

REPUBLIC OF KENYA



**UNIVERSITY OF NAIROBI
P. O. BOX 30197-00100
NAIROBI**

**TENDER FOR SUPPLY & DELIVERY OF MEDICAL LABORATORY
SUPPLIES TO THE UNIVERSITY OF NAIROBI HEALTH SERVICES
(UHS)**

TENDER NO: UON/ONT/04/2021-2022

ISSUE DATE: 31ST AUGUST, 2021

CLOSING DATE: 15TH SEPTEMBER, 2021 AT 10.30 A.M

INVITATION TO TENDER

PROCURING ENTITY: UNIVERSITY OF NAIROBI:

CONTRACT NAME AND DESCRIPTION: TENDER FOR SUPPLY & DELIVERY OF MEDICAL LABORATORY SUPPLIES TO THE UNIVERSITY OF NAIROBI HEALTH SERVICES (UHS)

1. The *University of Nairobi* invites sealed tenders for Supply & Delivery of Medical Laboratory Supplies to University of Nairobi Health Services (UHS)
2. Tendering will be conducted under open competitive method (National) using a standardized tender document. Tendering is open to all qualified and interested Tenderers.
3. Qualified and interested tenderers may obtain further information and inspect the Tender Documents during office hours from 8.00am to 5.00 pm at the address given below.
4. A complete set of tender documents may be purchased or obtained by interested tenders upon payment of a non- refundable fee of **Ksh.1,000** at Barclays Bank A/C **03-094-8245531 Queensway House Branch** and obtain an official receipt from **Income Section Room G4**.
5. Tender documents may be obtained electronically from the Website www.procurement.uonbi.ac.ke or <http://tenders.go.ke>. Tender documents obtained electronically will be free of charge.
6. Tender documents may be viewed and downloaded for free from the website www.procurement.uonbi.ac.ke or <http://tenders.go.ke>. Tenderers who download the tender document must forward their particulars immediately to manager-procurement@uonbi.ac.ke to facilitate any further clarification or addendum.
7. All Tenders must be accompanied by a **Tender Security of Kshs. 50,000.00**
8. Completed tenders must be delivered to the address below on or before 15th September, 2021 at 10.30am. Electronic Tenders *will not* be permitted.
9. Tenders will be opened immediately after the deadline date and time specified above or any deadline date and time specified later. Tenders will be publicly opened in the presence of the Tenderer's designated representatives and who choose to attend at the address below.
10. The Tenderer shall chronologically serialize all pages and properly bind the tender documents submitted.
11. Late tenders will be rejected.
12. The addresses referred to above are:

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

University of Nairobi
P.O Box 30197 – 00100,
NAIROBI
Procurement Office,
Administration Block, 1st Floor Rm. 104
Tel: +254 (020) 4943082
Email: manger-procurement@uonbi.ac.ke

B. Address for Submission of Tenders

1. Name of Procuring Entity : **University of Nairobi**
2. Postal Address: **P.O Box 30197 – 00100 Nairobi**
3. Physical address for hand Courier Delivery to an office or Tender Box (City, Street Name, Building, Floor Number and Room)

Address to:

**The Vice Chancellor,
University of Nairobi
P.O Box 30197 – 00100,
Nairobi
University Way**

Email: directorsupplychain@uonbi.ac.ke

Tender Box located on the Ground Floor, Administration Block, Main Campus along University Way

C. Address for Opening of Tenders

- 1. Name of Procuring Entity: University of Nairobi**
2. Physical address for the location (City, Street Name, Building, Floor Number and Room)

**The Vice Chancellor,
University of Nairobi
P.O Box 30197 – 00100,
Nairobi**

Old Council Chambers 3 Floor main campus

University of Nairobi reserves the right to accept or reject any tender and may 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.

VICE CHANCELLOR
UNIVERSITY OF NAIROBI

PART 1 - TENDERING PROCEDURES

SECTION I - INSTRUCTIONS TO TENDERERS

A General

1 Scope of Tender

- 1.1 In connection with this Invitation to Tenderer (ITT), the Procuring Entity issues this tendering document for the supply of Health Goods (pharmaceuticals, vaccines, and condoms and Related Services incidental thereto as specified in Section V, Schedule of Requirements. The name, identification and number of items or lots (contracts) of this ITT are specified **in the TDS**.

2 Definitions

Throughout this tendering document:

- a) The term “in writing” means communicated in written form (e.g. by e-mail including if specified **in the TDS**, distributed or received through the electronic-procurement system used by the Procuring Entity) with proof of receipt;
- b) If the contexts or requires, “singular” means “plural” and vice versa; and “Day” means scale day, unless otherwise specified as “Business Day.” A Business Day is any day that is an official working day of the Procuring Entity. It excludes the Procuring Entity's official public holidays.

3 Fraud and Corruption

- 3.1 The Procuring Entity requires compliance with the provisions of the Public Procurement and Asset Disposal Act, 2015, Section 62 “Declaration not to engage in corruption”. The tender submitted by a person shall include a declaration that the person shall not engage in any corrupt or fraudulent practice and a declaration that the person or his or her sub-contractors are not debarred from participating in public procurement proceedings.
- 3.2 The Procuring Entity requires compliance with the provisions of the Competition Act 2010, regarding collusive practices in contracting. Any tenderer found to have engaged in collusive conduct shall be disqualified and criminal and/or civil sanctions may be imposed to this effect, Tenders shall be required to complete and sign the “Certificate of Independent Tender Determination” annexed to the Form of Tender.
- 3.3 Unfair Competitive Advantage – Fairness and transparency in the tender process require that the firms or their Affiliates competing for a specific assignment do not derive a competitive advantage from having provided consulting services related to the assignment in question. To that end, the Procuring Entity shall indicate in the **Data Sheet** and make available to all the firms together with this tender document all information that would in that respect give such firm any unfair competitive advantage over competing firms.
- 3.4 Tenderers shall permit and shall cause their agents (where declared or not), subcontractors, sub-consultants, service providers, suppliers, and their personnel, to permit the Procuring Entity to inspect all accounts, records and other documents relating to any initial selection process, prequalification process, tender submission, proposal submission, and contract performance (in the case of award), and to have them audited by auditors appointed by the Procuring Entity.

4 Eligible Tenderers

- 4.1 A Tenderer may be a firm that is a private entity, a state-owned enterprise or institution subject to ITT4.6 or any combination of such entities in the form of a joint venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a Form of intent. In the case of a joint venture, all members shall be jointly and severally liable for the execution of the entire Contracting accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Tendering process and, in the event the JV is awarded the Contract, during contract execution. Members of a joint venture may not also make an individual tender, be a subcontractor in a separate tender or be part of another joint venture for the purposes of the same Tender. The maximum number of JV members shall be specified in the **TDS**.

- 4.2 Public Officers of the Procuring Entity, their spouse, child, parent, brother, sister, child, parent or sister of a spouse their business associates or agents and firms /organizations in which they have a substantial or controlling interest shall not be eligible to tender or be awarded a contract. Public Officers are also not allowed to participate in any procurement proceedings.
- 4.3 A Tenderer shall not have a conflict of interest. Any Tenderer found to have a conflict of interest shall be disqualified. A Tenderer may be considered to have a conflict of interest for the purpose of this Tendering process, if the Tenderer:
- a Directly or indirectly controls, is controlled by or is under common control with another Tenderer; or
 - b Receives or has received any direct or indirect subsidy from another Tenderer ;or
 - c Has the same legal representative as another Tenderer; or
 - d Has a relationship with another Tenderer, directly or through common third parties, that puts it in a position to influence the Tender of another Tenderer, or influence the decisions of the Procuring Entity regarding this Tendering process; or
 - e or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods that are the subject of the Tender; or
 - f or any of its affiliates has been hired (or is proposed to be hired)by the Procuring Entity or Procuring Entity for the Contract implementation; or
 - g would be providing goods, works, or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of the project specified in the TDS ITT2.1 that it provided or were provided by any affiliate that directly or indirectly controls, is controlled by,or is under common control with that firm; or
 - h has a close business or family relationship with a professional staff of the Procuring Entity who: (i) are directly or indirectly involved in the preparation of the tendering document or specifications of the Contract, and/or the Tender evaluation process of such Contract; or (ii) would be involved in the implementation or supervision of such contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Procuring Entity throughout the Tendering process and execution of the Contract.
- A firm that is a Tenderer (either individually or as a JV member) shall not participate in more than one Tender, except for permitted alternative Tenders. This includes participation as a sub contractor. Such participation shall result in the disqualification of all Tenders in which the firm is involved. A firm that is not a Tenderer or a JV member may participate as a sub contractor in more than one Tender.
- 4.4 A Tenderer may have the nationality of any country, subject to the restrictions pursuant to ITT4.9.A Tenderer shall be deemed to have the nationality of a country if the Tenderer is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case maybe. This criterion also shall apply to the determination of the nationality of proposed subcontractors or sub-consultants for any part of the Contract including related Services.
- 4.5 A tenderer that has been debarred from participating in public procurements hall be ineligible to be prequalified for, initially selected for, tender for, propose for, or be awarded a contract during such period of time as the PPRA shall have determined. The list of debarred firms and individuals is available at **PPRA's website** info@ppra.go.ke or complaints@ppra.go.ke.
- 4.6 Tenderers that are state-owned enterprises or institutions in Kenya may be eligible to compete and be awarded a Contract(s) only if they can establish, in a manner acceptable to the Procuring Entity, that they(i) are legally and financially autonomous (ii) operate under commercial law, and (iii)are not under supervision of the Procuring Entity.
- 4.7 A tenderer shall not be under suspension from tendering by the Procuring Entity as the result of the operation of a Tender–Securing Declaration or Proposal-Securing Declaration.
- 4.8 Firms and individuals may be ineligible if (a) as a matter of law or official regulations, Kenya prohibits

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

- 4.9 Foreign tenderers are required to source at least forty (40%) percent of their contract inputs (in supplies, subcontracts and labor) from national suppliers and contractors. To this end, a foreign tenderer shall provide in its tender documentary evidence that this requirement is met. Foreign tenderers not meeting this criterion will be automatically disqualified. Information required to enable the Procuring Entity determine if this condition is met shall be provided in for this purpose is be provided in “*SECTION III - EVALUATION AND QUALIFICATION CRITERIA, item 9*”.
- 4.10 Pursuant to the eligibility requirements of ITT4.10, a tender is considered a foreign tenderer, if the tenderer is not registered in Kenya or if the tenderer is registered in Kenya and has less than 51 percent ownership by Kenyan citizens. JVs are considered as foreign tenderers if the individual member firms are not registered in Kenya or if are registered in Kenya and have less than 51 percent ownership by Kenyan citizens. The JV shall not subcontract to foreign firms more than 10 percent of the contract price, excluding provisional sums.
- 4.11 The Competition Act of Kenya requires that firms wishing to tender as Joint Venture undertakings which may prevent, distort or lessen competition in provision of services are prohibited unless they are exempt in accordance with the provisions of Section 25 of the Competition Act, 2010. JVs will be required to seek for exemption from the Competition Authority. Exemption shall not be a condition for tender, but it shall be a condition of contract award and signature. A JV tenderer shall be given opportunity to seek such exemption as a condition of award and signature of contract. Application for exemption from the Competition Authority of Kenya may be accessed from the website www.cak.go.ke.
- 4.12 A Kenyan tenderer shall provide evidence of having fulfilled his/her tax obligations by producing a valid tax compliance clearance certificate or tax exemption certificate issued by the Kenya Revenue Authority.

5. Eligible Goods and Related Services

- 5.1 All the Goods and Related Services to be supplied under the Contract may have their origin in any eligible country.
- 5.2 For purposes of this ITT, the term “goods” includes any goods that are the subject of this Invitation to Tender, and “Related Services” includes services such as transportation, insurance, commissioning and training.
- 5.3 The term “origin” means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.
- 5.4 Any goods, works and production processes with characteristic that have been declared by the relevant national environmental protection agency or by other competent authority as harmful to human beings and to the environment shall not be eligible for procurement.

B. Contents of Tendering Document

6. Sections of Tendering Document

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

PART 1 - Tendering Procedures

Section I - Instructions to Tenderers (ITT)

Section II - Tendering Data Sheet (TDS)

Section III - Evaluation and Qualification Criteria

Section IV - Tendering Forms

PART 2 - Supply Requirements

Section V - Schedule of Requirements

PART 3 - Contract

Section VI-General Conditions of Contract

Section VII-Special Conditions of Contract

Section VIII-Contract Forms

6.2 The Specific Procurement Notice-Invitation to Tender (ITT) notice issued by the Procuring Entity is not part of this tendering document.

6.3 Unless obtained directly from the Procuring Entity, the Procuring Entity is not responsible for the completeness of the document, responses to requests for clarification, or Addenda to the tendering document in accordance with ITT10. In case of any contradiction, documents obtained directly from the Procuring Entity shall prevail.

6.4 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tendering document and to furnish with its Tender all information or documentation as is required by the tendering document.

7. Clarification of Tendering Document

7.1 A Tenderer requiring any clarification of the tendering document shall contact the Procuring Entity in writing at the Procuring Entity's address specified **in the TDS**. The Procuring Entity will respond in writing to any Invitation to clarification, provided that such request is received prior to the deadline for submission of Tenders within a period specified **in the TDS**. The Procuring Entity shall forward copies of its response to all Tenderers who have acquired the tendering document in accordance with ITT6.3, including a description of the inquiry but without identifying its source. If so specified **in the TDS**, the Procuring Entity shall also promptly publish its response at the web page identified **in the TDS**. Should the clarification result in changes to the essential elements of the tendering document, the Procuring Entity shall amend the tendering document following the procedure under ITT8 and ITT22.2.

8. Amendment of Tendering Document

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

8.2 Any addendum issued shall be part of the tendering document and shall be communicated in writing to all who have obtained the tendering document from the Procuring Entity in accordance with ITT 6.3. The Procuring Entity shall also promptly publish the addendum on the Procuring Entity's web page in accordance with ITT7.1.

8.3 To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their Tenders, the Procuring Entity may, at its discretion, extend the deadline for the submission of Tenders, pursuant to ITT 22.2.

C. Preparation of Tenders

9. Cost of Tendering

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

10. Language of Tender

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

purposes of interpretation of the Tender, such translation shall govern.

11. Documents Comprising the Tender

11.1 The Tender shall comprise the following:

- a) **Form of Tender** prepared in accordance with ITT12;
- b) **Price Schedules**: completed in accordance with ITT 12 and ITT14;
- c) **Tender Security or Tender-Securing Declaration**, in accordance with ITT19.1;
- d) **Alternative Tender**, if permissible, in accordance with ITT13;
- e) **Authorization**: written confirmation authorizing the signatory of the Tender to commit the Tenderer, in accordance with ITT 20.3;
- f) **Tenderer's Qualifications**: documentary evidence in accordance with ITT 17 establishing the tenderer's qualifications to perform the Contract if its Tender is accepted;
- g) **Tenderer's Eligibility**: documentary evidence in accordance with ITT 17 establishing the Tenderer's eligibility to Tender;
- h) **Eligibility of Goods and Related Services**: documentary evidence in accordance with ITT 16, establishing the eligibility of the Goods and Related Services to be supplied by the Tenderer;
- i) **Conformity**: documentary evidence in accordance with ITT 16, that the Goods and Related Services conform to the tendering document; and
- j) Any other document required **in the TDS**.

11.2 In addition to the requirements under ITT 11.1, Tenders submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a Form of intent to execute a Joint Venture Agreement in the event of a successful Tender shall be signed by all members and submitted with the tender, together with a copy of the proposed Agreement. **The Tenderer shall chronologically serialize pages of all tender documents submitted.**

11.3 The Tenderer shall furnish in the Form of Tender information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Tender.

12. Form of Tender and Price Schedules

12.1 The Form of Tender and Price Schedules shall be prepared using the relevant forms furnished in Section IV, Tendering Forms. The forms must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under ITT20.3. All blank spaces shall be filled in with the information requested.

13. Alternative Tenders

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

14. Tender Prices and Discounts

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

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

14.3 The price to be quoted in the Form of Tender in accordance with ITT11.1 shall be the total price of the Tender, including any discounts offered.

14.4 The Tenderer shall quote any discounts and indicate the methodology for their application in the Form of Tender, in accordance with ITT14.1.

14.5 Prices quoted by the Tenderer shall be fixed during the Tenderer's performance of the Contract and not subject to variation on any account, unless otherwise specified in the TDS. A Tender submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected, pursuant to ITT29. However, if in accordance with the TDS, prices quoted by the Tenderer shall be subject to adjustment during the performance of the Contract, a Tender submitted with a fixed price quotation

shall not be rejected, but the price adjustment shall be treated as zero.

14.6 If so specified in ITT1.1, Tenders are being invited for individual lots (contracts) or any combination of lots (packages). Unless otherwise specified in the TDS, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of lot. Tenderers wishing to offer discounts for the award of more than one contract shall specify in their Tender the price reductions applicable to each package, or alternatively, to individual Contracts within the package. Discounts shall be submitted in accordance with ITT14.4 provided the Tenders for all lots (contracts) are opened at the same time.

14.7 The terms EXW, CIP, and other similar terms shall be governed by the rules prescribed in the current edition of Incoterms, published by The International Chamber of Commerce, as specified in the TDS.

14.8 Prices shall be quoted as specified in each Price Schedule included in Section IV, Tendering Forms. The disaggregation of price components is required solely for the purpose of facilitating the comparison of Tenders by the Procuring Entity. This shall not in any way limit the Procuring Entity's right to contract on any of the terms offered. In quoting prices, the Tenderer shall be free to use transportation through carriers registered in any eligible country, in accordance with Section V, Eligible Countries. Similarly, the Tenderer may obtain insurance services from any eligible country in accordance with Section V, Eligible Countries. Prices shall be entered in the following manner:

- a) For Goods manufactured in Kenya:
 - i) the price of the Goods quoted EXW (ex-works, ex-factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Goods;
 - ii) any Kenya sales tax and other taxes which will be payable on the Goods if the Contract is awarded to the Tenderer; and
 - iii) the price for inland transportation, insurance, and other local services required to convey the Goods to their final destination (Project Site) **specified in the TDS**;
- b) for Goods manufactured outside Kenya, to be imported:
 - i) the price of the Goods, quoted CIP named place of destination, in Kenya, as **specified in the TDS**; and
 - ii) the price for inland transportation, insurance, local taxes payable on the goods and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) **specified in the TDS**;
- c) for Goods manufactured outside Kenya, already imported:
 - i) the price of the Goods, including the original import value of the Goods; plus, any mark-up (or rebate); plus, any other related local cost, and custom duties and other import taxes already paid or to be paid on the Goods already imported;
 - ii) the custom duties and other import taxes already paid (need to be supported with documentary evidence) or to be paid on the Goods already imported;
 - iii) the price of the Goods, obtained as the difference between (i) and (ii) above;
 - iv) any Kenya sales and other taxes which will be payable on the Goods if the Contract is awarded to the Tenderer; and
 - v) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) **specified in the TDS**.
- d) for Related Services, other than inland transportation and other services required to convey the Goods to their final destination, whenever such Related Services are specified in the Schedule of Requirement
 - i) the price of each item comprising the Related Services (inclusive of any applicable taxes).

15 Currencies of Tender and Payment

15.1 The currency (ies) of the Tender and the currency (ies) of payments shall be the same. The Tenderer shall quote in the currency of Kenya the portion of the Tender price that corresponds to expenditures incurred in Kenya Shillings, unless otherwise specified in the TDS.

15.2 The Tenderer may express the Tender price in any currency. If the Tenderer wishes to be paid in a combination of amounts in different currencies; it may quote its price accordingly but shall use no more than two foreign currencies in addition to the currency of Kenya.

15.3 The rates of exchange to be used by the Tenderer shall be based on the exchange rate provided by the Central Bank of Kenya on the date 30 days prior to the actual date of tender opening. Such exchange rate shall apply for all foreign payments under the foreign payments under the contract.

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

16.1 To establish the eligibility of the Goods and Related Services in accordance with ITT 5, Tenderers shall complete the country of origin declarations in the Price Schedule Forms, included in Section IV, Tendering Forms.

16.2 To establish the conformity of the Health Sector Goods and Related Services to the tendering document, the Tenderer shall furnish as part of its Tender the documentary evidence that the Goods conform to the technical specifications and standards specified in Section VII, Schedule of Requirements.

16.3 The documentary evidence may be in the form of literature, drawings or data, and shall consist of:

- e) an item-by-item commentary on the provisions of Section VII, Schedule of Requirements demonstrating substantial responsiveness of the Goods and Services to the specifications, or a statement of deviations and exceptions to the provisions of the specifications; and
- f) any other procurement-specific documentation requirement as stated in the TDS.

Unless the TDS stipulates otherwise, the Goods to be supplied under the Contract shall be registered with the relevant authority in Kenya. A Tenderer who has already registered its Goods by the time of Tendering should submit a copy of the Registration Certificate with its Tender. Otherwise, the successful Tenderer, by the time of Contract signing, shall submit to the Procuring Entity either:

- a) A copy of the Registration Certificate of the Goods for use in Kenya; or
- b) If such Registration Certificate has not yet been obtained, evidence establishing to the Procuring Entity's satisfaction that the Tenderer has complied with all the documentary requirements for registration as specified in the TDS.

16.4 The Procuring Entity shall at all times cooperate with the successful Tenderer to facilitate the registration process within Kenya. The agency and contact person to provide additional information about registration are identified in the TDS.

16.5 If the Goods of the successful Tenderer have not been registered in Kenya at the time of Contract signing, then the Contract shall become effective upon such date as the Certificate of Registration is obtained.

16.6 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Procuring Entity in the Schedule of Requirements, are intended to be descriptive only and not restrictive. The Tenderer may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Procuring Entity's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Section VII, Schedule of Requirements.

17 Documents Establishing the Eligibility and Qualifications of the Tenderer

17.1 To establish Tenderer's eligibility in accordance with ITT 4, Tenderers shall complete the Form of Tender, included in Section IV, Tendering Forms.

17.2 The documentary evidence of the Tenderer's qualification to perform the Contract if its Tender is accepted shall establish to the Procuring Entity's satisfaction:

- a) that a Tenderer that does not manufacture or produce the Health Sector Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Tendering

Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in Kenya;

- b) that in case of a Tenderer not doing business within Kenya (or for other reasons will not itself carry out service obligations), the Tenderer is or will be (if awarded the Contract) represented by a local service provider in Kenya equipped and able to carry out the Tenderer's warranty obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
- c) that the Tenderer meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria (see additional ITT for pharmaceuticals and vaccines).

17.3 Tenderers shall be asked to provide, as part of the data for qualification, such information, including details of ownership, as shall be required to determine whether, according to the classification established by the Procuring Entity a supplier or group of suppliers' qualifies for a margin of preference. Further the information will enable the Procuring Entity identify any actual or potential conflict of interest in relation other procurement and/or contract management processes, or a possibility of collusion between tenderers, and thereby help to prevent any corrupt influence in relation to the procurement process or contract management.

17.4 The purpose of the information described in ITT 17.2 above overrides any claims to confidentiality which a tenderer may have. There can be no circumstances in which it would be justified for a tenderer to keep information relating to its ownership and control confidential where it is tendering to undertake public sector work and receive public sector funds. Thus, confidentiality will not be accepted by the Procuring Entity as a justification for a Tenderer's failure to disclose, or failure to provide required information on its ownership and control.

17.5 The Tenderer shall provide further documentary proof, information or authorizations that the Procuring Entity may request in relation to ownership and control which information on any changes to the information which was provided by the tenderer under ITT 17.3. The obligations to require this information shall continue for the duration of the procurement process and contract performance and after completion of the contract, if any change to the information previously provided may reveal a conflict of interest in relation to the award or management of the contract.

17.6 All information provided by the tenderer pursuant to these requirements must be complete, current and accurate as at the date of provision to the Procuring Entity. In submitting the information required pursuant to these requirements, the Tenderer shall warrant that the information submitted is complete, current and accurate as at the date of submission to the Procuring Entity.

17.7 If a tenderer fails to submit the information required by these requirements, its tenderer will be rejected. Similarly, if the Procuring Entity is unable, after taking reasonable steps, to verify to a reasonable degree the information submitted by a tenderer pursuant to these requirements, then the tender will be rejected.

17.8 If information submitted by a tenderer pursuant to these requirements, or obtained by the Procuring Entity (whether through its own enquiries, through notification by the public or otherwise), shows any conflict of interest which could materially and improperly benefit the tenderer in relation to the procurement or contract management process, then:

- i) If the procurement process is still ongoing, the tenderer will be disqualified from the procurement process,
- ii) If the contract has been awarded to that tenderer, the contract award will be set aside,
- iii) the tenderer will be referred to the relevant law enforcement authorities for investigation of whether the tenderer or any other persons have committed any criminal offence.

17.9 If a tenderer submits information pursuant to these requirements that is incomplete, inaccurate or out-of-date, or attempts to obstruct the verification process, then the consequences ITT 17.7 will ensue unless the tenderer can show to the reasonable satisfaction of the Procuring Entity that any such act was not material, or was due to genuine error which was not attributable to the intentional act, negligence or recklessness of the tenderer.

18 Period of Validity of Tenders

18.1 Tenders shall remain valid for the Tender Validity period specified in the TDS. The Tender Validity period starts from the date fixed for the Tender submission deadline (as prescribed by the Procuring Entity in accordance with ITT22.1). A Tender valid for a shorter period shall be rejected by the Procuring Entity as non-responsive.

18.2 In exceptional circumstances, prior to the expiration of the Tender validity period, the Procuring Entity may request Tenderers to extend the period of validity of their Tenders. The request and the responses shall be made in writing. If a Tender Security is requested in accordance with ITT 19, it shall also be extended for a corresponding period. A Tenderer may refuse the request without forfeiting its Tender Security. A Tenderer granting the request shall not be required or permitted to modify its Tender.

19 Tender Security

19.1 The Tenderer shall furnish as part of its Tender, either a Tender-Securing Declaration or a Tender Security, as specified in the TDS, in original form and, in the case of a Tender Security, in the amount and currency specified in the TDS.

19.2 A Tender-Securing Declaration shall use the form included in Section IV, Tendering Forms. If a Tender is specified pursuant to ITT 19.1, the Tender Security shall be a:

- i) A bank guarantee;
- ii) A guarantee by an insurance company registered and licensed by the Insurance Regulatory Authority listed by the Authority; or
- iii) A guarantee issued by a financial institution approved and licensed by the Central Bank of Kenya.
- iv) Any other Form specified in the **TDS**.

19.3 If a Tender Security is specified pursuant to ITT19.1, any Tender not accompanied by a substantially responsive Tender Security shall be rejected by the Procuring Entity as non-responsive.

19.4 If a Tender Security is specified pursuant to ITT 19.1, the Tender Security of unsuccessful Tenderers shall be returned as promptly as possible upon the successful Tenderer's signing the Contract and furnishing the Performance Security pursuant to ITT45. The Procuring Entity shall also promptly return the tender security to the tenderers where the procurement proceedings are terminated, all tenders were determined non-responsive or abider declines to extend tender validity period.

19.5 The Tender Security of the successful Tenderer shall be returned as promptly as possible once the successful Tenderer has signed the Contract and furnished the required Performance Security.

