
GCC 18.3	If required, the Performance Security shall be in the form of a Bank guarantee If required, the Performance security shall be denominated in [insert “a freely convertible currency acceptable to the Procuring Entity” or “the currencies of payment of the Contract, in accordance with their portions of the Contract Price”]
GCC 18.4	Discharge of the Performance Security shall take place not later than 30 days following the completion of contract.
GCC 23.2	The packing, marking and documentation within and outside the packages shall be: [insert in detail the type of packing required, the markings in the packing and all documentation required]
GCC 24.1	The insurance coverage shall be as specified in the Incoterms. If not in accordance with Incoterms, insurance shall be as follows: [insert specific insurance provisions agreed upon, including coverage, currency and amount]
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: [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)]
GCC 25.2	Incidental services to be provided are: - [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.]
GCC 26.1	The inspections and tests shall be done by the Procuring Entity Inspection and Acceptance Committee as per the specifications of the items in the tender document
GCC 26.2	The Inspections and tests shall be conducted at Procuring Entity premises
GCC 27.1	The liquidated damage shall be: N/A
GCC 27.1	The maximum amount of liquidated damages shall be: N/A

GCC 28.3	<p>The period of validity of the Warranty shall be: <i>[insert number]</i> days For purposes of the Warranty, the place(s) of final destination(s) shall be: N/A Sample provision</p> <p>GCC 28.3—In partial modification of the provisions, the warranty period shall be _ _____ hours of operation or _____ months from date of acceptance of the Goods or () months from the date of shipment, whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:</p> <p>make such changes, modifications, and/or additions to the Goods or any part here of as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with GCC 26.7,</p> <p>or</p> <p>pay liquidated damages to the Procuring Entity with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be ().</p> <p>[The rate should be higher than the adjustment rate used in the Tender evaluation under TDS 34.6(f)]</p>
GCC 28.5, GCC 28.6	The period for repair or replacement shall be: N/A
GCC 33.6	<p>If the value engineering proposal is approved by the Procuring Entity the amount to be paid to the Supplier shall be N/A</p> <p>The percentage is normally up to 50%) of the reduction in the Contract Price. _</p>

SECTION VIII - CONTRACT FORMS

This Section contains forms which, once completed, will form part of the Contract. The forms for Performance Security and Advance Payment Security, when required, shall only be completed by the successful tenderer after contract award.

FORM No. 1: NOTIFICATION OF INTENTION TO AWARD

This Notification of Intention to Award shall be sent to each Tenderer that submitted a Tender. Send this Notification to the Tenderer's Authorized Representative named in the Tender Information Form on the format below.

FORMAT

1. For the attention of Tenderer's Authorized Representative

I) Name: _____ [insert Authorized Representative's name]

i) Address: _____ [insert Authorized Representative's Address]

ii) Telephone: _____ [insert Authorized Representative's telephone/fax numbers]

iii) Email Address: _____ [insert Authorized Representative's email address]

[IMPORTANT: insert the date that this Notification is transmitted to Tenderers. The Notification must be sent to all Tenderers simultaneously. This means on the same date and as close to the same time as possible.]

2. Date of transmission: _____ [email] on [date] _____ (local time)

This Notification is sent by _____ (Name and designation)

3. Notification of Intention to Award

I) Employer: _____ [insert the name of the Employer]

ii) Project: _____ [insert name of project]

iii) Contract title: _____ [insert the name of the contract]

iv) Country: _____ [insert country where ITT is issued]

v) ITT No: _____ [insert ITT reference number from Procurement Plan]

This Notification of Intention to Award (Notification) notifies you of our decision to award the above contract. The transmission of this Notification begins the Standstill Period. During the Standstill Period, you may:

4. Request a debriefing in relation to the evaluation of your tender

Submit a Procurement-related Complaint in relation to the decision to award the contract.

a) The successful tenderer

i) Name of successful Tender _____

ii) Address of the successful Tender _____

iii) Contract price of the successful Tender Kenya Shillings _____ (in words _____)

b) Other Tenderers

Names of all Tenderers that submitted a Tender. If the Tender's price was evaluated include the evaluated price as well as the Tender price as read out. For Tenders not evaluated, give one main reason the Tender was unsuccessful.

