

**BANKI
KUU YA
KENYA**



**CENTRAL
BANK OF
KENYA**

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**SUPPLY AND DELIVERY OF DRUGS, LABORATORY
REAGENTS AND DENTAL CONSUMABLES**

TENDER NO. CBK/038/2013-2014'

CLOSING DATE: 15th MAY, 2014 AT 10.30 A.M.

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SECTION I: INVITATION TO TENDER

Tender Ref. NO. CBK/038/2013-2014

Tender name: Supply and Delivery of Drugs, Laboratory Reagents and Dental Consumables

- 1.1 The Central Bank of Kenya invites sealed bids from eligible candidates for Supply and Delivery of Drugs, Laboratory Reagents and Dental Consumables
- 1.2 Complete set of tender document may be obtained from the Department of Estate, supplies and Transport 5th Floor, CBK Head office, Nairobi, Monday to Friday, between 9.00 A.m. and 2.00 P.M. upon payment of a non-refundable fee of **Kshs 1,000.00** in Cash or Bankers cheque OR be downloaded from the CBK website; www.centralbank.go.ke for free. However, those who download the tender are advised to sign a tender register at Supplies Office on Fifth Floor CBK Building before the tender closing date.
- 1.3 The Completed bid documents should be deposited in the tender box at the main entrance, ground floor of **Central Bank of Kenya along Haile Selassie Avenue**, so as to be received on or before **15th May, 2014 at 10.30 A.M.**
- 1.4 Tenders will be opened immediately after the closing time in the **DEST Conference Room 5th Floor** Central Bank of Kenya Head Office in Nairobi. Interested tenderers or their representatives may attend the tender opening. The Financial Proposals for bidders meeting the technical requirements will be opened later.
- 1.5 Prices quoted should be inclusive of all taxes and delivery costs, must be expressed in Kenya shillings and shall remain valid for a period of **120 days** from the closing date of the tender.
- 1.6 Further information as pertains to this tender may be obtained from **the Office of the Director, Department of Procurement and Logistics (Tel: +254 20 2863400, Fax 310604/340192)**, CBK head office, on 5th Floor between 9:00 am and 5:00 pm during working days.

DIRECTOR

DEPARTMENT OF PROCUREMENT AND LOGISTICS

SECTION II - INSTRUCTIONS TO TENDERERS

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SECTION II - INSTRUCTIONS TO TENDERERS

2.1 Eligible Tenderers

- 2.1.1 This Invitation for Tenders is open to all tenderers eligible as described in the Invitation to Tender. Successful tenderers shall complete the supply of goods by the intended completion date specified in the Schedule of Requirements Section VI.
- 2.1.2 The procuring entity's employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender.
- 2.1.3 Tenderers shall provide the qualification information statement that the tenderer (including all members of a joint venture and subcontractors) is not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by 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.
- 2.1.4 Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices.

2.2 Eligible Goods

- 2.2.1 All goods to be supplied under the contract shall have their origin in eligible source countries.
- 2.2.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components
- 2.2.3 The origin of goods is distinct from the nationality of the tenderer.

2.3 Cost of Tendering

- 2.3.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.3.2 The price to be charged for the tender document shall not exceed Kshs.5,000/=

- 2.3.3 All firms found capable of performing the contract satisfactorily in accordance with the set prequalification criteria shall be prequalified.

2.4. The Tender Document

- 2.4.1 The tender document comprises the documents listed below and addenda issued in accordance with clause 2.6 of these instructions to Tenderers

- (i) Invitation to Tender
- (ii) Instructions to tenderers
- (iii) General Conditions of Contract
- (iv) Special Conditions of Contract
- (v) Schedule of requirements
- (vi) Technical Specifications
- (vii) Tender Form and Price Schedules
- (viii) Tender Security Form
- (ix) Contract Form
- (x) Performance Security Form
- (xi) Bank Guarantee for Advance Payment Form
- (xii) Manufacturer's Authorization Form
- (xiii) Confidential Business Questionnaire

- 2.4.2 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tender documents. Failure to furnish all information required by the tender documents or to submit a tender not substantially responsive to the tender documents in every respect will be at the tenderers risk and may result in the rejection of its tender.

2.5 Clarification of Documents

- 2.5.1 A prospective tenderer requiring any clarification of the tender document may notify the Procuring entity in writing or by post at the entity's address indicated in the Invitation to Tender. The Procuring entity will respond in writing to any request for clarification of the tender documents, which it receives not later than seven (7) days prior to the deadline for the submission of tenders, prescribed by the procuring entity. Written copies of the Procuring entities response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers that have received the tender document.

- 2.5.2 The procuring entity shall reply to any clarifications sought by the tenderer within 3 days of receiving the request to enable the tenderer to make timely submission of its tender.

2.6 Amendment of Documents

- 2.6.1 At any time prior to the deadline for submission of tenders, the Procuring entity, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer, may modify the tender documents by amendment.
- 2.6.2 All prospective candidates that have received the tender documents will be notified of the amendment in writing or by post and will be binding on them.
- 2.6.3 In order to allow prospective tenderers reasonable time in which to take the amendment into account in preparing their tenders, the Procuring entity, at its discretion, may extend the deadline for the submission of tenders.

2.7 Language of Tender

- 2.7.1 The tender prepared by the tenderer, as well as all correspondence and documents relating to the tender exchange by the tenderer and the Procuring entity, shall be written in English language, provided that any printed literature furnished by the tenderer may be written in another language provided they are accompanied by an accurate English translation of the relevant passages in which case, for purposes of interpretation of the tender, the English translation shall govern.

2.8 Documents Comprising of Tender

- 2.8.1 The tender prepared by the tenderers shall comprise the following components
- (a) a Tender Form and a Price Schedule completed in accordance with paragraph 2.9, 2.10 and 2.11 below
 - (b) documentary evidence established in accordance with paragraph 2.1 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
 - (c) documentary evidence established in accordance with paragraph 2.2 that the goods and ancillary services to be supplied by the tenderer are eligible goods and services and conform to the tender documents; and
 - (d) tender security furnished in accordance with paragraph 2.14

2.9 Tender Forms

- 2.9.1 The tenderer shall complete the Tender Form and the appropriate Price Schedule furnished in the tender documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

2.10 Tender Prices

- 2.10.1 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the goods it proposes to supply under the contract
- 2.10.2 Prices indicated on the Price Schedule shall include all costs including taxes, insurances and delivery to the premises of the entity.
- 2.10.3 Prices quoted by the tenderer shall be fixed during the Tender's performance of the contract and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.22
- 2.10.4 The validity period of the tender shall be 60 days from the date of opening of the tender.

2.11 Tender Currencies

- 2.11.1 Prices shall be quoted in Kenya Shillings unless otherwise specified in the Appendix to Instructions to Tenderers.

2.12 Tenderers Eligibility and Qualifications

- 2.12.1 Pursuant to paragraph 2.1. the tenderer shall furnish, as part of its tender, documents establishing the tenderers eligibility to tender and its qualifications to perform the contract if its tender is accepted.
- 2.12.2 The documentary evidence of the tenderers eligibility to tender shall establish to the Procuring entity's satisfaction that the tenderer, at the time of submission of its tender, is from an eligible source country as defined under paragraph 2.1
- 2.12.3 The documentary evidence of the tenderers qualifications to perform the contract if its tender is accepted shall be established to the Procuring entity's satisfaction;
- (a) that, in the case of a tenderer offering to supply goods under the contract which the tenderer did not manufacture or otherwise produce, the tenderer has been duly authorized by the goods' Manufacturer or producer to supply the goods.

- (b) that the tenderer has the financial, technical, and production capability necessary to perform the contract;
- (c) that, in the case of a tenderer not doing business within Kenya, the tenderer is or will be (if awarded the contract) represented by an Agent in Kenya equipped, and able to carry out the Tenderer's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications.

2.13 Goods Eligibility and Conformity to Tender Documents

2.13.1 Pursuant to paragraph 2.2 of this section, the tenderer shall furnish, as part of its tender documents establishing the eligibility and conformity to the tender documents of all goods which the tenderer proposes to supply under the contract

2.13.2 The documentary evidence of the eligibility of the goods shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

2.13.3 The documentary evidence of conformity of the goods to the tender documents may be in the form of literature, drawings, and data, and shall consist of:

- (a) a detailed description of the essential technical and performance characteristic of the goods;
- (b) a list giving full particulars, including available source and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of two (2) years, following commencement of the use of the goods by the Procuring entity; and
- (c) a clause-by-clause commentary on the Procuring entity's Technical Specifications demonstrating substantial responsiveness of the goods and service to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

2.13.4 For purposes of the documentary evidence to be furnished pursuant to paragraph 2.13.3(c) above, the tenderer shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procurement entity in its Technical Specifications, are intended to be descriptive only and not restrictive. The tenderer may substitute alternative standards, brand names, and/or catalogue numbers in its tender, provided that it demonstrates to the Procurement entity's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

2.14 Tender Security

- 2.14.1 The tenderer shall furnish, as part of its tender, a tender security for the amount specified in the Appendix to Invitation to Tenderers.
- 2.14.2 The tender security shall be in the amount of 0.5 – 2 per cent of the tender price.
- 2.14.3 The tender security is required to protect the Procuring entity against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.14.7
- 2.14.4 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form of a bank guarantee or a bank draft issued by a reputable bank located in Kenya or abroad, or a guarantee issued by a reputable insurance company in the form provided in the tender documents or another form acceptable to the Procuring entity and valid for thirty (30) days beyond the validity of the tender.
- 2.14.5 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.3 will be rejected by the Procuring entity as non responsive, pursuant to paragraph 2.22
- 2.14.6 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the Procuring entity.
- 2.14.7 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.27 and furnishing the performance security, pursuant to paragraph 2.28
- 2.14.8 The tender security may be forfeited:
- (a) if a tenderer withdraws its tender during the period of tender validity specified by the procuring entity on the Tender Form; or
 - (b) in the case of a successful tenderer, if the tenderer fails:
 - (i) to sign the contract in accordance with paragraph 2.27
 - or
 - (ii) to furnish performance security in accordance with paragraph 2.28

2.15 Validity of Tenders

- 2.15.1 Tenders shall remain valid for 90 days or as specified in the Invitation to Tender after the date of tender opening prescribed by the Procuring entity, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as non responsive.

2.15.2 In exceptional circumstances, the Procuring entity may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.14 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.

2.16 Format and Signing of Tender

2.16.1 The Procuring entity shall prepare two copies of the tender, clearly marking each "ORIGINAL TENDER" and "COPY OF TENDER," as appropriate. In the event of any discrepancy between them, the original shall govern.

2.16.2 The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly authorized to bind the tenderer to the contract. The latter authorization shall be indicated by written power-of-attorney accompanying the tender. All pages of the tender, except for unamended printed literature, shall be initialed by the person or persons signing the tender.

2.16.3 The tender shall have no interlineations, erasures, or overwriting except as necessary to correct errors made by the tenderer, in which case such corrections shall be initialed by the person or persons signing the tender.

2.17 Sealing and Marking of Tenders

2.17.1 The Tenderer shall seal the original and each copy of the tender in separate envelopes, duly marking the envelopes as "**ORIGINAL**" and "**COPY**." The envelopes shall then be sealed in an outer envelope.

2.17.2 The inner and outer envelopes shall:

(a) be addressed to the Procuring entity at the address given in the Invitation to Tender:

(b) bear, tender number and name in the Invitation for Tenders and the words, "DO NOT OPEN BEFORE," (day, date and time of closing)

2.17.3 The inner envelopes shall also indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared "late".

2.17.4 If the outer envelope is not sealed and marked as required by paragraph 2.17.2, the Procuring entity will assume no responsibility for the tender's misplacement or premature opening.

2.18 Deadline for Submission of Tenders

2.18.1 Tenders must be received by the Procuring entity at the address specified under paragraph 2.17.2 no later than (day, date and time of closing).

2.18.2 The Procuring entity may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.6, in which case all rights and obligations of the Procuring entity and candidates previously subject to the deadline will therefore be subject to the deadline as extended

2.19 Modification and Withdrawal of Tenders

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

2.19.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.17. A withdrawal notice may also be sent by cable, telex but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.

2.19.3 No tender may be modified after the deadline for submission of tenders.

2.19.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.14.7

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

2.19.6 The procuring entity shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

2.20 Opening of Tenders

- 2.20.1 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend, at (time, day and date of closing) and in the location specified in the Invitation to Tender.

The tenderers' representatives who are present shall sign a register evidencing their attendance.

- 2.20.2 The tenderers' names, tender modifications or withdrawals, tender prices, discounts and the presence or absence of requisite tender security and such other details as the Procuring entity, at its discretion, may consider appropriate, will be announced at the opening.
- 2.20.3 The Procuring entity will prepare minutes of the tender opening.