19.6 The Tender Security may be forfeited or the Tender-Securing Declaration executed:

- c) if a Tenderer withdraws its Tender during the period of Tender validity specified by the Tenderer on the Form of Tender, or any extension there to provided by the Tenderer; or
- d) if the successful Tenderer fails to:
 - i) sign the Contract in accordance with ITT44; or
 - ii) furnish a Performance Security in accordance with ITT45.

19.7 Where tender securing declaration is executed, the Procuring Entity shall recommend to the PPRA that PPRA debar the Tenderer from participating in public procurement as provided in the law.

19.8 The Tender Security or Tender- Securing Declaration of a JV must be in the name of the JV that submits the Tender. If the JV has not been legally constituted into a legally enforceable JV at the time of Tendering, the Tender Security or Tender-Securing Declaration shall be in the names of all future members as named in the Form of intent referred to in ITT4.1 and ITT11.2.

20 Format and Signing of Tender

20.1 The Tenderer shall prepare one original of the documents comprising the Tender as described in ITT 11 and clearly mark it "ORIGINAL." Alternative Tenders, if permitted in accordance with ITT 13, shall be

clearly marked “ALTERNATIVE” In addition, the Tenderer shall submit copies of the Tender, In the number specified **in the TDS** and clearly mark them “COPY.” In the event of any discrepancy between the original and the copies, the original shall prevail.

20.2 Tenderers shall mark as “CONFIDENTIAL” information in their Tenders which is confidential to their business. This may include proprietary information, trade secrets or commercial or financially sensitive information.

20.3 The original and all copies of the Tender shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Tenderer. This authorization shall consist of a written confirmation as specified in the TDS and shall be attached to the Tender. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Tender where entries or amendments have been made shall be signed or initialed by the person signing the Tender.

20.4 In case the Tenderer is a JV, the Tender shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.

20.5 Any inter-lineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Tender.

D. Submission and Opening of Tenders

20 Sealing and Marking of Tenders

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

21. Deadline for Submission of Tenders

time specified **in the TDS**. When so specified **in the TDS**, Tenderers shall have the option of submitting their Tenders electronically. Tenderers submitting Tenders electronically shall follow the electronic Tender

submission procedures specified in the TDS.

- 21.2 The Procuring Entity may, at its discretion, extend the deadline for the submission of Tenders by amending the tendering document in accordance with ITT7, in which case all rights and obligations of the Procuring Entity and Tenderers previously subject to the deadline shall thereafter be subject to the deadline as extended.

22 Late Tenders

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

23 Withdrawal, Substitution, and Modification of Tenders

23.1 A Tenderer may withdraw, substitute, or modify its Tender after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITT19.3, (except that withdrawal notices do not require copies). The corresponding substitution or modification of the Tender must accompany the respective written notice. All notices must be:

- a) prepared and submitted in accordance with ITT 20 and 21 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked "WITHDRAWAL," "SUBSTITUTION," or "MODIFICATION;" and
- b) received by the Procuring Entity prior to the deadline prescribed for submission of Tenders, in accordance with ITT 22.

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

23.4 No Tender may be withdrawn, substituted, or modified in the interval between the deadline for submission of Tenders and the expiration of the period of Tender validity specified by the Tenderer on the Form of Tender or any extension thereof.

24 Tender Opening

24.1 Except as in the cases specified in ITT 23, the Procuring Entity shall, at the Tender opening, publicly open and read out all Tenders received by the deadline at the date, time and place specified in the TDS in the presence of Tenderers' designated representatives who choose to attend, including to attend any specific electronic tender opening procedures if electronic tendering is permitted in accordance with ITT 21.1, shall be as specified in the TDS.

24.2 First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding Tender shall not be opened, but returned to the Tenderer. If the withdrawal envelope does not contain a copy of the "power of attorney" confirming the signature as a person duly authorized to sign on behalf of the Tenderer, the corresponding Tender will be opened. No Tender withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at Tender opening.

24.3 Next, envelopes marked "SUBSTITUTION" shall be opened and read out and exchanged with the corresponding Tender being substituted, and the substituted Tender shall not be opened, but returned to the Tenderer. No Tender substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at Tender opening.

24.4 Next, envelopes marked "MODIFICATION" shall be opened and read out with the corresponding Tender. No Tender modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Tender opening.

24.5 Next, all remaining envelopes shall be opened one at a time, reading out: the name of the Tenderer and whether there is a modification; the total Tender Prices, per lot (contract) if applicable, including any discounts and alternative Tenders; the presence or absence of a Tender Security, if required; and any other details as the Procuring Entity may consider appropriate.

246 Only Tenders, alternative Tenders and discounts that are opened and read out at Tender opening shall be considered further for evaluation. The Form of Tender and pages of the Bills of Quantities are to be initialed by the members of the tender opening committee attending the opening. The number of representatives of the Procuring Entity to sign shall be specified in the **TDS**.

247 The Procuring Entity shall neither discuss the merits of any Tender nor reject any Tender (except for late Tenders, in accordance with ITT 22.1).

248 The Procuring Entity shall prepare a record of the Tender opening that shall include, as a minimum:

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

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

E. Evaluation and Comparison of Tenders

25. Confidentiality

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

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

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

26. Clarification of Tenders

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

27. Deviations, Reservations, and Omissions

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

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

the tendering document.

28. Determination of Responsiveness

the Tender itself, as defined in ITT28.2.

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

a) if accepted, would:

i) affect in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or

ii) limit in any substantial way, inconsistent with the tendering document, the Procuring Entity's rights or the Tenderer obligations under the Contract; or

b) if rectified, would unfairly affect the competitive position of other Tenderers presenting substantially responsive Tenders.

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

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

29. Non-conformities, Errors and Omissions

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

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

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

30. Arithmetical Errors

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

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

a) Any error detected if considered a major deviation that affects the substance of the tender, shall lead to disqualification of the tender as non-responsive .

b) Any errors in the submitted tender arising from a miscalculation of unit price, quantity, subtotal and total bid price shall be considered as a major deviation that affects the substance of the tender and shall lead to disqualification of the tender as non-responsive. and

c) if there is a discrepancy between words and figures, the amount in words shall prevail.

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

31. Conversion to Single Currency

31.1 For evaluation and comparison purposes, the currency(ies) of the Tender shall be converted in a single currency as specified **in the TDS**.

32. Margin of Preference and Reservations

321 A margin of preference may be allowed on locally manufactured goods only when the contract is open to international tendering, where the tender is likely to attract foreign goods and where the contract exceeds the threshold specified in the Regulations.

322 For purposes of granting a margin of preference on locally manufactured goods under international competitive tendering, a procuring entity shall not subject the items listed below to international tender and hence no margin of preference shall be allowed. The affected items are:

- a) motor vehicles, plant and equipment which are assembled in Kenya;
- b) furniture, textile, foodstuffs, oil and gas, information communication technology, steel, cement, leather agro-processing, sanitary products, and other goods made in Kenya; or
- c) goods manufactured, mined, extracted or grown in Kenya.

323 A margin of preference shall not be allowed unless it is specified so in the **TDS**.

324 Contracts procured on basis of international competitive tendering shall not be subject to reservations to specific groups as provided in ITT 32.5.

325 Where it is intended to reserve a contract to a specific group of businesses (these groups are Small and Medium Enterprises, Women Enterprises, Youth Enterprises and Enterprises of persons living with disability, as the case may be), and who are appropriately registered as such by the authority to be specified in the **TDS**, a procuring entity shall ensure that the invitation to tender specifically indicates that only businesses or firms belonging to the specified group are eligible to tender as specified in the **TDS**. No tender shall be reserved to more than one group. If not so stated in the Tender documents, the invitation to tender will be open to all interested tenderers.

33. Evaluation of Tenders

33.1 The Procuring Entity shall use the criteria and methodologies listed in this ITT and Section III, Evaluation and Qualification criteria. No other evaluation criteria or methodologies shall be permitted. By applying the criteria and methodologies, the Procuring Entity shall determine the Lowest Evaluated Tender. This is the Tender of the Tenderer that meets the qualification criteria and whose Tender has been determined to be:

- a) Substantially responsive to the tender documents;
- and
- b) the lowest evaluated price.

33.2 Price evaluation will be done for Items or Lots (contracts), as specified **in the TDS**; and the Tender Price as quoted in accordance with ITT 14. To evaluate a Tender, the Procuring Entity shall consider the following:

- a) price adjustment due to unconditional discounts offered in accordance with ITT 13.4;
 - b) converting the amount resulting from applying (a) and (b) above, if relevant, to a single currency in accordance with ITT 31;
 - c) price adjustment due to quantifiable nonmaterial non-conformities in accordance with ITT 29.3;
- and
- d) any additional evaluation factors specified **in the TDS** and Section III, Evaluation and Qualification Criteria.

33.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over

the period of execution of the Contract, shall not be considered in Tender evaluation.

33.4 Where the tender involves multiple lots or contracts, the tenderer will be allowed to tender for one or more lots (contracts). Each lot or contract will be evaluated in accordance with ITT 33.2. The methodology to determine the lowest evaluated tenderer or tenderers based one lot (contract) or based on a combination of lots (contracts), will be specified in Section III, Evaluation and Qualification Criteria. In the case of multiple lots or contracts, tenderer will be will be required to prepare the Eligibility and Qualification Criteria Form for each Lot.

33.5 The Procuring Entity's evaluation of a Tender will include and consider:

- a) in the case of Goods manufactured in Kenya, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Tenderer;
- b) in the case of Goods manufactured outside Kenya, already imported or to be imported, customs duties and other import taxes levied on the imported Good, sales and other similar taxes, which will be payable on the Goods if the contract is awarded to the Tenderer;

33.6 The Procuring Entity's evaluation of a Tender may require the consideration of other factors, in addition to the Tender Price quoted in accordance with ITT 14. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of Tenders, unless otherwise specified in the **TDS** from amongst those set out in Section III, Evaluation and Qualification Criteria. The additional criteria and methodologies to be used shall be as specified in ITT 33.2(d).

34. Comparison of Tenders

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

35. Abnormally Low Tenders

35.1 An Abnormally Low Tender is one where the Tender price, in combination with other constituent elements of the Tender, appears unreasonably low to the extent that the Tender price raises material concerns with the Procuring Entity as to the capability of the Tenderer to perform the Contract for the offered Tender price.

35.2 In the event of identification of a potentially Abnormally Low Tender by the evaluation committee, the Procuring Entity shall seek written clarification from the Tenderer, including a detailed price analyses of its Tender price in relation to the subject matter of the contract, scope, delivery schedule, allocation of risks and responsibilities and any other requirements of the tendering document.

35.3 After evaluation of the price analysis, in the event that the Procuring Entity determines that the Tenderer has failed to demonstrate its capability to perform the contract for the offered Tender price, the Procuring Entity shall reject the Tender.

36. Abnormally High Tenders

36.4 An abnormally high price is one where the tender price, in combination with other constituent elements of the Tender, appears unreasonably too high to the extent that the Procuring Entity is concerned that it (the Procuring Entity) may not be getting value for money or it may be paying too high a price for the contract compared with market prices or that genuine competition between Tenderers is compromised.

36.5 In case of an abnormally high tender price, the Procuring Entity shall make a survey of the market prices, check if the estimated cost of the contract is correct and review the Tender Documents to check if the specifications, scope of work and conditions of contract are contributory to the abnormally high tenders. The Procuring Entity may also seek written clarification from the tenderer on

the reason for the high tender price. The Procuring Entity shall proceed as follows:

- i) If the tender price is abnormally high based on wrong estimated cost of the contract, the Procuring Entity may accept or not accept the tender depending on the Procuring Entity's budget considerations.
- ii) If specifications, scope of work and/or conditions of contract are contributory to the abnormally high tender prices, the Procuring Entity shall reject all tenders and may retender for the contract based on revised estimates, specifications, scope of work and conditions of contract, as the case may be.

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

37. Post-Qualification of the Tenderer

- 37.1 The Procuring Entity shall determine, to its satisfaction, whether the eligible Tenderer that is selected as having submitted the lowest evaluated cost and substantially responsive Tender, meets the qualifying criteria specified in Section III, Evaluation and Qualification Criteria.
- 37.2 The determination shall be based upon an examination of the documentary evidence of the Tenderer qualifications submitted by the Tenderer, pursuant to ITT 15 and 16. The determination shall not take into consideration the qualifications of other firms such as the Tenderer subsidiaries, parent entities, affiliates, subcontractors (other than specialized subcontractors if permitted in the tendering document), or any other firm(s) different from the Tenderer.
- 37.3 An affirmative determination shall be a prerequisite for award of the Contract to the Tenderer. A negative determination shall result in disqualification of the Tender, in which event the Procuring Entity shall proceed to the Tenderer who offers a substantially responsive Tender with the next lowest evaluated cost to make a similar determination of that Tenderer qualifications to perform satisfactorily.

38. Lowest Evaluated Tender

- 38.1 Having compared the evaluated prices of Tenders, the Procuring Entity shall determine the Lowest Evaluated Tender. The Lowest Evaluated Tender is the Tender of the Tenderer that meets the Qualification Criteria and whose Tender has been determined to be:
 - a) Most responsive to the Tender document; and
 - b) the lowest evaluated price.

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

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

F. Award of Contract

40. Award Criteria

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

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

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

42 Notice of Intention to enter into a Contract

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

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

43 Stand still Period

43.1 The Contract shall not be awarded earlier than the expiry of a Standstill Period of 14 days to allow any dissatisfied candidate to launch a complaint. Where only one Tender is submitted, the Standstill Period shall not apply.

43.2 Where standstill period applies, it shall commence when the Procuring Entity has transmitted to each Tenderer the Notification of Intention to Enter into a Contract to the successful Tenderer.

44 Debriefing by the Procuring Entity

44.1 On receipt of the Procuring Entity's Notification of Intention to Enter into a Contract referred to in ITT 41, an unsuccessful tenderer may make a written request to the Procuring Entity for a debriefing on specific issues or concerns regarding their tender. The Procuring Entity shall provide the debriefing within five days of receipt of the request.

44.2 Debriefings of unsuccessful Tenderers may be done in writing or verbally. The Tenderer shall bear its own costs of attending such a debriefing meeting.

45 Letter of Award

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

46 Signing of Contract

46.1 Upon the expiry of the fourteen days of the Notification of Intention to enter into contract and upon the parties meeting their respective statutory requirements, the Procuring Entity shall send the successful Tenderer the Contract Agreement.

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

46.3 The written contract shall be entered into within the period specified in the notification of award and before expiry of the tender validity period.

47 Performance Security

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

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

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

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

48. Publication of Procurement Contract

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

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

49. Procurement Related Complaints and Administrative Review

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

49.2 A request for administrative review shall be made in the form

SECTION II - TENDER DATA SHEET (TDS)

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

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
A. General	
ITB 1.1	<p>The reference number of the Invitation to Tenders (ITT) is: UON/ONT/04/2020-2021</p> <p>The Procuring Entity is: University of Nairobi</p> <p>The name of the ITT is: Supply & Delivery of Medical Laboratory Supplies to University of Nairobi Health Services</p> <p>The number and identification of lots (contracts) comprising this ITT is: N/A</p>
ITB2.1(a)	<p>Electronic –Procurement System :N/A</p> <p>The Procuring Entity shall use the following electronic-procurement system to manage this Tendering process: N/A</p> <p>The electronic-procurement system shall be used to manage the following aspects of the Tendering process: N/A</p>
ITT 3.3	The firms that provided consulting services are: None
ITB 4.1	Maximum number of members in the Joint Venture (JV) shall be: None
B. Contents of Tendering Document	
ITB 7.1	<p>The contact address is:</p> <p>The University of Nairobi P.O Box 30197 – 00100, NAIROBI Procurement Office, Administration Block , 1st Floor Rm. 104 Tel: +254 (020) 4943082 Email- : directorsupplychain@uonbi.ac.ke</p> <p>Requests for clarification should be received by the Procuring Entity no later than 7 days to tender closure)</p> <p>The Procuring Entity shall publish its response at the website.procurement@uonbi.ac.ke</p>
C. Preparation of Tenders	
ITB 11.1 (j)	The Tenderer shall submit the following additional documents in its Tender: THE DOCUMENTS INDICATED IN THE PRELIMINARY REQUIREMENTS UNDER EVALUATION CRITERIA IN SECTION III
ITB 13.1	Alternative Tenders <i>shall not be</i> considered.
ITB 14.5	The prices quoted by the Tenderer <i>shall not</i> be subject to adjustment during the performance of the Contract.

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
ITB 14.7	The Incoterms edition is: 2010
ITB 14.8 (a) iii, (b) (i) and (c) (v)	Place of destination: DDP ,UNIVERSITY OF NAIROBI, HEALTH SERVICES
ITB 14.8 (a) (iii), (b) (ii) and c (v)	Final Destination (Project Site): DDP, UNIVERSITY OF NAIROBI, HEALTH SERVICES
ITB 15.1	The Tenderer <i>is</i> required to quote in Kenya shillings the portion of the Tender price that corresponds to expenditures incurred in that currency.
16.5	The contact person in the Procuring Entity able to provide additional information about registration is; directorsupplychain@uonbi.ac.ke
ITB 18.1	The Tender validity period shall be 120 days.
ITB 18.3 (a)	The Tender price shall be adjusted by the following factor(s): N/A
ITB 19.1	<p>A Tender Security <i>shall be</i> required.</p> <p>A Tender-Securing Declaration <i>shall not be</i> required.</p> <p>The Tender Security shall be required, the amount and currency of the Tender security shall be Kshs 50,000.00 from a reputable bank registered by the Central Bank of Kenya or Insurance Company registered by the PPRA valid for an additional 30 days beyond the Tender validity period.</p>
ITB 19.2 (v)	Other types of acceptable securities: N/A
ITB 20.1	In addition to the original of the Tender, the number of copies is: <i>One Copy</i>
ITB 20.3	The written confirmation of authorization to sign on behalf of the Tenderer shall consist of: POWER OF ATTORNEY FOR LIMITED COMPANIES/PARTNERSHIPS
D. Submission and Opening of Tenders	
ITB 22.1	<p>For <u>Tender submission purposes</u> only, the Procuring Entity's address is:</p> <p>Complete and sealed Tender documents to be dropped at : THE UNIVERSITY OF NAIROBI MAIN CAMPUS ADMINISTRATION BLOCK AT THE TENDER BOX ON GROUND FLOOR</p> <p>Postal Address:</p> <p style="text-align: center;">THE UNIVERSITY OF NAIROBI, MAIN CAMPUS P.O.BOX 30197-0100, NAIROBI</p> <p><i>Bulky Tenders to be submitted at the Procurement Office 1st floor room 104</i></p> <p>The deadline for Tender submission is:</p>

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	<p>Date: 15TH SEPTEMBER, 2021</p> <p>Time: 10:30 A.M</p> <p>Tenderers <i>SHALL NOT</i> have the option of submitting their Tenders electronically.</p> <p>The electronic tendering submission procedures shall be: N/A</p>
ITB 25.1	<p>The Tender opening shall take place at:</p> <p style="text-align: center;">THE UNIVERSITY OF NAIROBI, MAIN CAMPUS OLD COUNCIL CHAMBER ADMINISTRATION BLOCK 3RD FLOOR BOARDROOM</p> <p>Date: 15TH SEPTEMBER, 2021</p> <p>Time: 10:30 a.m.</p>
ITB 25.6	The Form of Tender and Price Schedules shall be initialed by representatives of the Procuring Entity conducting Tender opening COMMITTEE
E. Evaluation and Comparison of Tenders	
ITB 32.1	<p>The currency that shall be used for Tender evaluation and comparison purposes to convert at the selling exchange rate all Tender prices expressed in various currencies into a single currency is: KENYA SHILLINGS</p> <p>The source of exchange rate shall be: THE CENTRAL BANK IN KENYA</p> <p>The date for the exchange rate shall be: TENDER OPENING DATE: 15TH SEPTEMBER, 2021</p>
ITB 33.1	A margin of preference <i>shall not</i> apply.
ITT 33.3	The specific group of businesses is N/A
ITB 34.6	<p>The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria:</p> <p style="padding-left: 40px;">Deviation in Delivery schedule: NO</p> <p style="padding-left: 40px;">Deviation in payment schedule: NO</p>
F. Award of Contract	
ITB 40.1	<p>The maximum percentage by which quantities may be increased is: N/A</p> <p>The maximum percentage by which quantities may be decreased is: N/A</p>
ITT 40.1	Procuring Entity may vary Quantities at a percentage not exceed N/A
ITB 48.1	<p>The procedures for making a Procurement-related Complaint are detailed in the “Notice of Intention to Award the Contract” herein and are also available from the PPRA website www.ppra.go.ke.</p> <p>If a Tenderer wishes to make a Procurement-related Complaint, the Tenderer should submit its complaint following these procedures, in writing (by the quickest means available, that is either by email or fax), to:</p>

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	<p>For the attention: <i>[insert full name of person receiving complaints]</i></p> <p>Title/position: <i>[insert title/position]</i></p> <p>Procuring Entity: <i>[insert name of Procuring Entity]</i></p> <p>Email address: <i>[insert email address]</i></p> <p>In summary, a Procurement-related Complaint may challenge any of the following:</p> <ol style="list-style-type: none"> 1. the terms of the Tendering Documents; and 2. the Procuring Entity's decision to award the contract.

SECTION III - EVALUATION AND QUALIFICATION CRITERIA

1. General Provision

This section contains the criteria that the Employer shall use to evaluate tender and qualify tenderers. No other factors, methods or criteria shall be used other than specified in this tender document. The Tenderer shall provide all the information requested in the forms included in Section IV, Tendering Forms.

2. Evaluation and contract award Criteria

- 2.1 The Procuring Entity shall use the criteria and methodologies listed in this Section to evaluate tenders and arrive at the Lowest Evaluated Tender. The tender that (i) meets the qualification criteria,(ii) has been determined to be substantially responsive to the Tender Documents, and (iii) is determined to have the Lowest Evaluated Tender price shall be selected for award of contract.

3. Preliminary examination for Determination of Responsiveness

- 3.1 The Procuring Entity will start by examining all tenders to ensure they meet in all respects the eligibility criteria and other mandatory requirements in the ITT, and that the tender is complete in all aspects in meeting the requirements provided for in the preliminary evaluation criteria outlined below.

1. PRELIMINARY/MANDATORY EVALUATION The evaluation shall adopt <i>YES/ NO Approach</i> . The non-responsive submissions will be eliminated from the entire preliminary evaluation process and will not be considered further.		
No.	Parameters/Requirements	Compliance (Yes/No)
1.	Attach a copy of certificate of registration / incorporation	YES/ NO
2.	Attach a copy of valid tax compliance certificate	YES/ NO
3.	Attach a copy of valid Business Permit	YES/ NO
4.	Attach Tender Security of Kshs. 50,000.00 from a reputable Bank recognized by Central Bank of Kenya or from a reputable insurance recognized and registered by PPRA valid for an additional 30 days beyond the Tender validity period.	YES/ NO
5.	Attach CR12 for the company where applicable	YES/ NO
6.	The bidding document MUST be Completed, serialized and paginated	YES/ NO
7.	Duly filled, signed and stamped confidential business questionnaire	YES/ NO
8.	Duly filled, signed and stamped Certificate of Independent Tender Determination	YES/ NO
9.	Duly filled and signed and commissioned by Commissioner for Oaths bidder's debarment declaration form (SD1)	YES/ NO
10.	Duly filled, signed, stamped and commissioned by Commissioner for Oaths bidder's declaration that they will not engage in corrupt or fraudulent practice (SD2)	YES/ NO
11.	Dully Filled, signed and stamped price schedule	YES/ NO
12.	Duly filled, signed and stamped Tenderer Information Form	YES/ NO
13.	Dully Filled, signed and stamped the form of tender	YES/ NO
14.	Attach Certified and audited accounts for the last 2 years (2020 and 2019)	YES/NO

	15.	Duly filed, signed and stamped Declaration and Commitment to the Code of Ethics	<i>YES/NO</i>
	16.	Duly filled, signed and stamped Historical Contract Non-performance and pending Litigation and Litigation History Form	<i>YES/NO</i>

4. Tender Evaluation (ITT34) N/A

5. Multiple Contracts (ITT 34.4) N/A

6. Alternative Tenders (ITT13.1)N/A

7. MARGIN OF PREFERENCE N/A

8. Post qualification and Contract award (ITT37), more specifically,

8.1 After determining the substantially responsive tender which offers the lowest-evaluated price, whether the tenderer is a manufacturer or just a supplier: The Procuring Entity shall carry out the post-qualification, if no prequalification was done using the following criteria:

- a) In case the tender was subject to post-qualification, the contract shall be awarded to the lowest evaluated tenderer, subject to confirmation of prequalification data, if so required.
- i) Other conditions depending on their seriousness.

a) History of non-performing contracts:

Tenderer and each member of JV in case the Tenderer is a JV, shall demonstrate that Non-performance of a contract did not occur because of the default of the Tenderer, or the member of a JV in the last 2 years. The required information shall be furnished in the appropriate form.

b) Pending Litigation

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

c) Litigation History

There shall be no consistent history of court/arbitral award decisions against the Tenderer, in the last 2 years. All parties to the contract shall furnish the information in the appropriate form about any litigation or arbitration resulting from contracts completed or on going under its execution over the year's specified. A consistent history of awards against the Tenderer or any member of a JV may result in rejection of the tender.

