



**KENYATTA UNIVERSITY TEACHING, REFERRAL AND RESEARCH  
HOSPITAL  
(KUTRRH)**

**INVITATION TO TENDER**

**FOR**

**SUPPLY AND DELIVERY OF LABORATORY CHEMICALS, SUPPLIES  
AND REAGENTS FOR A PERIOD OF TWO YEARS.**

**TENDER NO:**

**KUTRRH /TNDR/G/006/LAB/2020-2022**

**TENDER CLOSING DATE & TIME: WEDNESDAY 30<sup>TH</sup>  
SEPTEMBER, 2020 10:00AM**

**(ALL TENDERERS ARE ADVISED TO READ THE TENDER DOCUMENT CAREFULLY  
BEFORE MAKING ANY BID)**

**The Chief Executive Officer,  
Kenyatta University Teaching, Referral and Research Hospital  
P.O. BOX 7674 - 00100  
NAIROBI, KENYA**

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## SECTION I: INVITATION FOR TENDERS

15<sup>TH</sup> SEPTEMBER 2020

TENDER REF. NO: KUTRRH /TNDR/G/006/LAB/2020-2022

TENDER NAME: SUPPLY AND DELIVERY OF LABORATORY CHEMICALS, SUPPLIES & REAGENTS.

- 1.1 Kenyatta University Teaching, Referral and Research Hospital (KUTRRH) invites sealed tenders from eligible bidders for the: *Supply and Delivery of Laboratory Chemicals, Supplies & Reagents, for a period of Twenty-Four (24) Months.*
  - 1.2 Interested eligible candidates may obtain further information from and inspect the tender documents at Kenyatta University Teaching, Referral & Research Hospital, Procurement Department.
  - 1.3 A complete set of tender documents may be obtained by interested candidates upon payment of a non-refundable fee of **(One thousand shillings only) Kshs. 1,000/=** to be deposited in: -  
Bank Name: Kenya Commercial Bank (KCB)  
Branch: Thika Road Mall  
Account Name: Kenyatta University Teaching, Referral & Research Hospital (KUTRRH)  
Account Number: 1258637243  
**OR**  
Download free of charge from KUTRRH Website at [www.kutrrh.go.ke](http://www.kutrrh.go.ke) Bidders who opt to download MUST send their contacts details to [procurement@kutrrh.go.ke](mailto:procurement@kutrrh.go.ke).
- Those who buy the tenders are advised to take the banking slip to **KUTRRH (Finance – Cash Office)** for an official receipt thereafter you can collect the tender documents from the Procurement Office.
- 1.4 Prices quoted should be net, inclusive of **all taxes**, and **delivery costs**, must be in Kenya Shillings and shall remain valid for **120** days from the closing date of the tender.
  - 1.5 Completed tender documents are to be enclosed in plain sealed envelopes, marked with the tender number and name and be deposited in the Tender Box at **(Kenyatta University Teaching, Referral & Research Hospital –Procurement Department)** or be addressed to **(Kenyatta University Teaching, Referral & Research Hospital P.O. Box 7674-00100GPO Nairobi)** so as to be received on or before, **Wednesday 30<sup>th</sup> September,2020 at 10:00 a.m.**
  - 1.6 Tenders will be opened immediately thereafter in the presence of the candidates' representatives who choose to attend at **(Kenyatta University Teaching, Referral & Research Hospital - Boardroom).**

The Chief Executive Officer  
Kenyatta University Teaching, Referral and Research Hospital  
P.O. Box 7674 – 00100, GPO  
NAIROBI.

## 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 as described in the instructions to tenderers. 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 unless where specially allowed under section 131 of the Act.

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 involved in corrupt or fraudulent practices or debarred from participating in public procurement shall not be eligible.

### **2.2 Eligible Goods**

2.2.1 All goods to be supplied under the contract shall have their origin in eligible source countries.

2.2.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components

2.2.3 The origin of goods is distinct from the nationality of the tenderer.

### **2.3 Cost of Tendering**

2.3.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and 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 tender document shall be charged Kshs.1, 000/= (One thousand).

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

## **2.4. Contents of 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 Four (4) 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 120 days from the date of opening of the tender.

## **2.11 Tender Currencies**

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

## **2.12 Tenderers Eligibility and Qualifications**

2.12.1 Pursuant to paragraph 2.1. the tenderer shall furnish, as part of its tender, documents establishing the tenderers eligibility to tender and its qualifications to perform the contract if its tender is accepted.

2.12.2 The documentary evidence of the tenderers eligibility to tender shall establish to the Procuring entity's satisfaction that the tenderer, at the time of submission of its tender, is from an eligible source country as defined under paragraph 2.1

2.12.3 The documentary evidence of the tenderers qualifications to perform the contract if its tender is accepted shall be established to the Procuring entity's satisfaction;

- (a) that, in the case of a tenderer offering to supply goods under the contract which the tenderer did not manufacture or otherwise produce, the tenderer has been duly authorized by the goods' Manufacturer or producer to supply the goods.
- (b) that the tenderer has the financial, technical, and production capability necessary to perform the contract;
- (c) that, in the case of a tenderer not doing business within Kenya, the tenderer is or will be (if awarded the contract) represented by an



Agent in Kenya equipped, and able to carry out the Tenderer's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications.

## **2.13 Goods Eligibility and Conformity to Tender Documents**

- 2.13.1 Pursuant to paragraph 2.2 of this section, the tenderer shall furnish, as part of its tender documents establishing the eligibility and conformity to the tender documents of all goods which the tenderer proposes to supply under the contract
- 2.13.2 The documentary evidence of the eligibility of the goods shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
- 2.13.3 The documentary evidence of conformity of the goods to the tender documents may be in the form of literature, drawings, and data, and shall consist of:
- (a) a detailed description of the essential technical and performance characteristic of the goods;
  - (b) a list giving full particulars, including available source and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of two (2) years, following commencement of the use of the goods by 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 120 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," **Wednesday 30<sup>th</sup> September,2020 at 10:00 a.m.**

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**

Tenders must be received by the Procuring entity at the address specified under paragraph 2.17.2 no later than **Wednesday 30<sup>th</sup> September,2020 at 10:00 a.m.**

2.18.1 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 no 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, on **Wednesday 30<sup>th</sup> September 10:00 a.m.** and in the location specified in the Invitation to Tender.

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

2.20.3 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.

2.20.4 The procuring entity will prepare minutes of the tender opening which will be submitted to the tenderers that signed the tender opening register and will have made the request.

## **2.21 Clarification of Tenders**

2.21.3 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.

2.21.4 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 effect 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.

## **2.28 Procuring entity's Right to Vary quantities**

2.28.1 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

## **2.29 Procuring entity's Right to accept or reject any or all Tenders**

2.29.1 The Procuring entity reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to 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

## **2.30 Notification of Award**

2.30.1 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.

2.30.2 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

2.30.3 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

## **2.31 Signing of Contract**

2.31.1 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.

2.31.2 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.

2.31.3 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.

## **2.32 Performance Security**

2.32.1 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.

2.32.2 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.

## **2.33 Corrupt or Fraudulent Practices**

2.33.1 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 anything of value to influence the action of a public official in the procurement process or in contract execution; and
- (ii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of 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;

2.33.2 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.

2.33.3 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(ITT)	Particulars of appendix to instructions to tenderers
<b>2.3</b>	<b>Cost of Tendering</b>
2.3.2	Price for the Hard Copy of the Tender document will be charged Kshs. 1,000.00. Downloaded and Soft Copies of the Tender document from KUTRRH website at <a href="http://www.kutrrh.go.ke">www.kutrrh.go.ke</a> will be free of charge.
<b>2.10</b>	<b>Target Group</b>
2.10.1	Open for all Eligible Bidders.
<b>2.14</b>	<b>Tender Security</b>
2.14.2	Tender security of Kshs. 500,000 will be required <b>(For Incorporated Firms Only.)</b> AGPO Bidders will be required to fill the Bid Securing declaration form provided. Failure to provide the information required, will lead to the tender being declared Non-Responsive.
<b>2.15</b>	<b>Validity of Tender Document</b>
2.15.1	Tender Validity will be <b>120 days</b> from date of opening of tenders.
<b>2.16</b>	<b>Format and Signing of Tenders</b>
2.16.1	Bidders Must Submit <b>One (1)</b> original and <b>One (1)</b> Copy
<b>2.17</b>	<b>Sealing and Marking of Tenders</b>
2.17.2	The Tender submission address is: The Chief Executive Officer, Kenyatta University Teaching, Referral & Research Hospital, P. O. Box 7674-00100 <b>Nairobi</b>
2.17.2 (b)	Do not open before: <b>Wednesday 30<sup>th</sup> September,2020 at 10:00 a.m.</b>
<b>2.20</b>	<b>Opening of Tender</b>
2.20.1	Tenders will be opened on in the presence of bidders who choose to attend on <b>Wednesday 30<sup>th</sup> September,2020 at 10:00 a.m.</b> Kenyatta University Teaching, Referral & Research Hospital Boardroom
<b>2.21</b>	<b>Clarification of Tenders: -</b>
<b>2.22</b>	<b>Preliminary Examination and Responsiveness</b>

2.22.2	The sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in anyway by any person or entity.
<b>2.23</b>	<b>Rates of exchange</b>
2.23.1	The rate or rates of exchange used for pricing the tender shall be selling rate or rates of the Central Bank of Kenya ruling on the date for the submission of tenders.
<b>2.30</b>	<b>Notification of Award</b>
2.30.2	For greater certainty, a notification of the intention to enter in to contract does not constitute a contract nor reduce the validity period for a tender security.
<b>2.32</b>	<b>Performance Security</b>
2.32.1	No performance Security is required.
<b>2.34</b>	<b>New Clause (Conflicts Between the Tender Document and the PPAD ACT 2015)</b>
	Conflicts between the Tender terms and Public Procurement Assets and Disposal Act 2015. In such cases The Public Procurement Assets and Disposal Act, 2015 will stand.