2.21 Clarification of Tenders

- 2.21.1 To assist in the examination, evaluation and comparison of tenders the Procuring entity may, at its discretion, ask the tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance of the tender shall be sought, offered, or permitted.
- 2.21.2 Any effort by the tenderer to influence the Procuring entity in the Procuring entity's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

2.22 Preliminary Examination

- 2.22.1 The Procuring entity will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order.
- 2.22.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantify, the unit price shall prevail, and the total price shall be corrected. If the candidate does not accept the correction of the errors, its tender will be rejected, and its tender security forfeited. If there is a discrepancy between words and figures the amount in words will prevail

2.22.3 The Procuring entity may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any tenderer.

2.22.4 Prior to the detailed evaluation, pursuant to paragraph 2.23 the Procuring entity will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive tender is one, which conforms to all the terms and conditions of the tender documents without material deviations. The Procuring entity's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

2.22.5 If a tender is not substantially responsive, it will be rejected by the Procuring entity and may not subsequently be made responsive by the tenderer by correction of the non conformity.

2.23 Conversion to Single Currency

2.23.1 Where other currencies are used, the procuring entity will convert these currencies to Kenya Shillings using the selling exchange rate on the date of tender closing provided by the Central Bank of Kenya.

2.24 Evaluation and Comparison of Tenders

2.24.1 The Procuring entity will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.22

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

2.24.3 A tenderer who gives false information in the tender document about its qualification or who refuses to enter into a contract after notification of contract award shall be considered for debarment from participating in future public procurement.

2.25 Preference

2.25.1 Preference where allowed in the evaluation of tenders shall not exceed 15%

2.26 Contacting the Procuring entity

2.26.1 Subject to paragraph 2.21 no tenderer shall contact the Procuring entity on any matter related to its tender, from the time of the tender opening to the time the contract is awarded.

- 2.26.2 Any effort by a tenderer to influence the Procuring entity in its decisions on tender, evaluation, tender comparison, or contract award may result in the rejection of the Tenderer's tender.

2.27 Award of Contract

(a) Post-qualification

- 2.27.1 In the absence of pre-qualification, the Procuring entity will determine to its satisfaction whether the tenderer that is selected as having submitted the lowest evaluated responsive tender is qualified to perform the contract satisfactorily.
- 2.27.2 The determination will take into account the tenderer financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.12.3 as well as such other information as the Procuring entity deems necessary and appropriate.
- 2.27.3 An affirmative determination will be a prerequisite for award of the contract to the tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the Procuring entity will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

(b) Award Criteria

- 2.27.4 The Procuring entity will award the contract to the successful tenderer(s) whose tender has been determined to be substantially responsive and has been determined to be the lowest evaluated tender, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.

(c) Procuring entity's Right to Vary quantities

- 2.27.5 The Procuring entity reserves the right at the time of contract award to increase or decrease the quantity of goods originally specified in the Schedule of requirements without any change in unit price or other terms and conditions

(d) Procuring entity's Right to Accept or Reject Any or All Tenders

- 2.27.6 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 contract award, without thereby

incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the Procuring entity's action

2.28 Notification of Award

- 2.28.1 Prior to the expiration of the period of tender validity, the Procuring entity will notify the successful tenderer in writing that its tender has been accepted.
- 2.28.2 The notification of award will constitute the formation of the Contract but will have to wait until the contract is finally signed by both parties
- 2.28.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 2.28, the Procuring entity will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.14

2.29 Signing of Contract

- 2.29.1 At the same time as the Procuring entity notifies the successful tenderer that its tender has been accepted, the Procuring entity will send the tenderer the Contract Form provided in the tender documents, incorporating all agreements between the parties.
- 2.29.2 The parties to the contract shall have it signed within 30 days from the date of notification of contract award unless there is an administrative review request.
- 2.29.3 Within thirty (30) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the Procuring entity.

2.30 Performance Security

- 2.30.1 Within Thirty (30) days of the receipt of notification of award from the Procuring entity, the successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents, or in another form acceptable to the Procuring entity.
- 2.30.2 Failure of the successful tenderer to comply with the requirements of paragraph 2.27 or paragraph 2.28 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event the Procuring entity may make the award to the next lowest evaluated Candidate or call for new tenders.

2.31 Corrupt or Fraudulent Practices

2.31.1 The Procuring entity requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts when used in the present regulations, the following terms are defined as follows;

- (i) "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and
- (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring entity, and includes collusive practice among tenderer (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;

2.31.2 The procuring entity will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

2.31.3 Further a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in public procurement in Kenya.

Appendix to Instructions to Tenderers

The following information regarding the particulars of the tender shall complement supplement or amend the provisions of the instructions to tenderers. Wherever there is a conflict between the provision of the instructions to tenderers and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
2.1.1	The eligible tenderers are manufacturers, Agents, Wholesalers and retailers in Drugs, Laboratory reagents and Dental consumables.
2.3.2	The price to be charged for the tender document shall be Kshs. 1,000.00
2.11.1	All Prices to be quoted in Kenya Shillings.
2.14.1	Tenderers shall furnish, as part of its tender, a tender security amounting to Kshs. 50,000.00 in form of cash, or a bank guarantee, or insurance company guarantee issued by insurance companies approve by PPOA, a letter of credit or a guarantee by a deposit taking Microfinance Institution, SACCO Society, the Youth Enterprise Development Fund or the Women Enterprise Fund, valid for 150 days from the date of tender opening.
2.15.1	Tender shall remain valid for 120 days after the date of tender opening prescribed by the Procuring entity.
2.16.1	Only one "ORIGINAL TENDER" document will be submitted. However, bidders will be required to prepare the technical bid and the financial bid separately sealed in different envelopes but enclosed in one outer envelope. Both the technical and the financial bids will be opened during the tender opening.
2.17.1(b)	The outer envelopes shall bear the tender number and name in the Invitation to Tender and the words "DO NOT OPEN BEFORE 15TH May, 2014 at 10.30 A.M
2.18.1	Tenders to be received not later than 15th May, 2014 at 10.30 A.M
2.20.1	As in 2.18.1 above. The place of opening will be as indicated in the tender notice.
2.26.6	The tender evaluation committee shall evaluate the tender within 15 days of the validity period from the date of opening the tender.
2.29.1	No Performance security shall be required

2.27 Evaluation criteria

The received tenders will be evaluated in four stages as detailed below:

1. Stage 1: Compliance with Mandatory Requirements (applicable to the three categories)
2. Stage 2: Compliance with technical Requirements specific to each category;
3. Stage 3: Compliance with Technical specification for each product offered;
4. Stage 4: The Technical Evaluation on Capacity to Deliver the Services
5. Stage 5: The Financial Evaluation (quoted prices)

Stage 1: Mandatory Requirements (MR)

The following mandatory requirements must be met notwithstanding other requirements in the documents:

No	Requirements	Tenderers Response
MR 1	Provide documentary evidence of the company's Certificate of Incorporation / Registration	
MR 2	Provide copy of the company's current Certificate of Tax Compliance issued by Kenya Revenue Authority (KRA)	
MR 3	Tenderers must submit with tender a Bid bond of Kshs. 50,000 using the format attached in this tender document.	
MR4	Complete and sign the Confidential Company Profile in the attached format	
MR5	Provide two latest copies of audited accounts for the company.	

Only bidders complying with the above requirements will proceed to the second stage of Compliance with technical requirements specific to each category;

Stage 2: Technical Requirements specific to each category

CATEGORY A: DRUGS

	Evaluation Attribute	Maximum Score	Bidder's Score
1.	Current Registration Certificate of Superintendent Pharmacist	10	
2.	Current Practice license of Superintendent Pharmacist	10	
3.	Registration certificates of all products quoted for	30	
4.	Premises registration certificate by the Pharmacy and Poisons Board	10	
5.	GMP inspection certificate in line with the WHO certificate scheme on pharmaceuticals from a recognized national regulatory authority (If a manufacturer); OR Wholesale dealers license and/ or manufacturer licensed where applicable	10	
6.	Submission of Acceptable Samples and/or product monographs	30	
TOTAL SCORE		100	

Note on Examination of Documents:**MANUFACTURERS**

Documents submitted by bidders offering to supply goods under the contract that the bidders manufacture will be subjected to detailed examination to confirm the following:

- The Manufacturer's has been licensed by the regulatory authority in the country of manufacture to supply the goods.
- Good manufacturing practice (GMP) inspection certificate in line with the World Health Organization (WHO) certification scheme on pharmaceuticals.

DISTRIBUTORS

Documents submitted by bidders offering to supply goods under the contract that the bidders do not manufacture or otherwise produce will be subjected to a detailed examination to confirm the following:-

1. That the bidder has been duly authorized by a manufacturer of the goods to supply the goods in Kenya.
2. That the bidder has a current wholesale dealer's license from the Pharmacy and Poisons Board
3. That the bidder's premises have been registered by the Pharmacy and Poisons Board
4. That the bidder has a duly qualified and registered superintendent pharmacist.

Bidder scoring 70% and above will proceed to the next stage, Compliance with Technical specification for each product offered;

CATEGORY "B" AND "C" (LABORATORY REAGENTS AND DENTAL CONSUMABLES)

	Evaluation Attribute	Maximum Score	Bidder's Score
1.	Current Trade License	20	
2.	KEBS or ISO Certificate or Quality Control Certificate of for item quoted	25	
3.	Submission of Acceptable Samples and/or product monographs	25	
4.	Recommendation letters from at least 4 previous clients(Less than four to be prorated)	30	
TOTAL SCORE		100	

Note: Bidders will be expected to submit documents showing proof:

1. That the bidder has been duly authorized to supply the goods in Kenya.
2. That the bidder has a KEBS/ ISO Certificate or other Quality Control certification of the product being bid for
3. That the supplier has provided acceptable samples and/or product monographs or brochures
4. That the supplier has provided recommendation letters from at least four previous clients

Bidder scoring 70% and above will proceed to the next stage, Compliance with Technical specification for each product offered;

Documentary evidence in form of certified copies must be provided for the requirements stated above. Failure to provide ANY of the requirements may lead to disqualification.

STAGE 3: Evaluation on Technical specification for each product offered;**Product Evaluation**

- (i) The Samples submitted or Product Monograph will be evaluated to determine whether it meets technical specifications and represents the products quoted for in all characteristics in original packaging, bearing the original label, package insert and a summary of relevant product characteristics.
- (ii) Samples must: _
- Not be expired within the tender validity period
 - be the actual presentation of the product to be supplied
 - Have a plain label bearing the tender number and product code as indicated in the price schedule without indication of the bidders details

Stage 4: Technical Evaluation on Capacity to Deliver the Services

Tenderers meeting all the technical requirements in stage two shall have their bids subjected to the Technical Evaluation on capacity to deliver the goods based on parameters given in the table below.

	Evaluation Attribute	Tenderer's Response	Weighting Score	Max Score %
T1	Number of years in the business of supply of drugs, Laboratory Reagents and Dental consumables (Whichever is applicable)		<ul style="list-style-type: none"> ● 3 Years and above: 30% ● Others prorated at: $\frac{\text{Number of years} \times 30}{3}$	30
T2	Provide a list of all prime clients and references to which the company has made similar supplies		<ul style="list-style-type: none"> ● 3 or more clients: 30% ● Others prorated at: $\frac{\text{Number of clients} \times 30}{3}$	30
T3	Number of qualified technical personnel with relevant qualification (Provide evidence in form of CVs)		10 marks for at least one qualified personnel	10
T4	Financial Stability (Liquidity). Provide audited accounts of the Company for the last three consecutive years from 2010 for computation of:			15
	a) Profitability margin		More than 10%= 15 marks 5-9% =10 Marks Below 5% =0 Mark	
	b) Current Ratio		More than 1:1 get 15 marks Blow 1:1 0 marks	15
	Total			100

NB 1:	Debt Equity Ratio (Net worth)	=	<u>Total Debt</u>
			Net Worth
	Profitability (Margin)	=	<u>EBIT</u>
			Gross sales (income)
	Current Ratio (Liquidity)	=	<u>Current Assets</u>
			Current Liabilities

EBIT - Earnings before Interest and Taxes

Only bidders scoring 60% and above at this stage will proceed to the final stage of financial evaluation.

Stage 5: FINANCIAL EVALUATION

Bidder scoring 60% and above in stage four will be subjected to financial evaluation. The financial evaluation will be on item by item basis and the lowest bidder for each item will be recommended for award.