2 TECHNICAL EVALUATION

The Tenderer will be evaluated technically based on the following technical specifications.
Bidders must attach brochures and catalogues

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size	RESPONSE VENESS (YES/NO)
PHLEBOTOMY/SAMPLING				
1	Vacutainer Needles	Multi draw, Sterile, Disposable, G21		
2	Vacutainer Needles	Multi draw, Sterile, Disposable, G22		
3	Vacutainer Needles	Multi draw, Sterile, Disposable, G23		
4	Vacutainer Eclipse Needles	BD Needles, G21		
5	Eclipse Needles	BD Needles, G22		
6	Eclipse Needles	BD Needles, G23		
7	Vacutainer Push button blood collection set	BD, G21		
8	Vacutainer Push button blood collection set	BD, G22		
9	Vacutainer Push button blood collection set	BD, G23		
10	Vacutainer Safety-Lok blood collection set	BD, G 22		
11	Vacutainer Safety-Lok blood collection set	BD, G25		
12	Vacutainer Safety-Lok blood collection set	BD, G23		
13	Vacutainer UltraTouch push button blood collection set	BD, G21		
14	Vacutainer UltraTouch push button blood collection set	BD, G25		
15	Microtainers	Plain, Clot activator, 1ml, Red Top, Paediatric use, Plastic		
16	Microtainers	EDTA, Purple Top, 1ml, Plastic, Paediatric use		
17	Vacutainers	Plain, Clot activator, 4-5ml, Red Top, Plastic		
18	Vacutainers	EDTA, Purple Top, 4-5ml, Plastic		
19	Vacutainers	Sodium citrate, Blue Top, 2.7-5ml, Plastic		
20	Blood Collection Tubes	Plain, Clot activator, 1ml, Red Top, Paediatric use, Plastic, Sterile		
21	Blood Collection Tubes	EDTA, Purple Top, 1ml, Plastic, Paediatric use, Sterile		
22	Blood Collection Tubes	Plain with Clot activator, 5ml, Red Top, Plastic		
23	Blood Collection Tubes	EDTA, Purple Top, 5ml, Plastic		
24	Blood Collection Tubes	Plastic, Lithium Heparin, 4ml, Green Top		
25	Blood Collection Tubes	Size-13x75mm, 5ml, Plastic, Additive-K3 (Dipotassium), EDTA		
26	Blood Collection Tubes	Size-13x75mm, 5ml, Plastic, Additive-K4 (Dipotassium), EDTA		
27	Blood Collection Tubes	SST, Serum Gel Separation, Plain, 5ml, Yellow Top		

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size	RESPONSE (YES/NO)
28	Blood Collection Tubes	Plastic, Sodium Fluoride, 4ml, Grey Top		
29	Vacutainer Needle Holder	Standard, Disposable		
30	Gloves	Smooth surface, Powdered, Non-sterile, Premium Quality, Ambidextrous, Medium size, Latex		
31	Gloves	Smooth surface, Powdered, Non-sterile, Premium Quality, Ambidextrous, Large size, Latex		
32	Gloves	Disposable, Single use, Powder Free, Non-sterile, Ambidextrous, Nitrile Examination gloves, Medium size		
33	Gloves	Disposable, Single use, Powder Free, Non-sterile, Ambidextrous, Nitrile Examination gloves, Large size		
34	Phlebotomy Tourniquets	Re-usable, Easy to clean, Robust, Latex free, with additional safety straps for Paediatric use		
35	Phlebotomy Tourniquets	Re-usable, Easy to clean, Robust, Latex free, with additional safety straps, For Adult use		
36	Phlebotomy Tourniquets	Disposable Tourniquet for Paediatric use- Latex free, TPE, 18inch long, Roll of 25pcs, Blue, Single use		
37	Phlebotomy Tourniquets	Disposable Tourniquet 1" x 18", latex free, Blue, 10's, single use		
38	Phlebotomy Tourniquets	Disposable Tourniquets Latex free, 18" Long, Professional Grade, adult use, light weight, Latex free, with slim low profile, Pack of 100		
39	No Touch specimen Pack	One-slide Pap Smear Kit		
40	Specimen/Sample Collection swabs	Sterile, In plastic tubes, Throat/Nasal/Pus/HVS swabs		
41	Evalyn Brush	Pap smear sample collector		
42	Cotton Wool Roll	750-900g		
43	Gauze Roll	Cotton, 90cmx100m, 4ply		
44	Surgical Spirit (Hospital Grade)	5 litres		
45	Urine Bags/Paediatric urine collectors	Plastic bags		
46	Urine Specimen Containers	60mls, Sterile, Plastic, With Label area		
47	Faeces Specimen Containers	With scoop, 80x25 mm, Plastic, With Label area		
48	24 hr Urine Collection Bottle/containers	Disposable, 1.5 – 5.0Ltr, With Label area, Plastic		
49	Sputum containers	Plastic, with lid, 5ml		
50	Falcon Tubes	Graduated, polypropylene, clear, 100ml		
51	Elastoplasts	Plasters, Water Resistant, Adhesive		
52	Eleban Shot	Unwoven Bandage, Absorbent, Adhesive, Pad 15x15mm		

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size	RESPONSE (YES/NO)
53	Eleban Prestart	Absorbent, Adhesive, Pad 35x80mm		
54	Lancets	Sterile, Ergonomic, Accucheck Safe T-pro Uno		
55	Lancets	Round Bore, Ultra thin, 30 Gauge Needle x 1.0mm Depth		
56	Lancets	Round Bore, Ultra thin, 30 Gauge Needle x 1.6mm Depth		
57	Lancets	Long Bore, Ultra thin, 30 Gauge Needle x 1.6mm Depth		
58	Lancets	One Touch, Delica, 33Gauge		
59	Heavy Duty Gloves	Rubber, Non sterile, Nitrile, Large size		
60	Alcohol Pads	Sterile, Latex Free, 100s		
HEMATOLOGY				
61	Anti - A Typing Serum	Monoclonal, 10ML		
62	Anti - B Typing Serum	Monoclonal, 10ML		
63	Anti AB Typing Sera	Monoclonal, 10ML		
64	Anti-D Typing Sera	IgG&IgM, Monoclonal, 10ML		
65	Bovine albumin	10ml, 22% Protein concentration		
66	Anti Human Globulin (AHG) Reagent	Polyspecific, 10ML		
67	DymindDH56 Diluent	Dymind, 20L		
68	Dymind DH56 LYA 1 Lyse	Dymind, 500ml		
69	Dymind DH56 LYA 2 Lyse	Dymind, 500ml		
70	Dymind DH56 LYA 3 Lyse	Dymind, 1L		
71	DymindDH56 Cleanser	Dymind, 50ml		
72	DymindDH56 5 Diff Controls	Dymind(L, N & H), 3x4.5ml		
73	Dymind DH56 Toner Cartridges	HP Laserjet 19A		
74	Humacount 5D Toner Cartridges	HP Laserjet 59A		
75	Humacount 5D Diluent	HC 5D, 20L		
76	Humacount 5D CBC Lyse	HC 5D, 200ml		
77	Humacount 5D Diff Lyse	HC 5D, 500ml		
78	Humacount 5D Controls	HC 5D, N, L & H, 2x3x3ml		
79	Humacount 5D Cleaner	HC 5D, 50ml		
80	Humacount 5D Calibrator	HC 5D, 1x2ml		
81	Humacount 5D Printing Paper	Rim		
82	BF6900 Diluent	BF6900 20L		
83	BF6900 FBH	BF6900 Kit		
84	BF6900 FDT	BF6900 Kit		
85	BF6900 FDOI	BF6900 Kit		
86	BF6900 Cleanser	BF6900 Kit		
87	BF6900 Controls	BF6900 L,N,& H		
88	BF6900 Printing Paper	BF6900 Roll/Rim		
89	Ant 25 (MAYI) Diluent	20L		
90	Ant 25 (MAYI) LH Lyse	500ml		
91	Ant 25 (MAYI) 5 Diff Lyse	1L		
92	Ant 25 (MAYI) Cleaner	100ml		
93	Ant 25 (MAYI) Controls	L,N,& H, 3x2ml		
94	Ant 25 (MAYI) Printing Paper	Roll, Thermal, 2Ply		
95	Ant 25 (MAYI) Printing Paper	Rim		
96	Hemascan V Diluent	20 L		
97	Hemascan V 5 part LH Lyse	500ml		
98	Hemascan V 5 Part Diff Lyse	1 L		
99	Hemascan V 5 Part Probe Cleaner	100ml		

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size	RESPONSE VENESS (YES/NO)
100	Hemascan V Controls	L,N,& H, 3x2ml		
101	Hemascan V Printing Paper	Roll, 2ply		
102	Hemascan V Printing Papers	Rim		
103	Norma-iRP35 Diluent	20L		
104	Norma-iRP35 Lyse 1	Kit		
105	Norma-iRP35 Lyse 2	Kit		
106	Norma-iRP35 Controls	L,N,& H, 3x2ml		
107	Norma-iRP35 Cleanser	Kit		
108	Norma-iRP35 Printing Paper	Roll, Thermal, 2Ply		
109	Smart Rate 10 ESR Vacuum Blood Collection Tubes	Exclusive irradiated vacuum tube, 120x8mm (LxD), 100's		
110	Sedirates ESR Tubes	Plastic, With Stopper, 200's		
111	IRIA ESR Vacuum Blood Collection Tubes	Vacuum Tube, 100's		
112	Humaclo Junior cuvettes	500's		
113	Humaclo Junior Fibrinogen Test Kit	Humaclo Junior Kit, 100T		
114	Humaclo Junior D-Dimer Test Kit	Humaclo Junior KIT		
115	Humaclo Junior Thromboplastin Test Kit	Humaclo Junior KIT, 6x2ml		
116	Humaclo Junior aPTT-EL Test Kit	Humaclo Junior KIT, 6X4ML		
117	Humaclo Junior Thrombin Time Test Kit	Humaclo Junior Kit, 60T		
118	Humaclo Junior Printer Paper	Roll, Thermal		
119	Humaclo Junior Control Plasma Normal	Humaclo Junior KIT, 6 X 1ML		
120	Humaclo Junior Control Plasma Abnormal	Humaclo Junior KIT, 6 X 1ML		
121	CoagDia PTLiquid	CoagDia6x2ml		
122	CoagDia PTTLiquid	CoagDia6x2ml		
123	CoagDia PTR	CoagDia10x5ml		
124	CoagDia Fibrinogen	CoagDia12x2ml		
125	CoagDia TTLiquid	CoagDia12x3ml		
126	CoagDia D-Dimer	CoagDiaKit		
127	CoagDiaCaCl2 PTT Buffer	CoagDia12x4ml		
128	CoagDiaCal	CoagDia12x1ml		
129	CoagDiaImidazole Buffer Fib2	CoagDia12x15ml		
130	Coag DiaContlevel1.2	CoagDia2x5ml		
131	CoagDiaCuvettes	CoagDia100's		
132	ESR Vacuum Tubes	Plastic, Sterile, Prefilled with Sodium Citrate, 100s		
133	Buffer Tablets	pH 7.2, 100 tablets		
134	Buffer Tablets	pH 6.8, 100 tablets		
135	Haematology analyzer	Fully automated, 5 Part WBC Diff, Maximum Parameters, with Printer, Adaptable to LIMS/LIS NB: Should be on Placement Program (Indicate Placement)		
136	Clover AIC Test Cartridges	10T Kit		
137	A1C Now Multitest	20T Kit		
138	Wintrobe Tubes	Permanent Graduation, 100s		
139	FACS Presto Cartridges	100		
140	Facs Printer Paper Roll	Roll		
IMMUNO-ASSAY/SEROLOGY				
141	HIV First Response kit	Kit		

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size	RESPONSE VENESS (YES/NO)
142	HIV Determine Kit	Kit		
143	Prostatic Specific Antigen Rapid Test Strips	Kit Qualitative		
144	Free PSA Test Kit	Kit Quantitative		
145	Total PSA Test Kit	Kit Quantitative		
146	BrucellaMellitensis	1 x 5ML, With Control		
147	BrucellaAbortus	1 x 5ML, With control		
148	Treponema (TPHA) Pallidum	Kit		
149	Rapid Plasma Reagin(RPR) kit	Kit		
150	Hepatitis B Surface Antigen test strips	Kit		
151	Hepatitis C Test Kit,	Kit		
152	Hepatitis A Test Kit	Kit		
153	Troponin-T Test Kit	Kit Quantitative		
154	Troponin-I Test Kit	Kit Quantitative		
155	D-Dimer Test Kit	Kit Quantitative		
156	Cortisol test Kit	Kit Quantitative		
157	CEA Test Kit	Kit Quantitative		
158	CRP Test Kit	Kit Quantitative, High sensitivity		
159	CRP Test Kit	Kit Quantitative		
160	ASO Test Kit	Kit Quantitative		
161	RF IGM Test Kit	Kit Quantitative		
162	Ferritin Test Kit	Kit Quantitative		
163	Vitamin D Test Kit	Kit Quantitative		
164	C-Reactive Protein Test Kit	Rapid Kit, Qualitative		
165	Rheumatoid Factor Test Kit	Kit Qualitative		
166	Infectious Mononucleosis Test Kit	Kit Qualitative		
167	Anti Streptolysin O Titre test (ASOT)	Kit Qualitative		
168	Syphilis Ultra Rapid Test Strip	Kit Qualitative		
169	Anti Nuclear Antibody Test	Kit Qualitative		
170	Anti Nuclear Antibody Test	Kit Quantitative		
171	Systemic Lupus Erythromatosus (SLE) Test	Kit Qualitative		
172	Transferritin Test	Kit Quantitative		
173	Anti-CCP Test	Kit Quantitative		
174	c-Peptide Test	Kit Quantitative		
175	CA19 Test	Kit Quantitative		
176	CA125 Test	Kit Quantitative		
177	TSH Test	Kit Quantitative		
178	T3 Test	Kit Quantitative		
179	Free T3 Test	Kit Quantitative		
180	T4 Test	Kit Quantitative		
181	Free T4 Test	Kit Quantitative		
182	FSH Test	Kit Quantitative		
183	LH Test	Kit Quantitative		
184	Prolactin Test	Kit Quantitative		
185	AFP Test	Kit Quantitative		
186	Progesterone Test Kit	Kit Quantitative		
187	Immunoassay Analyzer	Automated, with External Printer, Adaptive to LIMS NB: Should be on Placement Program (Indicate Placement)		
188	MISPA I 3 CRP	MISPA I 3, 30T		
189	MISPA I 3 HbA1c	MISPA I 3, 30T		
190	MISPA I 3 Micro Albumin	MISPA I 3, 30T		
191	MISPA I 3 RF	MISPA I 3, 30T		

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size	RESPONSE VENESS (YES/NO)
192	MISPA I 3 ASO	MISPA I 3, 30T		
193	MISPA I 3 C3	MISPA I 3, 10T		
194	MISPA I 3 C4	MISPA I 3, 10T		
195	MISPA I 3Ig M	MISPA I 3, 10T		
196	MISPA I 3 Ig E	MISPA I 3, 10T		
197	MISPA I 3 Hs-CRP	MISPA I 3, 10T		
198	MISPA I 3 Cystatin C	MISPA I 3, 10T		
199	MISPA I 3 Ferritin	MISPA I 3, 10T		
200	MISPA I 3 D-DIMER	MISPA I 3, 10T		
201	MISPA I 3 Apo-A1	MISPA I 3, 10T		
202	MISPA I 3 Apo-B	MISPA I 3, 10T		
203	MISPA I 3 Probe cleaner	MISPA I 3, 0T		
204	MISPA I 3 Multi Protein Control (19 Proteins)	MISPA I 3, 2x1ML		
205	MISPA I 3 HBA1C Control	MISPA I 3, 2x0.5ML		
206	MISPA I 3 Micro-Albumin control	MISPA I 3,1ML		
207	MISPA I 3 Cystatin C control	MISPA I 3, 2x1ML		
208	MISPA I 3 Hs-CRP control	MISPA I 3, 2x1ML		
209	LS-1100 HBAIC	LS-1100, 25T		
210	LS-1100 TSH	LS-1100, 25T		
211	LS-1100 TT3	LS-1100, 25T		
212	LS-1100 TT4	LS-1100, 25T		
213	LS-1100 PSA	LS-1100, 25T		
214	LS-1100 CRP	LS-1100, 25T		
215	LS-1100 D.DIMER	LS-1100, 25T		
216	LS-1100LS-1100 PCT	LS-1100, 25T		
217	LS-1100 CK-MB/CTNi/MYO	LS-1100, 25T		
218	LS-1100NT-proBNPN	LS-1100, 25T		
219	Malaria RD Test Kits	PAN, High Sensitivity		
220	Fine Check CRP-Hs	25T		
221	Fine Check D-Dimer	25T		
222	Fine Check Micro Albumin	25T		
223	Fine Check Troponin-I	25T		
224	iFOB Test Kit	Kit		
CLINICAL CHEMISTRY				
225	Blood glucose strips	Soft Style 50T		
226	Blood glucose strips	On Call Plus 50T		
227	Blood glucose strips	One Touch Select Plus Flex 50T		
228	Blood glucose strips	Eco Check 50T		
229	Blood glucose strips	Vivacheck 50T		
230	Blood glucose strips	Accu Check Active 50T		
231	Blood glucose strips	Accu Check Instant 50T		
232	Blood glucose strips	Sensolite Nova 50T		
233	Blood glucose strips	Code Free 50T		
234	Blood Glucose Strips	Pickles Ruby 50T		
235	Blood glucose strips	50T		
236	Glucose Powder	500g		
237	Humalyte Plus 3 Printing Paper	Thermal, Roll		
238	Humalyte Plus 3 Reagent Pack	Human Kit, 1L		
239	Humalyte Plus 3 Sodium Electrode	Human Kit		
240	Humalyte Plus 3 Potassium Electrode	Human Kit		
241	Humalyte Plus 3 Reference Electrode	Human Kit		
242	Humalyte Plus 3 Daily Cleaning solution	Human Kit, 100ml		

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size	RESPONSE (YES/NO)
243	Humalyte Plus 3 Cleaner	Human Kit		
244	Humalyte Plus 3 Sodium Conditioner	Human Kit		
245	Humalyte Plus 3 Chloride Electrode	Human Kit		
246	Humalyte Plus 3 QC Solution	Human Kit, 100ml		
247	Humalyte Plus 3 Weekly Cleaning Solution	Human Kit, 100ml		
248	Humalyte Plus 3 K Filling Solution	Human Kit, 100ml		
249	Humalyte Plus 3 Reference Filling Solution	Human Kit, 100ml		
250	Humalyte Plus 3 Na/pH/CL Cleaning Solution	Human Kit, 100ml		
251	Cornley AFT-C Calibration Standard Solution	Cornley AFT-C, 850ml		
252	Cornley AFT-C Calibration Standard Solution	Cornley AFT-C, 1280ml		
253	Cornley AFT-C Potassium Electrode	Cornley AFT-C, Kit		
254	Cornley AFT-C Sodium Electrode	Cornley AFT-C, Kit		
255	Cornley AFT-C Chloride Electrode	Cornley AFT-C, Kit		
256	Cornley AFT-C Calcium Electrode	Cornley AFT-C, Kit		
257	Cornley AFT-C Standard Electrode	Cornley AFT-C, Kit		
258	Cornley AFT-C Conditioner Set	Cornley AFT-C, 5 Pcs		
259	Cornley AFT-C Deproteinizer Set	Cornley AFT-C, Pcs		
260	Cornley AFT-C Reference Electrode Filling Solution	Cornley AFT-C, 20ml		
261	Cornley AFT-C Probe Tie-in	Cornley AFT-C, Piece		
262	Cornley AFT-C Pump Tube	Cornley AFT-C, Piece		
263	Cornley AFT-C ISE Refill Solution	Cornley AFT-C, 10 pcs		
264	Cornley AFT-C Quality Control	Cornley AFT-C, H/M/L		
265	Cornley AFT-C Print Paper	Cornley AFT-C, Rolls		
266	Humastar 100 Phosphorus Liquirapid	Human Kit, 200ml		
267	Humastar 100 Urea UV	Human Kit, 8x50ml		
268	Humastar 100 Auto Creatinine	Human Kit, 250ml		
269	Humastar 100 Uric Acid Liquicolour	Human Kit, 4x30ml		
270	Humastar 100 Alkaline Phosphatase	Human Kit, 10x10ml		
271	Humastar 100 AST (SGOT)	Human Kit, 10x10ml		
272	Humastar 100 ALT (SGPT)	Human Kit, 10x10ml		
273	Humastar 100 Auto- Bilirubin Total Liquicolour	Human Kit, 3745ml		
274	Humastar 100 Auto- Bilirubin Direct Liquicolour	Human Kit, 3745ml		
275	Humastar 100 Total Protein Liquicolour	Human Kit, 4x100ml		
276	Humastar 100 Albumin Liquicolour	Human Kit, 4x100ml		
277	Humastar 100 HDL Cholesterol Liquicolour Direct	Human Kit, 80ml		
278	Humastar 100 Trglycerides Liquicolour	Human Kit, 9x15ml		
279	Humastar 100 Cholesterol Liquicolour	Human Kit, 4x30ml		
280	Humastar 100 Calcium Liquicolour	Human Kit, 2x100ml		
281	Humastar 100 Gamma-GT Liquicolour	Human Kit, 10x10ml		
282	Humastar 100 Lipase Liquirapid	Human Kit, 50ml		
283	Humastar 100 Alpha Amylase Liquicolour	Human Kit, 12x10ml		
284	Humastar 100 LDL Cholesterol Liquicolour	Human Kit, 80ml		

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size	RESPONSI VENESS (YES/NO)
285	Humastar 100 Magnesium Liquirapid	Human Kit, 200ml		
286	Humastar 100 Glucose Liquicolour	Human Kit, 4x100ml		
287	Humastar 100 CK-MB LiquiUV	Human Kit, 10x10ml		
288	Humastar 100 CK-NAC LiquiUV	Human Kit, 10x10ml		
289	Humastar 100 Autocal	Human Kit, 4x5ml		
290	Humastar 100 Humatrol N	Human Kit, 6x5ml		
291	Humastar 100 Humatrol P	Human Kit, 6x5ml		
292	Humastar 100 Wash Additive	Human Kit, 4x25ml		
293	Humastar 100 Special Wash Solution	Human Kit, 12x10ml		
294	Humastar 100 Sample Cups	Human, 1000's		
295	Humastar 100 Halogen Lamp	Human, Piece		
296	Humastar 100 Reagent Bottles	Human, 30's		
297	Humastar 100 Cuvette Blocks	Human, 100's		
298	Humastar 100 Eppendorf Tubes	Human, 1000's		
299	Humastar 100 Sample Cup Adapter	Human, 20's		
300	Humastar 100 Chimney	Human, 9's		
301	CST-180 Alanine Aminotransferase (ALT/SGPT)	Dirui Kit		
302	CST-180 Aspartate Aminotransferase (AST/SGOT)	Dirui Kit		
303	CST-180 Alkaline Phosphatase	Dirui Kit		
304	CST-180 Gamma-GT	Dirui Kit		
305	CST-180 Total Bilirubin	Dirui Kit		
306	CST-180 Direct Bilirubin	Dirui Kit		
307	CST-180 Total Protein	Dirui Kit		
308	CST-180 Albumin	Dirui Kit		
309	CST-180 Glucose Oxidase	Dirui Kit		
310	CST-180 Urea	Dirui Kit		
311	CST-180 Uric Acid	Dirui Kit		
312	CST-180 Creatinine	Dirui Kit		
313	CST-180 MicroAlbumin	Dirui Kit		
314	CST-180 Total Cholesterol	Dirui Kit		
315	CST-180 Triglycerides	Dirui Kit		
316	CST-180 High Density Lipoprotein-Cholesterol	Dirui Kit		
317	CST-180 Low Density Lipoprotein-Cholesterol	Dirui Kit		
318	CST-180 Calcium	Dirui Kit		
319	CST-180 Chloride	Dirui Kit		
320	CS-Anti-Bacterial phosphor-Free Detergent	Dirui Kit		
321	CS-Alkaline Detergent	Dirui Kit		
322	CST-180 Clinical Chemical Calibration Serum (Calibrator)	Dirui Kit, 4 vials		
323	CST-180 Clinical Chemical Quality Control Serum-level 1	Dirui Kit		
324	CST-180 Clinical Chemical Quality Control Serum -level 2	Dirui Kit		
325	CST-180 Sample cups	Dirui, Packet		
326	CST-180 Cuvette blocks	Dirui, Packet		
327	CST-180 Halogen Bulb	Dirui, Piece		
328	COBAS C111 Albumin BCG (ALB)	Roche kit		
329	COBAS C111 Alkalline Phosphatase (ALP)	Roche kit		
330	COBAS C111 ALTL (GPT)	Roche kit		

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size	RESPONSE VENESS (YES/NO)
331	COBAS C111 ASTL (GOT)	Roche kit		
332	COBAS C111 Bilirubin Total (TBIL)	Roche kit		
333	COBAS C111 Bilirubin Direct (BIL-D)	Roche kit		
334	COBAS C111 Calcium (CA)	Roche kit		
335	COBAS C111 Cholesterol (CHOL 2)	Roche kit		
336	COBAS C111 Creatinine Jaffe	Roche kit		
337	COBAS C111 GGT (GGT)	Roche kit		
338	COBAS C111 Cholesterol HDL-C (HDL)	Roche kit		
339	COBAS C111 Phosphorus (PHOS)	Roche kit		
340	COBAS C111 Total Protein (TP)	Roche kit		
341	COBAS C111 Triglycerides (TRIGL)	Roche kit		
342	COBAS C111 Urea (UREA)	Roche kit		
343	COBAS C111 Uric Acid (UA)	Roche kit		
344	COBAS C111 Alpha AmylaseTotal (AMYL2)	Roche kit		
345	COBAS C111 Lipase	Roche kit		
346	COBAS C111 hs-CRP (CRP)	Roche kit		
347	COBAS C111 Glucose (GLUC2)	Roche kit		
348	COBAS C111 HbA1C	Roche kit		
349	COBAS C111 CK-MB	Roche kit		
350	COBAS Cleaner Solution	Roche kit		
351	COBAS C111 ISE Deproteinizer	Roche kit		
352	COBAS C111 Sample Cups	Roche kit, 0.5ml, 5000's		
353	COBAS C111 Micro Cuvette Segments	Roche kit, 1680's		
354	COBAS C111 Printer Paper	Roche kit, 5 Pcs		
355	COBAS C111 Probe Set	Roche kit, Set		
356	COBAS C111 Tubing Set	Roche kit, Set		
357	COBAS C111 Reagent Disc	Roche kit, Piece		
358	COBAS C111 Halogen Lamp	Roche kit, 12V/20W		
359	COBAS c.f.a.s	Roche kit		
360	COBAS c.f.a.s CK-MB	Roche kit		
361	COBAS c.f.a.s HBA1C	Roche kit		
362	COBAS c.f.a.s Lipids	Roche kit		
363	COBAS c.f.a.s Protein	Roche kit		
364	COBAS c.f.a.s CK-MB	Roche kit		
365	COBAS c.f.a.s hs-CRP (CRP)	Roche kit		
367	COBAS C111 hs-CRP (CRP) Control	Roche kit		
368	COBAS c111 CK-MB Control	Roche kit		
369	COBAS HBA1c Control P	Roche kit		
370	COBAS HBA1c Control N	Roche kit		
371	COBAS C111 NaCl 9% Diluent	Roche kit		
372	COBAS Activator	Roche kit		
373	COBAS C111 Chimney	Roche kit		
374	COBAS PrecicontrolClinichem Multi-1	Roche kit		
375	COBAS PrecicontrolClinichem Multi-2	Roche kit		
376	AVL 9180 Electrolyte Analyzer Snap pack reagent	Roche kit		
377	AVL 9180 Electrolyte Analyzer Isoterol Control	Roche kit		
378	AVL 9180 Electrolyte Analyzer Sodium Electrode conditioner	Roche kit		
379	AVL 9180 Electrolyte Analyzer Reference Electrode	Roche kit		
380	AVL 9180 Electrolyte Analyzer	Roche kit		