**NOTE:**

- 1) Orders will be given on an **as and when required (AWR)** Basis.
- 2) Prices should be inclusive of loading, delivery and unloading at the hospital.
- 3) Contract period: **Two (2) years**, commencing on the date of contract signing.
- 4) Prices Quoted **CANNOT** be varied(Changed) within the first twelve (12) months of the Contract Period.
- 5) (N/B: All certified documents **MUST** be stamped by the commissioners of OATH)

## APPENDIX B – EVALUATION CRITERIA

A	PRELIMINARY EVALUATION/ MANDATORY REQUIREMENT	Mandatory	REMARKS
1.	Certified Copy of Certificate of Incorporation/Registration	YES/NO	
2.	Certified Copy of Valid Current KRA TAX Compliance Certificate	YES/NO	
3.	Copy of PIN/VAT Certificate indicating relevant tax obligations.	YES/NO	
4.	Attach System generated Certified Copy of CR12/CR13 Certificate <b>(For Incorporated firms and Sole Proprietors only; generated within the last 3 months)</b>	YES/NO	
5.	Provide Copies of National Identification Cards for the Directors and Business Owners.	YES/NO	
6.	Bidder Must provide Litigation history, in format provided in the tender document. <b>(Form Must be filled, Signed and stamped to be returned with the tender submission) (Form 8)</b>	YES/NO	
7.	Certified Audited Accounts for any of the last Two (2) consecutive years (2017-2018,2018-2019) – <b>For the Incorporated Firms</b>	YES/NO	
8.	Provide a Certified Bank Statement for the last three(3) months, from the date of applying ( <b>Applicable to AGPO Bidders Only</b> )		
9.	Must provide a Contact address: Physical, Postal, Telephone and Email address of the Firm and clearly indicate the list of Directors or Partners as applicable by in the Confidential Business Questionnaire which should be filled, stamped and signed <b>(Form 2)</b> .	YES/NO	
10.	Letters of Recommendation from at least five of your major clients equivalent to KENYATTA UNIVERSITY TEACHING, REFERRAL & RESEARCH HOSPITAL size or above	YES/NO	
11.	Bidder <b>MUST</b> submit 1 original copy & 1 copy of tender Document.	YES/NO	
12.	Bidder must fill the Integrity Declaration Forms provided in the Tender Document <b>(Form Must be filled, Signed and stamped to be returned with the tender submission) (Form 10)</b>	YES/NO	
13.	<b>AGPO</b> Bidders <b>MUST</b> attach a <b>VALID</b> certificate of registration with National Treasury of Youth, Women and Persons living with Disability.	YES/NO	

14.	Bidders should have their documents paginated to ensure compliance with Section 74 (1) (i) Public Procurement and Assets Disposal Act, 2015 (in format 1,2,3,4.....to the last page).	YES/NO	
<p><i>Pursuant to Section 80 of Public Procurement and Assets Disposal Act, 2015 any tender not meeting the mandatory and other eligibility criteria will not proceed to Financial Evaluation Stage.</i></p>			

B	TECHNICAL EVALUATION	MANDATORY	MARKS ALLOCATION	MARKS AWARDED
1.	Number of years in supply and delivery of laboratory chemicals and reagents e.tc;	i. 3 years and above (15marks) ii. 2 years and above- (10 marks) iii. 1 year and above- 5 marks iv. Less than a Year-2 marks	15	
2.	Indicate having undertaken similar assignment with at least 3 firms .	(Attach a matched copy of LPO/Contracts signed and stamped)for each case (3 marks for each LPO	15	
3.	Maximum accumulative Volume of Business handled in the last three (3) years. (MUST attach LPOs/Contract signed and stamped)	i. Above 5 million (20 Marks) ii. 3– 5 million (15 Marks) iii. 1 – 2.99 million (10 Marks) iv. 1 and below (5 Marks)	20	
4.	Financial Resources( <b>Applicable to ALL BIDDERS</b> )	i. Submit original bank statement for the last three (3) months (April to June 2020)	10	
5.	Show Working Capital, Provide Certified Statements of Accounts for the Last Two financial years( 2017-2018 & 2018-2019)- ( <b>Applicable to all except AGPO Bidders</b> )	Working Capital of above i) 3 Million- (10 Marks) ii) 2 Million-(5 Marks) iii) 1 Million- (2 Marks) iv) Below 1 Million- (1 Mark)	10	

6.	Manufacturer's/Dealer's Authorization Form where the bidder is not the manufacture	Attach certificate	10	
7.	Preference provision	Submit a valid copy of AGPO Registration Certificate	10	
8.	State of Credit period	i. Minimum proposed is 30 days (10 Marks) ii. Above 30 days (5 Marks)	10	
<b><i>Total (100mks) Candidates will require to score a minimum of 70% to proceed to the next stage of evaluation. Those who score below 70% will be eliminated at this stage from the entire evaluation process and will not be considered further.</i></b>				
<b>C</b>	<b>FINANCIAL EVALUATION</b> Financial evaluation will be carried out on Lowest Cost Basis per item/ Lot for the Reagents.  a. Kenyatta University Teaching, Referral & Research Hospital will award the materials to the lowest evaluated <b><i>Responsive</i></b> bidder per Item/ Lot for the reagents.			
<b>D</b>	<b>DUE DILIGENCE</b>			
	This may entail verification of all the information provided.			

## 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) “KUTRRH is the Procuring entity” 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 Termination of insolvency**

3.17.1 The procuring entity may at the anytime terminate the contract by giving written notice to the contractor if the contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the contractor, provided that such termination will not produce or affect any right of action or remedy, which has accrued or will accrue thereafter to the procuring entity.

### **3.18 Termination for convenience**

3.18.1 The procuring entity by written notice sent to the contractor may terminate the contract in whole or in part, at any time for its convenience. The notice of termination shall specify that the termination is for the procuring entity convenience, the extent to which performance of the contractor of the contract is terminated and the date on which such termination becomes effective.

3.18.2 For the remaining part of the contract after termination the procuring entity may elect to cancel the services and pay to the contractor on agreed amount for partially completed services.

### **3.19 Liquidated Damages**

3.19.1 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.

### **3.20 Resolution of Disputes**

- 3.20.1 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
- 3.20.2 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.

### **3.21 Language and Law**

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

### **3.22 Force Majeure**

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

### **3.23 Notices**

- 3.23.1 Any notices given by one party to the other pursuant to this contract shall be sent to the other party by post or by fax or E-mail and confirmed in writing to the other party's address specified in the SCC
- 3.23.2 A notice shall be effective when delivered or on the notices effective date, whichever is later.

## SECTION IV - SPECIAL CONDITIONS OF CONTRACT

### Notes on Special Conditions of Contract

The clauses in this section are intended to assist the procuring entity in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section IV complement the General Conditions of Contract included in Section III, specifying contractual requirements linked to the special circumstances of the procuring entity and the goods being procured.

In preparing Section IV, the following aspects should be taken into consideration.

- (a) Information that complement provisions of Section III must be incorporated and;
- (b) Amendments and/or supplements to provisions of Section III, as necessitated by the circumstances of the goods being procured must also be incorporated.

**SECTION IV - SPECIAL CONDITIONS OF CONTRACT**

- 4.1. 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.
- 4.2. Special conditions of contract as relates to the GCC

General conditions of contract reference.	Special conditions of contract
3.10	Delivery: This will be on an <b>as-and- when required basis(AWR)</b> Delivery place: Kenyatta University Teaching, Referral & Research Hospital, Kahawa West, Along the Northern Bypass.
3.12	Specify method Payments: Payment: will be made on Inspection and Acceptance of the goods.  Payment terms are within 60 days upon receipt of certified invoices and delivery notes confirming that the invoiced material has been delivered and are in accordance with the specifications and the contract.
3.13	Specify price adjustments allowed. <b>None</b>
3.20	Specify resolution of disputes. <b>Disputes to be settled as per the Arbitration Laws of Kenya</b>
3.21	Specify applicable law. <b>Laws of Kenya</b>
3.23	Indicate addresses of both parties. <b>Client: The Chief Executive Officer</b> <b>Kenyatta University Teaching, Referral &amp; Research Hospital</b> <b>P.O Box 7674 - 00100.</b> <b>Nairobi, Kenya</b>

## 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 VI - SCHEDULE OF REQUIREMENTS.

NAME OF TENDER: SUPPLY & DELIVERY OF LABORATORY CHEMICALS, SUPPLIES & REAGENTS.

TENDER NO: KUTRRH/TNDR/G/007/LAB/2020-2022.