FORMAT OF PRESENTATION OF DOCUMENTS

6.1. The “ORIGINAL TENDER” documents must be securely bound. No loose papers will be accepted.

6.2. The “ORIGINAL TENDER” documents to be submitted shall contain information detailed in below.

6.3 Bidders should organize their tender documents as follows (**SHOULD SERVE AS A DOCUMENT CHECKLIST**):

Section	Document	Checklist
1	Tender form duly signed	
2	Bid/Tender Security form	
3	Copy of either bidder's Tax Compliance Certificate/Exemption certificate/Pin and VAT certificate	
4	Copy of Bidder's Certificate of incorporation/Evidence of registration	
5	Duly Completed business questionnaire	
6	Authority to deal in Part 1 Poisons (Cap 244)	
7	Current Registration Certificate of Superintendent Pharmacist	
8	Current Annual Practice license of Superintendent Pharmacist	
9	Premises registration certificate by the Pharmacy and Poisons Board	
10	Summary of registration details of the products	
11	Copy of manufacturer's manufacturing license. Copies of licenses should be organized as follows. 11.1 Copy of manufacturing license of the first manufacturer 11.2 Copy of manufacturing license of the second manufacturer 11.3 Copy of manufacturing license of the third manufacturer etc.	
12	Current copy GMP Certificate certified by the National Regulatory Authority as follows. 12.1 Copy of GMP certificate of the first manufacturer. 12.2 Copy of GMP certificate of the second manufacturer. 12.3 Copy of GMP certificate of the third manufacturer etc.	
13	Manufacturer's Authorization. Copies of Authorization should be organized as follows; 13.1 Authorization by the first manufacturer 13.2 Authorization by the second manufacturer 13.3 Authorization by the third manufacturer etc	
14	Copy of current Wholesale Dealer's License from Pharmacy and Poisons Board	
15	Copies of certificate of product registration organized as follows. 15.1 Copy of certificate of product registration of first item bid for 15.2 Copy of certificate of product registration of second item bid for 15.3 Copy of certificate of product registration of third item bid for etc.	

Bidders should provide a summary of the registration details of products they intend to supply under this contract in the following format.

Item NO.	Item Description	Manufacturer	Brand	Kenya Pharmacy and Poison's Board product registration No.	Date of Registration/Registration Renewal	Date of registration expiry.

All certificate indicated above and all other technical documents required to qualify for the tender participation should be submitted together with the bid on or before the closing date. Any bid not accompanied by the certificate may be rejected as non-responsive.

SECTION III: GENERAL CONDITIONS OF CONTRACT

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SECTION III - GENERAL CONDITIONS OF CONTRACT

3.1 Definitions

3.1.1 In this Contract, the following terms shall be interpreted as indicated:-

- (a) “The Contract” means the agreement entered into between the Procuring entity and the tenderer, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the tenderer under the Contract for the full and proper performance of its contractual obligations
- (c) “The Goods” means all of the equipment, machinery, and/or other materials, which the tenderer is required to supply to the Procuring entity under the Contract.
- (d) “The Procuring entity” means the organization purchasing the Goods under this Contract.
- (e) “The Tenderer” means the individual or firm supplying the Goods under this Contract.

3.2 Application

3.2.1 These General Conditions shall apply in all Contracts made by the Procuring entity for the procurement installation and commissioning of equipment

3.3 Country of Origin

3.3.1 For purposes of this clause, “Origin” means the place where the Goods were mined, grown or produced.

3.3.2 The origin of Goods and Services is distinct from the nationality of the tenderer.

3.4 Standards

3.4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

3.5 Use of Contract Documents and Information

- 3.5.1 The tenderer shall not, without the Procuring entity's prior written consent, disclose the Contract, or any provision therefore, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring entity in connection therewith, to any person other than a person employed by the tenderer in the performance of the Contract.
- 3.5.2 The tenderer shall not, without the Procuring entity's prior written consent, make use of any document or information enumerated in paragraph 3.5.1 above
- 3.5.3 Any document, other than the Contract itself, enumerated in paragraph 3.5.1 shall remain the property of the Procuring entity and shall be returned (all copies) to the Procuring entity on completion of the Tenderer's performance under the Contract if so required by the Procuring entity

3.6 Patent Rights

- 3.6.1 The tenderer shall indemnify the Procuring entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring entity's country

3.7 Performance Security

- 3.7.1 Within thirty (30) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the Procuring entity the performance security in the amount specified in Special Conditions of Contract.
- 3.7.2 The proceeds of the performance security shall be payable to the Procuring entity as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.
- 3.7.3 The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring entity and shall be in the form of a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in Kenya or abroad, acceptable to the Procuring entity, in the form provided in the tender documents.
- 3.7.4 The performance security will be discharged by the Procuring entity and returned to the Candidate not later than thirty (30) days following the date of completion of the Tenderer's performance obligations under the Contract, including any warranty obligations, under the Contract

3.8 Inspection and Tests

- 3.8.1 The Procuring entity or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications. The Procuring entity shall notify the tenderer in writing in a timely manner, of the identity of any representatives retained for these purposes.
- 3.8.2 The inspections and tests may be conducted in the premises of the tenderer or its subcontractor(s), at point of delivery, and/or at the Goods' final destination if conducted on the premises of the tenderer or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring entity.
- 3.8.3 Should any inspected or tested goods fail to conform to the Specifications, the Procuring entity may reject the equipment, and the tenderer shall either replace the rejected equipment or make alterations necessary to make specification requirements free of costs to the Procuring entity.
- 3.8.4 The Procuring entity's right to inspect, test and where necessary, reject the goods after the Goods' arrival shall in no way be limited or waived by reason of the equipment having previously been inspected, tested and passed by the Procuring entity or its representative prior to the equipment delivery.
- 3.8.5 Nothing in paragraph 3.8 shall in any way release the tenderer from any warranty or other obligations under this Contract.

3.9 Packing

- 3.9.1 The tenderer shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.
- 3.9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract

3.10 Delivery and Documents

- 3.10.1 Delivery of the Goods shall be made by the tenderer in accordance with the terms specified by Procuring entity in its Schedule of Requirements and the Special Conditions of Contract

3.11 Insurance

- 3.11.1 The Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacturer or acquisition, transportation, storage, and delivery in the manner specified in the Special conditions of contract.

3.12 Payment

- 3.12.1 The method and conditions of payment to be made to the tenderer under this Contract shall be specified in Special Conditions of Contract
- 3.12.2 Payments shall be made promptly by the Procuring entity as specified in the contract

3.13 Prices

- 3.13.1 Prices charged by the tenderer for goods delivered and services performed under the Contract shall not, with the exception of any price adjustments authorized in Special Conditions of Contract, vary from the prices by the tenderer in its tender.
- 3.13.2 Contract price variations shall not be allowed for contracts not exceeding one year (12 months)
- 3.13.3 Where contract price variation is allowed, the variation shall not exceed 10% of the original contract price.
- 3.13.4 Price variation request shall be processed by the procuring entity within 30 days of receiving the request.

3.14. Assignment

- 3.14.1 The tenderer shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring entity's prior written consent

3.15 Subcontracts

- 3.15.1 The tenderer shall notify the Procuring entity in writing of all subcontracts awarded under this Contract if not already specified in the tender. Such notification, in the original tender or later, shall not relieve the tenderer from any liability or obligation under the Contract

3.16 Termination for default

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

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

3.16.2 In the event the Procuring entity terminates the Contract in whole or in part, it may procure, upon such terms and in such manner as it deems appropriate, equipment similar to those undelivered, and the tenderer shall be liable to the Procuring entity for any excess costs for such similar goods.

3.17 Liquidated Damages

3.17.1. If the tenderer fails to deliver any or all of the goods within the period(s) specified in the contract, the procuring entity shall, without prejudice to its other remedies under the contract, deduct from the contract prices liquidated damages sum equivalent to 0.5% of the delivered price of the delayed items up to a maximum deduction of 10% of the delayed goods. After this the tenderer may consider termination of the contract.

3.18 Resolution of Disputes

3.18.1 The procuring entity and the tenderer shall make every effort to resolve amicably by direct informal negotiation and disagreement or dispute arising between them under or in connection with the contract

3.18.2 If, after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute, either party may require adjudication in an agreed national or international forum, and/or international arbitration.

3.19 Language and Law

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

3.20 Force Majeure

3.20.1 The tenderer shall not be liable for forfeiture of its performance security or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

SECTION IV - SPECIAL CONDITIONS OF CONTRACT

Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, between the GCC and the SCC, the provisions of the SCC herein shall prevail over these in the GCC.

Special conditions of contract as relates to the GCC

3.7.1 No performance security shall be required for this tender

3.12.1 Payment Terms

The method and conditions of payment to the bidder under this contract shall be as follows:

- (i) payment for the Goods shall be made in Kenya shillings
- (ii) payment for the Goods shall be made by the Bank's cheque or RTGSS
- (iii) there shall be no advance payment under this contract
- (iv) payments will be made by the Bank, within thirty (30) days after submission of an invoice and a statement or claim by the bidder.

3.10 Delivery of Goods

- (a) Delivery of the goods shall be made by the bidder to the Bank's store on as requested during the period of the contract when the Local Purchase Orders are issued.
- (b) If at any time during the performance of the Contract, the bidder should encounter conditions impeding timely delivery of the Goods, the bidder shall promptly notify the Bank in writing of the fact of the delay, its likely duration and its causes. On receipt of the bidder's notice, the Bank shall evaluate the situation and may at its discretion extend the tender's time for delivery with or without liquidated damages, in which case the extension shall be ratified by the Bank by amendment of the Local Purchase Order. However, in the event that such delay leads the Bank to procure the same items from other sources the bidder shall be liable to the Bank for any excess cost incurred for such similar goods and refusal by the bidder shall lead to termination.
- (c) Except as provided under the General Conditions of contract paragraph 3.20, a delay by the bidder in the performance of its delivery obligations shall render the bidder liable to the imposition of liquidated damages pursuant to paragraph 3.17 unless an extension of time is agreed upon pursuant to paragraph 2 (b) above without application of liquidated damages.
- (d) Upon delivery of the Goods, the bidder shall notify the Bank and forward the following documents to the Bank:
 - (i) Copies of the supplier invoice showing Goods description, quantity, unit price, total amount and Local Purchase Order number (LPO).
 - (ii) Delivery note giving details as (a) above.
 - (iii) Certificate of Origin where applicable.

The Bank with the arrival of the Goods shall receive the above documents, and if not received, the Goods will be rejected and the bidder will be responsible for any consequent expenses.

(iv) Delivery Times:-

Deliveries shall not be made after **3.00 pm** unless with special permission by the Staff Clinic administration.

(v) Availability of goods

The bidder shall carry sufficient inventories to assure ex-stock supply of the Goods tendered for they must undertake to hold ex-stock a quarter of tender quantity at any time during the contract period. The items shall be supplied as promptly as possible and within the period specified on the Local Purchase Orders.

(v) Standards

- (a). The supplier warrants that the Goods supplied under the contract are new, unused and conforms to the specifications indicated in the Contract and/or Local Purchase Orders. The supplier further warrants that all Goods supplied under this contract shall have no defects, arising from design, materials or workmanship (except when the design and/or material is required by the Bank's specification) or from any act or omission of the bidder that may develop under normal use of the supplied Goods in the Conditions prevailing in the Bank.
- (b). If, for reasons attributed to the bidder, these warranties are not attained in whole or in part. the supplier shall either:
- i. make such changes, modifications and/or additions to the goods or any part thereof as may be necessary in order to attain the contracted warranties specified in the contract at its own cost and expense and to carry out further performance tests to the satisfaction of the Bank, or
 - ii. Replace such Goods with the ones that conform to the specifications in the contract at his own costs

(vii). Ownership Transfer:-

Ownership of the goods is transferred to Central Bank of Kenya after acceptance of quality of the goods. If the goods are rejected they shall be collected as promptly as possible, but not later than 7 days, failure to which demurrages charges shall accrue at rate of 2% of the total value and be disposed after 21 days at suppliers cost.

3.18 Dispute Resolution.

Any dispute arising out of the Contract which cannot be amicably settled between the parties shall be referred by either party to the arbitration and final decision of a person to be agreed between the parties. Failing agreement to concur in the appointment of an Arbitrator, the Arbitrator shall be appointed by the chairman of the chartered Institute of Arbitrators, Kenya branch, on the request of the applying party. The Bidder shall furnish copies of all certificates and documents issued by the proper National Authorities, that the Manufacturer of the pharmaceuticals and supplies proposed is authorized to manufacture and sell these products.

Other Special conditions

A). Appraisal

A manufacturer, who has not made a prior supply to the Bank, must provide evidence of certification by a recognized authority.

- i). The Bank may request for a Certificate of Analysis on time of delivery where necessary.
- ii). The successful bidder may also be required to provide the Bank with access to its manufacturing and warehouse facilities to inspect its facilities, quality control procedures for raw materials, test methods, in-process tests, and finished dosage forms.
- iii). Bank has the right to suspend or delete from the tender list any item de- registered by the PPB, withdrawn from the market and or suspected to have caused documented Adverse Drug Reaction (ADR).
- iv). **The contract for supply of drugs or laboratory reagents or dental consumables is for the period 1st July, 2014 to 30th June 2015. The Local Purchase Order will be issued at the beginning of the period but the deliveries will be made as and when required during the contract period.**

SECTION V - TECHNICAL SPECIFICATIONS

5.1 General

- 5.1.1 These specifications describe the requirements for goods. Tenderers are requested to submit with their offers the detailed specifications, drawings, catalogues, etc for the products they intend to supply
- 5.1.2 Tenderers must indicate on the specifications sheets whether the equipment offered comply with each specified requirement.
- 5.1.3 All the dimensions and capacities of the equipment to be supplied shall not be less than those required in these specifications. Deviations from the basic requirements, if any shall be explained in detail in writing with the offer, with supporting data such as calculation sheets, etc. The procuring entity reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.
- 5.1.4 The tenderers are requested to present information along with their offers as follows:
- (i) Shortest possible delivery period of each product
 - (ii) Information on proper representative and/or workshop for back-up service/repair and maintenance including their names and addresses.