S/No.	Name of Tender	Tender Price as read out	Tender's evaluated price (Note a)	One Reason Why Not Evaluated
1				
2				
3				
4				
5				

(Note a) State NE if not evaluated

5. How to request a debriefing

- a) DEADLINE: The deadline to request a debriefing expires at midnight on [insert date] (local time).
- b) You may request a debriefing in relation to the results of the evaluation of your Tender. If you decide to request a debriefing your written request must be made within three (5) Business Days of receipt of this Notification of Intention to Award.
- c) Provide the contract name, reference number, name of the Tenderer, contact details; and address the request for debriefing as follows:
 - I) Attention: _____ [insert full name of person, if applicable]
 - ii) Title/position: _____ [insert title/position]
 - ii) Agency: _____ [insert name of Employer]
 - iii) Email address: _____ [insert email address]
- d) If your request for a debriefing is received within the 3 Days deadline, we will provide the debriefing within five (3) Business Days of receipt of your request. If we are unable to provide the debriefing within this period, the Standstill Period shall be extended by five (3) Days after the date that the debriefing is provided. If this happens, we will notify you and confirm the date that the extended Standstill Period will end.
- e) The debriefing may be in writing, by phone, video conference call or in person. We shall promptly advise you in writing how the debriefing will take place and confirm the date and time.
- f) If the deadline to request a debriefing has expired, you may still request a debriefing. In this case, we will provide the debriefing as soon as practicable, and normally no later than fifteen (15) Days from the date of publication of the Contract Award Notice.

6. How to make a complaint

- a) Period: Procurement-related Complaint challenging the decision to award shall be submitted by midnight, [insert date] (local time).
- b) Provide the contract name, reference number, name of the Tenderer, contact details; and address the Procurement-related Complaint as follows:
 - I) Attention: _____ [insert full name of person, if applicable]
 - ii) Title/position: _____ [insert title/position]
 - iii) Agency: _____ [insert name of Employer]
 - iv) Email address: _____ [insert email address]
- c) At this point in the procurement process, you may submit a Procurement-related Complaint challenging the decision to award the contract. You do not need to have requested, or received, a debriefing before making this complaint. Your complaint must be submitted within the Standstill Period and received by us before the Standstill Period ends.

- d) Further information: For more information refer to the Public Procurement and Disposals Act 2015 and its Regulations available from the Website www.ppra.go.ke or email complaints@ppra.go.ke.

You should read these documents before preparing and submitting your complaint.

- e) There are four essential requirements:
 - i) You must be an ‘interested party’. In this case, that means a Tenderer who submitted a Tender in this tendering process, and is the recipient of a Notification of Intention to Award.
 - ii) The complaint can only challenge the decision to award the contract.
 - iii) You must submit the complaint within the period stated above.
 - iv) You must include, in your complaint, all of the information required to support your complaint.

7. Standstill Period

- i) **DEADLINE:** The Standstill Period is due to end at midnight on [*insert date*] (local time).
- ii) The Standstill Period lasts ten (14) Days after the date of transmission of this Notification of Intention to Award.
- iii) The Standstill Period may be extended as stated in paragraph Section 5 (d) above.

If you have any questions regarding this Notification please do not hesitate to contact us.

On behalf of the Employer:

Signature: _____

Name _____

Title/position: _____

Telephone: _____

Email: _____

FORM NO. 2 - REQUEST FOR REVIEW

FORM FOR REVIEW(r.203(1))

PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

APPLICATION NO.....OF.....20.....