**PRICE SCHEDULE**

	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>QTY</b>	<b>UNI T COS T</b>	<b>BRAN D</b>
<b>CODE</b>	<b>HAEMATOLOGY-ABBOTT CLOSED SYSTEM</b>				
LAB01	Diluent sheath (300 tests)-ABBOTT	1 x20 L	120		
LAB02	CN-FREE HGB/NOC lyse (2000 tests)-ABBOTT	1x3.8 L	12		
LAB03	WBC Lyse (500 tests)-ABBOTT	1 x 3.8 L	96		
LAB04	Enzymatic Cleaner-ABBOTT	2 x 50 ml	12		
LAB05	Hematology controls-ABBOTT	Pkt	24		
LAB06	PERISTATIC TUBING-ABBOTT	Pkt	24		
LAB07	CALIBRATOR ABBOTT	2 X 2.5 mls	2		
LAB08	SHEATH FILTER-ABBOTT	Pcs	24		
LAB09	ESR cuvettes	1 x 50	36		
	<b>CLOSED SYSTEM- SCIENCESCOPE</b>				
LAB10	PT/INR	6 Vials x 2mls	4		
LAB11	APTT	12 x 4mls	4		
LAB12	Cacl2	24 x 15mls	4		
LAB13	COAG N+P(QC)	12 x 2x 1mls	4		
LAB14	START CUVETTES	150 x 4 rolls	4		
LAB15	BALL VIAL	1 x 1850	4		
	<b>BLOOD TRANSFUSION UNIT</b>				
LAB17	Single Blood bags 450 mls(CPDA)	PC	2400		
LAB18	Double blood bags	pcs	2400		
LAB19	Triple blood bags	pcs	1200		
LAB20	Anti-Human Globulin (AHG)	pc	24		
LAB21	Bovine Serum Albumin	pc	12		
LAB22	Anti-A Blood grouping sera	pc	80		
LAB23	Anti-B Blood grouping sera	pc	80		
LAB24	Anti-D Blood grouping sera	pc	80		
LAB25	HB Cuvettes	1 x 50	36		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
	<b>GENERAL LAB CONSUMABLES</b>				
LAB27	2ml syringes + needles	1 x 100	100		
LAB28	5ml syringes + needles	1 x 100	100		
LAB29	Alcohol Swabs	1 x 100	40		
LAB30	Applicator sticks	1 x 500	4		
LAB31	Safety Lock Blood collectors 23G	1 x 100	36		
LAB32	EDTA vacutainer tubes (PURPLE) 4ml	1 x 100	100		
LAB33	Lithium heparin vacutainer tubes-4ml	1 x 100	36		
LAB34	serum vacutainer tube-with gel	1 x 100	100		
LAB35	Bioahazard bags	1 x 50	48		
LAB36	BIOHAZARD SHARPS BOXES	Pcs	400		
LAB37	COOLER BOXES	1 x 1	12		
LAB38	Cotton gauze roll 1.5	1 x 1	48		
LAB39	cotton wool 400gms	1 x 1	48		
LAB40	Coverslips 22x22	1 x 100	32		
LAB41	Cryovials (Serum Vials)	1 x 1000pc	60		
LAB42	ELASTOPLASTS	1x100	100		
LAB43	Glass Test Tubes (12x75mm)	pc	3600		
LAB44	Gloves	box(20pkts)	160		
LAB45	ISOPROPYL ALCOHOL	5Ltrs	12		
LAB46	Lancets	1 x 100	36		
LAB47	Lancets	1 X 100	36		
LAB48	Methanol Abs	1 x 2.5L	24		
LAB49	Micropipette Tips Yellow	1 x 1000	4		
LAB50	Micropipette Tips Blue	1 x 1000	4		
LAB51	MICROPORE TAPE 2.5cm	Pcs	96		
LAB52	Microscope Lens tissue	1 x 50	12		
LAB53	MICROSCOPE GLASS SLIDES Frosted	1x50	48		
LAB54	N95 mask	1 x 50	36		
LAB55	Normal Saline	pc	240		
LAB56	Notice Boards	pc	7		
LAB57	Packaging brown bags	1 x 50	280		
LAB58	PASTEUR PIPPETE 1-3ML	1 x 1	5		
LAB59	Petri dish plastic Sterile	1 x 100	12		
LAB60	Pipettes (plastic)	1 x 1000	4		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB61	Sodium hypochlorite 3.5% (jik)	1 x 1	36		
LAB62	Specimen Biohazard bags	1 x 100	36		
LAB63	SURGICAL SPIRIT	5Ltrs	24		
LAB64	Temperature Control System	pc	1		
LAB65	TOURNIQUET	Pcs	100		
LAB66	Trolley	pc	3		
LAB67	Urine containers	1 x 50	60		
LAB68	Needles G21	1 x 100	120		
LAB69	Needles G21	1 x 100	120		
LAB70	Vacutainer EDTA PURPLE 4ml	1 x 100	72		
LAB71	Vacutainer Holders	1 x 100	60		
LAB72	Vacutainer sodium citrate Blue	1 x 100	36		
LAB73	ZIPLOCK POLYTHENE	1 x 100	60		
LAB74	Packaging brown bags	1 x 50	720		
	<b>MOLECULAR</b>				
LAB97	1000+A99:A124	1 x 1kit	40		
LAB98	Abbott RealTime HIV-1 Control Kit	1 x1kit	30		
LAB99	Abbott RealTime HIV-1 Calibration Kit	1 x 1kit	10		
LAB100	mSample Preparation Reagent RNA	1 x 4 pcs	100		
LAB101	Abbott RealTime SARS COV 2 Amplification Reagent Kit	1 X 1 kit	40		
LAB102	Abbott RealTime SARS COV 2 Control Kit	1 X 12 pcs	30		
LAB103	disposable tips 1000µl	1x 12 pcs	50		
LAB104	Abbott Sample Preparation Reagent DNA	1 x 4 pcs	100		
LAB105	disposable tips 200µl	1 x 12pcs	50		
LAB106	Sterile disposable tips with filters	1 x 12pcs	20		
LAB107	surgical gloves-powder free	1 x 1box	500		
LAB108	5 mls Reaction vessels	1 x 24pcs	50		
LAB109	master mix tubes	1 x 12pc	30		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB110	96 well optical reaction plates	1 x 1 box	30		
LAB111	adhesive cover	1x1 box	5		
LAB112	biohazard bags(red)	1x 1 pc	1000		
LAB113	ethanol AR	1 x 2.5l	20		
LAB114	200ML reagent vessels	1x 1 box	50		
LAB115	sterile lab coats	1 x 1pc	1000		
LAB116	N95 masks	1 X 1 pc	600		
LAB117	protective gowns	1 x 1pcs	600		
LAB118	gumboots	1 x 1 pair	5		
LAB119	face shields	1 x 1pc	600		
LAB120	goggles	1 x 1pc	600		
LAB121	fine tip permanent markers	1 x 12 pcs	20		
LAB122	bench liners	1 x 100 pcs	10		
	<b>MICROBIOLOGY</b>				
LAB124	100ML MEASURING CYLINDER	2 x 1	12		
LAB125	250MLS CONICAL FLASKS(BOROSILICATE)	1 x1	100		
LAB126	500ML MEASURING CYLINDER	1 x 1	12		
LAB127	50MLS MEASURING CYLINDER	3 x 1	12		
LAB128	ACETONE 500ML	1 X 2.5 L	10		
LAB129	ALKALINE PEPTONE WATER 500GMS	1 X 500	12		
LAB130	AMIKACIN 30 $\mu$ G	10x50 discs	2		
LAB131	AMOXYCILLIN/CLAVULANIC ACID (AMC) 30 $\mu$ G	10 x 50 Discs	2		
LAB132	AMOXYCLAV (AMC) 10 $\mu$ G	10 x 50 Discs	2		
LAB133	AMPHOTERICIN B 30 $\mu$ G	10x 50 Discs	3		
LAB134	ANOXOMAT III ANAEROBIC CULTURE JAR SYSTEM WITH ERGONOMIC JARS	1 x 1	1		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB135	API ORGANISM IDENTIFICATION KITS	1x1	200		
LAB136	APPLICATOR STICKS	1 x 1000pc	6		
LAB137	ASOT	1 x 20	24		
LAB138	AUGMENTIN AMC 30MCG	10 x 50 Discs	2		
LAB139	AURAMINE STAIN	1x 25	1		
LAB140	AUTOCLAVE STERILIZING TAPE	1 x 1	30		
LAB141	AZITHROMYCIN 15µG	10 x 50 Discs	2		
LAB142	AZTREONAM 30MCG	10 x 50 Discs	2		
LAB143	BACITRACIN A STRIPS	1 x 50	2		
LAB144	BACITRACIN DISCS 5MCG	10 x 50 Discs	2		
LAB145	BACTEC AEROBIC BLOOD CULTURE TUBES	1 X 50	36		
LAB146	BACTEC ANAEROBIC BLOOD CULTURE TUBES	1 X 50L	36		
LAB147	BACTEC PEADS BLOOD CULTURE TUBES	1 x 50	36		
LAB148	BARIUM CHLORIDE (AR)	1 x 2.5 L	2		
LAB149	BD BACTEC MGIT 960 PZA KIT	1 x 100 tubes	1		
LAB150	BD BACTEC MGIT 960 SIRE KIT	1 x 100 tubes	1		
LAB151	BD BACTEC MGIT 960 SUPPLEMENT KIT	1 x 100 tubes	1		
LAB152	BD BACTEC MGIT 960 TUBES 7 MLS	1 x 100 tubes	1		
LAB153	BD CRYSTAL ANAEROBE ID KIT	1 x 20 tests	5		
LAB154	BD CRYSTAL ENTERIC/NON FERMENTER ID KIT	1 x 20 tests	30		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB155	BD CRYSTAL GRAM POSITIVE ID KIT	1 x 20 tests	40		
LAB156	BD CRYSTAL NEISSERIA/HAEMOPHILUS ID KIT	1 x 20 tests	5		
LAB157	BD CRYSTAL RAPID GRAM-POSITIVE ID KIT	1 x 20 tests	20		
LAB158	BENZYL PENICILLIN 10µG	10 x 50 discs	2		
LAB159	BRAIN HEART INFUSION (BHI) AGAR	1 X500gms	6		
LAB160	BLOOD AGAR BASE(INFUSION AGAR)	1 x 500 g	6		
LAB161	BUFFER TABLETS PH 6.8	1 x 50	1		
LAB162	BUFFER TABLETS PH 7.2	1 x 50	1		
LAB163	BUTANE GAS FOR CAMP GAS	1 x 1	48		
LAB164	CAMP GAS BURNERS	1x1	20		
LAB165	CARBOL FUCHSIN STAIN	1 X 25gms	10		
LAB166	CEFAZOLIN 1GM	10 x 50 discs	2		
LAB167	CEFEPIME FEP 30MCG	10 x 50 Discs	2		
LAB168	CEFIXIME 30MCG	10 x 50 Discs	2		
LAB169	CEFTAZIDIME CAZ 30MCG	10 x 50 Discs	2		
LAB170	CEFTRIAZONE CRO 30µG	10 x 50 Discs	2		
LAB171	CEFUROXIME 30MCG	10 x 50 Discs	2		
LAB172	CEFUROXIME CXM 30MCG	10 x 50 Discs	2		
LAB173	CALIBRATED URINE CULTURE WIRELOOPS	pcs	1000		
LAB174	CHLORAMPHENICOL CHL 30MCG	10 x 50 Discs	2		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB175	CHOLERA KIT	1 x 50	24		
LAB176	CIPROFLOXACIN CIP 5MCG	10 x 50 Discs	2		
LAB177	CLARITHROMYCIN 30MCG	10 x 50 Discs	2		
LAB178	CLINDAMYCIN 2µG	10 x 50 Discs	2		
LAB179	CLINDAMYCIN CLI 2 UG 2MCG	10 x 50 Discs	2		
LAB180	CLOSTRIDIUM DIFFICILE TOXIN TESTING KITS	1x 50	3		
LAB181	COTRIMOXAZOLE SXT 25MCG	10 x 50 Discs	2		
LAB182	CRAG REAGENT (ANTIGEN)	1 X 2 ML	7		
LAB183	CRYSTAL VIOLET STAIN	1x 25gms	4		
LAB184	DEFIBRINATED SHEEP BLOOD	1x 25 mls	40		
LAB185	DIAMOND PENCILS	1 X 100	4		
LAB186	DISPOSABLE PASTUER PIPPETES	PCS	500		
LAB187	DISPOSABLE WIRE LOOPS	BOXES	20		
LAB188	DOXYCYCLINE DOX 30MCG	10 x 50 Discs	2		
LAB189	DRYING RACKS	1 x 1	4		
LAB190	DST DRUGS-SIRE	BOXES	50		
LAB191	DURHAM TUBES	1 x 50	1		
LAB192	ERYTHROMYCIN ERY15MCG	10 x 50 Discs	2		
LAB193	ETHANOL AR	1 X 2.5	7		
LAB194	FALCON TUBES-FOR TB	1x25	1800		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB195	FLORESCENCE MICROSCOPE	1 x 1	1		
LAB196	FLUCLOXACILLIN 30MCG	10 x 50 Discs	2		
LAB197	FLUCONAZOLE 30µG	10x 50 Discs	2		
LAB198	FLUCYTOCINE 30µG	10x 50 discs	2		
LAB199	FOIL PAPER 37.5 SQ FT	1 X 50	36		
LAB200	FORCEPS	1 x 1	3		
LAB201	FROSTED GLASS SLIDES	1 x 72	60		
LAB202	GENTAMYCIN GEN 10MCG	10 x 50 Discs	2		
LAB203	GLYCEROL	1 x 5.0	12		
LAB204	H-ANTISERA- G,M	1 x 3mls	1		
LAB205	H-ANTISERA SALMONELLA ERA-VI	1 x 3mls	1		
LAB206	H-ANTISERA-1, 2-H	1 x 3mls	1		
LAB207	H-ANTISERA-D-H	1 x 3mls	1		
LAB208	H-ANTISERA-I-H	1 x 3mls	1		
LAB209	HELICOBACTER PYLORI RAPID KIT ANTIGEN	1 X 50 TESTS	12		
LAB210	HEPA FILTERS	PC	3		
LAB211	HEPATITIS A IGM & IGG KIT	1 x 50	24		
LAB212	HEPATITIS B SURFACE ANTIGEN	1 x 50	24		
LAB213	HEPATITIS C ANTIBODY KIT	1 x 50	24		
LAB214	HIGH GENTAMYCIN GEH 120MCG	10 x 50 Discs	2		