SECTION V TECHNICAL SPECIFICATIONS

PARTICULARS

5.2.1. Documentary Evidence

FOR SUPPLIERS OF PHARMACEUTICALS

Bidders must provide the following documentary evidence of the Bidder's qualifications to perform the Contract if its bid is accepted

- (i) That in the case of a bidder offering to supply Goods under the Contract that the Bidder manufactures or otherwise produces (using ingredients supplied by primary manufacturers) that the Bidder:-
 - (a) Has received satisfactory GMP inspection certificate in line with the WHO certificate scheme on pharmaceuticals from a recognized national regulatory authority.
 - (ii) That, in the case of a Bidder offering to supply Goods under the Contract that the Bidder does not manufacture or otherwise produce,
 - (a) That the Bidder has been duly authorized by a manufacturer of the Goods that meets the set Criteria to supply the goods to the Bank and
 - (b) That the Bidder has a valid wholesale dealer's license from PPB.

5.1.2 The Bidder has a duly qualified registered Superintendent Pharmacist with a valid Annual Practicing Certificate.

5.1.3 That the Bidder's premises have been registered by the PPB.

Bidders are encouraged to provide any extraneous documentation to support claims on efficacy, bio-equivalence or compliance to the specifications detailed in Section VIII

5.3.1 FOR SUPPLIERS OF LABORATORY REAGENTS AND DENTAL CONSUMABLES

The documentary evidence of the Bidder's qualifications to perform the contract if its tender is accepted shall establish to the Bank's satisfaction:

- (a) That the bidder can provide all the necessary licences and should state the location of their premises.
- (b) That the bidder has the financial capacity to perform the contract:
 - (i) Provide evidence of financial capability to service the order or
 - (ii) Provide two recent audited company accounts.
- c) Provide KEBS or ISO or other Quality Control certification where available.
- d) Provide recommendation letter from at least 4 previous clients

5.4.0 Standards of Quality Assurance for Supply.

5.4.1 All pharmaceutical products must:

- a) Be manufactured in conformity with the latest edition of British, International, United States, French, Indian or European Pharmacopoeia. If the product is not included in the specified Compendia, the Bidder upon being awarded the order must provide the reference standards and testing protocols to allow for quality Control.
- b) Be manufactured in accordance with Good manufacturing Practice (GMP)
- c) Be registered by the Kenya Pharmacy & Poison's Board, and the registration status must be current.

5.4.2 The Bank reserves the right to send samples to a nationally recognized and competent laboratory for quality control test. In such case, the bidders shall cover the expense up on request by the Bank.

5.5.0 Product information

The Pharmaceuticals and Vaccines to be purchased by the Bank under this invitation for bids are included in the Staff Clinic Formulary. The required packing standards and labeling must meet the latest requirements of the World Health Organization (WHO) good manufacturing practices (GMP) standards in all respects. Failure to include any of this information shall, at the discretion of the Bank, disqualify the bid.

5.5.1 Unit of issue:-

The potential supplier must take into consideration the product Unit of Issue specified in the tender. If there is a variation, an indication on the unit of issue the supplier wishes to provide must accompany the submission.

5.6.0 Sample

- 5.6.1 A properly labeled sample or product monograph of each items quoted should be delivered to Central Bank of Kenya at least one day before the closing date of the tender.
- 5.6.2 The sample including literature in English or product monograph must be written in the normal or usual commercial packaging as registered by the Kenya Pharmacy and Poison's Board, and should be labeled in English.
- 5.6.3 Sample must not be expired or spoiled for the duration of the tender period.
- 5.6.4 On submitting product samples and all required document the bidder should complete a sample submission form and ascertain that the filled form is signed by a duly authorized CBK officer.

5.7.0 Product Specifications

All specifications stated on the tender sent to the Bank and confirmed on the purchase order must be adhered to, i.e. stated strength, pack size, manufacturer, labeling and markings, etc. If a different item, brand, manufacturer or strength other than the one stated on the purchase order is supplied without prior written agreement with the Bank, the goods will not be accepted. The Bank may in exceptional circumstances approve change of manufacturer of the items to be supplied.