BETWEEN

.....**APPLICANT**

AND

.....**RESPONDENT (Procuring Entity)**

Request for review of the decision of the..... (Name of the Procuring Entity ofdated the...day of20.....in the matter of Tender No.....of20..... for..... (Tender description).

REQUEST FOR REVIEW

I/We.....,the above named Applicant(s), of address: Physical address P. O. Box No..... Tel. No.....Email....., hereby request the Public Procurement Administrative Review Board to review the whole/part of the above mentioned decision on the following grounds , namely:

- 1.
- 2.

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

- 1.
- 2.

SIGNED(Applicant) Dated on.....day of/...20.....

FOR OFFICIAL USE ONLY Lodged with the Secretary Public Procurement Administrative Review Board onday of20.....

SIGNED

Board Secretary

FORM NO. 3 LETTER OF AWARD

[Use letter head paper of the Procuring Entity]

_____ *[Date]*

To: _____ *[name and address of the Supplier]*

Subject: _____ *Notification of Award Contract No.*

This is to notify you that your Tender dated _____ *[insert date]* for execution of the _____ *[insert name of the contract and identification number, as given in the SCC]* for the Accepted Contract Amount of _____ *[insert amount in numbers and words and name of currency]*, as corrected and modified in accordance with the Instructions to tenderers is hereby accepted by our Agency.

You are requested to furnish the Performance Security within 30 days in accordance with the Conditions of Contract, using for that purpose the of the Performance Security Form included in Section X, Contract Forms, of the Tendering document.

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Agency: _____

Attachment: Contract Agreement

FORM NO. 4 - CONTRACT AGREEMENT

[The successful tenderer shall fill in this form in accordance with the instructions indicated]

THIS AGREEMENT made the _____ *[insert: number]* day of _____ *[insert: month]*, *[insert: year]*. BETWEEN (1) _____ *[insert complete name of Procuring Entity]* and having its principal place of business at *[insert: address of Procuring Entity]* (hereinafter called "Procuring Entity"), of the one part; and (2) _____ *[insert name of Supplier]*, a corporation incorporated under the laws of *[insert: country of Supplier]* and having its principal place of business at _____ *[insert: address of Supplier]* (hereinafter called "the Supplier"), of the other part.

1. WHEREAS the Procuring Entity invited Tenders for certain Goods and ancillary services, viz.,

[insert brief description of Goods and Services] and has accepted a Tender by the Supplier for the supply of those Goods and Services, the Procuring Entity and the Supplier agree as follows:

- i) In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
 - ii) The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other contract documents.
 - a) the Letter of Acceptance
 - b) the Letter of Tender
 - c) the Addenda Nos. _____ (if any)
 - d) Special Conditions of Contract
 - e) General Conditions of Contract
 - f) the Specification (including Schedule of Requirements and Technical Specifications)
 - g) the completed Schedules (including Price Schedules)
 - h) any other document listed in GCC as forming part of the Contract
 - iii) In consideration of the payments to be made by the Procuring Entity to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Procuring Entity to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
2. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
3. IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Kenya on the day, month and year indicated above.

For and on behalf of the Procuring Entity

Signed: _____ *[insert signature]*

in the capacity of _____ *[insert title or other appropriate designation]* In the presence of _____
_____ *[insert identification of official witness]* **For and on behalf of the Supplier**

Signed: _____ *[insert signature of authorized representative(s) of the Supplier]* in the capacity of _____
_____ *[insert title or other appropriate designation]* in the presence of _____
_____ *[insert identification of official witness]*

FORM NO. 5 - PERFORMANCE SECURITY [Option 1 - Unconditional Demand Bank Guarantee]

[Guarantor letterhead]

Beneficiary: _____ [insert name and Address of Employer]

Date: _____ [Insert date of issue]

Guarantor: _____ [Insert name and address of place of issue, unless indicated in the letterhead]

1. We have been informed that _____ (hereinafter called "the Contractor") has entered into Contract No. _____ dated _____ with (name of Employer) _____ (the Employer as the Beneficiary), for the execution of _____ (hereinafter called "the Contract").
2. Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.
3. At the request of the Contractor, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of ___ (in words)¹, such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for your demand or the sum specified therein.
4. This guarantee shall expire, no later than the Day of, 2.....², and any demand for payment under it must be received by us at the office indicated above on or before that date.
5. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.”