	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB21 5	HIGH STREPTOMYCIN STH 300MCG	10 x 50 Discs	2		
LAB21 6	HOT PLATE WITH MAGNETIC STIRRER	1x1	2		
LAB21 7	HOT PLATES		2		
LAB21 8	HYDROCHLORIC ACID-AR	1X 2.5L	4		
LAB21 9	IMIPENEM IPM/CILASTATIN 10MCG	10 x 50 Discs	2		
LAB22 0	ITRACONAZOLE 30µG	10x 50 discs	2		
LAB22 1	JIK	1 x 5L	10		
LAB22 2	LABORATORY SEALING FILM	1 X 50	36		
LAB22 3	LEISHMAN STAIN	1 x 500 mls	7		
LAB22 4	LEVOFLOXACIN LEV 5MCG	10 x 50 Discs	2		
LAB22 5	LINEZOLID LZD 30UG	10 x 50 Discs	2		
LAB22 6	LONG TESTTUBES(100MM)	1 x 1	3		
LAB22 7	LOWENSTEIN JENSEN TUBES		50		
LAB22 8	LUGOLS IODINE	1 X 500ml	7		
LAB22 9	MACCONKEY AGAR	1 x 500 g	6		
LAB23 0	MAGNETIC STIRRER	1 x 1	5		
LAB23 1	MALARIA RDT KIT	1 x 50	120		
LAB23 2	MANNITOL SALT AGAR(HIMEDIA)	1 x 1	2		
LAB23 3	MEROPENEM MEM 10MCG	10 x 50 Discs	2		
LAB23 4	METHYLINE BLUE STAIN	1 X 25gms	10		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB23 5	MGIT SUPPLEMENTS		50		
LAB23 6	MGIT TUBES		50		
LAB23 7	MOXIFLOXACIN 30MCG	10 x 50 Discs	2		
LAB23 8	MUELLER HINTON AGAR	1 x 500 g	6		
LAB23 9	N-ACETYL-L-CYSTEINE(NALC) POWDER FOR SPUTUM	1X 50gms	5		
LAB24 0	NALIDIXIC ACID NAL 30MCG	10 x 50 Discs	2		
LAB24 1	NEUTRAL RED	1 x 25gms	7		
LAB24 2	NITROFURANTOIN NIT300µG	10 x 50 Discs	2		
LAB24 3	NORFLOXACIN 30MCG	10 x 50 Discs	2		
LAB24 4	NOVOBIOCIN NOV 30MCG	10 x 50 Discs	2		
LAB24 5	NUTRIENT AGAR	1 x 500 g	6		
LAB24 6	O-ANTISERA-FACTOR 6, 7,-0	1 x 3mls	1		
LAB24 7	O-ANTISERA-FACTOR 8-0	1 x 3mls	1		
LAB24 8	O-ANTISERA-FACTOR 9-0	1 x 3mls	1		
LAB24 9	O-ANTISERA-FACTOR 4-0	1 x 3mls	1		
LAB25 0	O-ANTISERA-FACTOR 5-0	1 x 3mls	1		
LAB25 1	O-ANTISERA-POLYVALENT 0 (A-S)	1 x 3mls	1		
LAB25 2	O-ANTISERA-POLYVALENT 0 (A-S)	1 x 3mls	1		
LAB25 3	OCCULT BLOOD TEST KITS	1 X 50 TESTS	60		
LAB25 4	OFLOXACIN OFX 5MCG	10 x 50 Discs	2		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB25 5	OPTOCHIN DISCS	10 x 50 Discs	4		
LAB25 6	OXACILLIN OXA 1MCG	10 x 50 Discs	2		
LAB25 7	OXIDASE STRIPS	1x 50	4		
LAB25 8	PASTOREX STAPH PLUS STRIPES	1 x 50 Boxes	4		
LAB25 9	PBS BUFFER(COMMERCIALLY PREPARED)	1 x 1L	100L		
LAB26 0	PEPTONE WATER	1 x 500 g	6		
LAB26 1	PHENOL CRYSTALS	1x500gms	5		
LAB26 2	PIPERACILLIN/TAZOBACTAM TZP 110MCG	10 x 50 Discs	2		
LAB26 3	PIPPETTES-100-1000 $\mu$ L	1x1 pc	5		
LAB26 4	50-500 $\mu$ L	1x1pc	5		
LAB26 5	10-50 $\mu$ L	1x1pc	3		
LAB26 6	0.5-20 $\mu$ L	1x1pc	3		
LAB26 7	PREGNANCY STRIPS	1 x100	24		
LAB26 8	PREGNANCY TEST KITS(SERUM STRIPS)	1 x 50	24		
LAB26 9	PZA TUBES	1x 1 box	20		
LAB27 0	RIFAMPICIN RIF 5MCG	10 x 50 Discs	2		
LAB27 1	ROTA ADENO KIT	1 x 50	24		
LAB27 2	SABOURAUD AGAR	1 x 500 g	6		
LAB27 3	SALMONELLA ANTIGEN STOOL TEST KITS (25TESTS)	1 X 25 TESTS	12		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB274	SALMONELLA H-ANTISERA-POLYVALENT H PHASE 1 AND 2 COMBINED	1 x 3mls	1		
LAB275	SALMONELLA SHIGELLA AGAR	1 x 500 g	6		
LAB276	SAMPLE TRAYS	1x1pc	5		
LAB277	SCREW CAPPED POLYPOTS WITH SCOOP	1 x 50	72		
LAB278	SCREW CAPPED URINE CONTAINERS	1 x 50	720		
LAB279	SHIGELLA AGGLUTINATING SERA-SHIGELLA FLEXNERI POLYVALENT 1, 6 X AND Y	1 x 3mls	1		
LAB280	SHIGELLA BOYDII-POLYVALENT 1 (1-6)	1 x 3mls	1		
LAB281	SHIGELLA BOYDII-POLYVALENT 2 (7-11)	1 x 3mls	1		
LAB282	SHIGELLA BOYDII-POLYVALENT 3(12-15)	1 x 3mls	1		
LAB283	SHIGELLA DYSENTERIAE POLYVALENT (1-10)	1 x 3mls	1		
LAB284	SHIGELLA SONNEI PHASE 1 AND 2 (POLYVALENT)	1 x 3mls	1		
LAB285	SODIUM CITRATE	1X 500GMS	5		
LAB286	SODIUM HYDROXIDE-AR	1X500gms	5		
LAB287	STAINING RACKS	1 x 1	2		
LAB288	STERILE SWABS	1 x 50	144		
LAB289	STERILE DISPOSABLE CULTURE PLATES(PETRI DISHES)	pc	7200		
LAB290	STREPTOCARD ENZYME LATEX TEST KIT	1 x 50	4		
LAB291	SULPHURIC ACID (AR)	1 x 2.5 L	2		
LAB292	SYPHILIS ANTIBODY SCREENING TESTS	1 x 50	12		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB293	TB ID ANTIGEN KIT	1X 1KIT	20		
LAB294	TESTTUBES(BOROSILICATE)	1 x 100	2		
LAB295	THERMAL ROLL 80X80MM	1x 100rolls	4		
LAB296	TICARCILLIN/CLAVULANIC ACID TIM 30MCG(75/10MCG)	10 x 50 Discs	2		
LAB297	TIGECYCLINE TGC 15 UG 15MCG	10 x 50 Discs	2		
LAB298	TOBRAMYCIN TOB 10MCG	10 x 50 Discs	2		
LAB299	TRANSPORE TAPE 3M	1 x 1	96		
LAB300	TRIMETHOPRIM/SULFAMETHOXAZOLE 1.25/23.75µG	10 x 50 Discs	2		
LAB301	TRIPOD STAND	1 x 1	2		
LAB302	TRIPOD STAND GAUZE	1 x 1	4		
LAB303	UNISEX HEAT RESISTANCE LEATHER GLOVES	1 x 1	4		
LAB304	UNIVERSAL BOTTLES	1x 1	500		
LAB305	URINE STRIPS	1 x 100	72		
LAB306	VANCOMYCIN VAN 30MCG	10 x 50 Discs	2		
LAB307	VIBRIO CHOLERAЕ ANTISERA- POLYVALENT GROUP 01	1 x 3mls	1		
LAB308	VIBRIO CHOLERAЕ ANTISERA- ANTI-INABA	1 x 3mls	1		
LAB309	VIBRIO CHOLERAЕ ANTISERA- ANTI-OGAWA	1 x 3mls	1		
LAB310	VORICONAZOLE 30µG	10x 50 discs	2		
LAB311	VORTEX MIXER	1x 1pc	2		
LAB312	XLD MEDIA	1X500gms	6		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB313	WASH BOTTLES	1 x 1	12		
LAB314	WHATMAN FILTER PAPER NO2(110MM)	1 x 100	36		
	<b>HISTOCYTOPATHOLOGY</b>				
LAB316	Abs. Methanol	1x2.5l	20 ltrs		
LAB317	Absolute Ethanol	1x2.5l	100 ltrs		
LAB318	Ammonium aluminium sulphate-FINAR	1x500gms	20 pcs		
LAB319	Basic fuschin Powder	1x50g	10pcs		
LAB320	Bismark brown- FINAR	1x50g	10pcs		
LAB321	Conc HCL-AR	1x2.5l	10 ltrs		
LAB322	Conc sulphuric acid-AR	1x2.5l	10 ltrs		
LAB323	Coplin jars ( glass)	pc	12 pcs		
LAB324	Coverslips (25x50 mm)	1x50pcs	10,000pcs		
LAB325	Disodium Hydrogen Phosphate( Na <sub>2</sub> HPO <sub>4</sub> )-AR	1x500gms	10pcs		
LAB326	DPX-FINAR	1x500mg	20 ltrs		
LAB327	Embedding molds (Size 15x15mm)	pc	50		
LAB328	Embedding molds (Size 25x25mm)	pc	50		
LAB329	Embedding molds (Size 30x25mm)	pc	30		
LAB330	Embedding molds (size 7x7mm)	pc	30		
LAB331	Eosin EA50	1 x 25g	5		
LAB332	Eosin Y Powder-finar	1x50g	20 pcs		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB333	Ethanol 96%	1 x 2.5L	4		
LAB334	Ethanol Abs	1 x 2.5L	4		
LAB335	Face shield & mask	pc	2		
LAB336	Falcon tubes- 15mls	pc	500pcs		
LAB337	Falcon tubes- 20mls	pcs	500pcs		
LAB338	Field Stain	1 x 1L	3		
LAB339	Flat bottomed flasks ( Pyrex- 2 ltrs)	pcs	4 pcs		
LAB340	Flat bottomed flasks ( Pyrex- 5 ltrs)	pc	2pcs		
LAB341	FNA Needles-25gauge(Orange)	boxes	10,000pcs		
LAB342	Forceps (blunt end-toothed)	pc	10 pcs		
LAB343	Formaldehyde 40%-	ltrs	40 ltrs		
LAB344	Formalin dispenser (20 Litres)	pc	2		
LAB345	Formic acid	1 x 2.5L	2		
LAB346	Giemsa	1 x 500 mls	4		
LAB347	Glacial acetic acid-AR	1x2.5l	10 ltrs		
LAB348	Glycerol	1x500mls	2 ltrs		
LAB349	Haematoxylin powder-FINAR	1x50g	20pcs		
LAB350	Harris Hematoxylin	1 x 25g	5		
LAB351	Hydrochloric acid	1 x 2.5L	2		
LAB352	Isopropyl alcohol- AR	1x2.5l	100 ltrs		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB353	Light green S.F -FINAR	1x50g	10 pcs		
LAB354	Magnesium sulphate	1x500gms	4pcs		
LAB355	Manual staining set	pc	2		
LAB356	measuring beakers ( borosilicate)- 1000mls	pc	4 pcs		
LAB357	Measuring cylinder - 500mls	pcs	12 pcs		
LAB358	Measuring cylinders- 1 ltr	pc	12pcs		
LAB359	measuring cylinders- 50mls	pcs	12pcs		
LAB360	Meko gas 6kgs with a grill and a burner	pcs	2pcs		
LAB361	Mercuric oxide- FINAR	1x50g	20 pcs		
LAB362	Methanol Abs	1 x 2.5L	4		
LAB363	Methylene blue powder	1x50g	10pcs		
LAB364	Microscope slide 7105 and cover slips	pc	20		
LAB365	Microscope slide staining rods	Pcs	4pcs		
LAB366	Microscope slides( Frosted one end)	1x100pcs	10,000pcs		
LAB367	Microtome blades	pc	20		
LAB368	Nitrile powder free (Medium size, washable)	pc	10		
LAB369	Nitrile powder free (Small size, washable)	pc	10		
LAB370	Oil Immersion	1 x 100 ml	5		
LAB371	Orange G. 6 Powder- FINAR	1x50g	20 pcs		
LAB372	PAP	1 x 100 ml	1		