SECTION VI: SCHEDULE OF REQUIREMENTS AND PRICES

Name of tenderer _____

Tender Number _____

SCHEDULE A: DRUGS

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
1	AUROZIL 125mg/5ml SUSPENSION	100				
2	CEPOTIL 200mg TABS	3,000				
3	CEFTRIAZONE/SULBACTAM 1.5G INJ	400				
4	CIFEX 200mg TABS	1,680				
5	CIFEX SUSPENSION 37.5ml	100				
6	CIFEX SUSPENSION 75ml	100				
7	MESPORIN 1gm I.M. INJECTION	500				
8	MESPORIN 1gm I.V. INJECTION	250				
9	IBIDROXIL 500mg CAPS	300				
10	MONOCEF 100mg/5ml SUSPENSION	150				
11	OCEMAX 400mg TABS	600				
12	ORELOX 100mg TABS	1,000				
13	ORELOX 40mg/5ML 100ML	60				
14	PROXIMEXA 125mg/5ml SUSPENSION	200				
15	PROXIMEXA 250mg/5ML SUSP	200				
16	PULMOCEF 500mg TABS	8,200				
17	ROCEPHINE 1gm I.M.	200				
18	ROCEPHINE 1gm I.V.	100				
19	ZINNAT 250mg/5ml SUSPENSION	100				
20	ZINNAT 250mg TABS	800				
21	ZINNAT 500mg TABS	800				
22	AZITHRAL 200mg/5ml SUSPENSION	450				
23	AZITHRAL 500mg TABS	6,300				
24	CLARITEK 125mg/5ml SUSP	100				
25	CLARITHROMYCIN 250mg TABS	280				
26	CLARITEK XL 500mg	1,000				
27	CLARITHROMYCIN 250mg/5ml SUSPENSION	140				
28	CLARITHROMYIN 500mg TABS	700				
29	KLACID 250mg/5ML SUSP	20				
30	KLACID 500mg TABS	336				
31	ROXID 150mg TABS	600				
32	ZITHROMAX 500mg TABS	300				
33	ZOMAX 250mg CAPS	2,700				
34	CLINDAMYCIN 150mg CAPS	1,000				
35	CLINDAMYCIN 300mg CAPS	2,000				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
36	DALACIN C 150mg CAPS	700				
37	DALACIN C 300mg CAPS	700				
38	DALACIN C 75mg/5ML SUSP	30				
39	CIPCLAV 228mg/5ml SUSPENSION	90				
40	AMOCLAN 600mg/5ML SUSP	100				
41	AMOXICILLIN 500mg CAPS	3,000				
42	AUGMENTIN 1gm TABS	1,400				
43	AUGMENTIN 228mg/5ML	30				
44	AUGMENTIN 457mg/5ML	60				
45	AUGMENTIN ES 642mg/5 ml	30				
46	BACTRID EE 1gm TABS	9,000				
47	BENZATHINE PENICILLIN 2.4MU	50				
48	CIPCLAV 1gm TABS	5,600				
49	CIPCLAV 625mg TABS	4,200				
50	FLUCLOXACILLIN 500mg CAPS	3,500				
51	FLUMOX 250mg/5ml SUSP	100				
52	FLUMOX CAPS	4,192				
53	CIPCLAV 457mg/5ml SUSPENSION	700				
54	AMOXIL 125mg/5ml SUSPENSION	30				
55	PROMOX 250mg/5ml SUSPENSION	60				
56	TRIFAMOX 1 GRAM	800				
57	TRIFAMOX 250mg SUSP.	50				
58	TRIFAMOX 500mg	1,600				
59	UNASYN 375mg TABS	600				
60	AUGMENTIN 1.2G INJ	10				
61	LEVOX 500mg TABS	3,000				
62	AVELON 400mg TABS	100				
63	MOXIFLOXACIN 400mg TABS	500				
64	OFLOXACIN 200mg TABS	3,000				
65	OFLA-OD TABS	1,000				
66	CIPROBAY 500mg TABS	100				
67	ROXIN 500mg TABS	1,200				
68	TAVANIC 500mg TABS	400				
69	MINOCYCLINE 100mg TABS	980				
70	DOXYCYCLINE 100mg CAPS	1,000				
71	MINOCYCLINE 50mg TABS	1,400				
72	HERPEX 800mg DT TABS	300				
73	CANDID B CREAM	400				
74	CANDID CREAM 20gm	200				
75	CANDID POWDER 30gm	100				
76	CANDID T.V. SHAMPOO	50				
77	CANDITRAL 100mg CAPS	2,000				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
78	DAKTACORT CREAM	20				
79	DERMOFIX CREAM 20gm	300				
80	FLUCOZAL 50mg CAPS	400				
81	FLUCOZAL 150mg CAPS	300				
82	FLUCOZAL 200mg CAPS	1,800				
83	GRISEOFULVIN 125mg TABS	1,000				
84	GRISEOFULVIN 500mg TABS	800				
85	KETO PLUS SHAMPOO	100				
86	PHYTORAL SHAMPOO	100				
87	KETOCONAZOLE B.P. 200mg TABS	300				
88	NIZORAL CREAM	30				
89	MICOGEL 2% CREAM	50				
90	MICOGEL F OINTMENT	300				
91	NELTOLON 1% GEL	120				
92	NELTOLON 1% LOTION	90				
93	SPORANOX CAPS	600				
94	TERBISIL 250mg TABS	2,520				
95	TERBISIL CREAM 15gm	120				
96	TERBISIL SPRAY	100				
97	TRAVOCORT CREAM	200				
98	TRAVOGEN CREAM	50				
99	ZORCAN SUSPENSION 35ml	10				
100	ARTEQUICK TABS	320				
101	ARTESUN I.M./I.V. INJECTION	160				
102	COARTEM DISPERSIBLE TABS 12'S	100				
103	COARTEM TABS 24'S	300				
104	CO-ARTESIANE SUSPENSION 120ml	30				
105	MALACUR TABS	720				
106	DUO-COTEXCIN TABS	900				
107	PALUDRINE 100mg TABS	840				
108	AMINOSIDINE SULFATE 250mg TABS	480				
109	AMINOSIDINE SUSPENSION	40				
110	COTREICH DS TABS	6,500				
111	DAZOLIC 500mg TABS	4,000				
112	IVERMECTIN TABS	100				
113	METRONIDAZOLE 200mg TABS	1,000				
114	FLAGYL 400mg TABS	1,000				
115	NETAZOX 100mg/5ml SUSPENSION	100				
116	NETAZOX 500mg TABS	2,400				
117	NETAZOX-OF TABS	2,000				
118	NITROFURANTOIN 100mg TABS	300				
119	TAGERA FORTE TABS	250				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
120	FLAGYL 200mg/5ml SUSPENSION	90				
121	ALUVIA TABS	7,800				
122	ATRIPLA TABS	24,000				
123	KIVEXA 600/300 TABS	420				
124	ATAZOR -R 300/100 TABS	420				
125	COMBIVIR TABS	4,200				
126	EPIVIR 150mg TABS	1,440				
127	ISENTRESS 400mg TABS	1,800				
128	NORVIR 100mg CAPS	1,680				
129	PREZISTA 600mg TABS	3,600				
130	STOCRIN 600mg CAPS	1,500				
131	TRUVADA TABS	900				
132	VIREAD 300mg TABS	600				
133	AIRTAL 100mg TABS	3,600				
134	BETAPYN TABS	19,800				
135	BRUSTAN SYRUP 100ml	200				
136	BRUSTAN TABS	4,000				
137	CATAFLAM 25mg TABS	2,000				
138	CATAFLAM 50mg TABS	5,000				
139	CATAFLAM DROPS	20				
140	CELEBREX 200mg TABS	1,400				
141	COLCHICINE TABS	500				
142	DYNAPAR AQUEOUS INJECTION	200				
143	ETORIX 60mg TABS	1,600				
144	ETORIX 90mg TABS	1,600				
145	EFFERMOL 1 GM TABS	6,000				
146	EFFERMOL 500mg TABS	2,992				
147	FLEXILOR 8mg TABS	300				
148	FLOTAC 75mg TABS	1,200				
149	IBUPROFEN 200mg TABS	2,000				
150	IBUPROFEN 400mg TABS	2,000				
151	KNAC 50mg TABS	900				
152	KNAC 75mg RETARD TABS	900				
153	KONTAB TABLETS	4,000				
154	MEFNAC DS 500mg TABS	10,000				
155	MELGESIC 7.5mg TABS	600				
156	MOBIC 15mg TABS	1,000				
157	MELOXICAM 15mg INJECTION	50				
158	MUVERA 15mg TABS	4,000				
159	MYOLGIN CAPS	12,000				
160	MYOSPAZ TABS	12,000				
161	MYPRODOL CAPSULES	1,500				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
162	NEUROCARE FORTE	3,600				
163	NEURORUBINE FORTE TABS	16,000				
164	NUCLEO C.M.P. FORTE CAPS	2,000				
165	OLFEN 100mg SR CAPS	3,000				
166	OLFEN 50mg TABS	1,500				
167	OLFEN 75mg SR CAPS	6,000				
168	ORBIFEN SUGAR FREE SYRUP	350				
169	CETAMOL 120mg/5ml SUSP. 100ML	750				
170	PANADOL ADVANCE 500mg TABS	65,000				
171	PARACETAMOL 650mg XR TABS (TROIKA)	6,000				
172	PANADOL EXTRA TABS	8,000				
173	FEVERAL (PARACETAMOL) 300mg INJECTION	100				
174	PARACETAMOL 125mg SUPPOSITORY	500				
175	PARACETAMOL 250mg SUPPOSITORY	500				
176	PIROXICAM 20mg CAPS	1,500				
177	PONSTAN FORTE TABS	4,000				
178	SIONARA 200mg CAPS	4,800				
179	SPASMEND TABS	480				
180	STROM P TABLETS	3,000				
181	PYNSTOP TABS	12,000				
182	PARCOTEN TAB	12,000				
183	SUBSYDE- CR 100mg RETARD CAPSULES	3,000				
184	TRABAR 50mg CAPS	1,800				
185	TRAMADOL 100mg INJECTION	50				
186	TRD-CONTIN 100mg RETARD TABS	2,500				
187	TRINERVE CAPS	300				
188	UNIGAN TABLETS	500				
189	VOLTAREN 100mg TABS	900				
190	VOLTAREN 75mg TABS	900				
191	ZERODOL 100mg TABS	7,500				
192	ZERODOL CR 200mg TABS	2,400				
193	ZEROVER SYRUP 100ML	150				
194	KETESE TABS	600				
195	ZULU TABS	20,000				
196	ZORF PLUS TABS	2,160				
197	ZYRTAL MR TABS	4,800				
198	CARTIL SUPER FORTE	6,000				
199	FREEFLEX FORTE CAPS	2,100				
200	CARTIL OMEGA TABS	1,200				
201	RECARTIX FORTE TABS	4,500				
202	REGENOVEX CAPS	7,200				
203	RHEUMADENK GEL	100				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
204	CAPSIFENAC RUB	120				
205	DEEP HEAT RUB 15gm	250				
206	REGENOVEX OIL	50				
207	DEEP HEAT SPRAY	150				
208	DEEP RELIEF GEL	250				
209	DYNAPAR GEL	1,500				
210	FASTUM GEL	200				
211	FLEXEN 50gm GEL	400				
212	ALLOPURINOL 100mg TABS	1,680				
213	ALLOPURINOL 300mg TABS	1,200				
214	ZYLORIC 100mg TABS	1,200				
215	ZYLORIC 300mg TABS	420				
216	WARFARIN 5mg TABS 28'S	1,680				
217	ADALAT R 20mg	1,800				
218	ADALAT XL 30mg TABS	1,800				
219	ADVANT 16mg TABS	1,200				
220	ALDOMET 250mg TABS	2,100				
221	ALDOMET 500mg TABS	1,800				
222	AMDIP 10mg TABS	300				
223	AMDIP 5mg TABS	3,300				
224	AMLOCIP NB TABS	12,000				
225	AMZAT TABS	6,900				
226	ASOMEX-D TABS	600				
227	ASOMEX 2.5mg TABS	450				
228	ATACAND 16mg TABS	7,280				
229	ATACAND 32mg TABS	560				
230	ATACAND 8mg TABS	3,360				
231	ATACAND PLUS TABS	7,924				
232	ATENOLOL 25mg	560				
233	BETALOK 50mg TABS	600				
234	BETALOK ZOK 100mg TABS	1,200				
235	BETALOK ZOK 25mg TABS	420				
236	BI-PRETERAX TABS	6,000				
237	TWYNSTA 80/10 TABS	1,440				
238	TWYNSTA 40/5 TABS	720				
239	CONCOR 2.5mg TABS	360				
240	CAPTOPRIL DENK 25mg TABS	200				
241	APPROVEL 300mg TABS	360				
242	CO-APPROVEL 150/12.5	2,800				
243	CO-APPROVEL 300/12.5	280				
244	CO-DIOVAN 160/12.5mg TABS	420				
245	CO-DIOVAN 80/12.5mg TABS	560				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
246	COVERAM 10/10mg TABS	560				
247	COVERAM 10/5mg TABS	300				
248	COVERAM 5/10mg TABS	300				
249	COVERAM 5/5mg TABS	1,200				
250	DILATREND 12.5mg TABS	900				
251	DILATREND 6.25mg TABS	1,200				
252	ENRIL 10mg TABS	420				
253	ENRIL 5mg TABS	420				
254	ENRIL-H TABS	300				
255	ESAM 2.5mg TABS	7,500				
256	ESAM 5mg TABS	2,500				
257	EXFORGE 10 TABS	1,624				
258	EXFORGE 5/160TABS	4,200				
259	EXFORGE HCT 5/160/12.5	1,400				
260	EXFORGE HCTZ 10/160/12.5	1,400				
261	HYDROCHLORTHIAZIDE 25mg TABS	600				
262	INDERAL 10mg TABS	2,000				
263	INDERAL 40mg TABS	3,000				
264	IROVEL 150mg TABS	300				
265	IROVEL 300mg TABS	1,500				
266	IROVEL H CAPS	7,200				
267	ISOPTIN 240mg	450				
268	LOGIMAX TABS	3,000				
269	LOSARTAS 50mg TABS	1,400				
270	LOSARTAS HT	7,200				
271	LOZART 50mg TABS	3,000				
272	LOZART H TABS	3,000				
273	METOPROLOL XL 50mg	600				
274	METOPROLOL XL 25mg	600				
275	MICARDIS 40/12.5 PLUS TABS	1,960				
276	MICARDIS 80/12.5 PLUS TABS	3,640				
277	MICARDIS 80mg TABS	2,240				
278	MICARDIS 40mg TABS	980				
279	NATRILIX SR TABS	12,000				
280	NEBILET 5mg TABS	7,056				
281	NEBILONG-H TBS	720				
282	NEBIVIL 5mg TABS	600				
283	NORVASC 10mg CAPS	3,000				
284	NORVASC 5mg CAPS	6,300				
285	PLENDIL 10mg TABS	2,400				
286	PLENDIL 5mg TABS	4,500				
287	REPACE H TABS	360				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
288	TELTAS 80mg TABS	900				
289	TENORET 50mg TABS	1,680				
290	TENORETIC 100mg TABS	5,600				
291	TENORMIN 100mg TABS	560				
292	TENORMIN 50mg TABS	840				
293	TRITACE 10mg TABS	2,100				
294	TRITACE 2.5mg TABS	300				
295	TRITACE 5mg TABS	1,500				
296	TWYNSTA 5/80 TABS	840				
297	TWYNSTA 10/80 TABS	560				
298	ZESTORETIC	840				
299	ZESTRIL 10mg TABS	1,680				
300	ZESTRIL 20mg TABS	560				
301	ALDACTONE 100mg TABS	400				
302	ALDACTONE 25mg TABS	3,000				
303	DIURIDE 10mg TABS	900				
304	DIURIDE 20mg TABS	900				
305	HYDROCHLOROTHIAZIBE 50mg TABS	700				
306	LASIX 40mg TABS	1,200				
307	METOOZ 5mg TABS	120				
308	MODURETIC TABS	2,000				
309	AZTOR 10mg TABS	3,000				
310	AZTOR 20mg TABS	3,000				
311	AZTOR EZ TABS	1,200				
312	CRESTOR 20mg CAPS	2,100				
313	CRESTOR 10mg CAPS	5,600				
314	CRESTOR 5mg CAPS	980				
315	LIPITAS 40mg TABS	1,000				
316	LIPITOR 10mg TABS	720				
317	LIPITOR 20mg TABS	1,400				
318	ROSAVEL 40mg TABS	300				
319	ASCARD 75mg TABS	14,100				
320	BAYER ASPIRIN 100mg TABS	900				
321	CLOPICIPI 75mg TABS	1,500				
322	PLAVIX 75mg	420				
323	CALDOB 500mg TABS	1,200				
324	DAFLON TABS 300mg	3,000				
325	HIRUDOID GEL	50				
326	LIOTON GEL	80				
327	PHLEBODIA 600mg TABS	1,800				
328	ALZOLAM 0.5mg TABS	1,400				
329	ALZOLAM 0.25mg TABS	500				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
330	AMITRYPTILINE 25mg TABS	2,000				
331	ARCALION 200mg TABS	1,000				
332	ARIPIRAZOLE 15mg TABS	600				
333	BENZHEXOL 5mg TABS 100's	3,500				
334	BETASERC 8mg TABS	1,500				
335	CAMCOLIT 250mg TABS	600				
336	CIPRAM 20mg TABS	700				
337	CLOPIXOL 10mg TABS	900				
338	CLOPIXOL 200mg INJECTION	10				
339	CYMBALTA 30mg CAPS	140				
340	CYMBALTA 60mg CAPS	420				
341	DEANXIT TABS	200				
342	DICORATE 500mg	450				
343	DORMICUM 15mg TABS	450				
344	ENCORATE 500mg CHRONO TABS	300				
345	EPANUTIN 100mg CAPS	1,680				
346	EPILIM 200mg TABS	1,000				
347	EPILIM CHRONO 500mg TABS	4,800				
348	FLUANXOL 40mg INJ	20				
349	GABANERVE TABS	900				
350	IMOVANE 7.5mg TABS	1,200				
351	KEPPRA 250mg TABS	2,400				
352	KEPPRA 750mg TABS	1,200				
353	LAMICTAL 100mg TABS	540				
354	LAMICTAL 25mg TABS	1,500				
355	LEXOTANIL 1.5mg TABS	2,700				
356	LEXOTANIL 3mg TABS	720				
357	MGR 10 TABS	500				
358	LUCIDRIL 250mg	800				
359	LYRICA 25mg CAPS	2,100				
360	LYRICA 75mg CAPS	2,800				
361	MIRTAZ 15mg TABS	1,800				
362	MIRTAZ 30mg TABS	600				
363	NEURONTIN 100mg CAPS	800				
364	NEURONTIN 300mg	1,500				
365	OXYBRAL SR CAPS	1,600				
366	PROZAC 20mg CAPS	560				
367	QUITIPIN 50mg TABS	720				
368	QUITIPIN 100mg TABS	2,100				
369	QUITIPIN 200mg TABS	1,200				
370	RISDONE 1mg TABS	1,000				
371	RIVOTRIL 0.5mg TABS	400				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
372	RIVOTRIL 2mg TABS	1,200				
373	ROHYPNOL 1mg TABS	300				
374	DULOXETINE 20mg TABS	500				
375	SENORM 5mg TABS	400				
376	SIZODONE 2mg TABS	1,000				
377	STILNOX TABS	560				
378	STRATERRA 10mg	280				
379	STRATERRA 18mg	280				
380	STRATERRA 25mg	280				
381	STRATERRA 40mg	280				
382	STRATERRA 60mg	560				
383	STUGERON 25mg TAB	600				
384	STUGERON 75mg TAB	200				
385	TEGRETOL 100mg TABS	500				
386	TEGRETOL 200mg CR TABS	6,500				
387	TEGRETOL 200mg TABS 500's	1,000				
388	TEGRETOL SYRUP	20				
389	OLEANZ 10mg TABS	450				
390	VENIZ 37.5mg TABS	600				
391	TOPAMAX 50mg TABS	2,400				
392	TRILEPTAL 300mg TABS	3,000				
393	VALDOXAN 25mg TABS	280				
394	VASTAREL MR TABS	480				
395	VENIZ 75mg XR TABS	1,200				
396	XANAX 0.5mg TABS	1,500				
397	CAMCOLIT 400mg TABS	300				
398	ZOLOFT 50mg TABS	450				
399	ZYPREXA 10mg TABS	840				
400	ZYPREXA 5mg TABS	840				
401	DEPO MEDROL 40mg INJECTION	20				
402	DEXAMETHASONE 2mg TABS	300				
403	DIPROFOS INJECTION	10				
404	HYDROCORTISONE 100mg INJ	30				
405	KENACORT 40mg INJECTION	20				
406	MEDROL TABS	900				
407	PREDNISOLONE 5mg TABS	12,000				
408	PREDNISONE 5mg TABS	2,000				
409	YESCORT 6mg TABS	1,200				
410	AMARYL 2mg TABS	5,700				
411	AMARYL 4mg TABS	4,200				
412	AMARYL M TABS	900				
413	DIAMICRON 60mg MR TABS	15,000				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
414	FORMINAL 1000mg R TABS	420				
415	GALVUS 50mg TABS	960				
416	GALVUS MET 500mg TABS	3,000				
417	GALVUS MET 850mg TABS	6,000				
418	GALVUS MET 1000 TABS	3,000				
419	GEMER-1 TABS (SUN)	700				
420	GLUCOPHAGE 1GM	18,000				
421	GLUCOPHAGE 500mg TABS	13,200				
422	TREVIAMET 1000/50 TABS	1,440				
423	GLURENOR 30mg TABS .	450				
424	GLUCOPHAGE 850mg TABS	16,200				