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size	RESPONSE (YES/NO)
	Reference Electrode Housing			
381	AVL 9180 Electrolyte Analyzer Potassium Electrode	Roche kit		
382	AVL 9180 Electrolyte Analyzer Chloride Electrode	Roche kit		
383	AVL 9180 Electrolyte Analyzer Cleaning Solution	Roche kit		
384	AVL 9180 Electrolyte Analyzer Printing Paper	Roche kit		
385	Skyla HB1 Dry Basic Biochemistry Panel	Skyla HB1, Kit		
386	Skyla HB1 Liver Panel	Skyla HB1 Kit, 20T		
387	Skyla HB1 Metabolic Panel	Skyla HB1 Kit, 20T		
388	Skyla HB1 Renal Panel	Skyla HB1 Kit, 20T		
389	Skyla HB1 Lipid Panel	Skyla HB1 Kit, 20T		
390	Skyla HB1 General Biochemistry Panel	Skyla HB1 Kit, 20T		
391	Skyla HB1 Printing Paper	Skyla, Thermal, 5Pcs		
392	K-Lite 5 Calibration standard Solution	K-Lite 5, Kit		
393	K-Lite 5 Potassium Electrode	K-Lite 5, Kit		
394	K-Lite 5 Sodium Electrode	K-Lite 5, Kit		
395	K-Lite 5 Chloride Electrode	K-Lite 5, Kit		
396	K-Lite 5 Reagent Pack	K-Lite 5, Kit		
397	K-Lite 5 Control	K-Lite 5, Kit		
398	K-Lite 5 Reference Electrode	K-Lite 5, Kit		
399	Micropipette	Adjustable, 0.5-15ul, Manual Soft Touch Pipetting, Piece		
400	Micropipette	Adjustable, 2.0-50ul, Manual Soft Touch Pipetting, Piece		
401	Micropipette	Adjustable, 50-1250ul, Manual Soft Touch Pipetting, Piece		
402	Micropipette	Adjustable, 10-100ul, Electronic, Soft Touch Pipetting, Piece		
403	Micropipette	Adjustable, 1000ul, Electronic, Soft Touch Pipetting, Piece		
404	Micropipette	Adjustable, 0.5-5ul, Electronic, Soft Touch Pipetting, Piece		
405	Pipette Tips	1000ul, Blue, 1000's/500's		
406	Pipette Tips	50-200ul, Blue, 1000's/500's		
407	Pipette Tips	5-50ul, Yellow, 1000's/500's		
408	Pipette Tips	200-1000ul, Blue, 1000's/500's		
409	Clinical Chemistry Analyzer	Fully automated, Maximum Parameters, with Printer, Adaptable to LIMS/LIS NB: Should be on Placement Program (Indicate Placement) (Indicate Placement)		
MICROBIOLOGY				
410	API 20E Identification Kit (Complete with all reagents/accessories)	25T, (Total Cost should be indicated)		
411	API 28NE Identification Kit	25T		
412	Micro Cover Glasses (Cover slips)	22 x 22mm, Pack		
413	Micro Cover Glasses (Cover slips)	22 x 75mm, Pack		
414	Microscope Glass Slides	Frosted End, 22x75mm, Pack		
415	Microscope Glass Slides	Clear, 22x75mm, Pack		
416	Staining Jar	12.5mm long x 10.5mm wide x 7.5 high, Piece		

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size	RESPONSE (YES/NO)
417	Coplin Jars	5 slide Holder, (40mm x 100mm height x 46 mm diameter), Piece		
418	Pasteur Pipettes	Glass, 21cm Length,100s		
419	Pasteur Pipettes	Glass, 15cm Length,100s		
420	Transfer Pipettes	Glass 15cm, Piece		
421	GasPak Anaerobic System Envelopes	Pouch with sodium borohydride and sodium bicarbonate), 20's		
422	GasPak Anaerobic System Palladium Catalyst	Pellets, Pkt		
423	Gas Pak Anaerobic System Indicators	Oxidation-Reduction Strip, Methylene Blue/Resazurin, Pkt		
424	Gas Pak Anaerobic System Container/Jar	Polycarbonate jar, With lid with a gasket to prevent airflow and a clamp		
425	Signal Blood culture Bottles	Glass, Piece		
426	Standard Urine Inoculation Wire Loop	10ul, 20s or Pkt		
427	Inoculating Wire loop	10ul, 20s or Pkt		
428	Platinum Wire loop	Roll		
429	Nichrome Reel	Roll		
430	Nichrome Wire	Piece		
431	Test tube brushes with nylon tuff	240mm, Piece		
432	Rubber Teats	6mls capacity, Piece		
433	Petri Dishes	Sterile, 90mm, Stakable, Plastic, 500's		
434	Spark Flint Lighter	Automatic for LPG Gas, Piece		
435	Asbestos Wire Mesh	5x5 inches, For Bunsen Burner, Piece		
436	Steel forceps	16cms, Piece		
437	Diamond pen	For Writing on Glass, Piece		
438	Timers	Piece		
439	Steel spatula	Steel, Piece		
440	Universal Bottles	25ml, Glass, Screw capped, Piece		
441	Centrifuge tubes	Plastic, Conical, 15x118mm, 15ml, Piece		
442	Centrifuge tubes	Glass, Gloss 15ml, Piece		
443	Surgical Face Masks	4Ply, 50's		
444	Surgical Face Masks	3Ply, 50's		
445	N95 Face Masks	20's		
446	KN95 Face Masks	20's, Without Respirator		
447	KN95 Face Masks	20's, With Respirator		
448	Staining Rack	Steel, Rectangle, 9x60cm (WxL), Slide Staining Rack, With Tray, Adjustable, Piece		
449	Multistix Urine Test Strips	>10 Parameters, 100's		
450	Hemline System- Blood Culture Bottles	Each		
451	Fecal Occult Blood Test Kit	25T		
452	Uri Select Media	500G		
453	Drug Check Panel	Multi Drug screen, > 6 drugs, High Sensitivity, 25T		
454	Urine Microalbumin Test Kit	Kit		
455	Drug of Abuse Multi Test	Multi Drug screen, 6-12 drugs, High Sensitivity, 25T, Quantitative		
456	Salmonella polyvalent O	3ML		

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size	RESPONSE VENESS (YES/NO)
457	Salmonella Polyvalent H.	3ML		
458	Salmonella Polyvalent Vi Antisera	3ML		
459	Shigella Polyvalent B Antisera	2ML		
460	Shigella Polyvalent D Antisera	2ML		
461	Simmons Citrate agar BD	500G		
462	Nutrient agar BD	500G		
463	CLED agar BD	500G		
464	Blood Agar Base	500G		
465	Motility Test Media	500G		
466	Muller Hinton Agar	500G		
467	Mannitol Salt Agar Base	500G		
468	Mac Conkey Agar (Oxoid)	500G		
469	G.C. Agar base	500G		
470	KSM Agar	500G		
471	Sabroud Dextrose Agar	500G		
472	Peptone Water	500G		
473	Salmonella Shigella Agar	500G		
474	Selenite Enrichment Broth	500G		
475	Stuart Transport medium Agar	500G		
476	Triple Sugar Iron Agar	500G		
477	Robertson Cooked Meat Medium	500G		
478	Urea Agar Base	500G		
479	Buffered Peptone Water	500G		
480	Desoxycholate citrate Agar	500G		
481	LIM Lysine Indole Motility	500G		
482	40% Urea Solution	25ml		
483	Diagnostic Sensitivity Testing Agar	500G		
484	Kovac's Indole Reagent	100ml		
485	Xylose Lysine Deoxychocolate Agar	500G		
486	Bile Esculin Agar	500G		
487	Rotavirus and adenovirus stool test strips	30T		
488	H.pylori Antigen stool test strips	25T		
489	H.pylori Antibody Kit	30T		
490	S.Typhi Antigen stool test kit	25T		
491	Covid-19 Antigen Test Kit	ABBOT Kit		
492	Stool Occult Blood Test Kit	Strips/cards		
493	Defibrinated Sheep Blood	20ML		
SPECIALIZED TESTS				
494	MAGLUMI TSH	MAGULUMI Kit		
495	MAGLUMI T4	MAGULUMI Kit		
496	MAGLUMI T3	MAGULUMI Kit		
497	MAGLUMI FT4	MAGULUMI Kit		
498	MAGLUMI FT3	MAGULUMI Kit		
499	MAGLUMI TG	MAGULUMI Kit		
500	MAGLUMI TGA	MAGULUMI Kit		
501	MAGLUMI TMA	MAGULUMI Kit		
502	MAGLUMI TRAb	MAGULUMI Kit		
503	MAGLUMI rT3	MAGULUMI Kit		
504	MAGLUMI anti-TPO	MAGULUMI Kit		
505	MAGLUMI FSH	MAGULUMI Kit		
506	MAGLUMI LH	MAGULUMI Kit		
507	MAGLUMI HCG/β- HCG	MAGULUMI Kit		
508	MAGLUMI Prolactin (PRL)	MAGULUMI Kit		

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size	RESPONSI VENESS (YES/NO)
509	MAGLUMI Estradiol (E2)	MAGULUMI Kit		
510	MAGLUMI Free Estriol (FE3)	MAGULUMI Kit		
511	MAGLUMI Progesterone (PRG)	MAGULUMI Kit		
512	MAGLUMI Testosterone (TEST)	MAGULUMI Kit		
513	MAGLUMI Free Testosterone	MAGULUMI Kit, F-TEST		
514	MAGLUMI DHEA-S	MAGULUMI Kit		
515	MAGLUMI Free β - HCG	MAGULUMI Kit		
516	MAGLUMI PAPP-A	MAGULUMI Kit		
517	MAGLUMI AFP	MAGULUMI Kit		
518	MAGLUMI Free β -HCG	MAGULUMI Kit		
519	MAGLUMI PAPP-A	MAGULUMI Kit		
520	MAGLUMI Ferritin	MAGULUMI Kit		
521	MAGLUMI AFP	MAGULUMI Kit		
522	MAGLUMI CEA	MAGULUMI Kit		
523	MAGLUMI PSA	MAGULUMI Kit		
524	MAGLUMI f-PSA	MAGULUMI Kit		
525	MAGLUMI PAP	MAGULUMI Kit		
526	MAGLUMI TPA	MAGULUMI Kit		
527	MAGLUMI CA 125	MAGULUMI Kit		
528	MAGLUMI CA 15-3	MAGULUMI Kit		
529	MAGLUMI CA 19-9	MAGULUMI Kit		
530	MAGLUMI CA 50	MAGULUMI Kit		
531	MAGLUMI CYFRA 21-1	MAGULUMI Kit		
532	MAGLUMI CA 242	MAGULUMI Kit		
533	MAGLUMI CA 72-4	MAGULUMI Kit		
534	MAGLUMI NSE	MAGULUMI Kit		
535	MAGLUMI Sangtec 100	MAGULUMI Kit		
536	MAGLUMI SCCA (total)	MAGULUMI Kit		
537	MAGLUMI Pepsinogen I (PG I)	MAGULUMI Kit		
538	MAGLUMI Pepsinogen II (PG II)	MAGULUMI Kit		
539	MAGLUMI C-Peptide	MAGULUMI Kit		
540	MAGLUMI Insulin	MAGULUMI Kit		
541	MAGLUMI Insulin Ab,IAA	MAGULUMI Kit		
542	MAGLUMI Proinsulin	MAGULUMI Kit		
543	MAGLUMI GAD65	MAGULUMI Kit		
544	MAGLUMI IGF-1	MAGULUMI Kit		
545	MAGLUMI Intact PTH	MAGULUMI Kit		
546	MAGLUMI Calcitonin (CT)	MAGULUMI Kit		
547	MAGLUMI Osteocalcin (BGP)	MAGULUMI Kit		
548	MAGLUMI 25 OH-Vitamin D	MAGULUMI Kit		
549	MAGLUMI FA	MAGULUMI Kit		
550	MAGLUMI VB12	MAGULUMI Kit		
551	MAGLUMI Procalcitonin (PCT)	MAGULUMI Kit		
552	MAGLUMI GH	MAGULUMI Kit		
553	MAGLUMI Cortisol	MAGULUMI Kit		
554	MAGLUMI ACTH	MAGULUMI Kit		
555	MAGLUMI CK-MB	MAGULUMI Kit		
556	MAGLUMI Troponin I	MAGULUMI Kit		
557	MAGLUMI Myoglobin (MB)	MAGULUMI Kit		
558	MAGLUMI NT-proBNP	MAGULUMI Kit		
559	MAGLUMI Angiotensin I (A I)	MAGULUMI Kit		
560	MAGLUMI Angiotensin II (A II)	MAGULUMI Kit		
561	MAGLUMI Aldosterone (ALD)	MAGULUMI Kit		
562	MAGLUMI D-Dimer	MAGULUMI Kit		
563	MAGLUMI CRP	MAGULUMI Kit		

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size	RESPONSE VENESS (YES/NO)
564	MAGLUMI β2-MG	MAGULUMI Kit		
565	MAGLUMI H-ALB	MAGULUMI Kit		
566	MAGLUMI HA	MAGULUMI Kit		
567	MAGLUMI PIIP N-P	MAGULUMI Kit		
568	MAGLUMI Collagen IV (C IV)	MAGULUMI Kit		
569	MAGLUMI Laminin (LN)	MAGULUMI Kit		
570	MAGLUMI Cholyglycine (CG)	MAGULUMI Kit		
571	MAGLUMI hIgE	MAGULUMI Kit		
572	MAGLUMI hIgM	MAGULUMI Kit		
573	MAGLUMI hIgA	MAGULUMI Kit		
574	MAGLUMI hIgG	MAGULUMI Kit		
575	MAGLUMI Cyclosporin A	MAGULUMI Kit		
576	MAGLUMI Digoxin	MAGULUMI Kit		
577	MAGLUMI FK-506,Tacrolimus	MAGULUMI Kit		
578	MAGLUMI HBsAg	MAGULUMI Kit		
579	MAGLUMI anti-HBs	MAGULUMI Kit		
580	MAGLUMI HBeAg	MAGULUMI Kit		
581	MAGLUMI anti-HBe	MAGULUMI Kit		
582	MAGLUMI anti-HBc	MAGULUMI Kit		
583	MAGLUMI HCV	MAGULUMI Kit		
584	MAGLUMI HIV Ab/Ag Combi	MAGULUMI Kit		
585	MAGLUMI Syphilis	MAGULUMI Kit		
586	MAGLUMI H.PyloriIgG	MAGULUMI Kit		
587	MAGLUMI ToxoIgG	MAGULUMI Kit		
588	MAGLUMI ToxoIgM	MAGULUMI Kit		
589	MAGLUMI Rubella IgG	MAGULUMI Kit		
590	MAGLUMI Rubella IgM	MAGULUMI Kit		
591	MAGLUMI CMV IgG	MAGULUMI Kit		
592	MAGLUMI CMV IgM	MAGULUMI Kit		
593	MAGLUMI HSV-1/2 IgG	MAGULUMI Kit		
594	MAGLUMI HSV-2 IgG	MAGULUMI Kit		
595	MAGLUMI HSV-1/2 IgM	MAGULUMI Kit		
596	MAGLUMI EBV EA IgG	MAGULUMI Kit		
597	MAGLUMI EBV EA IgA	MAGULUMI Kit		
598	MAGLUMI EB VCA IgG	MAGULUMI Kit		
599	MAGLUMI EB VCA IgM	MAGULUMI Kit		
600	MAGLUMI EB VCA IgA	MAGULUMI Kit		
601	MAGLUMI EBV NA IgG	MAGULUMI Kit		
602	MAGLUMI Waste Bag	MAGULUMI Kit, 50's		
603	MAGLUMI Starter Kit 1+2	MAGULUMI Kit, 3 pairs, 6 vials		
604	MAGLUMI Light Check	MAGULUMI Kit, 5 vials		
605	MAGLUMI Reaction Modules	MAGULUMI Kit, Box, 6*64, Package 1		
606	MAGLUMI Reaction Modules	MAGULUMI Kit, Box, 8*6*64, Package 2		
607	MAGLUMI Wash concentrate	MAGULUMI Kit, Package 1,Box, 6*714ml		
608	MAGLUMI Wash concentrate	MAGULUMI Kit, Package 2, Box, 15*714ml		
609	MAGLUMI Tubing cleaning solution	MAGULUMI Kit, 500ml		
610	MAGLUMI Reagent Seal (Including 3 strips)	MAGULUMI Kit, 7 positions, 1 Piece		
611	MAGLUMI Reagent Seal (Including 3 strips)	MAGULUMI Kit, Piece, 6 positions		
612	MAGLUMI dsDNA	MAGULUMI Kit		

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size	RESPONSE VENESS (YES/NO)
613	MAGLUMI ANA Screen	MAGULUMI Kit		
614	MAGLUMI ENA Screen	MAGULUMI Kit		
615	MAGLUMI Anti-Scl-70	MAGULUMI Kit		
616	MAGLUMI Anti-CENP-B	MAGULUMI Kit		
617	MAGLUMI Anti-M2	MAGULUMI Kit		
618	MAGLUMI Anti-Histone	MAGULUMI Kit		
619	MAGLUMI Anti-Ribosomal-P	MAGULUMI Kit		
620	MAGLUMI Anti-RNP	MAGULUMI Kit		
621	MAGLUMI Anti-Sm	MAGULUMI Kit		
622	MAGLUMI Anti-SSA	MAGULUMI Kit		
623	MAGLUMI Anti-SSB	MAGULUMI Kit		
624	MAGLUMI Anti-CCP	MAGULUMI Kit		
625	MAGLUMI Anti-Jo-1	MAGULUMI Kit		
CULTURE SENSITIVITY DISCS				
626	Amoxycillin	Discs,25mcg, 10cart/pkg		
627	Amoxycillin/Calvulanic	Discs,30mcg,10cart/pkg		
628	Ampicillin	Discs,10mcg,10cart/pkg		
629	Bacitracin	Discs, 0.5units,1cart/pkg		
630	Cephalexin	Discs, 30mcg,10cart/pkg		
631	Ceftriaxone	Discs, 30mcg,10cart/pkg		
632	Cefazolin	Discs, 30mcg,10cart/pkg		
633	Cefamandole	Discs, 30mcg,10cart/pkg		
634	Cefaclor	Discs, 30mcg,10cart/pkg		
635	Cefotaxime	Discs, 30mcg,10cart/pkg		
636	Cefuroxime	Discs, 30mcg,10cart/pkg		
637	Chloramphenicol	Discs, 30mcg,10cart/pkg		
638	Ciprofloxacin	Discs, 5mcg, 10cart/pkg		
639	Clindamycin	Discs, 2mcg,10cart/pkg		
640	Cloxacillin	Discs, 10cart/pkg		
641	Tobramycin	Discs, 10cart/pkg		
642	Piperacillin	Discs, 10cart/pkg		
643	Ticarcillin	Discs, 10cart/pkg		
644	Cefoxitin	Discs, 10cart/pkg		
645	Doxycycline	Discs, 30mcg,10cart/pkg		
646	Erythromycin	Discs, 15mcg,10cart/pkg		
647	Flucloxacillin	Discs, 10cart/pkg		
648	Gentamycin	Discs, 10mcg,10cart/pkg		
649	Nitrofurantoin	Discs, 30mcg,10cart/pkg		
650	Novobiocin	Discs, 30mcg,10cart/pkg		
651	Neomycin	Discs, 30mcg,10cart/pkg		
652	Oxacillin	Discs, 1mcg, 10cart/pkg		
653	Pencillin	Discs, 10cart/pkg		
654	Trimethoprin/Sulphamethoxazole	Discs, 10cart/pkg		
655	Ceftazidime	Discs, 30mcg,10cart/pkg		
656	Ceftazidime + Clavulanic acid	Discs, 30/10 mcg		
657	Cefuroxime + Clavulanic Acid	Discs, 30/10 mcg		
658	Cefepime	Discs, 30mcg,10cart/pkg		
659	Cefepime + Clavulanic Acid	Discs, 30/10 mcg		
660	Cefpodoxime	Discs, 30mcg,10cart/pkg		
661	Cefpodoxime + Clavulanic Acid	Discs, 30/10 mcg		
662	Azithromycin	Discs, 15mcg		
663	Ampicillin/ Flucloxacillin	Discs, 10cart/pkg		
664	Levofloxacin	Discs, 30mcg,10cart/pkg		
665	Cefadroxil	Discs, 30mcg,10cart/pkg		
666	Clarithromycin	Discs, 15 mcg		

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size	RESPONSE (YES/NO)
667	Metronidazole	Discs, 80mcg		
668	Augmentin	Discs, 15-30mcg, 10cart		
689	Optochin Discs	Discs		
670	Oxidase Discs	Discs		
671	Coagulase Test Plasma	ML		
672	Q.C.Organisms Gram positive set	Discs, BD		
673	Q.C.Organisms Gram negative set	Discs, BD		
674	Staph Aurex Plus Latex Test	ML		
675	E. Coli 0 157 latex test (Oxoid)	10ml		
STAINS:MICROBIOLOGY/HEMATOLOGY				
676	Crystal Violet powder	25G		
677	Malachite green powder	25G		
678	Neutral Red powder	25G		
679	Methylene blue stain	25G		
680	Indian Ink stain	25G		
681	Basic Fuchsin stain	25G		
682	Methylene Green stain	25G		
683	Lacto-Phenol cotton Blue	0.5L		
684	Giemsa Stain	25G		
685	Leishman Stain Powder	25G		
686	Field Stain A Powder	25G		
687	Field Stain B Powder	25G		
GENERAL CONSUMABLES/INSTRUMENTS				
688	Electronic & Scientific Calculators	Piece		
689	Parafilm Wrap	Roll		
690	Graduated Pipettes	Glass, 2ml, Piece		
691	Graduated Pipettes	Glass, 5ml, Piece		
692	Graduated Pipettes	Glass, 20ml, Piece		
693	Microscope Bulbs	Pin type, 240vx20w, Pc		
694	Microscope Bulbs	Screw type, 240vx20w,Pc		
695	Olympus Microscope Bulbs	240vx20w, Piece		
696	Lab Markers	Black/Blue, Set/Pack		
697	Lab Markers	Permanent Bold on glass		
698	Binocular Microscope	With x10 x40 & x100 objectives, High Resolution, Unit, 240V		
699	Magnus EpiLED Fluorescence Microscope	>30,000hrs LED, Variable Light Control, Unit, 240V		
700	Olympus Microscope	With x10 x40 & x100 objectives, High Resolution, CX31/41, Unit, 240V		
701	Electronic Orbital Shaker	Load Capacity of 3kg, LEDs display, 40-200 rpm, 1min – 59min Time, 100-204V, Dimensions 270x330x110mm (WDXH)		
702	Roller Mixers	Size 394x266x98 (WxDxH)mm, 7 Rollers, Speed 10 - 80 RPM, 325mm Roller Length, 220 V		
703	Autoclave Tapes	12mmx30cm, Roll		
704	Filter Paper Whatman	15cm diameter, 100 circles, White		
705	Immersion Oil	Microscopy, High Resolution/ Refractive Index, ml		
706	Microscope Lens paper	Lens Tissue, 100's		
707	Wooden Tongue Depressors	1000's		
708	Wooden Applicator sticks	Orange sticks, 500's/1000's		
709	Sterile Surgical Blades	No. 24, Pkt		

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size	RESPONSIVENESS (YES/NO)
710	De-ioniser Cartridges	Piece		
711	Refrigerator Thermometer	0 to 10°C, Piece		
712	Electronic Weighing Balance:	240V, 3 decimal digit, Bench Top, Analytical, Piece		
713	Autoclave	Pressure 121psi, timer, Stand Alone, Steel, 15-30L		
714	Eye Wash Kit	With mounting Station/Complete Set		
715	Cryogenic Vials	Sterile, 1.8-2.ML, with writing area, 100's		
716	Centrifuge	10-15 Tubes Angle Rotor, Brushless, Automatic Lid Lock, Speed Max 4500RPM, LCD/LED Display, <10Kg, 100-240V.		
717	Biohazard spill kit (Complete Set)	GV Health, Multi/ 25 Spills		
718	Chemical spill kit (GV Health) (Complete Kit)	3 MJZ019 packs, 1 Durable Red Case 1 Wall Bracket		
719	Room Temperature/Humidity Monitors	Piece		
720	Clinical Laboratory Refrigerator	-10 to 25°C, >320L, 580x533x1122 (W/D/H)mm, 220V/50H, Upright, White		
721	Hand Drying Tissues	Barrel Centre pull, White, Maxi, 6 Rolls		
722	Hand Drying Tissues	Barrel Centre pull, White, Midi, 6 Rolls		
723	Liquid Hand Wash crème/soap	Pink, Mildly Perfumed, 20L		
724	Hand Sanitizing Gel	Alcohol based >60%, Clear, 20L		
725	Stain Remover (For Tiles/Floor)	5.0L		
MEDICAL LABORATORY CHEMICALS				
726	Phenol Analar	500G		
727	Potassium Iodide	500G		
728	Potassium dichromate	500G		
729	Potassium Hydroxide	500G		
730	Potassium Iodide	500G		
731	Sodium Chloride Analar	500G		
732	Iodine Resublimed	500G		
733	Hydrogen Peroxide	2.5L		
734	Glacial Acetic Acid	2.5L		
735	Hydrochloric Acid	2.5L		
736	Sulphuric Acid	2.5L		
737	Acetone	2.5L		
738	Methanol	2.5L		
739	Ethanol-Absolute	2.5L		
740	Ethanol 95%	2.5L		
741	Di ethyl ether 2.5 litres	2.5L		
742	Formaldehyde (36-40)	5.0L		
743	Calcium Chloride	500G		
EXTERNAL QUALITY ASSESSMENT PROGRAMS				
744	HuQAS Hematology Program	Hemogram 5 Part, Quarterly, 4 Events		
745	HuQAS Qualitative Urinalysis Program	All parameters, Quarterly, 4 Events		
746	HuQAS Clinical Chemistry Program	All parameters, Quarterly, 4 Events		
747	HuQAS Coagulation Profile Program	All parameters, Quarterly, 4		

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size	RESPONSE (YES/NO)
		Events		
748	HuQAS Malaria Program	4 Species, Quarterly, 4 Events		
749	HuQAS Mycobacterium ZN Staining Program	TB staining, Quarterly, 4 Events		
750	F & S Scientific Hematology Program	Hemogram 5 Part, Monthly, 12 Events		
751	F & S Scientific Qualitative Urinalysis Program	All parameters, Monthly, 12 Events		
752	F & S Scientific Clinical Chemistry Program	All parameters, Monthly, 12 Events		
753	F & S Scientific Coagulation Profile Program	All parameters, Monthly, 12 Events		
754	KeQA/Keton Hematology Program	Hemogram 5 Part, Monthly, 12 Events		
755	KeQA/Keton Qualitative Urinalysis Program	All parameters, Events		
756	KeQA/Keton Clinical Chemistry Program	All parameters, 2 Events		
757	KeQA/Keton Coagulation Profile Program	All parameters, 12 Events		
758	KeQA/Keton Malaria Program	4 Species, Quarterly, 4 Events		
759	KeQA/Keton Mycobacterium ZN Staining Program	TB staining, Quarterly, 4 Events		
760	Riqas Hematology Program	Bi-weekly, 2x6 cycles, 11 Parameters		
761	Riqas Qualitative Urinalysis Program	Bi-monthly, 1x6 cycles, 14 Parameters		
762	Riqas Coagulation Program	Monthly, 1x12 cycles, 5 Parameters		
763	Riqas Clinical Chemistry Program	Bi-weekly, 2x6 cycles, All Parameters		
764	Riqas HbA1C Program	Monthly, 1x12 cycles, 2 Parameters		
765	Third Party Control Program	All Parameters (Total)		

3. FINANCIAL EVALUATION

The lowest evaluated bidders will be awarded for the items they are lowest in to supply on an as and when required basis for a period of One Year renewable upon satisfactory performance.