	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB373	Pap smear kits	pc	10,000pcs		
LAB374	Paraffin wax	1 x 2 kg	10		
LAB375	PAS	1 x 100 ml	3		
LAB376	Phenol-AR	1x1.5l	5 ltrs		
LAB377	Phosphotungstic acid powder-FINAR	1x500gms	10pcs		
LAB378	Plastic aprons	pc	3		
LAB379	Refridgerator	pcs	1pc		
LAB380	Reticulin Stain	1 x 100 ml	1		
LAB381	Scissors	pcs	10pcs		
LAB382	Self Adhesive stickers-Pts name, age,sex,type of spn, lab no.	pcs	10,000pcs		
LAB383	Silver Nitrate	1 x 200 ml	4		
LAB384	Slide archiving boxes	pcs	100pcs		
LAB385	Slide folders	pcs	20pcs		
LAB386	Sodium bicarbonate	1x500gms	4pcs		
LAB387	Sodium chloride (NaCl <sub>2</sub> )-AR	1x500gms	10 pcs		
LAB388	Sodium dihydrogen phosphate (NaH <sub>2</sub> PO <sub>4</sub> )-AR	1x500gms	10pcs		
LAB389	Staining jars (glass)	pc	24 pcs		
LAB390	Surgical gowns	pc	50		
LAB391	Syringes-10mls	boxes	10 boxes		
LAB392	Thymol	1x500gms	2pcs		

	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>QTY</b>	<b>UNIT COST</b>	<b>BRAND</b>
LAB393	Timers	pc	5pcs		
LAB394	Tissue cassettes	pc	2		
LAB395	Tissue Forceps (Non-Toothed)	pc	15		
LAB396	Tissue Forceps (Toothed)	pc	5		
LAB397	Tissue marking dyeing kits	pc	2		
LAB398	Trimming boards	pc	2		
LAB399	Trimming knives blades (F130)	pc	7		
LAB400	Trimming knives blades (F260P)	pc	7		
LAB401	Trimming knives handle (F130 short)	pc	2		
LAB402	Trimming knives handle (F260P long)	pc	2		
LAB403	Xylene- AR	1x2.5l	40 ltrs		
	<b>EXTERNAL QUALITY ASSESSMENT (EQA)</b>				
LAB405	EQA CLINICAL CHEMISTRY	Annual	Every six months		
LAB406	EQA Haematology	Annual	Every six months		
LAB407	EQA Immunoassay	Annual	Every six months		
LAB408	EQA Serology	Annual	Every six months		
LAB409	EQA HbA1c	Annual	Every six months		
LAB410	EQA Transfusion Programme	Annual	Every six months		
LAB411	EQA Microbiology Programme	Annual	Every six months		
	<b>ABBOTT CLOSED SYSTEM</b>				