425	GLUCOPHAGE XR 500mg TABS	1,800				
426	GLUCOPHAGE 750mg XR TABS	1,200				
427	GLUCOPHAGE XR 1 GRAM TABS	1,800				
428	GLUCORED FORTE TABS	2,500				
429	GLUCOVANCE 2.5/500 TABS	720				
430	HUMALOG MIX 50 3ML CART 5'S	15				
431	HUMALOG MIXT 25 CARTRIDGES 5's	15				
432	HUMALOG PLAIN CARTRIDGES 5'S	30				
433	HUMULIN 70:30 CARTRIDGES 3ml 5's	110				
434	HUMULIN R CARTRIDGES 3ml 5's	2				
435	KOMBIGLYZE 5/1000	1,800				
436	KOMBIGLYZE 5/500	1,200				
437	KOMBIGLYZE 2.5/1000	900				
438	LANTUS INSULIN SOLOSTAR 5'S	15				
439	INSULATARD HM 3ml CARTRIDGES 5's	10				
440	MIXTARD INSULIN 3ml CARTRIDGE 5's	90				
441	NOVOMIX 30 FLEXIPEN INJECTION 5's	20				
442	ONGLYZA 5mg TABS	600				
443	PIOGLITAZONE 15mg TABS	1,400				
444	PIOGLITAZONE 30mg TABS	1,120				
445	GLUCOBAY 100mg TAB	500				
446	BONVIVA 150mg TABS	45				
447	GEMFOS 35mg TABS	40				
448	DUPHASTON TABS	600				
449	CYSTONE TABLETS	600				
450	ESTOVON CAPSULES	2,100				
451	GONABLOK 200mg CAPS	1,200				
452	HYPONIDD TABS	600				
453	ISOFLAV CR 60mg CAPS	1,200				
454	LETROZOLE 2.5mg TABS	250				
455	TAMOXIFEN 20mg TABS	700				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
456	LUPRIDE 11.25mg	5				
457	MICROGYNON TABS	1,050				
458	M2 TONE SYRUP	20				
459	M2 TONE CAPSULES	600				
460	PARLODEL 2.5mg TABS	2,100				
461	BROMOCRIPTINE 2.5mg TABS	600				
462	NORIGYNON INJECTION	10				
463	ORGAMETRIL 5mg TABS	300				
464	PRIMOLUT N 5mg TABS	1,800				
465	YASMIN TABS	1050				
466	ZOLADEX 10.8mg	5				
467	ZOLADEX 3.6 INJECTION	12				
468	ELTROXIN 100mg TABS (GLAXO)	10,000				
469	NEO-MERCAZOLE 5mg TABS	1,500				
470	THYROXINE 25mg TABS	3,080				
471	THYROXINE TABS 50mcg TABS	2,800				
472	BRECARE 5mg TABS	2,800				
473	MONTEZ 10mg TABS	10,000				
474	BUDECORT 200mcg INHALER	40				
475	COMBIVENT NEBULIZING SOLUTION	300				
476	DUOVENT INHALER	10				
477	FORACORT 200mcg INHALER	550				
478	L-MONTUS TABS	6,500				
479	LEVOLIN INHALER	80				
480	MONTIGET 4mg SACHETS	1,960				
481	MONTIGET 4mg TABS	980				
482	PULMICORT 200mcg TURBUHALER	12				
483	PULMICORT NEB SOLUTION 0.5mg	200				
484	SERETIDE 25/125 EVOHALER	80				
485	SERETIDE 50/250mcg DISCHALER	30				
486	SERETIDE 500/50mcg DISCHALER	40				
487	SIMPLY ONE 160/4.5	10				
488	SYMBICORT 160/4.5 TU 120 doses	80				
489	SYMBICORT 160/4.5 TURB 60 doses	120				
490	FLIXOTIDE 125mcg INHALER	20				
491	VENTOLIN EVOHALER	300				
492	AEROCHAMBER YELLOW 2-5YRS	10				
493	A2A APACER DEVICE	10				
494	AERIUS 5mg TABS	2,400				
495	AERIUS 5mg/5ml SYRUP	50				
496	ALLERIEF SUGAR-FREE SYR 100ml	750				
497	ATERAX SYRUP	12				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
498	ATERAX TAB	800				
499	CELESTAMINE TABS	15,000				
500	CETRIZET 10mg TABS	14,000				
501	CETRIZET-D TABS	10,000				
502	AERINAZE TABS	2,000				
503	D-LORAT 5mg TABS	7,000				
504	DESODIN 5mg/5ML SYRUP	150				
505	EBASTEL 10mg TABS	1,500				
506	EROSTIN 10mg TABS	10,000				
507	EROSTIN SUSPENSION	150				
508	FEXIDINE 180mg TABS	3,000				
509	FLUCOMOL CAPS	10,000				
510	LEVOHISTA 5mg TABS	2,000				
511	NEODAY 10mg TABS	5,000				
512	LORATIDINE 5mg/5ml SYRUP	200				
513	LORATIN-D TABLETS	10,000				
514	NOVAGESIC FLU CAPS	8,000				
515	PIRITON 4mg TABS	4,000				
516	VALCYTE 450mg TABS	360				
517	SINAREST VAPOCAPS	7,200				
518	TRIZINE 5mg/5ml SUSPENSION 30ml	1,200				
519	TRIZINE D TABS	8,000				
520	XYZAL 5mg TABS	1,200				
521	XYZAL SYRUP	50				
522	ZYRTEC 10mg TABS	900				
523	AMBROXOL-DENK 60mg TABS	600				
524	ASCORIL EXPECTORANT	400				
525	BEROTEC SYRUP	80				
526	BRO-ZEDEX SYRUP 100ml SYRUP	800				
527	CADISTIN EXPECTORANT 100ml	400				
528	GLYCODIN COUGH SYRUP 100ml	700				
529	MENTHODEX 100ml SYRUP	500				
530	MUCOSOLVAN 15mg/5ml SYRUP	100				
531	MUCOSOLVAN LA 75mg TABS	700				
532	OSSTHIOL ADULT SYRUP	100				
533	OSSTHIOL WITH PROM SYRUP 125ML	600				
534	RHINATHIOL WITH PROM SYRUP 120ML	240				
535	SEKROL ADULT SYRUP	120				
536	SOLVIN EXPECTORANT SYRUP 120ml	400				
537	SOLVIN EXPECTORANT TABS	3,500				
538	ZEFCOLIN SYRUP	150				
539	DR. TOUX COUGH SYRUP 100ml	400				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
540	ZECUFF HERBAL COUGH SYRUP 100ml	1,500				
541	ZECUFF SUGAR FREE COUGH SYRUP	600				
542	ACTAL TUMS	6,300				
543	DENTINOX DROPS	10				
544	DISFLATYL DROPS	30				
545	DISFLATYL TABS	12,000				
546	ENTACYD SUSP.	200				
547	GAVISCON SUSPENSION 150ML	500				
548	GAVISCON TABLETS	3,000				
549	MAALOX PLUS TABS	4,000				
550	MAALOX PLUS SUSPENSION 350ML	150				
551	RELCER GEL	450				
552	RELCER TABLETS	2,000				
553	SUCRALFATE O GEL 100ml	150				
554	ULGEL SUSPENSION 170ml	400				
555	ULGICID SUSPENSION	300				
556	ALBENDAZOLE 10ml SUSPENSION	500				
557	ALBENDAZOLE 400mg TABS	1,000				
558	DIADIS TABS	1,500				
559	LOPERAMIDE DENK 2mg TABS	600				
560	ZINC 20mg per 5ml SYRUP	30				
561	DOMSTAL 1mg/ml SUSPENSION 30ml	150				
562	METOCLOPRAMIDE INJECTION	20				
563	MOTILIMUM SYRUP	60				
564	MOTILIMUM TABS	2,000				
565	ONDANSETRON 4mg MD TABS	200				
566	NOSIC TABS	1,000				
567	PRODOM 10mg TABS	4,000				
568	PROMETHAZINE INJECTION	20				
569	BISPANOL 5mg/5ml SYR 60ml	50				
570	BUSCOPAN 10mg TABS	7,000				
571	BUSCOPAN INJECTION	70				
572	BUSCOPAN PLUS TABS	2,000				
573	CYCLOPAM 10mg/40mg SYRUP	200				
574	CYCLOPAM 20mg/500mg TABS	4,000				
575	BRAXIDIN TABS	2,000				
576	MEBIZ SR TABS	540				
577	NO-SPA 40mg TABS 100's	2,500				
578	NO-SPALGIN TABS	1,200				
579	SPASMOMEN TABS	3,000				
580	DYNAMOGEN SYRUP 10'S	100				
581	TRE-ORIX CAPS	1,200				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
582	ASTYMIN SYRUP	20				
583	TRES ORIX SYRUP 100ml	100				
584	VIGORIX 100ml SYRUP	180				
585	ARISTOZYME CAPS	1,200				
586	ARISTOZYME SYRUP 200ML	10				
587	UNIENZYME TABS	500				
588	SIMEPAR CAPS	400				
589	CREON CAPS	1,500				
590	EZECHOL 10mg TABS	360				
591	DULCOLAX 5mg TABLETS	450				
592	FYBOGEL SACHETS	1,200				
593	GLYCERINE 1gm SUPPOSITORY	120				
594	GLYCERINE 2gm SUPPOSITORY	120				
595	IGOL SACHETS	600				
596	LACTULOSE 10gm/15ml SYRUP	150				
597	MOVICOL SACHETS	100				
598	SKILAX DOPS	40				
599	PEGLEC SACHETS	30				
600	SCHERIPROCT OINTMENT	10				
601	SCHERIPROCT SUPPOSITORIES	3,600				
602	XYLOPROCT SUPPOSITORIES	840				
603	ANUSOL SUPPOSITORIES	840				
604	PREPARATION H OINTMENT	50				
605	BAROLE 20mg CAPS	2,400				
606	ESO KIT	240				
607	ESOCIP 20mg MUPS TABS	5,000				
608	ESOCIP 40 mg MUPS	3,000				
609	LASOPROL 30mg CAPS	2,800				
610	LOSEC MUPS 10mg TABS	560				
611	LOSEC MUPS 20mg TABS	720				
612	NEXIUM 10mg SACHETS	560				
613	NEXIUM 20mg TABS	2,520				
614	NEXIUM 40mg TABS	5,600				
615	NEXPRO 40mg TABS	22,000				
616	PANTOCID 40mg TABS	2,500				
617	PANTOCID 20mg TABS	600				
618	PANTOCID-D TABS	2,000				
619	PANTOCID I.V. INJECTION	40				
620	PARIET 10mg TABS	560				
621	PARIET 20mg TABS	560				
622	PIRSEC 20mg CAPS	1,200				
623	PIRSEC 40mg CAPS	1,200				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
624	PROLOC D TABS	2,000				
625	RAZID-M TABS	2,100				
626	RISEK 20mg CAPS	280				
627	RISEK 40mg TABS	280				
628	ROBIDON SR TABS	1,200				
629	ENTEROGEMINA LIQUID	200				
630	FLORANORM SACHETS	500				
631	ITORCIP TABS	1,200				
632	MOZA 5mg TABS	1,500				
633	SALAGEN 5mg TABS	720				
634	DALACIN T SOLUTION	150				
635	DIANE-35 TABS	630				
636	KLENZIT C GEL	70				
637	KLENZIT GEL	80				
638	EXEVATE-MF OINTMENT	20				
639	NEO-MEDROL SOLUTION	80				
640	PERNEX AC 5% GEL	90				
641	QUINODERM CREAM	20				
642	RETIN A CREAM 30gm	30				
643	ROACCUTANE 20mg	1,500				
644	ACLOVIR CREAM 10gm	100				
645	BETADINE ANTISEPTIC SOLUTION	20				
646	BETADINE PAINT	30				
647	BETADINE DOUCHE	20				
648	BETADINE SPRAY	10				
649	METROGYL GEL	10				
650	DIPROGENTA CREAM	80				
651	DIPROGENTA OINTMENT	50				
652	FUCICORT CREAM	180				
653	FUCIDIN 2%w/w OINTMENT 15gm	50				
654	IONSIL GEL	40				
655	LOCACORTEN VIOFORM CREAM	60				
656	MUPICIN 2% USP OINTMENT 15gm	100				
657	NADOXIN CREAM	80				
658	PANDERM CREAM	120				
659	SILVEREX CREAM	160				
660	AQUEOUS CREAM B.P. 500gm	15				
661	BLUE CAP CREAM	20				
662	BLUE CAP SPRAY	20				
663	CALAMINE LOTION 100ML	40				
664	COLD CREAM 500gm	5				
665	DEXIPAN CRÈME	20				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
666	EMULSIFYING OINTMENT	5				
667	EPIMAX CREAM 400gm	15				
668	EPIMAX PLUS CREAM 400gm	20				
669	ENAT CREAM	120				
670	PHYSIOGEL AI CREAM	50				
671	PHYSIOGEL AI LOTION	70				
672	PHYSIOGEL LOTION	50				
673	EURAX CREAM	50				
674	MELACARE CREAM	30				
675	SOFDERM CREAM	120				
676	DUOFILM DROPS	10				
677	WHITFIELDS OINT 15GM	100				
678	WARTEC SOLUTION	20				
679	SILVER NITRATE PENCIL 95%	40				
680	CONTRATUBEX GEL	100				
681	MEBO OINTMENT 30gm	70				
682	SILICONE GEL	10				
683	MEBO SCAR LOTION 30gm	50				
684	ADVANTAN CREAM 15gm	30				
685	ADVANTAN OINTMENT 15gm	50				
686	CUTIVATE 15gm CREAM	20				
687	CUTIVATE 15gm OINTMENT	24				
688	DERMOVATE OINTMENT 25gm	20				
689	DIPROSALIC OINTMENT 10GM	50				
690	DIPROSALIC OINTMENT 30GM	50				
691	DIPROSALIC SCALP LOTION	5				
692	DIPROSONE 30mg CREAM	50				
693	DIPROSONE 30mg OINTMENT	20				
694	ELOCOM CREAM	200				
695	ELOCOM LOTION	30				
696	ELOCOM OINTMENT	80				
697	EUMOVATE CREAM	40				
698	EUMOVATE OINTMENT	10				
699	HYDROCORTISONE CREAM15gm	70				
700	HYDROCORTISONE OINTMENT15gm	30				
701	MEDIVEN-S OINTMENT	160				
702	MOMECORT USP CREAM 15gm	190				
703	MOMECORT USP OINTMENT 15gm	60				
704	ACULAR EYE DROPS	20				
705	ALLERDEX EYE DROPS	20				
706	ALLERGO COMOD EYE DROPS	30				
707	ALOMIDE EYE DROPS	10				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
708	CEPROLEN D EYE/EAR DROPS	80				
709	CEPROLEN EYE/EAR DROPS	80				
710	CILOXAN EYE DROPS	200				
711	COMBIGAN EYEDROPS	40				
712	DEXA-G EYEDROS	30				
713	EMADINE EYE DROPS	50				
714	EXOCIN EYE DROPS	120				
715	FLAREX EYEDROPS	12				
716	FML NEO EYEDROPS	10				
717	FRAMYDEX EYE DROPS	50				
718	GARAMYCIN EYE DROPS	30				
719	GARASONE EYE DROPS	20				
720	HYCOMYCIN DROPS	80				
721	HYLO COMOD EYE DROPS	20				
722	MAXIDEX EYE DROPS	100				
723	MAXIDEX EYE OINT	10				
724	MAXITROL EYE DROPS	200				
725	MAXITROL EYE OINTMENT	40				
726	OCULAST EYE DROPS	20				
727	OPTIVE EYE DROPS	50				
728	OPTIVE PLUS EYE DROPS	30				
729	OXYLIN EYE DROPS	30				
730	PATANOL EYE DROPS	100				
731	PRED FORTE EYE DROPS	150				
732	PROBETA-N EYE DROPS	300				
733	PROBETA-N EYE OINTMENT	20				
734	REFRESH TEARS EYE DROPS	40				
735	RELESTAT EYE DROPS	30				
736	SICCAPOS EYE OINT	20				
737	STOP ALLERG 2% EYE DROPS	30				
738	TEARS NATURALE EYEDROPS	50				
739	TOBRADEX EYE DROPS	250				
740	TOBREX EYE DROPS	150				
741	VIGAMOX EYEDROPS	10				
742	XALATAN EYEDROPS	20				
743	ZOVIRAX EYE OINT	5				
744	CANDID EAR DROPS	30				
745	CANDID-B EAR DROPS	20				
746	LOCACORTEN VIOFORM EAR DROPS	30				
747	OTOREX EAR DROPS	100				
748	ANDOLEX C MOUTHWASH	100				
749	BETADINE MOUTHWASH125ml	500				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
750	BONJELA GEL	120				
751	DENTOGEL	250				
752	KENALOG IN ORABASE	20				
753	QUADRAGEL ORAL GEL	100				
754	METROGYL DENTAL GEL	20				
755	MICONAL ORAL GEL	50				
756	DAKTARIN ORAL GEL	40				
757	HYDROGEN PEROXIDE 20V 100ML	20				
758	REMIDIN GARGLE SOLUTION 100ml	500				
759	ORUSH GEL	50				
760	AVAMYS NASAL SPRAY	550				
761	DUONASE NASAL SPRAY	20				
762	MOMECORT NASAL SPRAY	20				
763	NASIVION PAEDIATRIC DROPS	30				
764	NASIVION S NASAL DROPS	30				
765	NASONEX SPRAY	20				
766	RHINOCORT 32mcg SPRAY	20				
767	RHINOCORT 64MCG SPRAY	60				
768	XYLO-MEPHA ADULT NASAL SPRAY	100				
769	XYLO-MEPHA PAED. NASAL SPRAY	50				
770	AVODART 0.5mg TABS	2,100				
771	BETADINE PESSARIES	168				
772	CANDID V-3 PESSARIES 3's	150				
773	CITAL LIQUID 100ml	150				
774	CITRO-SODA GRANULES 60gm	100				
775	DESMOTABS 0.2mg	1,500				
776	DETRUSITOL 2mg TABS	560				
777	GYNO MIKOZAL 400mg OVULES 3'S	40				
778	GYNOSTATUM V. CRÈME	80				
779	NEOPENOTRAN PESSARIES 7'S	30				
780	POLYGYNAX PESSARIES 6's	30				
781	TAMSULOSIN 400mcg TABS	500				
782	OXYBUTININ 5mg TABS	360				
783	OXYBUTININ 2.5mg TABS	500				
784	SOLIFEN 5mg TABS	200				
785	VDM KIT TABS	50				
786	XATRAL 10mg LP TABS	2,100				
787	XATRAL 5mg LP TABS	560				
788	BONIUM 1gm CALCIUM TABS	9,000				
789	CALCI-DENK TABS	1,000				
790	CALCINOL SACHETS	1,200				
791	CALCIROL 60,000 IU SACHETS	100				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
792	OSTEOCAL TABS	6,000				
793	KAL 206 CAPS	1,200				
794	OSTEOCARE TABS	9,000				
795	PURECAL SYRUP	30				
796	FOSEAL 800mg TABS	1,080				
797	PURECAL TABS	3,000				
798	MIRCERA 120MCG	24				
799	HEMSAMIC 500mg CAPS	900				
800	DEXTROSE 5% INF. BAGS	100				
801	DEXTROSE-SALINE INF. BAGS	100				
802	HARTMANS SOLUTION	100				
803	NORMAL SALINE INFUSION BAGS	100				
804	ORAL REHYDRATION SALTS	200				
805	FEFOL SPANSULES	450				
806	FERRIZEST CAPS	1,500				
807	RANFERON CAPS	9,000				
808	RANFERON SYRUP	60				
809	VENOFER INJECTION 5'S	30				
810	AMINOGARD SACHETS	400				
811	BETAVIT PLUS CAPS	4,200				
812	CENTRUM TABS 90's	1,800				
813	CENTRUM 50PLUS TABS	900				
814	VITAMIN E 400 I.U. CAPS	3,900				
815	VITAMIN E 200 IU CAPS	1,500				
816	FOLIC ACID 5mg TABS	4,000				
817	GINSOMIN CAPS	900				
818	GLUTAMINE PLUS TABS	600				
819	HOVITE SYRUP 100ML	90				
820	KIDDI PHARMATON 100ml SYRUP	60				
821	MANIX CAPSULES	800				
822	PROCOMIL TABS	600				
823	MAXAVIT -M CAPSULES	2,100				
824	MEDITROL CAPSULES	720				
825	MENOPACE TABS	900				
826	PREGNACARE PLUS	1,800				
827	MOM-2-B TABS	600				
828	PREGNACARE TABS	900				
829	OMEGA H3 CAPS	600				
830	OMEGA 3 1GM	900				
831	VITAMIN D3 60,000 I.U. TABS	100				
832	PROTOBEX SYRUP	90				
833	REKFA GOLD CAPS	1,500				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
834	VITAMIN C 250mg TABS	5,000				
835	AZATHIOPRINE 50mg	900				
836	IMURAN 50mg TABS	500				
837	CELLCEPT 250mg TABS	1,200				
838	ENBREL 25mg INJECTION	40				
839	CELLCEPT 500mg TABS	3,600				
840	HCQS 200mg TABS	3,900				
841	LEFRA 20mg TABS	700				
842	METHOTREXATE 2.5mg TABS	1,200				
843	PANGRAF 1mg TABS	1,200				
844	MODUL 8 DROPS	50				
845	PNEUMO 23 VACCINE	10				
846	ROTAVIRUS VACCINE	30				
847	SANDIMMUN NEORAL 25mg TABS	1,450				
848	TACROVATE 0.03% OINTMENT	20				
849	TACROVATE 0.1% OINTMENT	80				
850	VAXIGRIP VACCINE	20				
851	TETANUS TOXOID 10ML VIALS	20				
852	HYDROXYUREA 500mg	600				
853	STEM ENHANCE TABS	600				
854	HYPODEA 1lt	50				
855	CIPROCENT EYE OINTMENT	50				
856	BENLYSTA 120mg	60				