Eligibility and Qualification Criteria			Compliance Requirements				Documentation
No.	Subject	Requirement	Single Entity	Joint Venture (existing or intended)			Submission Requirements
				All Members Combined	Each Member	One Member	
1. Eligibility							
1.1	Nationality	Nationality in accordance with ITT 4.5	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Forms ELI – 1.1 with attachments
1.2	Conflict of Interest	No conflicts of interest in accordance with ITT 4.3	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Tender Submission Letter
1.3	Bank Eligibility	Not having been declared ineligible by the PPRA as described in ITT 4.6 and 5.1	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Tender Submission Letter
1.4	State-owned enterprise of Kenya	Meet conditions of ITT 4.7	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Forms ELI – 1.1 with attachments
1.5	United Nations resolution or Kenya law	Not having been excluded as a result of prohibition in Kenya laws or official regulations against commercial relations with the Tenderer’s country, or by an act of compliance with UN Security Council resolution, both in accordance with ITT 4.9 and Section V.	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Forms ELI – 1.1 with attachments
2. Historical Contract Non-Performance							
2.1	History of Non-Performing Contracts	Non-performance of a contract ¹ did not occur as a result of Supplier’s default since 1 st January 2018.	Must meet requirement ²	Must meet requirements	Must meet requirement ²	N/A	Form PER-1
2.2	Suspension Based on Execution of Tender/Proposal Securing Declaration by the Procuring Entity	Not under suspension based on execution of a Tender/Proposal Securing Declaration pursuant to ITT 4.8	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Tender Submission Letter
2.3	Pending Litigation	Tenderer’s financial position and prospective long-term profitability still sound according to criteria established in 3.1 below and assuming that all pending litigation will be resolved against the Tenderer	Must meet requirement	N/A	Must meet requirement	N/A	Form PER-1
2.4	Litigation History	No consistent history of court/arbitral award decisions against the Tenderer since 1 st January 2018	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Form PER-1

¹ Nonperformance, as decided by the Procuring Entity, shall include all contracts where (a) nonperformance was not challenged by the Supplier, including through referral to the dispute resolution mechanism under the respective contract, and (b) contracts that were so challenged but fully settled against the Supplier. Nonperformance shall not include contracts where Procuring Entity's decision was overruled by the dispute resolution mechanism. Nonperformance must be based on all information on fully settled disputes or litigation,

ligibility and Qualification Criteria			Compliance Requirements				Documentation
No.	Subject	Requirement	Single Entity	Joint Venture (existing or intended)			Submission Requirements
				All Members Combined	Each Member	One Member	
3. Financial Situation and Performance							
3.1	Financial Capabilities	The audited balance sheets or, if not required by the laws of the Tenderer’s country, other financial statements acceptable to the Procuring Entity, for the last 2 years shall be submitted and must demonstrate the current soundness of the Tenderer’s financial position and indicate its prospective long-term profitability.	Must meet requirement	N/A	Must meet requirement	N/A	
3.2	Average Annual Turnover	Average annual turnover (Average Annual Sales Revenue) from supply of Health Sector Goods of Kenya Shillings 10,000,000 calculated as total certified payments received for contracts in progress and/or completed during the last three years.	Must meet requirement	Must meet requirement	N/A	N/A	Form FIN – 3.2
3.3	Current Commitments	The Tenderer shall also demonstrate, to the satisfaction of the Procuring Entity, that it has adequate sources of finance to meet the cash flow requirements on contracts currently in progress and for future contract commitments.					Form CON -1
4. Experience							
4.1	General Experience	Experience in supply of Health Sector Goods for at least the last three years	Must meet requirement	N/A	Must meet requirement	N/A	Form EXP –1
4.2 (a)	Specific Experience	(i) Documentary evidence of the Tenderer’s qualifications to perform the Contract in accordance with 4.2 (b)(i) below	Must meet requirement	Must meet requirement	N/A	Must meet requirement	
		(ii) Technical and Production Capability in accordance with 4.2(b)(ii) as below.	Must meet requirement	Must meet requirement	N/A	Must meet requirement	
		(iii) Experience on Packaging, Distribution in accordance with 4.2(b)(iii) below.	Must meet requirement	Must meet requirement	N/A	Must meet requirement	
4.2 (b)	See below for details						

Specific Experience Requirements

The Specific Experience Requirements under 4.2 (b) (from the table above) are as follows:

4.2(b)(i) Documentary evidence in accordance with TDS ITT11.14.2(b)

(ii) Technical and Production Capability.

The Tenderer shall provide evidence that it has the technical, and production capability necessary to perform the Contract:

- (i) That it has successfully completed or substantially completed at least 2 similar contracts for supply of the goods and within the last five years. Similar contracts are those of approximately the same size and that includes comparable products,

SECTION IV - TENDERING FORMS

FORM OF TENDER

INSTRUCTIONS TO TENDERERS

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

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

Invitation to Tender No.:*[insert identification]* **Alternative No.:** *[insert identification No if this is a Tender for an alternative]* **To:***[insert complete name of Procuring Entity]*

- a) **No reservation:** We have examined and have no reservations to the tendering document, including Add and issued in accordance with Instructions to Tenderers(ITT8);
- b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance withITT4;
- c) We have not been suspended nor declared in eligible by the Procuring Entity based on execution of a Tender-Securing Declaration or Proposal-Securing Declaration in Kenya in accordance with ITT4.8;
- d) **Conformity:** We offer to supply in conformity with the tendering document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: *[insert a brief description of the Goods and Related Services];*
- e) **TenderPrice:** The total price of our Tender, excluding any discounts offered in item(f)below is:*[Insert one of the options below as appropriate]*

Optional1, incase of one lot: Total price is:*[insert the total price of the Tender in words and figures, indicating the various amounts and the respective currencies];*

or

Option2,in case of multiple lots:(a)Total price of each lot*[insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies];* and(b) Total price of all lots (sum of all lots) *[insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies];*

- f) **Discounts:** The discounts offered and the methodology for their application are:
 - i) The discounts offered are: *[Specify in detail each discount offered.]*
 - ii) The exact method of calculations to determine the net price after application of discounts is shown below: *[Specify in detail the method that shall be used to apply the discounts];*
- g) **Tender Validity Period:** Our Tender shall be valid for the period specified in TDS 18.1 (as amended if applicable)from the date fixed or the Tender submission deadline specified inTDS22.1(as amended if applicable),and it shall remain binding upon us and may be accepted at anytime before the expiration of that period;

- h) **Performance Security:** If our Tender is accepted, we commit to obtain a Performance Security in accordance with the tendering document;
- i) **One Tender per Tenderer:** We are not submitting any other Tender(s) as an individual Tenderer, and we are not participating in any other Tender(s) as a Joint Venture partner or as a sub-contractor, and meet the requirements of ITT4.4, other than alternative Tenders submitted in accordance with ITT13;
- j) **Suspension and Debarment:** We, along with any of our sub-contractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the PPRA. Further, we are not eligible under Kenya laws or official regulations or pursuant to a decision of the United Nations Security Council;
- k) **State-owned enterprise or institution:** *[select the appropriate option and delete the other]* *[We are not a state-owned enterprise or institution] / [We are a state-owned enterprise or institution but meet the requirements of ITT4.7];*
- l) **Commissions, gratuities, fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract: *[insert complete name of each Recipient, its full address, thereas on for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]*

Name of Recipient	Address	Reason	Amount

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

- m) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- n) **Procuring Entity Not Bound to Accept:** We understand and that you are not bound to accept the lowest evaluated cost Tender, the Lowest Evaluated Tender or any other Tender that you may receive; and
- p) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
- p) **Collusive practices:** We hereby certify and confirm that the tender is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent tender Determination” attached below.
- (q) We undertake to adhere by the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal, copy available from _____ (*specify website*) during the procurement process and the execution of any resulting contract.
- (r) We, the Tenderer, have completed fully and signed the following Forms as part of our Tender:
- Tenderer's Eligibility; Confidential Business Questionnaire – to establish we are not in any conflict to interest.
 - Certificate of Independent Tender Determination - to declare that we completed the tender without colluding with other tenderers.
 - Self-Declaration of the Tenderer—to declare that we will, if awarded a contract, not engage in any form of fraud and corruption.

- d) Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal.

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

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

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

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

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

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

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

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

TENDERER'S ELIGIBILITY- CONFIDENTIAL BUSINESS QUESTIONNAIRE

Instruction to Tenderer

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

a) Tenderer's details

	ITEM	DESCRIPTION
1	Name of the Procuring Entity	
2	Reference Number of the Tender	
3	Date and Time of Tender Opening	
4	Name of the Tenderer	
5	Full Address and Contact Details of the Tenderer.	1. Country 2. City 3. Location 4. Building 5. Floor 6. Postal Address 7. Name and email of contact person.
6	Current Trade License Registration Number and Expiring date	
7	Name, country and full address (<i>postal and physical addresses, email, and telephone number</i>) of Registering Body/Agency	
8	Description of Nature of Business	
9	Maximum value of business which the Tenderer handles.	
10	State if Tenders Company is listed in stock exchange, give name and full address (<i>postal and physical addresses, email, and telephone number</i>) of state which stock exchange	

General and Specific Details

b) Sole Proprietor, provide the following details.

Name in full _____ Age _____

Nationality _____ Country of Origin _____

Citizenship _____

c) Partnership, provide the following details.

	Names of Partners	Nationality	Citizenship	% Shares owned
1				
2				
3				

d) Registered Company, provide the following details.

i) Private or public Company _____

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

Nominal Kenya Shillings (Equivalent)

Issued Kenya Shillings (Equivalent)

iii) Give details of Directors as follows.

	Names of Director	Nationality	Citizenship	% Shares owned
1				
2				
3				

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

i) Are there any person/persons in..... (Name of Procuring Entity)
who has/have an interest or relationship in this firm?

Yes/No..... If yes, provide details as follows.

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

ii) Conflict of interest disclosure

	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
1	Tenderer is directly or indirectly controls, is controlled by or is under common control with another tenderer.		
2	Tenderer receives or has received any direct or indirect subsidy from another tenderer.		
3	Tenderer has the same legal representative as another tenderer		
4	Tender has a relationship with another tenderer, directly or through common third parties that put it in a position to influence the tender of another tenderer, or influence the decisions of the Procuring Entity regarding this tendering process.		
5	Any of the Tenderer's affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the tender.		
6	Tenderer would be providing goods, works, non-consulting services or consulting services during implementation of the contract specified in this Tender Document.		

	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
7	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who are directly or indirectly involved in the preparation of the Tender document or specifications of the Contract, and/or the Tender evaluation process of such contract.		
8	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who would be involved in the implementation or supervision of the such Contract.		
9	Has the conflict stemming from such relationship stated in item 7 and 8 above been resolved in a manner acceptable to the Procuring Entity throughout the tendering process and execution of the Contract.		

f) Certification

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

Full Name _____

Title or Designation _____

(Signature)

(Date)

CERTIFICATE OF INDEPENDENT TENDER DETERMINATION

I, the undersigned, in submitting the accompanying Letter of Tender to the _____ [Name of Procuring Entity] for: _____ [Name and number of tender] in response to the request for tenders made by: _____ [Name of Tenderer] do hereby make the following statements that I certify to be true and complete in every respect:

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

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

Name _____

Title _____

Date _____

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

SELF-DECLARATION FORMS

FORM SD1

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

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

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

.....

(Title)

.....

(Signature)

.....

(Date)

Bidder Official Stamp

FORM SD2

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

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

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

.....
(Title)

.....
(Signature)

.....
(Date)

Bidder's Official Stamp

DECLARATION AND COMMITMENT TO THE CODE OF ETHICS

I, (person) on behalf of (*Name of the Business/Company/Firm*).....declare that I have read and fully understood the contents of the Public Procurement & Asset Disposal Act, 2015, Regulations and the Code of Ethics for persons participating in Public Procurement and Asset Disposal and my responsibilities under the Code.

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

Name of Authorized signatory.....

Sign.....

Position.....

Office address..... Telephone.....

E-mail.....

Name of the Firm/Company.....

Date.....

(Company Seal/ Rubber Stamp where applicable)

Witness Name

.....

Sign.....

Date.....

APPENDIX 1- FRAUD AND CORRUPTION

(Appendix 1 shall not be modified)

1. Purpose

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

2. Requirements

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

2.3 Incompliance with Kenya's laws, regulations and policies mentioned above, the Procuring Entity:

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

“fraudulent practice” includes a misrepresentation of fact in order to influence a procurement or disposal process or the exercise of a contract to the detriment of the procuring entity or the tenderer or the contractor, and includes collusive practices amongst tenderers prior to or after tender submission designed to establish tender prices at artificial non-competitive levels and to deprive the procuring entity of the benefits of free and open competition.
- c) Rejects a proposal for award¹ of a contract if PPRA determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- d) Pursuant to the Kenya's above stated Acts and Regulations, may sanction or recommend to appropriate authority(ies) for sanctioning and debarment of a firm or individual, as applicable under the Acts and Regulations;
- e) Requires that a clause be included in Tender documents and Request for Proposal documents requiring (i) Tenderers (applicants/proposers), Consultants, Contractors, and Suppliers, and their Sub-contractors, Sub-consultants, Service providers, Suppliers, Agents personnel, permit the PPRA or any other appropriate authority appointed by Government of Kenya to inspect² all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the PPRA or any other appropriate authority appointed by Government of Kenya; and
- f) Pursuant to Section 62 of the above Act, requires Applicants/Tenderers to submit along with their Applications/Tenders/Proposals a “Self-Declaration Form” as included in the procurement document declaring that they and all parties involved in the procurement process and contract execution have not engaged/will not engage in any corrupt or fraudulent practices.

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

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

TENDERER INFORMATION FORM

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

Date:.....*[insertdate(asday,monthandyear)ofTendersubmission]*

ITTNo.:.....*[insertnumberoftenderingprocess]*

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

Page_____of_____pages

1. Tenderer's Name <i>[insert Tenderer's legal name]</i>
2. In case of JV, legal name of each member: <i>[insert legal name of each member in JV]</i>
3. Tenderer's actual or intended country of registration: <i>[insert actual or intended country of registration]</i>
4. Tenderer's year of registration: <i>[insert Tenderer's year of registration]</i>
5. Tenderer's Address in country of registration: <i>[insert Tenderer's legal address in country of registration]</i>
6. Tenderer's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITT 4.4. <input type="checkbox"/> In case of JV, Form of intent to form JV or JV agreement, in accordance with ITT 4.1. <input type="checkbox"/> In case of state-owned enterprise or institution, in accordance with ITT 4.7 documents establishing: <ul style="list-style-type: none">• Legal and financial autonomy• Operation under commercial law• Establishing that the Tenderer is not under the supervision of the Procuring Entity
2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

FORM ELI - 1.1 (continued)**Tenderer Information Form**Date: *[insert day, month, year]*ITT No. and title: *[insert ITT number and title]*Page *[insert page number]* of *[insert total number]* pages

1. Tenderer's name			
2. 2. Street Address:	Postal Code:	City:	Country:
3. P.O. Box and Mailing Address:			
4. Telephone Number:			
5. Fax Number:			
6. E-mail Address:			
7. Web Site:			
8. Contact Name:			
9. Contact Title:			
10. Type of Business:			
11. If Other, specify:			
12. Nature of Business:			
13. Year Established:			
14. Dates, Numbers, and Expiration Dates of Current Licenses and Permits:			
15. Current health authority registration information:			
16. Proof of product and facility registrations with Kenya regulatory authority and international agencies (e.g., WHO Certification Scheme, GMP)			
17. Name of government agency(ies) responsible for inspecting and licensing of facilities in the country of origin of the raw material and or processing of the goods:			
Date of last inspection:			
18. Quality Assurance Certification (Please include a copy of your latest certificate):			
19. Production capacity: <i>[insert peak and average production capacity over the last three years in units/day or units/month, etc.]</i>			
20. List of names and addresses of sources of raw material and what products they will be used in:			

21. Proof of raw material product and facility registrations with Kenya regulatory authority and international agencies (e.g., WHO Certification Scheme, GMP):
22. Raw materials tested prior to use:
23. Presence and characteristics of in-house quality control laboratory
24. Names and addresses of external quality control laboratories used:
25. Are all finished products tested and released by quality control prior to release for sale? Yes ____ No ____, If not, why?
26. List control tests done during production? If so list.
27. Procedures for dealing with rejected batches:
28. List tests conducted after production and prior to release of product on market:
29. List product recalls linked to defects during the last 36 months. Include reason and date of recall.
30. Are technical documents available in: <i>[Procuring Entity should insert language]</i> Yes or No

TENDERER'S JV MEMBERS INFORMATION FORM

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

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

ITT No.: *[insert number of tendering process]* Alternative No.:.....

[insert identification No. if this is a Tender for an alternative] Page __ of ____ pages

1. Tenderer's Name: <i>[insert Tenderer's legal name]</i>
2. Tenderer's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Tenderer's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Tenderer's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Tenderer's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
6. Tenderer's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITT4.4 <input type="checkbox"/> Tax Obligations for Kenyan Tenderers, attach copy of current tax clearance certificate or tax exemption certificate issued by the Kenya Revenue Authority in accordance with ITT 4.13. <input type="checkbox"/> In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and not under the supervision of the Procuring Entity, in accordance with ITT4.7. 2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

FORM FIN – 3.1

FINANCIAL SITUATION AND PERFORMANCE

[The following table shall be filled in for the Tenderer and for each member of a Joint Venture]

Tenderer's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

ITT No. and title: *[insert ITT number and title]*

Page *[insert page number]* of *[insert total number]* pages

1. Financial data

Type of Financial information in (currency)	Historic information for previous _ <i>[insert number]</i> years, <i>[insert in words]</i> (amount in currency, currency, exchange rate, USD equivalent)				
	Year 1	Year 2	Year 3		
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

3. FINANCIAL DOCUMENTS

The Tenderer and its parties shall provide copies of financial statements for *[number]* years pursuant Section III, Qualifications Criteria and Requirements, Sub-factor 3.1. The financial statements shall:

- a) reflect the financial situation of the Tenderer or in case of JV member, and not an affiliated entity (such as parent company or group member).
 - b) Be independently audited or certified in accordance with local legislation.
 - c) Be complete, including all notes to the financial statements.
 - d) Correspond to accounting periods already completed and audited.
- ☐ Attached are copies of financial statements⁴ for the *[number]* years required above; and complying with the requirements

⁴If the most recent set of financial statements is for a period earlier than 12 months from the date of tendering, the reason for this should be justified.

FORM FIN - 3.2

AVERAGE ANNUAL TURNOVER (ANNUAL SALES VALUE)

[The following table shall be filled in for the Tenderer and for each member of a Joint Venture]

Tenderer's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

ITT No. and title: *[insert ITT number and title]*

Page *[insert page number]* of *[insert total number]* pages

Annual turnover data			
Year	Amount Currency	Exchange rate	USD equivalent
<i>[indicate calendar year]</i>	<i>[insert amount and indicate currency]</i>		
		Average Annual Turnover *	

* Total USD equivalent for all years divided by the total number of years.

FORM CON-1

CURRENT CONTRACT COMMITMENTS / CONTRACTS IN PROGRESS FORM

1. Name of Contract(s)
2. Procuring Entity Contact Information <i>[insert address, telephone, fax, e-mail address]</i>
3. Value of outstanding contracts <i>[current US\$ equivalent]</i>
4. Estimated delivery date
5. Average monthly invoices over the last six months (US\$/mon.)

FORM - EXP - 1 - EXPERIENCE

Contracts over <i>[insert amount]</i> during the last three years:				
Procuring Entity	Value	Year	Goods/Services Supplied	Country of Destination

FORM - PER 1**HISTORICAL CONTRACT NON-PERFORMANCE, AND PENDING LITIGATION AND LITIGATION HISTORY**

[The following table shall be filled in for the Tenderer and for each member of a Joint Venture]

Tenderer's Name:.....*[insert full name]*

Date:.....*[insert day, month, year]*

Joint Venture Member Name:..... *[insert full name]*

ITT No. and title:.....*[insert ITT number and title]*

Page..... *[insert page number]* of*[insert total number]* pages.

Non-Performed Contracts in accordance with Section III, Qualification Criteria and Requirements			
<input type="checkbox"/> Contract non-performance did not occur since 1 st January <i>[insert year]</i> specified in Section III, Qualification Criteria and Requirements, Sub-Factor 2.1.			
<input type="checkbox"/> Contract(s) not performed since 1 st January <i>[insert year]</i> specified in Section III, Qualification Criteria and Requirements, requirement 2.1			
Year	Non- performed portion of contract	Contract Identification	Total Contract Amount (current value, currency, exchange rate and US\$ equivalent)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Procuring Entity: <i>[insert full name]</i> Address of Procuring Entity: <i>[insert street/city/country]</i> Reason(s) for nonperformance: <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>
Pending Litigation, in accordance with Section III, Qualification Criteria and Requirements			
<input type="checkbox"/> No pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3			
<input type="checkbox"/> Pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3 as indicated below.			
Year of dispute	Amount in dispute (currency)	Contract Identification	Total Contract Amount (currency), USD Equivalent (exchange rate)

<i>[insert year]</i>	<i>[insert amount]</i>	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Entity: <i>[insert full name]</i> Address of Procuring Entity: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Entity" or "Supplier"]</i> Status of dispute: <i>[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]</i>	<i>[insert amount]</i>
<input type="checkbox"/> No consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4. <input type="checkbox"/> Consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4 as indicated below.			
Year of award	Outcome as percentage of Net Worth	Contract Identification	Total Contract Amount (currency), USD Equivalent (exchange rate)
<i>[insert year]</i>	<i>[insert percentage]</i>	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Entity: <i>[insert full name]</i> Address of Procuring Entity: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Entity" or "Supplier"]</i> Court/ arbitral award decision: <i>[Indicate if the award decision was against the Tenderer or any member of a joint venture.]</i>	<i>[insert amount]</i>

Price Schedule Forms

Ref No.	Items/Reagents	Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
PHLEBOTOMY/SAMPLING						
1	Vacutainer Needles	Multi draw, Sterile, Disposable, G21				
2	Vacutainer Needles	Multi draw, Sterile, Disposable, G22				
3	Vacutainer Needles	Multi draw, Sterile, Disposable, G23				
4	Vacutainer Eclipse Needles	BD Needles, G21				
5	Eclipse Needles	BD Needles, G22				
6	Eclipse Needles	BD Needles, G23				
7	Vacutainer Push button blood collection set	BD, G21				
8	Vacutainer Push button blood collection set	BD, G22				
9	Vacutainer Push button blood collection set	BD, G23				
10	Vacutainer Safety-Lok blood collection set	BD, G 22				
11	Vacutainer Safety-Lok blood collection set	BD, G25				
12	Vacutainer Safety-Lok blood collection set	BD, G23				
13	Vacutainer UltraTouch push button blood collection set	BD, G21				
14	Vacutainer UltraTouch push button blood collection set	BD, G25				
15	Microtainers	Plain, Clot activator, 1ml, Red Top, Paediatric use, Plastic				
16	Microtainers	EDTA, Purple Top, 1ml, Plastic, Paediatric use				
17	Vacutainers	Plain, Clot activator, 4-5ml, Red Top, Plastic				
18	Vacutainers	EDTA, Purple Top, 4-5ml, Plastic				
19	Vacutainers	Sodium citrate, Blue Top, 2.7-5ml, Plastic				
20	Blood Collection Tubes	Plain, Clot activator, 1ml, Red Top, Paediatric use, Plastic, Sterile				
21	Blood Collection Tubes	EDTA, Purple Top, 1ml, Plastic, Paediatric use, Sterile				
22	Blood Collection Tubes	Plain with Clot activator, 5ml, Red Top, Plastic				
23	Blood Collection Tubes	EDTA, Purple Top, 5ml, Plastic				
24	Blood Collection Tubes	Plastic, Lithium Heparin, 4ml, Green Top				
25	Blood Collection Tubes	Size-13x75mm, 5ml, Plastic, Additive-K3 (Dipotassium), EDTA				
26	Blood Collection Tubes	Size-13x75mm, 5ml, Plastic, Additive-K4				

Ref No.	Items/Reagents	Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
		(Dipotassium), EDTA				
27	Blood Collection Tubes	SST, Serum Gel Separation, Plain, 5ml, Yellow Top				
28	Blood Collection Tubes	Plastic, Sodium Fluoride, 4ml, Grey Top				
29	Vacutainer Needle Holder	Standard, Disposable				
30	Gloves	Smooth surface, Powdered, Non-sterile, Premium Quality, Ambidextrous, Medium size, Latex				
31	Gloves	Smooth surface, Powdered, Non-sterile, Premium Quality, Ambidextrous, Large size, Latex				
32	Gloves	Disposable, Single use, Powder Free, Non-sterile, Ambidextrous, Nitrile Examination gloves, Medium size				
33	Gloves	Disposable, Single use, Powder Free, Non-sterile, Ambidextrous, Nitrile Examination gloves, Large size				
34	Phlebotomy Tourniquets	Re-usable, Easy to clean, Robust, Latex free, with additional safety straps for Paediatric use				
35	Phlebotomy Tourniquets	Re-usable, Easy to clean, Robust, Latex free, with additional safety straps, For Adult use				
36	Plebotomy Tourniquets	Disposable Tourniquet for Paediatric use- Latex free, TPE, 18inch long, Rool of 25pcs, Blue, Single use				
37	Plebotomy Tourniquets	Disposable Tourniquet 1'' x 18'' , latex free, Blue, 10's, single use				
38	Plebotomy Tourniquets	Disposable Tourniquets Latex free, 18'' Long, Professional Grade, adult use, light weight, Latex free, with slim low profile, Pcak of 100				
39	No Touch specimen Pack	One-slide Pap Smear Kit				
40	Specimen/Sample Collection swabs	Sterile, In plastic tubes, Throat/Nasal/Pus/HVS swabs				
41	Evalyn Brush	Pap smear sample collector				
42	Cotton Wool Roll	750-900g				
43	Gauze Roll	Cotton, 90cmx100m, 4ply				
44	Surgical Spirit (Hospital Grade)	5 litres				
45	Urine Bags/Paediatric urine collectors	Plastic bags				
46	Urine Specimen Containers	60mls, Sterile, Plastic, With Label area				
47	Faeces Specimen Containers	With scoop, 80x25 mm, Plastic, With Label				

Ref No.	Items/Reagents	Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
		area				
48	24 hr Urine Collection Bottle/containers	Disposable, 1.5 – 5.0Ltr, With Label area, Plastic				
49	Sputum containers	Palstic, with lid, 5ml				
50	Falcon Tubes	Graduated, polypropylene, clear, 100ml				
51	Elastoplasts	Plasters, Water Resistant, Adhesive				
52	Eleban Shot	Unwoven Bandage, Absorbent, Adhesive, Pad 15x15mm				
53	Eleban Prestart	Absorbent, Adhesive, Pad 35x80mm				
54	Lancets	Sterile, Ergonomic, Accuchek Safe T-pro Uno				
55	Lancets	Round Bore, Ultra thin, 30 Gauge Needle x 1.0mm Depth				
56	Lancets	Round Bore, Ultra thin, 30 Gauge Needle x 1.6mm Depth				
57	Lancets	Long Bore, Ultra thin, 30 Gauge Needle x 1.6mm Depth				
58	Lancets	One Touch, Delica, 33Gauge				
59	Heavy Duty Gloves	Rubber, Non sterile, Nitrile, Large size				
60	Alcohol Pads	Sterile, Latex Free,100s				
HEMATOLOGY						
61	Anti - A Typing Serum	Monoclonal, 10ML				
62	Anti - B Typing Serum	Monoclonal, 10ML				
63	Anti AB Typing Sera	Monoclonal, 10ML				
64	Anti-D Typing Sera	IgG&IgM, Monoclonal, 10ML				
65	Bovine albumin	10ml, 22% Protein concentration				
66	Anti Human Globulin (AHG) Reagent	Polyspecific, 10ML				
67	DymindDH56 Diluent	Dymind, 20L				
68	Dymind DH56 LYA 1 Lyse	Dymind, 500ml				
69	Dymind DH56 LYA 2 Lyse	Dymind, 500ml				
70	Dymind DH56 LYA 3 Lyse	Dymind, 1L				
71	DymindDH56 Cleanser	Dymind, 50ml				
72	DymindDH56 5 Diff Controls	Dymind(L, N & H), 3x4.5ml				
73	Dymind DH56 Toner Cartridges	HP Laserjet 19A				
74	Humacount 5D Toner Cartridges	HP Laserjet 59A				
75	Humacount 5D Diluent	HC 5D, 20L				
76	Humacount 5D CBC Lyse	HC 5D, 200ml				
77	Humacount 5D Diff Lyse	HC 5D, 500ml				
78	Humacount 5D Controls	HC 5D, N, L & H, 2x3x3ml				