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB413	CREATININE	1875T	30		
LAB414	UREA	1500T	30		
LAB415	CALCIUM	3032T	15		
LAB416	Total Protein	3622T	20		
LAB417	ALBUMIN	2607T	20		
LAB418	AST	3621T	20		
LAB419	ALT	3621T	20		
LAB420	ALKP	1500T	30		
LAB421	GGT	1500T	30		
LAB422	TOT. BILIRUBIN	2000T	20		
LAB423	DIRE. BILIRUBIN	2000T	20		
LAB424	CHOLESTEROL	3032T	15		
LAB425	TRIGLYCERIDE	3032T	15		
LAB426	UHDL	1440T	20		
LAB427	LDL	1440T	20		
LAB428	URIC ACID	1300T	15		
LAB429	LDH	1300T	15		
LAB430	MAGNESIUM	1000T	15		
LAB431	CREATINE KINASE	1250T	12		
LAB432	PHOSPHOROUS	1350T	15		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB433	AMYLASE	500T	10		
LAB434	LIPASE	778T	10		
LAB435	HDL/LDL CALIBRATOR	1 X5ML	10		
LAB436	MCC CALIBRATOR	1 X5ML	40		
LAB437	TECHNOPATH MULTICHEM 5 LEVEL -2	1 X5ML	40		
LAB438	TECHNOPATH MULTICHEM 5 LEVEL -3	1 X5ML	40		
LAB439	CKMB -CALIBRATOR	1 X5ML	4		
LAB440	CKMB- KIT	600T	8		
LAB441	ICT Module	1 X 1	4		
LAB442	ICT SERUM CALIBRATOR	1 X5ML	12		
LAB443	ICT SAMPLE DILUENT	12000T	8		
LAB444	ICT CLEANING FLUID	10 x 12ml	8		
LAB445	DETERGENT B	4 x 250ml	10		
LAB446	DETERGENT A	2 x 500ml	30		
LAB447	WATER BATH	2 x 500ml	8		
LAB448	ACID WASH	2 x 500ml	30		
LAB449	ALKALINE WASH	2 x 500ml	30		
LAB450	ICT REFERENCE SOLUTION	2 X 2L	20		
LAB451	SAMPLE CUP	1000/box	40		
LAB452	MICRO-PROTEIN KIT	2000T	8		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB453	MICRO-PROTEIN CALIBRATOR	1 X5ML	4		
LAB454	HBA1C KIT	300T	30		
LAB455	HBA1C CALIBRATOR	1 X5ML	12		
LAB456	HBA1C CONTROL	1 X5ML	12		
LAB457	CRP KIT	600T	20		
LAB458	CRP CALIBRATOR	1 X5ML	8		
LAB459	ANTI- CCP KIT	500T	4		
LAB460	ANTI- CCP CALIBRATOR	1 X5ML	8		
LAB461	ANTI- CCP CONTROL	1 X5ML	12		
LAB462	ELECTROLYTE KIT URINE CALIBRATOR	1 X5ML	8		
LAB463	GLUCOSE KIT	1500T	8		
LAB464	RF ABBOT KIT	250T	4		
LAB465	RF CAL	1 X5ML	4		
LAB466	RF CONTROL	1 X5ML	8		
LAB467	HIV ABBOT	100T	100		
LAB468	HIV CAL	1 X5ML	4		
LAB469	HIV CONTROL	1 X5ML	4		
LAB470	HBV	100T	100		
LAB471	HBV CAL	1 X5ML	4		
LAB472	HBV CONTROL	1 X 2ML	8		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB473	HCV	100T	100		
LAB474	HCV CAL	1 X5ML	4		
LAB475	HCV CONTROL	2 X5ML	8		
LAB476	SYPHILLIS	100T	100		
LAB477	SYPHILIS CAL	1 X5ML	4		
LAB478	SYPHILLIS CONT	1 X 5ML	4		
LAB479	TSH	100T	20		
LAB480	TSH CAL	1 X5ML	4		
LAB481	FREE T4	100T	20		
LAB482	FREE T4 CAL	1 X5ML	4		
LAB483	FREE T3	100T	20		
LAB484	FREE T3 CAL	1 X5ML	4		
LAB485	T3 KIT	100T	4		
LAB486	T3 CAL	1 X5ML	4		
LAB487	T4 KIT	100T	4		
LAB488	T4 CAL	1 X5ML	4		
LAB489	CEA	100T	12		
LAB490	CEA CAL	1 X5ML	4		
LAB491	CA-19-9	100T	10		
LAB492	CA-19-9 CAL	1 X5ML	4		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB493	CA 15-3	100T	30		
LAB494	CA 15-3 CAL	1 X5ML	4		
LAB495	CA- 125	100T	10		
LAB496	CA- 125 CAL	1 X5ML	4		
LAB497	TPSA	100T	20		
LAB498	TPSA CAL	1 X5ML	4		
LAB499	FREE PSA	100T	8		
LAB500	FREE PSA CAL	1 X5ML	4		
LAB501	AFP	100T	8		
LAB502	AFP CAL	1 X5ML	4		
LAB503	TROPONIN I	100T	20		
LAB504	TROPONIN I CAL	1 X5ML	4		
LAB505	D-DIMER	100T	100		
LAB506	D-DIMER CALIBARATOR	1 X5ML	8		
LAB507	D-DIMER CONTROL	1 X5ML	12		
LAB508	VIT D	100T	8		
LAB509	VIT D CAL	1 X5ML	4		
LAB510	VIT B12	100T	12		
LAB511	VIT B12 CAL	1 X5ML	4		
LAB512	PTH	100T	12		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB513	PTH CAL	1 X5ML	4		
LAB514	CORTISOL	100T	8		
LAB515	CORTISOL CAL	1 X5ML	4		
LAB516	LH 100T	100T	8		
LAB517	LH CAL	1 X5ML	4		
LAB518	E2100T	100T	8		
LAB519	E2 CAL	1 X5ML	4		
LAB520	PROGESTERONE 100T	100T	8		
LAB521	PROGESTORONE CAL	1 X5ML	4		
LAB522	PROLACTIN 100T	100T	8		
LAB523	PROLACTIN CAL	1 X5ML	4		
LAB524	BHCG STAT 100T	100T	8		
LAB525	BHCG CAL	1 X5ML	4		
LAB526	TESTOSTERONE 100T	100T	8		
LAB527	TESTOSTERONE CAL	1 X5ML	4		
LAB528	FSH 100T	100T	8		
LAB529	FSH CAL	1 X5ML	4		
LAB530	FERRITIN 100T	100T	40		
LAB531	FERRITIN CAL	1 X5ML	4		
LAB532	FOLATE 100T	100T	4		