SCHEDULE B: LABORATORY REAGENTS

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
1	HEMATOLOGY ANALYZER M-15R RINSE	40 liters				
2	Hematology Analyzer M-18D Diluent	20 liters				
3	Hematology Analyzer M-18 E-Z Cleanser	1 liter				
4	Hematology Analyzer M-30 P Probe Cleanser	34 mls				
5	Hematology Analyzer BC- 2800 Printer paper	7 pcs				
6	Humalyte Plus Printer paper	3 pcs				
7	HUMALYTE SODIUM CONDITIONER	200 mls				
8	HUMALYTE CLEANING SOLUTION	200 mls				
9	HUMALYTE REAGENT PACK	3 kits				
10	HUMALTE SODIUM FILLING SOLUTION	2 kits				
11	HUMALYTE POTASIUM FILLING SOLUTION	2 kits				
12	HUMALYTE CHLORIDE FILLING SOLUTION	2 kits				
13	Rapid Capillus	4 kits				
14	Determine HIV Kit	5kits				
15	Plain tubes 5mls	2,000 pcs				
16	Thromboplastin	4 kits				
17	Anti-AHG	1 kit				
18	Blood Group Anti-A	3 kits				
19	Blood Group Anti-B	3 kits				
20	Brucella A	5 kits				
21	Brucella M	5 kits				
22	Cuvettes	200 pcs				
23	Glucollet lancet	2,000 pcs				
24	Hepatitis B s Antigen	4 kits				
25	Widal Reagent "O"	30 kits				
26	Widal Reagent "H"	30 kits				
27	Universal bottles(sterile plastic)	2000 pcs				
28	H. pylori stool Antigen	15 kits				
29	QBC Malaria Tubes	8 kits				
30	Coverslips	1000 pcs				
31	Microscope slides	8 X72 pcs				
32	Methylene blue	1000 mls				
33	Field stain A	1000mls				
34	Field stain B	1000mls				
35	Pregnancy Reagent (strips)	6 kits				
36	Calcium Reagent	2 Kits				
37	Creatinine reagent	3 kits				
38	Sodium citrate vacutainers	400 pcs				
39	HDL cholesterol	6 kits				
40	VIDAS PROLACTIN	1 kits				
41	Stool containers with spoon	2000 pcs				
42	Urea reagent	10 kits				
43	VIDAS PRINTER PAPER	4 pcs				
44	VIDAS PROGESTERON	1 kits				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
45	VIDAS TESTOSTERON	1 kits				
46	Triglyceride reagents	8kits				
47	VIDAS FSH	2 kits				
48	VIDAS LH	2 kits				
49	VIDAS CEA	2 kits				
50	VIDAS FT3	4 kits				
51	VIDAS FT4	4 kits				
52	VIDAS TSH	4 kits				
53	VIDAS CORTISOL	2 kits				
54	VIDAS ESTRIADIOL	2 kits				
55	VIDAS PSA	3 kits				
56	VIDAS CA 125	4 kits				
57	VIDAS CA 15-3	4 kits				
58	VIDAS CA19-19	4 kits				
59	Cholinesterase	2 kits				
60	Uric acid	5 kits				
61	Humanalyzer print paper	5 rolls				
62	Rheumatoid factor	4 kits				
63	H. pylori Reagent	10 kits				
64	Sensitivity disk 1	1 X100				
65	Sensitivity disk 2	1 X100				
66	Sensitivity disk 3	1 X100				
67	V.D.R.L Reagent (strips)	6 kits				
68	Mantoux reagent 1.5mls	5				
69	Cholesterol Reagent	4 kits				
70	Sterile pus Swabs	1000 pcs				
71	Total Cholesterol	6 kits				
72	Edta tubes 5mls	3000 pcs				
73	Blood Sugar strips (on call Plus)	40 kits				
74	Rapid Malarial Kit	20 kits				
75	QBC Venous Tubes	10 kits				
76	C- Reactive Protein kits	20 kits				
77	Urine Strips C- 10	15 kits				
78	Rota-Adeno virus kits	5 kits				
79	Distilled Water	5litres				
80	 A1c KIT AGAPPE 30T	8 kits				