[Name of Authorized Official, signature(s) and seals/stamps]

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

FORM No. 6 - PERFORMANCE SECURITY [Option 2- Performance Bond]

[Note: Procuring Entities are advised to use Performance Security – Unconditional Demand Bank Guarantee instead of Performance Bond due to difficulties involved in calling Bond holder to action]

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: _____ *[insert name and Address of Employer]* **Date:** _____ *[Insert date of issue]*

PERFORMANCE BOND No.: _____

Guarantor: _____ *[Insert name and address of place of issue, unless indicated in the letterhead]*

1. By this Bond _____ as Principal (hereinafter called “the Contractor”) and _____] as Surety (hereinafter called “the Surety”), are held and firmly bound unto _____] as Obligee (hereinafter called “the Employer”) in the amount of _____ for the payment of which sum well and truly to be made in the types and proportions of currencies in which the Contract Price is payable, the Contractor and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.
2. WHEREAS the Contractor has entered into a written Agreement with the Employer dated the _____ day of _____, 20_____, for _____ in accordance with the documents, plans, specifications, and amendments thereto, which to the extent herein provided for, are by reference made part hereof and are hereinafter referred to as the Contract.
3. NOW, THEREFORE, the Condition of this Obligation is such that, if the Contractor shall promptly and faithfully perform the said Contract (including any amendments thereto), then this obligation shall be null and void; otherwise, it shall remain in full force and effect. Whenever the Contractor shall be, and declared by the Employer to be, in default under the Contract, the Employer having performed the Employer's obligations thereunder, the Surety may promptly remedy the default, or shall promptly:
 - 1) complete the Contract in accordance with its terms and conditions; or
 - 2) obtain a tender or tenders from qualified tenderers for submission to the Employer for completing the Contract in accordance with its terms and conditions, and upon determination by the Employer and the Surety of the lowest responsive Tenderers, arrange for a Contract between such Tenderer, and Employer and make available as work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the Balance of the Contract Price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term “Balance of the Contract Price,” as used in this paragraph, shall mean the total amount payable by Employer to Contractor under the Contract, less the amount properly paid by Employer to Contractor; or
 - 3) pay the Employer the amount required by Employer to complete the Contract in accordance with its terms and conditions up to a total not exceeding the amount of this Bond.
4. The Surety shall not be liable for a greater sum than the specified penalty of this Bond.
5. Any suit under this Bond must be instituted before the expiration of one year from the date of the issuing of the Taking-Over Certificate. No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Employer named herein or the heirs, executors, administrators, successors, and assigns of the Employer.
6. In testimony whereof, the Contractor has hereunto set his hand and affixed his seal, and the Surety has caused these presents to be sealed with his corporate seal duly attested by the signature of his legal representative,

this day _____ of _____ 20_____.

SIGNED ON _____ on behalf of _____

By _____ in the capacity of _____

In the presence of _____

SIGNED ON _____ on behalf of _____

By _____ in the capacity of _____

In the presence of _____

FORM NO. 7 - ADVANCE PAYMENT SECURITY [Demand Bank Guarantee]

[Guarantor letterhead]

Beneficiary: _____ [Insert
name and Address of Employer]

Date: _____ [Insert date of issue]

ADVANCE PAYMENT GUARANTEE No.: _____ [Insert guarantee reference
number]

Guarantor: [Insert name and address of place of issue, unless indicated in the letterhead]

1. We have been informed that _____ (hereinafter called "the Contractor") has entered into Contract No. _____ dated _____ with the Beneficiary, for the execution of _____ (hereinafter called "the Contract").

2. Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum _____ (in words __) is to be made against an advance payment guarantee.

3. At the request of the Contractor, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (in words _____) ¹ upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating either that the Applicant:

- (a) has used the advance payment for purposes other than the costs of mobilization in respect of the goods; or
- (b) has failed to repay the advance payment in accordance with the Contract conditions, specifying the amount which the Applicant has failed to repay.

4. A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Beneficiary's bank stating that the advance payment referred to above has been credited to the Contractor on its account number _____ at----- --.

5. The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor as specified in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that ninety (90) percent of the Accepted Contract Amount, less provisional sums, has been certified for payment, or on the ___ day of _____, 2__,² whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

6. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

[Name of Authorized Official, signature(s) and seals/stamps]

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

¹The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency of the advance payment as specified in the Contract.

² Insert the expected expiration date of the Time for Completion. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee.

**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)

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 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?: Direct..... Indirect.....	1. Exercises significant influence or control over the Company body of the Company (tenderer) Yes ----No-- -- 2. Is this influence or control exercised directly or indirectly? Direct..... Indirect..... ...
	National identity card number or Passport number				
	Personal Identification Number (where applicable)	Indirectly---- ----- % of shares	Indirectly----- % of voting rights		
	Nationality				
	Date of birth [dd/mm/yyyy]				
	Postal address				
	Residential address				
	Telephone number				
	Email address				
	Occupation or profession				

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---- 2. Is this right held directly or indirectly?: Direct..... Indirect.....	1. Exercises significant influence or control over the Company body of the Company (tenderer) Yes ----No-- -- 2. Is this influence or control exercised directly or indirectly? Direct..... Indirect..... ...
	National identity card number or Passport number				
	Personal Identification Number (where applicable)	Indirectly---- ----- % of shares	Indirectly----- % of voting rights		
	Nationality(ies)				
	Date of birth [dd/mm/yyyy]				
	Postal address				
	Residential address				
	Telephone number				
	Email address				
Occupation or profession					
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



KENYATTA NATIONAL HOSPITAL

Address: P.O BOX 20723-00202, Nairobi.

Telephone: 020 2726300-4 | 020 4243000 | 020 7244000

Cellphone Numbers: 0730 643 000 | 0709 854 000 | Email: knhadmin@knh.or.ke

BANK DETAILS FORM

TENDER NUMBER:

TENDER DESCRIPTION:

PERSON AUTHORIZED TO SIGN THE TENDER AS PER POWER OF ATTORNEY OR DELEGATION TO SIGN: INSTITUTION/COMPANY NAME:

<u>ADDRESS</u>	<u>OFFICIAL STAMP</u>

AUTHORIZED PERSONS NAME

POSITION

EMAIL ADDRESS

TELEPHONE NO.

SIGNATURE

DATE

(1)	(2)

ACCOUNT NO:

BANK NAME:

BRANCH NAME:

	BANK CODE
	BRANCH CODE

BANKERS CONFIRMATION THAT ACCOUNT DETAILS ARE AS STATED ABOVE

AUTHORIZED PERSONS NAME

BANKERS STAMP

1)	2)

TENDERER DATA CONSENT FORM

Tender Number : _____

Tender Description: _____

The Kenyatta National Hospital is committed to processing your personal information in accordance with the Hospital's Data Protection Policy, Data Protection Act, 2019 and its Regulations.

The personal data submitted in the tender as detailed will therefore be processed in line with the relevant Data Protection, Policies, Laws and Regulations in the way(s) and purpose(s) detailed in this Data Subject Consent Form.

I/we _____ (*Name of tenderer*) hereby give explicit consent to processing of my personal data by Kenyatta National Hospital for the purposes of compliance with the Data Protection Act, 2019.

Signed:

Name: (tenderers name): _____

Signature: _____

Date: _____

Stamp: _____