	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB533	FOLATE CAL	1 X5ML	2		
LAB534	INSULIN	100T	4		
LAB535	INSULIN CAL	100T	4		
LAB536	HOMOCYSTEINE 100T	100T	4		
LAB537	HOMOCYSTRINE CAL	1 X5ML	4		
LAB538	CALCITONIN	100T	4		
LAB539	CALCITONIN CAL	1 X5ML	4		
LAB540	PROCALCITONIN	100T	60		
LAB541	PROCALCITONIN CAL	1 X5ML	4		
LAB542	HBeAG	100T	4		
LAB543	HBeAG CAL	1 X5ML	4		
LAB544	HBeAg control	1 X5ML	4		
LAB545	HBcAb- IGM	100T	4		
LAB546	HBcAb cal	1 X5ML	4		
LAB547	HBcAb control	1 X5ML	4		
LAB548	ANTI-HBS	100T	4		
LAB549	ANTI-HBS CAL	1 X5ML	4		
LAB550	ANTI-HBS CONTROL	1 X5ML	4		
LAB551	ANTI-Hbe	100T	4		
LAB552	ANTI-HBe cal	1 X5ML	4		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB553	ANTI HBeCONTROL	1 X5ML	4		
LAB554	BNP	100T	4		
LAB555	BNP CAL	1 X5ML	4		
LAB556	C-PEPTIDE	100T	4		
LAB557	C-PEPTIDE CAL	1 X5ML	4		
LAB558	C-PEPETIDE CONTROL	1 X5ML	4		
LAB559	HAV IgM /IgG	100T	4		
LAB560	HAV IIgM/Gg cal	1 X5ML	4		
LAB561	HSV 1& 2	100T	4		
LAB562	HVS 1& 2 CAL	1 X5ML	4		
LAB563	HVS 1& 2 CONTROL	1 X5ML	4		
LAB564	REACTION VESSEL	4000/BOX	20		
LAB565	WASH BUFFER	5 X 1L/BOX	40		
LAB566	TRIGGER SOLUTION	1 X 1L	80		
LAB567	PRE-TRIGGER SOLN	1 X 1L	80		
LAB568	Source Lamp	1 / Box	1		
LAB569	Sample Cups	1000/Box	50		
LAB570	Reagent Probe Tubing	2/Pkt	1		
LAB571	Reagent Syringe O-Ring	4/Pkt	1		
LAB572	Reagent Syringe Seal Tip #1	2/Pkt	1		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB573	Reagent Syringe Seal Tip #2	2/Pkt	1		
LAB574	Sample Probe	2/Box	1		
LAB575	Sample Probe Tubing	2/Pkt	1		
LAB576	Sample Wash Solution Syringe O-Ring	2/Pkt	1		
LAB577	Sample wash Solution Syringe Seal Tip #1	1 /Pkt	1		
LAB578	Sample/Wash Solution Syringe Seal Tip #2	1 / Pkt	1		
LAB579	Wash Solution Check Valve	1 / Pkt	1		
LAB580	Reagent/Sample Probe Screw	5/Pkt	1		
LAB581	ICT Probe	1 / Box	1		
LAB582	ICT O-Ring	5 /Pkt	1		
LAB583	ICT Reference Solution Check Valve	1 / Pkt	1		
LAB584	Reference/Wash Solution Line Filter	3/ Pkt	1		
LAB585	Mixer	1 / Box	1		
LAB586	Sample Cup/Tube Adapters	1 Set	1		
LAB587	Reagent Cartridge Adapter. 20 mL	10/Bag	1		
LAB588	Reagent Cartridge Adapter, Small	20 / Bag	1		
LAB589	Reagent R2 Cartndge Segment - Large (B,C,D)	1 / Box	1		
LAB590	Pump Poppet Valve	1 / Bag	1		
LAB591	Syringe. 1.0 mL	6/Box	1		
LAB592	Cuvette Pair Replacement Set	2/Box	1		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB593	Cuvette Wiper	1 / Box	1		
LAB594	Cuvette Drying Tip	2/Box	1		
LAB595	Nozzle Cleaning Wire	10 /Pkt	1		
LAB596	Synnge, 1.0 mL	6 /Box	1		
LAB597	ICT Reference Solution Check Valve	1 / Pkt	1		
LAB598	Reagent Synnge O-Ring	4 / Pkt	1		
LAB599	Reagent Syringe Seal Tip #1	2/Pkt	1		
LAB600	Reagent Synnge Seal Tip #2	2/Pkt	1		
LAB601	Sample/Wash Solution Syringe O-Ring	2 ' Pkt	1		
LAB602	Sample wash Solution Syringe Seal Tip #1	1 / Pkt	1		
LAB603	Sample Wash Solution Syringe Seal Tip #2	1 / Pkt	1		
LAB604	Source Lamp	1 / Box	1		
LAB605	Reagent Probe R1 A/R2B	PC	1		
LAB606	Maintenance Kit (i1000)	PC	1		
LAB607	Reagent Probe R1 B/R2A	PC	1		
LAB608	Maintenance Kit (c4000)	PC	1		
LAB609	Sample Probe	PC	1		
LAB610	ICT Probe	PC	1		
	<b>SCIENCESCOPE CLOSED</b>				
LAB612	Accu-chek Instant Glucostrrips	1 x 50	500		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB613	Minicap Urine	1 x 96 T	3		
LAB614	Minicap Protein 6	1 x 96 T	4		
LAB615	Minicap Haemoglobin	1 x 96 T	4		
LAB616	Minicap CDT	1 x 96 T	3		
LAB617	Minicap Maxi Protein 6	1 x 96 T	4		
LAB618	Minicap Maxi Haemoglobin	1 x 96 T	3		
LAB619	Minicap IT (Immunot)	1 x 96 T	3		
LAB620	CDT Treatment Solution	1 x 50 ml	2		
LAB621	Capiclean	1 x 25 ml	2		
LAB622	Clean Protect	1 x 25 ml	2		
LAB623	Minicap Protein 6 Buffer	1 x 25 ml	4		
LAB624	Minicap Haemoglobin Buffer	1 x 25 ml	4		
LAB625	Minicap Reagent Cups	2 x 125	2		
LAB626	Fluidil	2 x 125	2		
LAB627	Capillary Dialysis System	1 x 24	2		
LAB628	Capillary Cartridge	pc	2		
LAB629	Control HB AF	pc	4		
LAB630	Normal HBA2 Control	pc	4		
LAB631	Pathological HBA2 Control	1 x 1 ml	4		
LAB632	Control Serum Normal	1 x 5 ml	4		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB633	Hypergamma Serum Control	1 x 5 ml	4		
LAB634	Control IT/IF	1 x 1 ml	1		
LAB635	HB AFSC Control	1 x 1 ml	1		
LAB636	Normal CDT Control	1 x 5 ml	1		
LAB637	Pathological CDT Control	1 x 1 ml	1		
	<b>CROWN(MINDRAY)CLOSED SYSTEM</b>				
LAB639	Antigen and Antibodies to Human Immunodeficiency Virus (CLIA)	2*50 T/Kit	40		
LAB640	HIV Calibrator	2*2Mls	4		
LAB641	HIV Ag/Ab (+ve) Contro	6*2Mls	4		
LAB642	Antibody to Treponema Pallidum (CLIA)	2*50 T/Kit	40		
LAB643	CL-1200i Reaction Cuve	3696 pcs/box	12		
LAB644	Substrate solution	75 ml * 4	4		
LAB645	Detergent	1 L/bottle	12		
LAB646	Wash Buffer 1X10L-EN	1X10L-EN	8		
LAB647	Sample Diluent (auto)	2*30 mL/box	4		
LAB648	Sample Diluent (manua S	6*8 mL/box	4		
LAB649	Mindray CLIA HBsAg	2x50T	40		
LAB650	Mindray CLIA HBsAg Calibrators	2x2ml	4		
LAB651	HBsAg Positive Control	6x2ml	4		
LAB652	HBsAg Negative Control	3x2ml	4		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB653	Mindray CLIA Anti-HCV	2x50T	40		
LAB654	Mindray CLIA Anti-HCV Calibrators	2x2ml	4		
LAB655	Anti-HCV Positive Control	6x2ml	4		
LAB656	Anti-HCV Negative Control	3x2ml	4		
LAB657	Mindray CLIA FT3	2x50T	12		
LAB658	Mindray CLIA FT3 Calibrators	3 x 2ml	4		
LAB659	Thyroid Function Multi Control (H)	3x5ml	4		
LAB660	Mindray CLIA FT4	2x50T	12		
LAB661	Mindray CLIA FT4 Calibrators	3 x 2ml	4		
LAB662	Mindray CLIA CEA	2x50T	8		
LAB663	Mindray CLIA CEA Calibrators	3x2ml	4		
LAB664	Tumor Marker Multi Control (L)	6x5ml	8		
LAB665	Mindray CLIA PSA	2x50T	12		
LAB666	Mindray CLIA CA 125	2x50T	12		
LAB667	Mindray CLIA CA 15-3	2x50T	12		
LAB668	Mindray CLIA CA 19-9	2x50T	12		
LAB669	Mindray CLIA Total PSA Calibrators	3x2 ml	4		
LAB670	Mindray CLIA CA 125 Calibrators	3 x 2ml	4		
LAB671	Mindray CLIA CA 15-3 Calibrators	3 x 2ml	4		
LAB672	Mindray CLIA CA 19-9 Calibrators	3 x 2ml	4		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB673	Mindray CLIA INTACT PTH	2x50T	12		
LAB674	Mindray CLIA Vitamin D-T	1x50T	12		
LAB675	Mindray CLIA Vitamin B12	2x50T	12		
LAB676	Mindray CLIA PTH Calibrators	3x2ml	4		
LAB677	Mindray CLIA 25-OH-Vitamin D Total Calibrators	3x2ml	4		
LAB678	Mindray CLIA Vitamin B12 Calibrators	3x2ml	4		
LAB679	Metabolic Multi Control (H)		4		
LAB680	Mindray CLIA CKMB	2x50T	16		
LAB681	Mindray CLIA Troponin I	2x50T	12		
LAB682	Mindray CLIA CK-MB Calibrators	3x2ml	4		
LAB683	Mindray CLIA Troponin I Calibrators	3x2ml	4		
	<b>MEDITECH CLOSED SYSTEM</b>				
LAB685	Buffer Pack 348	1 X4 BOX	8		
LAB686	Wash & CD pack 348	1 X4 BOX	8		
LAB687	Gas Cartridge Pack 348	1X 2 CYLINDERS	4		
LAB688	Sample & Reagent Pump Tubing Kit	PC	4		
LAB689	Clot Removal Line	PC	1		
LAB690	Capillary Adapters Pack of 100	1 X 100	4		
LAB691	Probe and Tubing Kit	PC	4		
LAB692	Bottle Tubing Kit	PC	3		



	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB693	HCT Electrode	PC	4		
LAB694	HCT slope (pack of 10)	1 X 10	8		
LAB695	Capillary Mcap 100 UL 500 pack	1 X 500	1		
LAB696	Conditioner Kit	PC	4		
LAB697	Deprotieniser Pack 10 UDC	PC	4		
LAB698	Sodium Electrode	PC	8		
LAB699	pH Electrode	PC	8		
LAB700	Potassium Electrode	PC	8		
LAB701	Reference Electrode	PC	8		
LAB702	Chloride Electrode	PC	8		
LAB703	Ref. Electrode Refill Cassette	PC	8		
LAB704	Ref. Electrode Inner	PC	8		
LAB705	PH Electrode Fill soln. 3 UCDs for 200	PC	4		
LAB706	Na/K/Ca/Cl Elect. Fill solution	PC	4		
LAB707	Ref. Elect. Filling solution	PC	8		
LAB708	PO2 Electrode 200 series	PC	8		
LAB709	PCO2 Electrode 200 series	PC	8		
LAB710	Probe and Housing Kit	PC	4		
LAB711	Solenoid Assembly Solenoid Assembly	PC	4		
LAB712	Pre-Heater tube assembly	PC	4		

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	BRAND
LAB71 3	Rapid QC Complete Level 1	1 x 30 Ampule	4		
LAB71 4	Rapid QC Complete Level 2 3	1 x 30 Ampule	4		
LAB71 5	Rapid QC Complete Level 3	1 x 30 Ampule	4		
LAB71 6	HCT Level A	1 x 30 Ampule	4		

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

*Notes:*

- a. Awards will be made to the lowest evaluated responsive bidder(s).
- b. Prices Quoted **CANNOT be varied(Changed)** within the first twelve (12) months of the contract. The Contract will run for a period of twenty-four(24 Months)
- c. Purchases will be made on an **as and When Required Basis(AWR)**.
- d. The Cost should be inclusive of loading, delivery & Unloading at the hospital.
- e. **(N/B: All certified documents MUST be stamped by the commissioners of OATH)**

## **SECTION VIII-        STANDARD FORMS**

1.     Form of Tender
2.     Contract Form
3.     Confidential Questionnaire Form
4.     Tender Security Form
5.     Performance Security Form
6.     Bank Guarantee Form
7.     Notification of Intention to Award
8.     Litigation History Form
9.     Integrity Declaration
10.    Anti-Corruption Declaration
11.    Dealership/Manufacturer's Authorization Form
12.    Form RBI



**FORM 2**

**CONTRACT FORM (TO BE SIGNED BY THE WINNING TENDERER AND KUTRRH)**

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 materials and spares.  
Viz..... [brief description of materials and spares] and has accepted a  
tender by the tenderer for the supply of those materials and spares in the sum of  
.....[contract price in words and figures]

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 tenderer hereby covenants with the Procuring entity to provide the materials and spares 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 provision of the materials and spares and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Procuring entity)

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

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

### FORM 3 CONFIDENTIAL BUSINESS QUESTIONNAIRE

You are requested to give the particular indicated in Part 1 and either Part 2(a), 2(b), or 2(c) Which ever applies to your type of business

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

Part \_\_\_\_\_ General:

Business Name.....