Ref No.	Items/Reagents	Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
79	Humacount 5D Cleaner	HC 5D, 50ml				
80	Humacount 5D Calibrator	HC 5D, 1x2ml				
81	Humacount 5D Printing Paper	Rim				
82	BF6900 Diluent	BF6900 20L				
83	BF6900 FBH	BF6900 Kit				
84	BF6900 FDT	BF6900 Kit				
85	BF6900 FDOI	BF6900 Kit				
86	BF6900 Cleanser	BF6900 Kit				
87	BF6900 Controls	BF6900 L,N,& H				
88	BF6900 Printing Paper	BF6900 Roll/Rim				
89	Ant 25 (MAYI) Diluent	20L				
90	Ant 25 (MAYI) LH Lyse	500ml				
91	Ant 25 (MAYI) 5 Diff Lyse	1L				
92	Ant 25 (MAYI) Cleaner	100ml				
93	Ant 25 (MAYI) Controls	L,N,& H, 3x2ml				
94	Ant 25 (MAYI) Printing Paper	Roll, Thermal, 2Ply				
95	Ant 25 (MAYI) Printing Paper	Rim				
96	Hemascan V Diluent	20 L				
97	Hemascan V 5 part LH Lyse	500ml				
98	Hemascan V 5 Part Diff Lyse	1 L				
99	Hemascan V 5 Part Probe Cleaner	100ml				
100	Hemascan V Controls	L,N,& H, 3x2ml				
101	Hemascan V Printing Paper	Roll, 2ply				
102	Hemascan V Printing Papers	Rim				
103	Norma-iRP35 Diluent	20L				
104	Norma-iRP35 Lyse 1	Kit				
105	Norma-iRP35 Lyse 2	Kit				
106	Norma-iRP35 Controls	L,N,& H, 3x2ml				
107	Norma-iRP35 Cleanser	Kit				
108	Norma-iRP35 Printing Paper	Roll, Thermal, 2Ply				
109	Smart Rate 10 ESR Vacuum Blood Collection Tubes	Exclusive irradiated vacuum tube, 120x8mm (LxD), 100's				
110	Sedirates ESR Tubes	Plastic, With Stopper, 200's				
111	IRIA ESR Vacuum Blood Collection Tubes	Vacuum Tube, 100's				
112	Humaclot Junior cuvettes	500's				
113	Humaclot Junior Fibrinogen Test Kit	Humaclot Junior Kit, 100T				
114	Humaclot Junior D-Dimer Test Kit	Humaclot Junior KIT				
115	Humaclot Junior Thromboplastin Test Kit	Humaclot Junior KIT, 6x2ml				
116	Humaclot Junior aPTT-EL Test Kit	Humaclot Junior KIT, 6X4ML				
117	Humaclot Junior Thrombin Time Test Kit	Humaclot Junior Kit, 60T				

Ref No.	Items/Reagents	Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
118	HumacLOT Junior Printer Paper	Roll, Thermal				
119	HumacLOT Junior Control Plasma Normal	HumacLOT Junior KIT, 6 X 1ML				
120	HumacLOT Junior Control Plasma Abnormal	HumacLOT Junior KIT, 6 X 1ML				
121	CoagDia PTLiquid	CoagDia6x2ml				
122	CoagDia PTTLiquid	CoagDia6x2ml				
123	CoagDia PTR	CoagDia10x5ml				
124	CoagDia Fibrinogen	CoagDia12x2ml				
125	CoagDia TTLiquid	CoagDia12x3ml				
126	CoagDia D-Dimer	CoagDiaKit				
127	CoagDiaCaCl2 PTT Buffer	CoagDia12x4ml				
128	CoagDiaCal	CoagDia12x1ml				
129	CoagDiaImidazole Buffer Fib2	CoagDia12x15ml				
130	Coag DiaContlevel1.2	CoagDia2x5ml				
131	CoagDiaCuvettes	CoagDia100's				
132	ESR Vacuum Tubes	Plastic, Sterile, Prefilled with Sodium Citrate, 100s				
133	Buffer Tablets	pH 7.2, 100 tablets				
134	Buffer Tablets	pH 6.8, 100 tablets				
135	Haematology analyzer	Fully automated, 5 Part WBC Diff, Maximum Parameters, with Printer, Adaptable to LIMS/LIS NB: Should be on Placement Program (Indicate Placement)				
136	Clover AIC Test Cartridges	10T Kit				
137	AIC Now Multitest	20T Kit				
138	Wintrobe Tubes	Permanent Graduation, 100s				
139	FACS Presto Cartridges	100				
140	Facs Printer Paper Roll	Roll				
IMMUNO-ASSAY/SEROLOGY						
141	HIV First Response kit	Kit				
142	HIV Determine Kit	Kit				
143	Prostatic Specific Antigen Rapid Test Strips	Kit Qualitative				
144	Free PSA Test Kit	Kit Quantitative				
145	Total PSA Test Kit	Kit Quantitative				
146	BrucellaMellitensis	1 x 5ML, With Control				
147	BrucellaAbortus	1 x 5ML, With control				
148	Treponema (TPHA) Pallidum	Kit				
149	Rapid Plasma Reagin(RPR) kit	Kit				
150	Hepatitis B Surface Antigen test strips	Kit				

Ref No.	Items/Reagents	Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
151	Hepatitis C Test Kit,	Kit				
152	Hepatitis A Test Kit	Kit				
153	Troponin-T Test Kit	Kit Quantitative				
154	Troponin-I Test Kit	Kit Quantitative				
155	D-Dimer Test Kit	Kit Quantitative				
156	Cortisol test Kit	Kit Quantitative				
157	CEA Test Kit	Kit Quantitative				
158	CRP Test Kit	Kit Quantitative, High sensitivity				
159	CRP Test Kit	Kit Quantitative				
160	ASO Test Kit	Kit Quantitative				
161	RF IGM Test Kit	Kit Quantitative				
162	Ferritin Test Kit	Kit Quantitative				
163	Vitamin D Test Kit	Kit Quantitative				
164	C-Reactive Protein Test Kit	Rapid Kit, Qualitative				
165	Rheumatoid Factor Test Kit	Kit Qualitative				
166	Infectious Mononucleosis Test Kit	Kit Qualitative				
167	Anti Streptolysin O Titre test (ASOT)	Kit Qualitative				
168	Syphilis Ultra Rapid Test Strip	Kit Qualitative				
169	Anti Nuclear Antibody Test	Kit Qualitative				
170	Anti Nuclear Antibody Test	Kit Quantitative				
171	Systemic Lupus Erythromatosus (SLE) Test	Kit Qualitative				
172	Transferritin Test	Kit Quantitative				
173	Anti-CCP Test	Kit Quantitative				
174	c-Peptide Test	Kit Quantitative				
175	CA19 Test	Kit Quantitative				
176	CA125 Test	Kit Quantitative				
177	TSH Test	Kit Quantitative				
178	T3 Test	Kit Quantitative				
179	Free T3 Test	Kit Quantitative				
180	T4 Test	Kit Quantitative				
181	Free T4 Test	Kit Quantitative				
182	FSH Test	Kit Quantitative				
183	LH Test	Kit Quantitative				
184	Prolactin Test	Kit Quantitative				
185	AFP Test	Kit Quantitative				
186	Progesterone Test Kit	Kit Quantitative				
187	Immunoassay Analyzer	Automated, with External Printer, Adaptive to LIMS NB: Should be on Placement Program (Indicate Placement)				
188	MISPA I 3 CRP	MISPA I 3, 30T				
189	MISPA I 3 HbA1c	MISPA I 3, 30T				

Ref No.	Items/Reagents	Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
190	MISPA I 3 Micro Albumin	MISPA I 3, 30T				
191	MISPA I 3 RF	MISPA I 3, 30T				
192	MISPA I 3 ASO	MISPA I 3, 30T				
193	MISPA I 3 C3	MISPA I 3, 10T				
194	MISPA I 3 C4	MISPA I 3, 10T				
195	MISPA I 3Ig M	MISPA I 3, 10T				
196	MISPA I 3 Ig E	MISPA I 3, 10T				
197	MISPA I 3 Hs-CRP	MISPA I 3, 10T				
198	MISPA I 3 Cystatin C	MISPA I 3, 10T				
199	MISPA I 3 Ferritin	MISPA I 3, 10T				
200	MISPA I 3 D-DIMER	MISPA I 3, 10T				
201	MISPA I 3 Apo-A1	MISPA I 3, 10T				
202	MISPA I 3 Apo-B	MISPA I 3, 10T				
203	MISPA I 3 Probe cleaner	MISPA I 3, 0T				
204	MISPA I 3 Multi Protein Control (19 Proteins)	MISPA I 3, 2x1ML				
205	MISPA I 3 HBA1C Control	MISPA I 3, 2x0.5ML				
206	MISPA I 3 Micro-Albumin control	MISPA I 3,1ML				
207	MISPA I 3 Cystatin C control	MISPA I 3, 2x1ML				
208	MISPA I 3 Hs-CRP control	MISPA I 3, 2x1ML				
209	LS-1100 HBAIC	LS-1100, 25T				
210	LS-1100 TSH	LS-1100, 25T				
211	LS-1100 TT3	LS-1100, 25T				
212	LS-1100 TT4	LS-1100, 25T				
213	LS-1100 PSA	LS-1100, 25T				
214	LS-1100 CRP	LS-1100, 25T				
215	LS-1100 D.DIMER	LS-1100, 25T				
216	LS-1100LS-1100 PCT	LS-1100, 25T				
217	LS-1100 CK-MB/CTNi/MYO	LS-1100, 25T				
218	LS-1100NT-proBNPN	LS-1100, 25T				
219	Malaria RD Test Kits	PAN, High Sensitivity				
220	Fine Check CRP-Hs	25T				
221	Fine Check D-Dimer	25T				
222	Fine Check Micro Albumin	25T				
223	Fine Check Troponin-I	25T				
224	iFOB Test Kit	Kit				
CLINICAL CHEMISTRY						
225	Blood glucose strips	Soft Style 50T				
226	Blood glucose strips	On Call Plus 50T				
227	Blood glucose strips	One Touch Select Plus Flex 50T				

Ref No.	Items/Reagents	Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
228	Blood glucose strips	Eco Check 50T				
229	Blood glucose strips	Vivacheck 50T				
230	Blood glucose strips	Accu Check Active 50T				
231	Blood glucose strips	Accu Check Instant 50T				
232	Blood glucose strips	Sensolite Nova 50T				
233	Blood glucose strips	Code Free 50T				
234	Blood Glucose Strips	Pickles Ruby 50T				
235	Blood glucose strips	50T				
236	Glucose Powder	500g				
237	Humalyte Plus 3 Printing Paper	Thermal, Roll				
238	Humalyte Plus 3 Reagent Pack	Human Kit, 1L				
239	Humalyte Plus 3 Sodium Electrode	Human Kit				
240	Humalyte Plus 3 Potassium Electrode	Human Kit				
241	Humalyte Plus 3 Reference Electrode	Human Kit				
242	Humalyte Plus 3 Daily Cleaning solution	Human Kit, 100ml				
243	Humalyte Plus 3 Cleaner	Human Kit				
244	Humalyte Plus 3 Sodium Conditioner	Human Kit				
245	Humalyte Plus 3 Chloride Electrode	Human Kit				
246	Humalyte Plus 3 QC Solution	Human Kit, 100ml				
247	Humalyte Plus 3 Weekly Cleaning Solution	Human Kit, 100ml				
248	Humalyte Plus 3 K Filling Solution	Human Kit, 100ml				
249	Humalyte Plus 3 Reference Filling Solution	Human Kit, 100ml				
250	Humalyte Plus 3 Na/pH/CL Cleaning Solution	Human Kit, 100ml				
251	Cornley AFT-C Calibration Standard Solution	Cornley AFT-C, 850ml				
252	Cornley AFT-C Calibration Standard Solution	Cornley AFT-C, 1280ml				
253	Cornley AFT-C Potassium Electrode	Cornley AFT-C, Kit				
254	Cornley AFT-C Sodium Electrode	Cornley AFT-C, Kit				
255	Cornley AFT-C Chloride Electrode	Cornley AFT-C, Kit				
256	Cornley AFT-C Calcium Electrode	Cornley AFT-C, Kit				
257	Cornley AFT-C Standard Electrode	Cornley AFT-C, Kit				
258	Cornley AFT-C Conditioner Set	Cornley AFT-C, 5 Pcs				
259	Cornley AFT-C Deproteinizer Set	Cornley AFT-C, Pcs				
260	Cornley AFT-C Reference Electrode Filling Solution	Cornley AFT-C, 20ml				
261	Cornley AFT-C Probe Tie-in	Cornley AFT-C, Piece				
262	Cornley AFT-C Pump Tube	Cornley AFT-C, Piece				
263	Cornley AFT-C ISE Refill Solution	Cornley AFT-C, 10 pcs				
264	Cornley AFT-C Quality Control	Cornley AFT-C, H/M/L				
265	Cornley AFT-C Print Paper	Cornley AFT-C, Rolls				
266	Humastar 100 Phosphorus Liquirapid	Human Kit, 200ml				

Ref No.	Items/Reagents	Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
267	Humastar 100 Urea UV	Human Kit, 8x50ml				
268	Humastar 100 Auto Creatinine	Human Kit, 250ml				
269	Humastar 100 Uric Acid Liquicolour	Human Kit, 4x30ml				
270	Humastar 100 Alkaline Phosphatase	Human Kit, 10x10ml				
271	Humastar 100 AST (SGOT)	Human Kit, 10x10ml				
272	Humastar 100 ALT (SGPT)	Human Kit, 10x10ml				
273	Humastar 100 Auto- Bilirubin Total Liquicolour	Human Kit, 3745ml				
274	Humastar 100 Auto- Bilirubin Direct Liquicolour	Human Kit, 3745ml				
275	Humastar 100 Total Protein Liquicolour	Human Kit, 4x100ml				
276	Humastar 100 Albumin Liquicolour	Human Kit, 4x100ml				
277	Humastar 100 HDL Cholesterol Liquicolour Direct	Human Kit, 80ml				
278	Humastar 100 TrglyceridesLiquicolour	Human Kit, 9x15ml				
279	Humastar 100 Cholesterol Liquicolour	Human Kit, 4x30ml				
280	Humastar 100 Calcium Liquicolour	Human Kit, 2x100ml				
281	Humastar 100 Gamma-GT Liquicolour	Human Kit, 10x10ml				
282	Humastar 100 Lipase Liquirapid	Human Kit,50ml				
283	Humastar 100 Alpha Amylase Liquicolour	Human Kit, 12x10ml				
284	Humastar 100 LDL Cholesterol Liquicolour	Human Kit, 80ml				
285	Humastar 100 Magnesium Liquirapid	Human Kit, 200ml				
286	Humastar 100 Glucose Liquicolour	Human Kit, 4x100ml				
287	Humastar 100 CK-MB LiquiUV	Human Kit, 10x10ml				
288	Humastar 100 CK-NAC LiquiUV	Human Kit, 10x10ml				
289	Humastar 100 Autocal	Human Kit, 4x5ml				
290	Humastar 100 Humatrol N	Human Kit, 6x5ml				
291	Humastar 100 Humatrol P	Human Kit, 6x5ml				
292	Humastar 100 Wash Additive	Human Kit, 4x25ml				
293	Humastar 100 Special Wash Solution	Human Kit, 12x10ml				
294	Humastar 100 Sample Cups	Human, 1000's				
295	Humastar 100 Halogen Lamp	Human, Piece				
296	Humastar 100 Reagent Bottles	Human,30's				
297	Humastar 100 Cuvette Blocks	Human, 100's				
298	Humastar 100 Eppendorf Tubes	Human, 1000's				
299	Humastar 100 Sample Cup Adapter	Human, 20's				
300	Humastar 100 Chimney	Human, 9's				
301	CST-180 Alanine Aminotransferase (ALT/SGPT)	Dirui Kit				
302	CST-180 Aspartate Aminotransferase (AST/SGOT)	Dirui Kit				
303	CST-180 Alkaline Phosphatase	Dirui Kit				

Ref No.	Items/Reagents	Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
304	CST-180 Gamma-GT	Dirui Kit				
305	CST-180 Total Bilirubin	Dirui Kit				
306	CST-180 Direct Bilirubin	Dirui Kit				
307	CST-180 Total Protein	Dirui Kit				
308	CST-180 Albumin	Dirui Kit				
309	CST-180 Glucose Oxidase	Dirui Kit				
310	CST-180 Urea	Dirui Kit				
311	CST-180 Uric Acid	Dirui Kit				
312	CST-180 Creatinine	Dirui Kit				
313	CST-180 MicroAlbumin	Dirui Kit				
314	CST-180 Total Cholesterol	Dirui Kit				
315	CST-180 Triglycerides	Dirui Kit				
316	CST-180 High Density Lipoprotein-Cholesterol	Dirui Kit				
317	CST-180 Low Density Lipoprotein-Cholesterol	Dirui Kit				
318	CST-180 Calcium	Dirui Kit				
319	CST-180 Chloride	Dirui Kit				
320	CS-Anti-Bacterial phosphor-Free Detergent	Dirui Kit				
321	CS-Alkaline Detergent	Dirui Kit				
322	CST-180 Clinical Chemical Calibration Serum (Calibrator)	Dirui Kit, 4 vials				
323	CST-180 Clinical Chemical Quality Control Serum-level 1	Dirui Kit				
324	CST-180 Clinical Chemical Quality Control Serum -level 2	Dirui Kit				
325	CST-180 Sample cups	Dirui, Packet				
326	CST-180 Cuvette blocks	Dirui, Packet				
327	CST-180 Halogen Bulb	Dirui, Piece				
328	COBAS C111 Albumin BCG (ALB)	Roche kit				
329	COBAS C111 Alkalline Phosphatase (ALP)	Roche kit				
330	COBAS C111 ALTL (GPT)	Roche kit				
331	COBAS C111 ASTL (GOT)	Roche kit				
332	COBAS C111 Bilirubin Total (TBIL)	Roche kit				
333	COBAS C111 Bilirubin Direct (BIL-D)	Roche kit				
334	COBAS C111 Calcium (CA)	Roche kit				
335	COBAS C111 Cholesterol (CHOL 2)	Roche kit				
336	COBAS C111 Creatinine Jaffe	Roche kit				
337	COBAS C111 GGT (GGT)	Roche kit				
338	COBAS C111 Cholesterol HDL-C (HDL)	Roche kit				
339	COBAS C111 Phosphorus (PHOS)	Roche kit				
340	COBAS C111 Total Protein (TP)	Roche kit				
341	COBAS C111 Triglycerides (TRIGL)	Roche kit				

Ref No.	Items/Reagents	Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
342	COBAS C111 Urea (UREA)	Roche kit				
343	COBAS C111 Uric Acid (UA)	Roche kit				
344	COBAS C111 Alpha AmylaseTotal (AMYL2)	Roche kit				
345	COBAS C111 Lipase	Roche kit				
346	COBAS C111 hs-CRP (CRP)	Roche kit				
347	COBAS C111 Glucose (GLUC2)	Roche kit				
348	COBAS C111 HbA1C	Roche kit				
349	COBAS C111 CK-MB	Roche kit				
350	COBAS Cleaner Solution	Roche kit				
351	COBAS C111 ISE Deproteinizer	Roche kit				
352	COBAS C111 Sample Cups	Roche kit, 0.5ml, 5000's				
353	COBAS C111 Micro Cuvette Segments	Roche kit, 1680's				
354	COBAS C111 Printer Paper	Roche kit, 5 Pcs				
355	COBAS C111 Probe Set	Roche kit, Set				
356	COBAS C111 Tubing Set	Roche kit, Set				
357	COBAS C111 Reagent Disc	Roche kit, Piece				
358	COBAS C111 Halogen Lamp	Roche kit, 12V/20W				
359	COBAS c.f.a.s	Roche kit				
360	COBAS c.f.a.s CK-MB	Roche kit				
361	COBAS c.f.a.s HBA1C	Roche kit				
362	COBAS c.f.a.s Lipids	Roche kit				
363	COBAS c.f.a.s Protein	Roche kit				
364	COBAS c.f.a.s CK-MB	Roche kit				
365	COBAS c.f.a.shs-CRP (CRP)	Roche kit				
367	COBAS C111 hs-CRP (CRP) Control	Roche kit				
368	COBAS c111 CK-MB Control	Roche kit				
369	COBAS HBA1c Control P	Roche kit				
370	COBAS HBA1c Control N	Roche kit				
371	COBAS C111 Nacl 9% Diluent	Roche kit				
372	COBAS Activator	Roche kit				
373	COBAS C111 Chimney	Roche kit				
374	COBAS PrecicontrolClinichem Multi-1	Roche kit				
375	COBAS PrecicontrolClinichem Multi-2	Roche kit				
376	AVL 9180 Electrolyte Analyzer Snap pack reagent	Roche kit				
377	AVL 9180 Electrolyte Analyzer Isoterol Control	Roche kit				
378	AVL 9180 Electrolyte Analyzer Sodium Electrode conditioner	Roche kit				
379	AVL 9180 Electrolyte Analyzer Reference Electrode	Roche kit				

Ref No.	Items/Reagents	Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
380	AVL 9180 Electrolyte Analyzer Reference Electrode Housing	Roche kit				
381	AVL 9180 Electrolyte Analyzer Potassium Electrode	Roche kit				
382	AVL 9180 Electrolyte Analyzer Chloride Electrode	Roche kit				
383	AVL 9180 Electrolyte Analyzer Cleaning Solution	Roche kit				
384	AVL 9180 Electrolyte Analyzer Printing Paper	Roche kit				
385	Skyla HB1 Dry Basic Biochemistry Panel	Skyla HB1, Kit				
386	Skyla HB1 Liver Panel	Skyla HB1 Kit, 20T				
387	Skyla HB1 Metabolic Panel	Skyla HB1 Kit, 20T				
388	Skyla HB1 Renal Panel	Skyla HB1 Kit, 20T				
389	Skyla HB1 Lipid Panel	Skyla HB1 Kit, 20T				
390	Skyla HB1 General Biochemistry Panel	Skyla HB1 Kit, 20T				
391	Skyla HB1 Printing Paper	Skyla, Thermal, 5Pcs				
392	K-Lite 5 Calibration standard Solution	K-Lite 5, Kit				
393	K-Lite 5 Potassium Electrode	K-Lite 5, Kit				
394	K-Lite 5 Sodium Electrode	K-Lite 5, Kit				
395	K-Lite 5 Chloride Electrode	K-Lite 5, Kit				
396	K-Lite 5 Reagent Pack	K-Lite 5, Kit				
397	K-Lite 5 Control	K-Lite 5, Kit				
398	K-Lite 5 Reference Electrode	K-Lite 5, Kit				
399	Micropipette	Adjustable, 0.5-15ul, Manual Soft Touch Pipetting, Piece				
400	Micropipette	Adjustable, 2.0-50ul, Manual Soft Touch Pipetting, Piece				
401	Micropipette	Adjustable, 50-1250ul, Manual Soft Touch Pipetting, Piece				
402	Micropipette	Adjustable, 10-100ul, Electronic, Soft Touch Pipetting, Piece				
403	Micropipette	Adjustable, 1000ul, Electronic, Soft Touch Pipetting, Piece				
404	Micropipette	Adjustable, 0.5-5ul, Electronic, Soft Touch Pipetting, Piece				
405	Pipette Tips	1000ul, Blue, 1000's/500's				
406	Pipette Tips	50-200ul, Blue, 1000's/500's				
407	Pipette Tips	5-50ul, Yellow, 1000's/500's				
408	Pipette Tips	200-1000ul, Blue, 1000's/500's				
409	Clinical Chemistry Analyzer	Fully automated, Maximum Parameters,				

Ref No.	Items/Reagents	Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
		with Printer, Adaptable to LIMS/LIS NB: Should be on Placement Program (Indicate Placement) (Indicate Placement)				
MICROBIOLOGY						
410	API 20E Identification Kit (Complete with all reagents/accessories)	25T, (Total Cost should be indicated)				
411	API 28NE Identification Kit	25T				
412	Micro Cover Glasses (Cover slips)	22 x 22mm, Pack				
413	Micro Cover Glasses (Cover slips)	22 x 75mm, Pack				
414	Microscope Glass Slides	Frosted End, 22x75mm, Pack				
415	Microscope Glass Slides	Clear, 22x75mm, Pack				
416	Staining Jar	12.5mm long x 10.5mm wide x 7.5 high, Piece				
417	Coplin Jars	5 slide Holder, (40mm x 100mm height x 46 mm diameter), Piece				
418	Pasteur Pipettes	Glass, 21cm Length,100s				
419	Pasteur Pipettes	Glass, 15cm Length,100s				
420	Transfer Pipettes	Glass 15cm, Piece				
421	GasPak Anaerobic System Envelopes	Pouch with sodium borohydride and sodium bicarbonate), 20's				
422	GasPak Anaerobic System Palladium Catalyst	Pellets, Pkt				
423	Gas Pak Anaerobic System Indicators	Oxidation-Reduction Strip, Methylene Blue/Resazurin, Pkt				
424	Gas Pak Anaerobic System Container/Jar	Polycarbonate jar, With lid with a gasket to prevent airflow and a clamp				
425	Signal Blood culture Bottles	Glass, Piece				
426	Standard Urine Inoculation Wire Loop	10ul, 20s or Pkt				
427	Inoculating Wire loop	10ul, 20s or Pkt				
428	Platinum Wire loop	Roll				
429	Nichrome Reel	Roll				
430	Nichrome Wire	Piece				
431	Test tube brushes with nylon tuff	240mm, Piece				
432	Rubber Teats	6mls capacity, Piece				
433	Petri Dishes	Sterile, 90mm, Stakable, Plastic, 500's				
434	Spark Flint Lighter	Automatic for LPG Gas, Piece				
435	Asbestos Wire Mesh	5x5 inches, For Bunsen Burner, Piece				
436	Steel forceps	16cms, Piece				
437	Diamond pen	For Writing on Glass, Piece				
438	Timers	Piece				
439	Steel spatula	Steel, Piece				
440	Universal Bottles	25ml, Glass, Screw capped, Piece				