SCHEDULE C: DENTAL CONSUMABLES

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
1	AH 26 SEALANT	1				
2	ALMAGAM GUN PLASTIC	5				
3	AMALGUM CAPSULES F1	3				
4	DENTAL SYRINGES	10				
5	CALCIUM HYDROXIDE PASTE (ULTRACAL XS)	1				
6	CIDEX OPA	10 CANS				
7	CIDEZYME 2258	3 CANS				
8	DENTAL BIBS WITH TIES	10,000				
9	HIGH SPEED SUNCTION CATHETERS	10				
10	DENTAL COTTON ROLLS (MEDIUM)	2,000				
11	AH 26 ROOT CANAL SEALANT	1				
12	KAZINOL POWDER	2				
13	DISCLOSING TABLETS	1,000				
14	KAZINOL LIQUID	2				
15	DISPOSABLE GLOVES 7.5(100)	100				
16	DISTILLED WATER 5L	20				
17	AMALGUM CURVERS (STAINLESS STEEL)	5				
18	PLASTIC INSTUMENTS (STAINLESS STEEL)	5				
19	FLOURIDE GEL	3 BOTTLES				
20	GIC	1				
21	AUTOCLAVING PAPER	4 ROLLS				
22	GAUZE ROLLS	100				
23	KAVO SPRAY	2				
24	HELIOBOND	1 BOTTLES				
25	MATRIX BAND HOLDER	5				
26	MANDREL POLISHING BRUSHES	1,000				
27	HIGH SPEED BURRS	20				
28	INTERMDIATE RESTORATION MATERIAL (DENSPLY)	1				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
29	LARGE SURGICAL BURS (ROSE HEAD)	5				
30	LARGE SURGICAL BURS(CYLINDRICAL HEAD)	5				
31	LARGE SURGICAL BURS(ROUND HEAD)	5				
32	VICRLY 3-0 ETHICON (DOZEN)	2 DOZENS				
33	AVOGEL PASTE	1				
34	GUTTA PERCHA ASORTED 15-40	5 PACKETS				
35	PAPER POINTS ASSSORTED 15-40	5 PACKETS				
36	SCANDONEST 2%WITH ADRENALINE CARTRIDGES 50'S	80				
37	SENSOR SHEATHS FOR ADULTS	2,000				
38	SURFANIOS 5LTRS	2				
39	SURGICAL FACE MASKS					
40	SURGICAL SPIRIT 5LTRS	2,000				
41	TOPICAL ANAESTHETIC GEL	5				
42	ULTRA ETCH	2 BOTTLES				
43	ANIOSGEL	50				
44	ARM SLINGS MEDIUM (SAI)	40				
45	ARM SLINGS SMALL (SAI)	20				
46	ARM SLINGS LARGE (SAI)	20				
47	AUTOCLAVE STERILISING TAPE	5				
48	BACTERANIOS SOLUTION 5lts	5				
49	BACTIGRAS 10cm X10cm DRESSING	350				
50	BD NEOFLON CANNULA G24	100				
51	BD VENFLON CANNULA G21	100				
52	BD VENFLON CANNULA G22	100				
53	BD VENFLON CANNULA G23	100				
54	BD VENFLON CANULLA G19	100				
55	BD VENFLON CANULLA G20	100				
56	BETAPAD 9cm X 10cm	40 PKTS				
57	Bottles With Droppers 10ml	200 pcs				
58	CIDEX OPA	3 CANS				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
59	CIDEZYME 2258	10 CANS				
60	CREPE BANDAGE 2"	240				
61	CREPE BANDAGE 4"	480				
62	CREPE BANDAGES 6"	720				
63	DISPOSABLE GLOVES 6.0" 100'S	20 PKTS				
64	DISPOSABLE GLOVES 7.5" 100'S	200 PKTS				
65	DYNACAST P 2" PLASTER	5				
66	DYNACAST P 4" PLASTER	12				
67	DYNACAST P 5" PLASTER	12				
68	ELASTOPLAST	6000 pcs				
69	G"19 NEEDLES (BD)	1,000				
70	G"21 NEEDLES (BD)	3,000				
71	G"23 NEEDLES (BD)	3,000				
72	INADINE DRESSING 10's	20				
73	JK SOLUTION 2lts	20				
74	MICROFINE PLUS 30G 8MM	2,000				
75	MICROFINE PLUS 32G 4MM	3,000				
76	MICROPORE STRAPPING 1"	480				
77	OP-SITE SPRAY	6				
78	PLASTIC JARS 120gm	100				
79	SAVLON SOLUTION 5Lt	20				
80	SCALP VEIN NEEDLES G'23	50				
81	SOLU SET GIVING SET	100				
82	STERANIOS SOLUTION 5lts	5				
83	STERISTRIPS (3M) 100's	100				
84	SURFANIOS 5LTRS	2				
85	SURGICAL BLADES NO. 12 100's	100				
86	SURGICAL BLADES NO. 15	200				
87	SURGICAL BLADES NO. 21	400				
88	SURGICAL BLADES NO. 23	600				
89	SURGICAL SPIRIT 5lts	20				

	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	BRAND QUOTED	REMARKS
90	SUTURES ABSORBABLE 3-0	50				
91	SUTURES ABSORBABLE 4-0	50				
92	SUTURES PLAIN CATGUT 3/0	50				
93	SUTURES PLAIN CATGUT 4/0	50				
94	SYRINGES 10cc (B.D.)	2,000				
95	SYRINGES 20cc	400				
96	SYRINGES 2cc (B.D.)	4,000				
97	SYRINGES 5cc (B.D.)	4,000				
98	TRANSPORE 1" STRAPPING	240				
99	WOODEN SPATULLAS(INDIVIDUALLY PACKED)	1,000				
100	DR. SUNI DIGITAL SENSOR HOLDERS	2 SETS				

Delivery schedule (shipment) In Weeks _____

Signature of tenderer _____

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

SECTION VII - STANDARD FORMS

Notes on the sample Forms

8.1. Form of Tender - The form of tender must be completed by the tenderer and submitted with the tender documents. It must also be duly signed by duly authorized representatives of the tenderer.

8.2. Confidential Business Questionnaire Form - This form must be completed by the tenderer and submitted with the tender documents.

8.3. Tender Security Form - When required by the tender documents the tender shall provide the tender security either in the form included herein or in another format acceptable to the procuring entity.

8.4. Contract Form - The Contract Form shall not be completed by the tenderer at the time of submitting the tender. The Contract Form shall be completed after contract award and should incorporate the accepted contract price.

8.5. Manufacturers Authorization Form - When required by the tender documents this form must be completed and submitted with the tender documents. This form will be completed by the manufacturer of the goods where the tenderer is an agent.

8.1 FORM OF TENDER

Date _____

Tender No. _____

To: _____

[name and address of procuring entity]

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply deliver, install and commission (..... *(insert equipment description)* in conformity with the said tender documents for the sum of *(total tender amount in words and figures)* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

2. We undertake, if our Tender is accepted, to deliver install and commission the equipment in accordance with the delivery schedule specified in the Schedule of Requirements.

3. If our Tender is accepted, we will obtain the guarantee of a bank in a sum of equivalent to _____ percent of the Contract Price for the due performance of the Contract , in the form prescribed by *(Procuring entity)*.

4. We agree to abide by this Tender for a period of *[number]* days from the date fixed for tender opening of the Instructions to tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

5. This Tender, together with your written acceptance thereof and your notification of award, shall constitute a Contract, between us. (Subject to signing of the Contract by the parties.)

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

Dated this _____ day of _____ 20 _____

[signature]

[in the capacity of]

Duly authorized to sign tender for an on behalf of _____

8.2 CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

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

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

Part 1 – General:

Business Name
 Location of business premises.
 Plot No..... Street/Road
 Postal Address Tel No. Fax E mail
 Nature of Business
 Registration Certificate No.
 Maximum value of business which you can handle at any one time – Kshs.
 Name of your bankers Branch

	<p align="center">Part 2 (a) – Sole Proprietor</p> <p>Your name in full Age</p> <p>Nationality Country of origin</p> <ul style="list-style-type: none"> • Citizenship details • 																								
	<p align="center">Part 2 (b) Partnership</p> <p>Given details of partners as follows:</p> <table border="1"> <thead> <tr> <th>Name</th> <th>Nationality</th> <th>Citizenship Details</th> <th>Shares</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>	Name	Nationality	Citizenship Details	Shares	1.	2.	3.	4.				
Name	Nationality	Citizenship Details	Shares																						
1.																						
2.																						
3.																						
4.																						
	<p align="center">Part 2 (c) – Registered Company</p> <p>Private or Public</p> <p>State the nominal and issued capital of company-</p> <p>Nominal Kshs.</p> <p>Issued Kshs.</p> <p>Given details of all directors as follows</p> <table border="1"> <thead> <tr> <th>Name</th> <th>Nationality</th> <th>Citizenship Details</th> <th>Shares</th> </tr> </thead> <tbody> <tr> <td>1.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>5</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>	Name	Nationality	Citizenship Details	Shares	1.....	2.	3.	4.	5
Name	Nationality	Citizenship Details	Shares																						
1.....																						
2.																						
3.																						
4.																						
5																						
	<p>Date Signature of Candidate</p>																								

- If a Kenya Citizen, indicate under "Citizenship Details" whether by Birth, Naturalization or registration.

8.3 TENDER SECURITY FORM

Whereas [*name of the tenderer*]
(hereinafter called "the tenderer") has submitted its tender dated [*date of submission of tender*] for the supply, installation and commissioning of [*name and/or description of the equipment*] (hereinafter called "the Tender")
..... KNOW ALL PEOPLE by these presents that WE
..... of having our registered office at
(hereinafter called "the Bank"), are bound unto [*name of Procuring entity*]
(hereinafter called "the Procuring entity") in the sum of for which payment well and truly to be made to the said Procuring entity, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____
_____ day of _____ 20 _____.

THE CONDITIONS of this obligation are:-

1. If the tenderer withdraws its Tender during the period of tender validity specified by the tenderer on the Tender Form; or
2. If the tenderer, having been notified of the acceptance of its Tender by the Procuring entity during the period of tender validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security in accordance with the Instructions to tenderers;

We undertake to pay to the Procuring entity up to the above amount upon receipt of its first written demand, without the Procuring entity having to substantiate its demand, provided that in its demand the Procuring entity will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This tender guarantee will remain in force up to and including thirty (30) days after the period of tender validity, and any demand in respect thereof should reach the Bank not later than the above date. [*signature of the bank*]_____

(Amend accordingly if provided by Insurance Company)

8.4 CONTRACT FORM

THIS AGREEMENT made the _____ day of _____ 20 _____ between
[*name of Procurement entity*] of [*country of Procurement entity*] (hereinafter called "the Procuring entity") of the
one part and [*name of tenderer*] of [*city and country of tenderer*] (hereinafter called "the
tenderer") of the other part;

WHEREAS the Procuring entity invited tenders for certain goods] and has accepted a tender by the tenderer for the
supply of those goods in the sum of [*contract price in words and figures*] (hereinafter called
"the Contract Price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

2. The following documents shall be deemed to form and be read and construed as part of this Agreement
viz:

- (a) the Tender Form and the Price Schedule submitted by the tenderer
- (b) the Schedule of Requirements
- (c) the Technical Specifications
- (d) the General Conditions of Contract
- (e) the Special Conditions of contract; and
- (f) the Procuring entity's Notification of Award

3. In consideration of the payments to be made by the Procuring entity to the tenderer as hereinafter
mentioned, the tender hereby covenants with the Procuring entity to provide the goods and to remedy defects therein
in conformity in all respects with the provisions of the Contract

4. The Procuring entity hereby covenants to pay the tenderer in consideration of the provisions of the goods
and the remedying of defects therein, the Contract Price or such other sum as may become payable under the
provisions of the Contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their
respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring entity

Signed, sealed, delivered by _____ the _____ (for the tenderer in the presence of _____

(Amend accordingly if provided by Insurance Company)

8.5 MANUFACTURER'S AUTHORIZATION FORM

To *[name of the Procuring entity]*

WHEREAS*[name of the manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]* do hereby authorize *[name and address of Agent]* to submit a tender, and subsequently negotiate and sign the Contract with you against tender No. *[reference of the Tender]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Tenders.

[signature for and on behalf of manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent.

8.6 LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

To: _____

RE: Tender No. _____

Tender Name _____

This is to notify that the contract/s stated below under the above mentioned tender have been awarded to you.

1. Please acknowledge receipt of this letter of notification signifying your acceptance.
2. The contract/contracts shall be signed by the parties within 30 days of the date of this letter but not earlier than 14 days from the date of the letter.
3. You may contact the officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

(FULL PARTICULARS) _____

SIGNED FOR ACCOUNTING OFFICER

REPUBLIC OF KENYA

PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

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

BETWEEN

.....APPLICANT

AND

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

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

REQUEST FOR REVIEW

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

1.

2.

etc.

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

1.

2.

etc

SIGNED(Applicant)

Dated on.....day of/...20...

FOR OFFICIAL USE ONLY

Lodged with the Secretary Public Procurement Administrative Review Board on day of20.....

SIGNED

Board Secretary