Location of Business Premises

.....

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

Postal Address ..... Tel./No.....

.....

Fax ..... Email .....

Nature of business .....

Registration Certificate No. ....

Maximum value of business which you can handle at any one time Kshs: .....

Name of your bankers ..... Branch

.....

Part 2(a) – Sole Proprietor:

Your name in full .....Age .....

Nationality .....Country of origin .....

Citizenship details.....

Party 2(b) – Partnership

Give details of partners as follows

No	Name	Nationality	Citizenship Details	Shares
1				
2				
3				
4				
5				
6				
7				
8				
9				

10				
----	--	--	--	--

Part 2(c) – Registered Company:

Private or public .....

State the nominal and issued capital of the company:–

Nominal Kshs: .....

Issued Kshs: .....

Give details of all directors as follows

No	Name	Nationality	Citizenship Details	Shares
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

Date..... Signature of Tenderer .....

If a citizen, indicate under “Citizenship Details” whether by Birth, Naturalization or Registration

Stamp.....



FORM 4(a)

FORM OF TENDER SECURITY (For ALL Bidders Except AGPO)

WHEREAS.....(Hereinafter called“ the Tenderer”) has submitted his tender dated ..... for the construction of..... (Name of Contract).....

KNOW ALL PEOPLE by these presents that WE.....having our registered office at .....(hereinafter called“ the Bank or a reputable insurance company ”),are bound unto..... (Hereinafter called“ the Employer”) in the sum of (.....) for which payment well and truly to be made to the said Employer, the Bank or insurance company binds itself, its successors and assigns by these presents sealed with the Common Seal of the said Bank this..... Day of .....2020

THE CONDITIONS of this obligation are:

- 1. If after tender opening the tenderer withdraws his tender during the period of tender validity specified in the instructions to tenderers  
Or
- 2. If the tenderer, having been notified of the acceptance of his tender by the Employer during the period of tender validity:
  - (a) fails or refuses to execute the form of Agreement in accordance with the Instructions to Tenderers, if required; or
  - (b) fails or refuses to furnish the Performance Security, in accordance with the Instructions to Tenderers;

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

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

\_\_\_\_\_  
[Date]

\_\_\_\_\_  
[Signature of the Bank or insurance company]

\_\_\_\_\_  
[Witness]

\_\_\_\_\_  
[Seal]

**FORM 4(b) BID SECURING DECLARATION FORM**

*[The Bidder shall fill in this Form in accordance with the instructions indicated.]*

Date:..... *of Bid Submission]*

Tender No.....

To: Kenyatta University Teaching, Referral and Research Hospital

We, the undersigned, declare that:

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

Signed: ..... *[insert signature of person whose name and capacity are shown]* In the capacity of *[insert legal capacity of person signing the Bid Securing Declaration]*

Name: ..... *[insert complete name of person signing the Tender Securing Declaration]*

Duly authorized to sign the bid for and on behalf of: *[insert complete name of Bidder]*

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

FORM 5

PERFORMANCE SECURITY FORM (TO BE PROVIDED AFTER SIGNING OF CONTRACT)

To: .....[name of the Procuring entity]

WHEREAS.....[name of tenderer] (hereinafter called “the tenderer”) has undertaken, in pursuance of Contract No. \_\_\_\_\_ [reference number of the contract] dated \_\_\_\_\_ 20\_\_\_\_ to supply.....[Description services](Hereinafter called “the contract”)

AND WHEREAS it has been stipulated by you in the said Contract that the tenderer shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Tenderer’s performance obligations in accordance with the \_\_\_\_\_ Contract.

AND WHEREAS we have agreed to give the tenderer a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the tenderer, up to a total of .....[amount of the guarantee in words and figures],

and we undertake to pay you, upon your first written demand declaring the tenderer to be in default under the Contract and without cavil or argument, any sum or sums within the limits of .....[amount of guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of 20\_\_\_\_\_

Signature and seal of the Guarantors

\_\_\_\_\_  
[name of bank or financial institution]

\_\_\_\_\_  
[address]

\_\_\_\_\_  
[date]

(Amend accordingly if provided by Insurance Company)

FORM 6

BANK GUARANTEE FORM FOR ADVANCE PAYMENT

To.....[name of tender].....

Gentlemen and/or Ladies:

In accordance with the payment provision included in the special conditions of contract, which amends the general conditions of contract to provide for advance payment,.....[name and address of tenderer][hereinafter called "the tenderer"] shall deposit with the Procuring entity a bank guarantee to guarantee its proper and faithful performance under the said clause of the contract in an amount of .....[amount of guarantee in figures and words].

We, the .....[bank or financial institution], as instructed by the tenderer, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring entity on its first demand without whatsoever right of objection on our part and without its first claim to the tenderer, in the amount not exceeding .....[amount of guarantee in figures and words].

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the Procuring entity and the tenderer, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the tenderer under the Contract until [date].

Yours truly,

Signature and seal of the Guarantors \_\_\_\_\_

[name of bank or financial institution]

\_\_\_\_\_ [address] \_\_\_\_\_ [date]

**FORM 7**

**NOTIFICATION OF INTENTION TO ENTER INTO A CONTRACT**

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.
4. Please note that this Notification does not constitute a Contract.
5. You will be required to give a 10% performance bond in form of a Bank Guarantee from a bank registered in Kenya, prior to Contract signing.

*(FULL PARTICULARS)* \_\_\_\_\_

\_\_\_\_\_

**SIGNED FOR ACCOUNTING OFFICER**

**FORM 8**

**LITIGATION HISTORY FORM**

Bidders must provide information on any history of litigation or arbitration resulting from contracts executed in the last five years or currently under execution.

<b>Year</b>	<b>Award for or against</b>	<b>Name of client, cause of litigation and matter in dispute</b>	<b>Disputed amount (current value, Kshs. Equivalent)</b>
2019			
2018			
2017			
2016			
2015			
2014			
2013			

Signature & Stamp.....

Date.....

## FORM 9

### INTEGRITY DECLARATION

#### UNDERTAKING BY TENDERER ON ANTI – BRIBERY POLICY / CODE OF CONDUCT AND COMPLIANCE PROGRAMME

1. Each Tenderer must submit a statement, as part of the Tender documents, in either of the two given formats which must be signed personally by the Chief Executive Officer or other appropriate Senior Corporate Officer of the Tendering company and, where relevant, of its subsidiary in the Kenya. If a Tender is submitted by a subsidiary, a statement to this effect will also be required of the parent company, signed by its Chief Executive Officer or other appropriate Senior Corporate Officer.
2. Tenderers will also be required to submit similar No-bribery commitments from their subcontractors and consortium partners; the Tenderer may cover the subcontractors and consortium partners in its own statement, provided the Tenderer assumes full responsibility.
  - a) Payment to agents and other third parties shall be limited to appropriate compensation for legitimate services.
  - b) Each Tenderer will make full disclosure in the Tender documentation of the beneficiaries and amounts of all payments made, or intended to be made, to agents or other third parties (including political parties or electoral candidates) relating to the Tender and, if successful, the implementation of the contract.
  - c) The successful Tenderer will also make full disclosure [quarterly or semi-annually] of all payments to agents and other third parties during the execution of the contract.
  - d) Within six months of the completion of the performance of the contract, the successful Tenderer will formally certify that no bribes or other illicit commissions have been paid. The final accounting shall include brief details of the goods and services provided that they are sufficient to establish the legitimacy of the payments made.
  - e) Statements required according to subparagraphs (b) and (d) of this paragraph will have to be certified by the company's Chief Executive Officer, or other appropriate senior corporate officer.
3. Tenders which do not conform to these requirements shall not be considered.

4. If the successful Tenderer fails to comply with its No-bribery commitment, significant sanctions will apply. The sanctions may include all or any of the following:
  - a) Cancellation of the contract;
  - b) Liability for damages to the public authority and/or the unsuccessful competitors in the Tendering possibly in the form of a lump sum representing a pre-set percentage of the contract value (liquidated).
5. Tenderers shall make available, as part of their Tender, copies of their anti-Bribery Policy/Code of Conduct, if any, and of their-general or project - specific - Compliance Program.
6. The Government of Kenya has made special arrangements for adequate oversight of the procurement process and the execution of the contract, and has invited civil society and other competent Government Departments to participate in the oversight. Those charged with the oversight responsibility will have full access to all documentation submitted by Tenderers for this contract, and to which in turn all Tenderers and other parties involved or affected by the project shall have full access (provided, however, that no proprietary information concerning a Tenderer may be disclosed to another Tenderer or to the public).



**FORM 10**

**ANTI-CORRUPTION DECLARATION COMMITMENT/ PLEDGE**

(Sections 62 of the PPAD Act, 2015)

I/We/Messrs.....

of Street, Building, P O Box.....

.....

Contact/Phone/E mail.....

declare that Public Procurement is based on a free and fair competitive Tendering process which should not be open to abuse.

I/We .....

declare that I/We will not offer or facilitate, directly or indirectly, any inducement or reward to any public officer, their relations or business associates, in connection with

Tender/Tender No .....

for or in the subsequent performance of the contract if I/We am/are successful.

Authorized .....Signature.....

Name and Title of Signatory.....

FORM 11

DEALERSHIP/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.

REPUBLIC OF KENYA  
PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

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

BETWEEN

.....APPLICANT

AND

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

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

**REQUEST FOR REVIEW**

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

- 1.
- 2.
- etc.

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

- 1.
- 2.
- etc

SIGNED ..... (Applicant)

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

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**FOR OFFICIAL USE ONLY**

Lodged with the Secretary Public Procurement Administrative Review Board on .....  
day of .....20.....

SIGNED  
Board Secretary