Ref No.	Items/Reagents	Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
441	Centrifuge tubes	Plastic, Conical, 15x118mm, 15ml, Piece				
442	Centrifuge tubes	Glass, Gloss 15ml, Piece				
443	Surgical Face Masks	4Ply, 50's				
444	Surgical Face Masks	3Ply, 50's				
445	N95 Face Masks	20's				
446	KN95 Face Masks	20's, Without Respirator				
447	KN95 Face Masks	20's, With Respirator				
448	Staining Rack	Steel, Rectangle, 9x60cm (WxL), Slide Staining Rack, With Tray, Adjustable, Piece				
449	Multistix Urine Test Strips	>10 Parameters, 100's				
450	Hemline System- Blood Culture Bottles	Each				
451	Fecal Occult Blood Test Kit	25T				
452	Uri Select Media	500G				
453	Drug Check Panel	Multi Drug screen, > 6 drugs, High Sensitivity, 25T				
454	Urine Microalbumin Test Kit	Kit				
455	Drug of Abuse Multi Test	Multi Drug screen, 6-12 drugs, High Sensitivity, 25T, Quantitative				
456	Salmonella polyvalent O	3ML				
457	Salmonella Polyvalent H.	3ML				
458	Salmonella Polyvalent Vi Antisera	3ML				
459	Shigella Polyvalent B Antisera	2ML				
460	Shigella Polyvalent D Antisera	2ML				
461	Simmons Citrate agar BD	500G				
462	Nutrient agar BD	500G				
463	CLED agar BD	500G				
464	Blood Agar Base	500G				
465	Motility Test Media	500G				
466	Muller Hinton Agar	500G				
467	Mannitol Salt Agar Base	500G				
468	Mac Conkey Agar (Oxoid)	500G				
469	G.C. Agar base	500G				
470	KSM Agar	500G				
471	Sabroud Dextrose Agar	500G				
472	Peptone Water	500G				
473	Salmonella Shigella Agar	500G				
474	Selenite Enrichment Broth	500G				
475	Stuart Transport medium Agar	500G				
476	Triple Sugar Iron Agar	500G				
477	Robertson Cooked Meat Medium	500G				

Ref No.	Items/Reagents	Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
478	Urea Agar Base	500G				
479	Buffered Peptone Water	500G				
480	Desoxycholate citrate Agar	500G				
481	LIM Lysine Indole Motility	500G				
482	40% Urea Solution	25ml				
483	Diagnostic Sensitivity Testing Agar	500G				
484	Kovac'sIndole Reagent	100ml				
485	Xylose Lysine Deoxychocolate Agar	500G				
486	Bile Esculin Agar	500G				
487	Rotavirus and adenovirus stool test strips	30T				
488	H.pylori Antigen stool test strips	25T				
489	H.pylori Antibody Kit	30T				
490	S.Typhi Antigen stool test kit	25T				
491	Covid-19 Antigen Test Kit	ABBOT Kit				
492	Stool Occult Blood Test Kit	Strips/cards				
493	Defibrinated Sheep Blood	20ML				
SPECIALIZED TESTS						
494	MAGLUMI TSH	MAGULUMI Kit				
495	MAGLUMI T4	MAGULUMI Kit				
496	MAGLUMI T3	MAGULUMI Kit				
497	MAGLUMI FT4	MAGULUMI Kit				
498	MAGLUMI FT3	MAGULUMI Kit				
499	MAGLUMI TG	MAGULUMI Kit				
500	MAGLUMI TGA	MAGULUMI Kit				
501	MAGLUMI TMA	MAGULUMI Kit				
502	MAGLUMI TRAb	MAGULUMI Kit				
503	MAGLUMI rT3	MAGULUMI Kit				
504	MAGLUMI anti-TPO	MAGULUMI Kit				
505	MAGLUMI FSH	MAGULUMI Kit				
506	MAGLUMI LH	MAGULUMI Kit				
507	MAGLUMI HCG/β- HCG	MAGULUMI Kit				
508	MAGLUMI Prolactin (PRL)	MAGULUMI Kit				
509	MAGLUMI Estradiol (E2)	MAGULUMI Kit				
510	MAGLUMI Free Estriol (FE3)	MAGULUMI Kit				
511	MAGLUMI Progesterone (PRG)	MAGULUMI Kit				
512	MAGLUMI Testosterone (TEST)	MAGULUMI Kit				
513	MAGLUMI Free Testosterone	MAGULUMI Kit, F-TEST				
514	MAGLUMI DHEA-S	MAGULUMI Kit				
515	MAGLUMI Free β- HCG	MAGULUMI Kit				
516	MAGLUMI PAPP-A	MAGULUMI Kit				

Ref No.	Items/Reagents		Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
517	MAGLUMI	AFP	MAGULUMI Kit				
518	MAGLUMI	Free β -HCG	MAGULUMI Kit				
519	MAGLUMI	PAPP-A	MAGULUMI Kit				
520	MAGLUMI	Ferritin	MAGULUMI Kit				
521	MAGLUMI	AFP	MAGULUMI Kit				
522	MAGLUMI	CEA	MAGULUMI Kit				
523	MAGLUMI	PSA	MAGULUMI Kit				
524	MAGLUMI	f-PSA	MAGULUMI Kit				
525	MAGLUMI	PAP	MAGULUMI Kit				
526	MAGLUMI	TPA	MAGULUMI Kit				
527	MAGLUMI	CA 125	MAGULUMI Kit				
528	MAGLUMI	CA 15-3	MAGULUMI Kit				
529	MAGLUMI	CA 19-9	MAGULUMI Kit				
530	MAGLUMI	CA 50	MAGULUMI Kit				
531	MAGLUMI	CYFRA 21-1	MAGULUMI Kit				
532	MAGLUMI	CA 242	MAGULUMI Kit				
533	MAGLUMI	CA 72-4	MAGULUMI Kit				
534	MAGLUMI	NSE	MAGULUMI Kit				
535	MAGLUMI	Sangtec 100	MAGULUMI Kit				
536	MAGLUMI	SCCA (total)	MAGULUMI Kit				
537	MAGLUMI	Pepsinogen I (PG I)	MAGULUMI Kit				
538	MAGLUMI	Pepsinogen II (PG II)	MAGULUMI Kit				
539	MAGLUMI	C-Peptide	MAGULUMI Kit				
540	MAGLUMI	Insulin	MAGULUMI Kit				
541	MAGLUMI	Insulin Ab,IAA	MAGULUMI Kit				
542	MAGLUMI	Proinsulin	MAGULUMI Kit				
543	MAGLUMI	GAD65	MAGULUMI Kit				
544	MAGLUMI	IGF-1	MAGULUMI Kit				
545	MAGLUMI	Intact PTH	MAGULUMI Kit				
546	MAGLUMI	Calcitonin (CT)	MAGULUMI Kit				
547	MAGLUMI	Osteocalcin (BGP)	MAGULUMI Kit				
548	MAGLUMI	25 OH-Vitamin D	MAGULUMI Kit				
549	MAGLUMI	FA	MAGULUMI Kit				
550	MAGLUMI	VB12	MAGULUMI Kit				
551	MAGLUMI	Procalcitonin (PCT)	MAGULUMI Kit				
552	MAGLUMI	GH	MAGULUMI Kit				
553	MAGLUMI	Cortisol	MAGULUMI Kit				
554	MAGLUMI	ACTH	MAGULUMI Kit				
555	MAGLUMI	CK-MB	MAGULUMI Kit				
556	MAGLUMI	Troponin I	MAGULUMI Kit				
557	MAGLUMI	Myoglobin (MB)	MAGULUMI Kit				

Ref No.	Items/Reagents		Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
558	MAGLUMI	NT-proBNP	MAGULUMI Kit				
559	MAGLUMI	Angiotensin I (A I)	MAGULUMI Kit				
560	MAGLUMI	Angiotensin II (A II)	MAGULUMI Kit				
561	MAGLUMI	Aldosterone (ALD)	MAGULUMI Kit				
562	MAGLUMI	D-Dimer	MAGULUMI Kit				
563	MAGLUMI	CRP	MAGULUMI Kit				
564	MAGLUMI	β2-MG	MAGULUMI Kit				
565	MAGLUMI	H-ALB	MAGULUMI Kit				
566	MAGLUMI	HA	MAGULUMI Kit				
567	MAGLUMI	PIIP N-P	MAGULUMI Kit				
568	MAGLUMI	Collagen IV (C IV)	MAGULUMI Kit				
569	MAGLUMI	Laminin (LN)	MAGULUMI Kit				
570	MAGLUMI	Cholylglycine (CG)	MAGULUMI Kit				
571	MAGLUMI	hIgE	MAGULUMI Kit				
572	MAGLUMI	hIgM	MAGULUMI Kit				
573	MAGLUMI	hIgA	MAGULUMI Kit				
574	MAGLUMI	hIgG	MAGULUMI Kit				
575	MAGLUMI	Cyclosporin A	MAGULUMI Kit				
576	MAGLUMI	Digoxin	MAGULUMI Kit				
577	MAGLUMI	FK-506,Tacrolimus	MAGULUMI Kit				
578	MAGLUMI	HBsAg	MAGULUMI Kit				
579	MAGLUMI	anti-HBs	MAGULUMI Kit				
580	MAGLUMI	HBeAg	MAGULUMI Kit				
581	MAGLUMI	anti-HBe	MAGULUMI Kit				
582	MAGLUMI	anti-HBc	MAGULUMI Kit				
583	MAGLUMI	HCV	MAGULUMI Kit				
584	MAGLUMI	HIV Ab/Ag Combi	MAGULUMI Kit				
585	MAGLUMI	Syphilis	MAGULUMI Kit				
586	MAGLUMI	H.PyloriIgG	MAGULUMI Kit				
587	MAGLUMI	ToxoIgG	MAGULUMI Kit				
588	MAGLUMI	ToxoIgM	MAGULUMI Kit				
589	MAGLUMI	Rubella IgG	MAGULUMI Kit				
590	MAGLUMI	Rubella IgM	MAGULUMI Kit				
591	MAGLUMI	CMV IgG	MAGULUMI Kit				
592	MAGLUMI	CMV IgM	MAGULUMI Kit				
593	MAGLUMI	HSV-1/2 IgG	MAGULUMI Kit				
594	MAGLUMI	HSV-2 IgG	MAGULUMI Kit				
595	MAGLUMI	HSV-1/2 IgM	MAGULUMI Kit				
596	MAGLUMI	EBV EA IgG	MAGULUMI Kit				
597	MAGLUMI	EBV EA IgA	MAGULUMI Kit				
598	MAGLUMI	EB VCA IgG	MAGULUMI Kit				

Ref No.	Items/Reagents		Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
599	MAGLUMI	EB VCA IgM	MAGULUMI Kit				
600	MAGLUMI	EB VCA IgA	MAGULUMI Kit				
601	MAGLUMI	EBV NA IgG	MAGULUMI Kit				
602	MAGLUMI	Waste Bag	MAGULUMI Kit, 50's				
603	MAGLUMI	Starter Kit 1+2	MAGULUMI Kit, 3 pairs, 6 vials				
604	MAGLUMI	Light Check	MAGULUMI Kit, 5 vials				
605	MAGLUMI	Reaction Modules	MAGULUMI Kit, Box, 6*64, Package 1				
606	MAGLUMI	Reaction Modules	MAGULUMI Kit, Box, 8*6*64, Package 2				
607	MAGLUMI	Wash concentrate	MAGULUMI Kit, Package 1,Box, 6*714ml				
608	MAGLUMI	Wash concentrate	MAGULUMI Kit, Package 2, Box, 15*714ml				
609	MAGLUMI	Tubing cleaning solution	MAGULUMI Kit, 500ml				
610	MAGLUMI	Reagent Seal (Including 3 strips)	MAGULUMI Kit, 7 positions, 1 Piece				
611	MAGLUMI	Reagent Seal (Including 3 strips)	MAGULUMI Kit, Piece, 6 positions				
612	MAGLUMI	dsDNA	MAGULUMI Kit				
613	MAGLUMI	ANA Screen	MAGULUMI Kit				
614	MAGLUMI	ENA Screen	MAGULUMI Kit				
615	MAGLUMI	Anti-Scl-70	MAGULUMI Kit				
616	MAGLUMI	Anti-CENP-B	MAGULUMI Kit				
617	MAGLUMI	Anti-M2	MAGULUMI Kit				
618	MAGLUMI	Anti-Histone	MAGULUMI Kit				
619	MAGLUMI	Anti-Ribosomal-P	MAGULUMI Kit				
620	MAGLUMI	Anti-RNP	MAGULUMI Kit				
621	MAGLUMI	Anti-Sm	MAGULUMI Kit				
622	MAGLUMI	Anti-SSA	MAGULUMI Kit				
623	MAGLUMI	Anti-SSB	MAGULUMI Kit				
624	MAGLUMI	Anti-CCP	MAGULUMI Kit				
625	MAGLUMI	Anti-Jo-1	MAGULUMI Kit				
CULTURE SENSITIVITY DISCS							
626	Amoxycillin		Discs,25mcg, 10cart/pkg				
627	Amoxycillin/Calvulanic		Discs,30mcg,10cart/pkg				
628	Ampicillin		Discs,10mcg,10cart/pkg				
629	Bacitracin		Discs, 0.5units,1cart/pkg				
630	Cephalexin		Discs, 30mcg,10cart/pkg				
631	Ceftriaxone		Discs, 30mcg,10cart/pkg				
632	Cefazolin		Discs, 30mcg,10cart/pkg				
633	Cefamandole		Discs, 30mcg,10cart/pkg				
634	Cefaclor		Discs, 30mcg,10cart/pkg				
635	Cefotaxime		Discs, 30mcg,10cart/pkg				

Ref No.	Items/Reagents	Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
636	Cefuroxime	Discs, 30mcg, 10cart/pkg				
637	Chloramphenicol	Discs, 30mcg, 10cart/pkg				
638	Ciprofloxacin	Discs, 5mcg, 10cart/pkg				
639	Clindamycin	Discs, 2mcg, 10cart/pkg				
640	Cloxacillin	Discs, 10cart/pkg				
641	Tobramycin	Discs, 10cart/pkg				
642	Piperacillin	Discs, 10cart/pkg				
643	Ticarcillin	Discs, 10cart/pkg				
644	Cefoxitin	Discs, 10cart/pkg				
645	Doxycycline	Discs, 30mcg, 10cart/pkg				
646	Erythromycin	Discs, 15mcg, 10cart/pkg				
647	Flucloxacillin	Discs, 10cart/pkg				
648	Gentamycin	Discs, 10mcg, 10cart/pkg				
649	Nitroflurantoin	Discs, 30mcg, 10cart/pkg				
650	Novobiocin	Discs, 30mcg, 10cart/pkg				
651	Neomycin	Discs, 30mcg, 10cart/pkg				
652	Oxacillin	Discs, 1mcg, 10cart/pkg				
653	Pencillin	Discs, 10cart/pkg				
654	Trimethoprin/Sulphamethoxazole	Discs, 10cart/pkg				
655	Ceftazidime	Discs, 30mcg, 10cart/pkg				
656	Ceftazidime + Clavulanic acid	Discs, 30/10 mcg				
657	Cefuroxime + Clavulanic Acid	Discs, 30/10 mcg				
658	Cefepime	Discs, 30mcg, 10cart/pkg				
659	Cefepime + Clavulanic Acid	Discs, 30/10 mcg				
660	Cefpodoxime	Discs, 30mcg, 10cart/pkg				
661	Cefpodoxime + Glavulanic Acid	Discs, 30/10 mcg				
662	Azithromycin	Discs, 15mcg				
663	Ampicillin/ Flucoxacillin	Discs, 10cart/pkg				
664	Levofloxacin	Discs, 30mcg, 10cart/pkg				
665	Cefadroxil	Discs, 30mcg, 10cart/pkg				
666	Clarithromycin	Discs, 15 mcg				
667	Metronidazole	Discs, 80mcg				
668	Augmentin	Discs, 15-30mcg, 10cart				
689	Optochin Discs	Discs				
670	Oxidase Discs	Discs				
671	Coagulase Test Plasma	ML				
672	Q.C.Organisms Gram positive set	Discs, BD				
673	Q.C.Organisms Gram negative set	Discs, BD				
674	Staph Aurex Plus Latex Test	ML				
675	E. Coli 0 157 latex test (Oxoid)	10ml				
STAINS:MICROBIOLOGY/HEMATOLOGY						

Ref No.	Items/Reagents	Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
676	Crystal Violet powder	25G				
677	Malachite green powder	25G				
678	Neutral Red powder	25G				
679	Methylene blue stain	25G				
680	Indian Ink stain	25G				
681	Basic Fuchsin stain	25G				
682	Methylene Green stain	25G				
683	Lacto-Phenol cotton Blue	0.5L				
684	Giemsa Stain	25G				
685	Leishman Stain Powder	25G				
686	Field Stain A Powder	25G				
687	Field Stain B Powder	25G				
GENERAL CONSUMABLES/INSTRUMENTS						
688	Electronic & Scientific Calculators	Piece				
689	Parafilm Wrap	Roll				
690	Graduated Pipettes	Glass, 2ml, Piece				
691	Graduated Pipettes	Glass, 5ml, Piece				
692	Graduated Pipettes	Glass, 20ml, Piece				
693	Microscope Bulbs	Pin type, 240vx20w, Pc				
694	Microscope Bulbs	Screw type, 240vx20w,Pc				
695	Olympus Microscope Bulbs	240vx20w, Piece				
696	Lab Markers	Black/Blue, Set/Pack				
697	Lab Markers	Permanent Bold on glass				
698	Binocular Microscope	With x10 x40 & x100 objectives, High Resolution, Unit, 240V				
699	Magnus EpiLED Fluorescence Microscope	>30,000hrs LED, Variable Light Control, Unit, 240V				
700	Olympus Microscope	With x10 x40 & x100 objectives, High Resolution, CX31/41, Unit, 240V				
701	Electronic Orbital Shaker	Load Capacity of 3kg, LEDs display, 40-200 rpm, 1min – 59min Time, 100-204V, Dimensions 270x330x110mm (WDXH)				
702	Roller Mixers	Size 394x266x98 (WxDxH)mm, 7 Rollers, Speed 10 - 80 RPM, 325mm Roller Length, 220 V				
703	Autoclave Tapes	12mmx30cm, Roll				
704	Filter Paper Whatman	15cm diameter, 100 circles, White				
705	Immersion Oil	Microscopy, High Resolution/ Refractive Index, ml				
706	Microscope Lens paper	Lens Tissue, 100's				
707	Wooden Tongue Depressors	1000's				

Ref No.	Items/Reagents	Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
708	Wooden Applicator sticks	Orange sticks, 500's/1000's				
709	Sterile Surgical Blades	No. 24, Pkt				
710	De-ioniser Catridges	Piece				
711	Refrigerator Thermometer	0 to 10°C, Piece				
712	Electronic Weighing Balance:	240V, 3 decimal digit, Bench Top, Analytical, Piece				
713	Autoclave	Pressure 121psi, timer, Stand Alone, Steel, 15-30L				
714	Eye Wash Kit	With mounting Station/Complete Set				
715	Cryogenic Vials	Sterile, 1.8-2.ML, with writing area, 100's				
716	Centrifuge	10-15 Tubes Angle Rotor, Brushless, Automatic Lid Lock, Speed Max 4500RPM, LCD/LED Display, <10Kg, 100-240V.				
717	Biohazard spill kit (Complete Set)	GV Health, Multi/ 25 Spills				
718	Chemical spill kit (GV Health) (Complete Kit)	3 MJZ019 packs, 1 Durable Red Case 1 Wall Bracket				
719	Room Temperature/Humidity Monitors	Piece				
720	Clinical Laboratory Refrigerator	-10 to 25°C, >320L, 580x533x1122 (W/D/H)mm, 220V/50H, Upright, White				
721	Hand Drying Tissues	Barrel Centre pull, White, Maxi, 6 Rolls				
722	Hand Drying Tissues	Barrel Centre pull, White, Midi, 6 Rolls				
723	Liquid Hand Wash crème/soap	Pink, Mildly Perfumed, 20L				
724	Hand Sanitizing Gel	Alcohol based >60%, Clear, 20L				
725	Stain Remover (For Tiles/Floor)	5.0L				
MEDICAL LABORATORY CHEMICALS						
726	Phenol Analar	500G				
727	Potassium Iodide	500G				
728	Potassium dichromate	500G				
729	Potassium Hydroxide	500G				
730	Pottassium Iodide	500G				
731	Sodium Chloride Analar	500G				
732	Iodine Resublimed	500G				
733	Hydrogen Peroxide	2.5L				
734	Glacial Acetic Acid	2.5L				
735	Hydrochloric Acid	2.5L				
736	Sulphuric Acid	2.5L				
737	Acetone	2.5L				
738	Methanol	2.5L				
739	Ethanol-Absolute	2.5L				
740	Ethanol 95%	2.5L				

Ref No.	Items/Reagents	Specifications	Unit of issue/Pack Size	Pack price: Tax inclusive (Kshs)	Country of Origin	Unit Cost
741	Di ethyl ether 2.5 litres	2.5L				
742	Formaldehyde (36-40)	5.0L				
743	Calcium Chloride	500G				
EXTERNAL QUALITY ASSESSMENT PROGRAMS						
744	HuQAS Hematology Program	Hemogram 5 Part, Quarterly, 4 Events				
745	HuQASQualitative Urinalysis746Program	All parameters, Quarterly,4 Events				
746	HuQASClinical Chemistry Program	All parameters, Quarterly, 4 Events				
747	HuQAS Coagulation Profile Program	All parameters, Quarterly, 4 Events				
748	HuQASMalaria Program	4 Species, Quarterly, 4 Events				
749	HuQASMycobacterium ZN StainingProgram	TB staining, Quarterly, 4 Events				
750	F & S ScientificHematology Program	Hemogram 5 Part, Monthly, 12 Events				
751	F & S Scientific Qualitative UrinalysisProgram	All parameters,Monthly, 12 Events				
752	F & S Scientific Clinical Chemistry Program	All parameters, Monthly, 12 Events				
753	F & S Scientific Coagulation Profile Program	All parameters,Monthly, 12 Events				
754	KeQA/Keton HematologyProgram	Hemogram 5 Part, Monthly, 12 Events				
755	KeQA/Keton Qualitative UrinalysisProgram	All parameters, Events				
756	KeQA/KetonClinical Chemistry Program	All parameters, 2 Events				
757	KeQA/Keton Coagulation Profile Program	All parameters, 12 Events				
758	KeQA/Keton Malaria Program	4 Species, Quarterly, 4 Events				
759	KeQA/Keton Mycobacterium ZN Staining Program	TB staining, Quarterly, 4 Events				
760	Riqas Hematology Program	Bi-weekly, 2x6 cycles, 11Parameters				
761	Riqas Qualitative Urinalysis Program	Bi-monthly, 1x6 cycles, 14 Parameters				
762	Riqas Coagulation Program	Monthly, 1x12 cycles, 5 Parameters				
763	RiqasClinincal Chemistry Program	Bi-weekly, 2x6 cycles, All Parameters				
764	Riqas HbA1C Program	Monthly, 1x12 cycles, 2 Parameters				
765	Third Party Control Program	All Parameters (Total)				

Name of Tenderer: _____

_____ Date _____

Authorized Signature of Tenderer:

IMPORTANT INSTRUCTIONS:

TENDERERS MUST CLEARLY INDICATE THE UNIT OF ISSUE/PACK SIZE AND TRADE NAMES FOR ALL QUOTED ITEMS.

ALL PARTS AND SECTIONS OF THE TENDER MUST BE CLEARLY FILLED TO AVOID DISQUALIFICATION OF A TENDER BID.

THE LABORATORY REAGENTS AND SUPPLIES SHALL BE SUPPLIED ON AN “AS AND WHEN REQUIRED” BASIS

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

Beneficiary:_____

Request for Tenders No:_____

Date:_____

TENDER GUARANTEE No.:_____

Guarantor:_____

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

[signature(s)]

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

FORMAT OF TENDER SECURITY [Option 2–Insurance Guarantee]

TENDER GUARANTEE No.: _____

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

Sealed with the Common Seal of the said Guarantor this ____day of _____ 20 ____.
3. NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Applicant:
 - a) has withdrawn its Tender during the period of Tender validity set forth in the Principal's Letter of Tender (“the Tender Validity Period”), or any extension thereto provided by the Principal; or
 - b) having been notified of the acceptance of its Tender by the Procuring Entity during the Tender Validity Period or any extension thereto provided by the Principal; (i) failed to execute the Contract agreement; or (ii) has failed to furnish the Performance Security, in accordance with the Instructions to tenderers (“ITT”) of the Procuring Entity's Tendering document.then the guarantee undertakes to immediately pay to the Procuring Entity up to the above amount upon receipt of the Procuring Entity's first written demand, without the Procuring Entity having to substantiate its demand, provided that in its demand the Procuring Entity shall state that the demand arises from the occurrence of any of the above events, specifying which event(s) has occurred.
4. This guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of copies of the contract agreement signed by the Applicant and the Performance Security and, or (b) if the Applicant is not the successful Tenderer, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Tendering process; or (ii)twenty-eight days after the end of the Tender Validity Period.
5. Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

[Date]

[Witness]

[Signature of the Guarantor]

[Seal]

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

TENDER - SECURING DECLARATION FORM

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

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

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

To:*[insert complete name of Purchaser]*

I/We, the undersigned, declare that:

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

Signed:

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

Name:

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

Dated on day of *[Insert date of signing]*

Seal or stamp

MANUFACTURER'S AUTHORIZATION

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

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

ITT No.:.....[insert number of tendering process]

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

To:.....[insert complete name of Procuring Entity]

WHEREAS

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

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

Signed:.....[insert signature(s) of authorized representative(s) of the Manufacturer]

Name:.....[insert complete name(s) of authorized representative(s) of the Manufacturer]

Title:.....[insert title]

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

PART 2 – SUPPLY REQUIREMENTS

SECTION VII - SCHEDULE OF REQUIREMENT

MEDICAL LABORATORY SUPPLIES FOR 2021/2022

The Tenderer is required to supply the following Laboratory reagents and Supplies

Ref No.	Items/Reagents
PHLEBOTOMY/SAMPLING	
1	Vacutainer Needles
2	Vacutainer Needles
3	Vacutainer Needles
4	Vacutainer Eclipse Needles
5	Eclipse Needles
6	Eclipse Needles
7	Vacutainer Push button blood collection set
8	Vacutainer Push button blood collection set
9	Vacutainer Push button blood collection set
10	Vacutainer Safety-Lok blood collection set
11	Vacutainer Safety-Lok blood collection set
12	Vacutainer Safety-Lok blood collection set
13	Vacutainer UltraTouch push button blood collection set
14	Vacutainer UltraTouch push button blood collection set
15	Microtainers
16	Microtainers
17	Vacutainers
18	Vacutainers
19	Vacutainers
20	Blood Collection Tubes
21	Blood Collection Tubes
22	Blood Collection Tubes
23	Blood Collection Tubes
24	Blood Collection Tubes
25	Blood Collection Tubes
26	Blood Collection Tubes
27	Blood Collection Tubes
28	Blood Collection Tubes
29	Vacutainer Needle Holder
30	Gloves
31	Gloves
32	Gloves
33	Gloves
34	Phlebotomy Tourniquets
35	Phlebotomy Tourniquets
36	Phlebotomy Tourniquets
37	Phlebotomy Tourniquets
38	Phlebotomy Tourniquets
39	No Touch specimen Pack
40	Specimen/Sample Collection swabs
41	Evalyn Brush
42	Cotton Wool Roll
43	Gauze Roll
44	Surgical Spirit (Hospital Grade)
45	Urine Bags/Paediatric urine collectors
46	Urine Specimen Containers
47	Faeces Specimen Containers

48	24 hr Urine Collection Bottle/containers
49	Sputum containers
50	Falcon Tubes
51	Elastoplasts
52	Eleban Shot
53	Eleban Prestart
54	Lancets
55	Lancets
56	Lancets
57	Lancets
58	Lancets
59	Heavy Duty Gloves
60	Alcohol Pads
HEMATOLOGY	
61	Anti - A Typing Serum
62	Anti - B Typing Serum
63	Anti AB Typing Sera
64	Anti-D Typing Sera
65	Bovine albumin
66	Anti Human Globulin (AHG) Reagent
67	DymindDH56 Diluent
68	Dymind DH56 LYA 1 Lyse
69	Dymind DH56 LYA 2 Lyse
70	Dymind DH56 LYA 3 Lyse
71	DymindDH56 Cleanser
72	DymindDH56 5 Diff Controls
73	Dymind DH56 Toner Cartridges
74	Humacount 5D Toner Cartridges
75	Humacount 5D Diluent
76	Humacount 5D CBC Lyse
77	Humacount 5D Diff Lyse
78	Humacount 5D Controls
79	Humacount 5D Cleaner
80	Humacount 5D Calibrator
81	Humacount 5D Printing Paper
82	BF6900 Diluent
83	BF6900 FBH
84	BF6900 FDT
85	BF6900 FDOI
86	BF6900 Cleanser
87	BF6900 Controls
88	BF6900 Printing Paper
89	Ant 25 (MAYI) Diluent
90	Ant 25 (MAYI) LH Lyse
91	Ant 25 (MAYI) 5 Diff Lyse
92	Ant 25 (MAYI) Cleaner
93	Ant 25 (MAYI) Controls
94	Ant 25 (MAYI) Printing Paper
95	Ant 25 (MAYI) Printing Paper
96	Hemascan V Diluent
97	Hemascan V 5 part LH Lyse
98	Hemascan V 5 Part Diff Lyse
99	Hemascan V 5 Part Probe Cleaner
100	Hemascan V Controls
101	Hemascan V Printing Paper
102	Hemascan V Printing Papers
103	Norma-iRP35 Diluent

104	Norma-iRP35 Lyse 1
105	Norma-iRP35 Lyse 2
106	Norma-iRP35 Controls
107	Norma-iRP35 Cleanser
108	Norma-iRP35 Printing Paper
109	Smart Rate 10 ESR Vacuum Blood Collection Tubes
110	Sedirates ESR Tubes
111	IRIA ESR Vacuum Blood Collection Tubes
112	HumacLOT Junior cuvettes
113	HumacLOT Junior Fibrinogen Test Kit
114	HumacLOT Junior D-Dimer Test Kit
115	HumacLOT Junior Thromboplastin Test Kit
116	HumacLOT Junior aPTT-EL Test Kit
117	HumacLOT Junior Thrombin Time Test Kit
118	HumacLOT Junior Printer Paper
119	HumacLOT Junior Control Plasma Normal
120	HumacLOT Junior Control Plasma Abnormal
121	CoagDia PTLiquid
122	CoagDia PTTLiquid
123	CoagDia PTR
124	CoagDia Fibrinogen
125	CoagDia TTLiquid
126	CoagDia D-Dimer
127	CoagDiaCaCl2 PTT Buffer
128	CoagDiaCal
129	CoagDiaImidazole Buffer Fib2
130	Coag DiaContlevel1.2
131	CoagDiaCuvettes
132	ESR Vacuum Tubes
133	Buffer Tablets
134	Buffer Tablets
135	Haematology analyzer
136	Clover A1C Test Cartridges
137	A1C Now Multitest
138	Wintrobe Tubes
139	FACS Presto Cartridges
140	Facs Printer Paper Roll
IMMUNO-ASSAY/SEROLOGY	
141	HIV First Response kit
142	HIV Determine Kit
143	Prostatic Specific Antigen Rapid Test Strips
144	Free PSA Test Kit
145	Total PSA Test Kit
146	BrucellaMellitensis
147	BrucellaAbortus
148	Treponema (TPHA) Pallidum
149	Rapid Plasma Reagin(RPR) kit
150	Hepatitis B Surface Antigen test strips
151	Hepatitis C Test Kit,
152	Hepatitis A Test Kit
153	Troponin-T Test Kit
154	Troponin-I Test Kit
155	D-Dimer Test Kit
156	Cortisol test Kit
157	CEA Test Kit
158	CRP Test Kit
159	CRP Test Kit
160	ASO Test Kit

161	RF IGM Test Kit
162	Ferritin Test Kit
163	Vitamin D Test Kit
164	C-Reactive Protein Test Kit
165	Rheumatoid Factor Test Kit
166	Infectious Mononucleosis Test Kit
167	Anti Streptolysin O Titre test (ASOT)
168	Syphilis Ultra Rapid Test Strip
169	Anti Nuclear Antibody Test
170	Anti Nuclear Antibody Test
171	Systemic Lupus Erythromatosus (SLE) Test
172	Transferritin Test
173	Anti-CCP Test
174	c-Peptide Test
175	CA19 Test
176	CA125 Test
177	TSH Test
178	T3 Test
179	Free T3 Test
180	T4 Test
181	Free T4 Test
182	FSH Test
183	LH Test
184	Prolactin Test
185	AFP Test
186	Progesterone Test Kit
187	Immunoassay Analyzer
188	MISPA I 3 CRP
189	MISPA I 3 HbA1c
190	MISPA I 3 Micro Albumin
191	MISPA I 3 RF
192	MISPA I 3 ASO
193	MISPA I 3 C3
194	MISPA I 3 C4
195	MISPA I 3Ig M
196	MISPA I 3 Ig E
197	MISPA I 3 Hs-CRP
198	MISPA I 3 Cystatin C
199	MISPA I 3 Ferritin
200	MISPA I 3 D-DIMER
201	MISPA I 3 Apo-A1
202	MISPA I 3 Apo-B
203	MISPA I 3 Probe cleaner
204	MISPA I 3 Multi Protein Control (19 Proteins)
205	MISPA I 3 HBA1C Control
206	MISPA I 3 Micro-Albumin control
207	MISPA I 3 Cystatin C control
208	MISPA I 3 Hs-CRP control
209	LS-1100 HBA1C
210	LS-1100 TSH
211	LS-1100 TT3
212	LS-1100 TT4
213	LS-1100 PSA
214	LS-1100 CRP
215	LS-1100 D.DIMER
216	LS-1100LS-1100 PCT

217	LS-1100 CK-MB/CTNi/MYO
218	LS-1100NT-proBNP
219	Malaria RD Test Kits
220	Fine Check CRP-Hs
221	Fine Check D-Dimer
222	Fine Check Micro Albumin
223	Fine Check Troponin-I
224	iFOB Test Kit
225	Blood glucose strips
226	Blood glucose strips
227	Blood glucose strips
228	Blood glucose strips
229	Blood glucose strips
230	Blood glucose strips
231	Blood glucose strips
232	Blood glucose strips
233	Blood glucose strips
234	Blood Glucose Strips
235	Blood glucose strips
236	Glucose Powder
237	Humalyte Plus 3 Printing Paper
238	Humalyte Plus 3 Reagent Pack
239	Humalyte Plus 3 Sodium Electrode
240	Humalyte Plus 3 Potassium Electrode
241	Humalyte Plus 3 Reference Electrode
242	Humalyte Plus 3 Daily Cleaning solution
243	Humalyte Plus 3 Cleaner
244	Humalyte Plus 3 Sodium Conditioner
245	Humalyte Plus 3 Chloride Electrode
246	Humalyte Plus 3 QC Solution
247	Humalyte Plus 3 Weekly Cleaning Solution
248	Humalyte Plus 3 K Filling Solution
249	Humalyte Plus 3 Reference Filling Solution
250	Humalyte Plus 3 Na/pH/CL Cleaning Solution
251	Cornley AFT-C Calibration Standard Solution
252	Cornley AFT-C Calibration Standard Solution
253	Cornley AFT-C Potassium Electrode
254	Cornley AFT-C Sodium Electrode
255	Cornley AFT-C Chloride Electrode
256	Cornley AFT-C Calcium Electrode
257	Cornley AFT-C Standard Electrode
258	Cornley AFT-C Conditioner Set
259	Cornley AFT-C Deproteinizer Set
260	Cornley AFT-C Reference Electrode Filling Solution
261	Cornley AFT-C Probe Tie-in
262	Cornley AFT-C Pump Tube
263	Cornley AFT-C ISE Refill Solution
264	Cornley AFT-C Quality Control
265	Cornley AFT-C Print Paper
266	Humastar 100 Phosphorus Liquirapid
267	Humastar 100 Urea UV
268	Humastar 100 Auto Creatinine
269	Humastar 100 Uric Acid Liquicolour
270	Humastar 100 Alkaline Phosphatase
271	Humastar 100 AST (SGOT)
272	Humastar 100 ALT (SGPT)

273	Humastar 100 Auto- Bilirubin Total Liquicolour
274	Humastar 100 Auto- Bilirubin Direct Liquicolour
275	Humastar 100 Total Protein Liquicolour
276	Humastar 100 Albumin Liquicolour
277	Humastar 100 HDL Cholesterol Liquicolour Direct
278	Humastar 100 TrglyceridesLiquicolour
279	Humastar 100 Cholesterol Liquicolour
280	Humastar 100 Calcium Liquicolour
281	Humastar 100 Gamma-GT Liquicolour
282	Humastar 100 Lipase Liquirapid
283	Humastar 100 Alpha Amylase Liquicolour
284	Humastar 100 LDL Cholesterol Liquicolour
285	Humastar 100 Magnesium Liquirapid
286	Humastar 100 Glucose Liquicolour
287	Humastar 100 CK-MB LiquiUV
288	Humastar 100 CK-NAC LiquiUV
289	Humastar 100 Autocal
290	Humastar 100 Humatrol N
291	Humastar 100 Humatrol P
292	Humastar 100 Wash Additive
293	Humastar 100 Special Wash Solution
294	Humastar 100 Sample Cups
295	Humastar 100 Halogen Lamp
296	Humastar 100 Reagent Bottles
297	Humastar 100 Cuvette Blocks
298	Humastar 100 Eppendorf Tubes
299	Humastar 100 Sample Cup Adapter
300	Humastar 100 Chimney
301	CST-180 Alanine Aminotransferase (ALT/SGPT)
302	CST-180 Aspartate Aminotransferase (AST/SGOT)
303	CST-180 Alkaline Phosphatase
304	CST-180 Gamma-GT
305	CST-180 Total Bilirubin
306	CST-180 Direct Bilirubin
307	CST-180 Total Protein
308	CST-180 Albumin
309	CST-180 Glucose Oxidase
310	CST-180 Urea
311	CST-180 Uric Acid
312	CST-180 Creatinine
313	CST-180 MicroAlbumin
314	CST-180 Total Cholesterol
315	CST-180 Triglycerides
316	CST-180 High Density Lipoprotein-Cholesterol
317	CST-180 Low Density Lipoprotein-Cholesterol
318	CST-180 Calcium
319	CST-180 Chloride
320	CS-Anti-Bacterial phosphor-Free Detergent
321	CS-Alkaline Detergent
322	CST-180 Clinical Chemical Calibration Serum (Calibrator)
323	CST-180 Clinical Chemical Quality Control Serum-level 1
324	CST-180 Clinical Chemical Quality Control Serum -level 2
325	CST-180 Sample cups
326	CST-180 Cuvette blocks
327	CST-180 Halogen Bulb
328	COBAS C111 Albumin BCG (ALB)
329	COBAS C111 Alkalline Phosphatase (ALP)

330	COBAS C111 ALTL (GPT)
331	COBAS C111 ASTL (GOT)
332	COBAS C111 Bilirubin Total (TBIL)
333	COBAS C111 Bilirubin Direct (BIL-D)
334	COBAS C111 Calcium (CA)
335	COBAS C111 Cholesterol (CHOL 2)
336	COBAS C111 Creatinine Jaffe
337	COBAS C111 GGT (GGT)
338	COBAS C111 Cholesterol HDL-C (HDL)
339	COBAS C111 Phosphorus (PHOS)
340	COBAS C111 Total Protein (TP)
341	COBAS C111 Triglycerides (TRIGL)
342	COBAS C111 Urea (UREA)
343	COBAS C111 Uric Acid (UA)
344	COBAS C111 Alpha AmylaseTotal (AMYL2)
345	COBAS C111 Lipase
346	COBAS C111 hs-CRP (CRP)
347	COBAS C111 Glucose (GLUC2)
348	COBAS C111 HbA1C
349	COBAS C111 CK-MB
350	COBAS Cleaner Solution
351	COBAS C111 ISE Deproteinizer
352	COBAS C111 Sample Cups
353	COBAS C111 Micro Cuvette Segments
354	COBAS C111 Printer Paper
355	COBAS C111 Probe Set
356	COBAS C111 Tubing Set
357	COBAS C111 Reagent Disc
358	COBAS C111 Halogen Lamp
359	COBAS c.f.a.s
360	COBAS c.f.a.s CK-MB
361	COBAS c.f.a.s HBA1C
362	COBAS c.f.a.s Lipids
363	COBAS c.f.a.s Protein
364	COBAS c.f.a.s CK-MB
365	COBAS c.f.a.shs-CRP (CRP)
367	COBAS C111 hs-CRP (CRP) Control
368	COBAS c111 CK-MB Control
369	COBAS HBA1c Control P
370	COBAS HBA1c Control N
371	COBAS C111 Nacl 9% Diluent
372	COBAS Activator
373	COBAS C111 Chimney
374	COBAS PrecicontrolClinichem Multi-1
375	COBAS PrecicontrolClinichem Multi-2
376	AVL 9180 Electrolyte Analyzer Snap pack reagent
377	AVL 9180 Electrolyte Analyzer Isoterol Control
378	AVL 9180 Electrolyte Analyzer Sodium Electrode conditioner
379	AVL 9180 Electrolyte Analyzer Reference Electrode
380	AVL 9180 Electrolyte Analyzer Reference Electrode Housing
381	AVL 9180 Electrolyte Analyzer Potassium Electrode
382	AVL 9180 Electrolyte Analyzer Chloride Electrode
383	AVL 9180 Electrolyte Analyzer Cleaning Solution
384	AVL 9180 Electrolyte Analyzer Printing Paper
385	Skyla HB1 Dry Basic Biochemistry Panel
386	Skyla HB1 Liver Panel

387	Skyla HB1 Metabolic Panel
388	Skyla HB1 Renal Panel
389	Skyla HB1 Lipid Panel
390	Skyla HB1 General Biochemistry Panel
391	Skyla HB1 Printing Paper
392	K-Lite 5 Calibration standard Solution
393	K-Lite 5 Potassium Electrode
394	K-Lite 5 Sodium Electrode
395	K-Lite 5 Chloride Electrode
396	K-Lite 5 Reagent Pack
397	K-Lite 5 Control
398	K-Lite 5 Reference Electrode
399	Micropipette
400	Micropipette
401	Micropipette
402	Micropipette
403	Micropipette
404	Micropipette
405	Pipette Tips
406	Pipette Tips
407	Pipette Tips
408	Pipette Tips
409	Clinical Chemistry Analyzer
MICROBIOLOGY	
410	API 20E Identification Kit (Complete with all reagents/accessories)
411	API 28NE Identification Kit
412	Micro Cover Glasses (Cover slips)
413	Micro Cover Glasses (Cover slips)
414	Microscope Glass Slides
415	Microscope Glass Slides
416	Staining Jar
417	Coplin Jars
418	Pasteur Pipettes
419	Pasteur Pipettes
420	Transfer Pipettes
421	GasPak Anaerobic System Envelopes
422	GasPak Anaerobic System Palladium Catalyst
423	Gas Pak Anaerobic System Indicators
424	Gas Pak Anaerobic System Container/Jar
425	Signal Blood culture Bottles
426	Standard Urine Inoculation Wire Loop
427	Inoculating Wire loop
428	Platinum Wire loop
429	Nichrome Reel
430	Nichrome Wire
431	Test tube brushes with nylon tuff
432	Rubber Teats
433	Petri Dishes
434	Spark Flint Lighter
435	Asbestos Wire Mesh
436	Steel forceps
437	Diamond pen
438	Timers
439	Steel spatula
440	Universal Bottles
441	Centrifuge tubes
442	Centrifuge tubes
443	Surgical Face Masks

444	Surgical Face Masks
445	N95 Face Masks
446	KN95 Face Masks
447	KN95 Face Masks
448	Staining Rack
449	Multistix Urine Test Strips
450	Hemline System- Blood Culture Bottles
451	Fecal Occult Blood Test Kit
452	Uri Select Media
453	Drug Check Panel
454	Urine Microalbumin Test Kit
455	Drug of Abuse Multi Test
456	Salmonella polyvalent O
457	Salmonella Polyvalent H.
458	Salmonella Polyvalent Vi Antisera
459	Shigella Polyvalent B Antisera
460	Shigella Polyvalent D Antisera
461	Simmons Citrate agar BD
462	Nutrient agar BD
463	CLED agar BD
464	Blood Agar Base
465	Motility Test Media
466	Muller Hinton Agar
467	Mannitol Salt Agar Base
468	Mac Conkey Agar (Oxoid)
469	G.C. Agar base
470	KSM Agar
471	Sabroud Dextrose Agar
472	Peptone Water
473	Salmonella Shigella Agar
474	Selenite Enrichment Broth
475	Stuart Transport medium Agar
476	Triple Sugar Iron Agar
477	Robertson Cooked Meat Medium
478	Urea Agar Base
479	Buffered Peptone Water
480	Desoxycholate citrate Agar
481	LIM Lysine Indole Motility
482	40% Urea Solution
483	Diagnostic Sensitivity Testing Agar
484	Kovac's Indole Reagent
485	Xylose Lysine Deoxycholate Agar
486	Bile Esculin Agar
487	Rotavirus and adenovirus stool test strips
488	H.pylori Antigen stool test strips
489	H.pylori Antibody Kit
490	S.Typhi Antigen stool test kit
491	Covid-19 Antigen Test Kit
492	Stool Occult Blood Test Kit
493	Defibrinated Sheep Blood
SPECIALIZED TESTS	
494	MAGLUMI TSH
495	MAGLUMI T4
496	MAGLUMI T3
497	MAGLUMI FT4
498	MAGLUMI FT3
499	MAGLUMI TG

500	MAGLUMI	TGA
501	MAGLUMI	TMA
502	MAGLUMI	TRAb
503	MAGLUMI	rT3
504	MAGLUMI	anti-TPO
505	MAGLUMI	FSH
506	MAGLUMI	LH
507	MAGLUMI	HCG/ β - HCG
508	MAGLUMI	Prolactin (PRL)
509	MAGLUMI	Estradiol (E2)
510	MAGLUMI	Free Estriol (FE3)
511	MAGLUMI	Progesterone (PRG)
512	MAGLUMI	Testosterone (TEST)
513	MAGLUMI	Free Testosterone
514	MAGLUMI	DHEA-S
515	MAGLUMI	Free β - HCG
516	MAGLUMI	PAPP-A
517	MAGLUMI	AFP
518	MAGLUMI	Free β -HCG
519	MAGLUMI	PAPP-A
520	MAGLUMI	Ferritin
521	MAGLUMI	AFP
522	MAGLUMI	CEA
523	MAGLUMI	PSA
524	MAGLUMI	f-PSA
525	MAGLUMI	PAP
526	MAGLUMI	TPA
527	MAGLUMI	CA 125
528	MAGLUMI	CA 15-3
529	MAGLUMI	CA 19-9
530	MAGLUMI	CA 50
531	MAGLUMI	CYFRA 21-1
532	MAGLUMI	CA 242
533	MAGLUMI	CA 72-4
534	MAGLUMI	NSE
535	MAGLUMI	Sangtec 100
536	MAGLUMI	SCCA (total)
537	MAGLUMI	Pepsinogen I (PG I)
538	MAGLUMI	Pepsinogen II (PG II)
539	MAGLUMI	C-Peptide
540	MAGLUMI	Insulin
541	MAGLUMI	Insulin Ab,IAA
542	MAGLUMI	Proinsulin
543	MAGLUMI	GAD65
544	MAGLUMI	IGF-1
545	MAGLUMI	Intact PTH
546	MAGLUMI	Calcitonin (CT)
547	MAGLUMI	Osteocalcin (BGP)
548	MAGLUMI	25 OH-Vitamin D
549	MAGLUMI	FA
550	MAGLUMI	VB12
551	MAGLUMI	Procalcitonin (PCT)
552	MAGLUMI	GH
553	MAGLUMI	Cortisol
554	MAGLUMI	ACTH
555	MAGLUMI	CK-MB
556	MAGLUMI	Troponin I
557	MAGLUMI	Myoglobin (MB)

558	MAGLUMI	NT-proBNP
559	MAGLUMI	Angiotensin I (A I)
560	MAGLUMI	Angiotensin II (A II)
561	MAGLUMI	Aldosterone (ALD)
562	MAGLUMI	D-Dimer
563	MAGLUMI	CRP
564	MAGLUMI	β 2-MG
565	MAGLUMI	H-ALB
566	MAGLUMI	HA
567	MAGLUMI	PIIIP N-P
568	MAGLUMI	Collagen IV (C IV)
569	MAGLUMI	Laminin (LN)
570	MAGLUMI	Cholylglycine (CG)
571	MAGLUMI	hIgE
572	MAGLUMI	hIgM
573	MAGLUMI	hIgA
574	MAGLUMI	hIgG
575	MAGLUMI	Cyclosporin A
576	MAGLUMI	Digoxin
577	MAGLUMI	FK-506,Tacrolimus
578	MAGLUMI	HBsAg
579	MAGLUMI	anti-HBs
580	MAGLUMI	HBeAg
581	MAGLUMI	anti-HBe
582	MAGLUMI	anti-HBc
583	MAGLUMI	HCV
584	MAGLUMI	HIV Ab/Ag Combi
585	MAGLUMI	Syphilis
586	MAGLUMI	H.PyloriIgG
587	MAGLUMI	ToxoIgG
588	MAGLUMI	ToxoIgM
589	MAGLUMI	Rubella IgG
590	MAGLUMI	Rubella IgM
591	MAGLUMI	CMV IgG
592	MAGLUMI	CMV IgM
593	MAGLUMI	HSV-1/2 IgG
594	MAGLUMI	HSV-2 IgG
595	MAGLUMI	HSV-1/2 IgM
596	MAGLUMI	EBV EA IgG
597	MAGLUMI	EBV EA IgA
598	MAGLUMI	EB VCA IgG
599	MAGLUMI	EB VCA IgM
600	MAGLUMI	EB VCA IgA
601	MAGLUMI	EBV NA IgG
602	MAGLUMI	Waste Bag
603	MAGLUMI	Starter Kit 1+2
604	MAGLUMI	Light Check
605	MAGLUMI	Reaction Modules
606	MAGLUMI	Reaction Modules
607	MAGLUMI	Wash concentrate
608	MAGLUMI	Wash concentrate
609	MAGLUMI	Tubing cleaning solution
610	MAGLUMI	Reagent Seal (Including 3 strips)
611	MAGLUMI	Reagent Seal (Including 3 strips)
612	MAGLUMI	dsDNA
613	MAGLUMI	ANA Screen

614	MAGLUMI	ENA Screen
615	MAGLUMI	Anti-Scl-70
616	MAGLUMI	Anti-CENP-B
617	MAGLUMI	Anti-M2
618	MAGLUMI	Anti-Histone
619	MAGLUMI	Anti-Ribosomal-P
620	MAGLUMI	Anti-RNP
621	MAGLUMI	Anti-Sm
622	MAGLUMI	Anti-SSA
623	MAGLUMI	Anti-SSB
624	MAGLUMI	Anti-CCP
625	MAGLUMI	Anti-Jo-1
CULTURE SENSITIVITY DISCS		
626	Amoxycillin	
627	Amoxycillin/Clavulanic	
628	Ampicillin	
629	Bacitracin	
630	Cephalexin	
631	Ceftriaxone	
632	Cefazolin	
633	Cefamandole	
634	Cefaclor	
635	Cefotaxime	
636	Cefuroxime	
637	Chloramphenicol	
638	Ciprofloxacin	
639	Clindamycin	
640	Cloxacillin	
641	Tobramycin	
642	Piperacillin	
643	Ticarcillin	
644	Cefoxitin	
645	Doxycycline	
646	Erythromycin	
647	Flucloxacillin	
648	Gentamycin	
649	Nitrofurantoin	
650	Novobiocin	
651	Neomycin	
652	Oxacillin	
653	Pencillin	
654	Trimethoprin/Sulphamethoxazole	
655	Ceftazidime	
656	Ceftazidime + Clavulanic acid	
657	Cefuroxime + Clavulanic Acid	
658	Cefepime	
659	Cefepime + Clavulanic Acid	
660	Cefpodoxime	
661	Cefpodoxime + Clavulanic Acid	
662	Azithromycin	
663	Ampicillin/ Flucloxacillin	
664	Levofloxacin	
665	Cefadroxil	
666	Clarithromycin	
667	Metronidazole	
668	Augmentin	
689	Optochin Discs	
670	Oxidase Discs	

671	Coagulase Test Plasma
672	Q.C.Organisms Gram positive set
673	Q.C.Organisms Gram negative set
674	Staph Aurex Plus Latex Test
675	E. Coli 0 157 latex test (Oxoid)
STAINS:MICROBIOLOGY/HEMATOLOGY	
676	Crystal Violet powder
677	Malachite green powder
678	Neutral Red powder
679	Methylene blue stain
680	Indian Ink stain
681	Basic Fuchsin stain
682	Methylene Green stain
683	Lacto-Phenol cotton Blue
684	Giemsa Stain
685	Leishman Stain Powder
686	Field Stain A Powder
687	Field Stain B Powder
GENERAL CONSUMABLES/INSTRUMENTS	
688	Electronic & Scientific Calculators
689	Parafilm Wrap
690	Graduated Pipettes
691	Graduated Pipettes
692	Graduated Pipettes
693	Microscope Bulbs
694	Microscope Bulbs
695	Olympus Microscope Bulbs
696	Lab Markers
697	Lab Markers
698	Binocular Microscope
699	Magnus EpiLED Fluorescence Microscope
700	Olympus Microscope
701	Electronic Orbital Shaker
702	Roller Mixers
703	Autoclave Tapes
704	Filter Paper Whatman
705	Immersion Oil
706	Microscope Lens paper
707	Wooden Tongue Depressors
708	Wooden Applicator sticks
709	Sterile Surgical Blades
710	De-ioniserCatridges
711	Refrigerator Thermometer
712	Electronic Weighing Balance:
713	Autoclave
714	Eye Wash Kit
715	Cryogenic Vials
716	Centrifuge
717	Biohazard spill kit (Complete Set)
718	Chemical spill kit (GV Health) (Complete Kit)
719	Room Temperature/Humidity Monitors
720	Clinical Laboratory Refrigerator
721	Hand Drying Tissues
722	Hand Drying Tissues
723	Liquid Hand Wash crème/soap
724	Hand Sanitizing Gel
725	Stain Remover (For Tiles/Floor)
MEDICAL LABORATORY CHEMICALS	

726	Phenol Analar
727	Potassium Iodide
728	Potassium dichromate
729	Potassium Hydroxide
730	Pottassium Iodide
731	Sodium Chloride Analar
732	Iodine Resublimed
733	Hydrogen Peroxide
734	Glacial Acetic Acid
735	Hydrochloric Acid
736	Sulphuric Acid
737	Acetone
738	Methanol
739	Ethanol-Absolute
740	Ethanol 95%
741	Di ethyl ether 2.5 litres
742	Formaldehyde (36-40)
743	Calcium Chloride
EXTERNAL QUALITY ASSESSMENT PROGRAMS	
744	HuQAS Hematology Program
745	HuQASQualitative Urinalysis746Program
746	HuQASClinical Chemistry Program
747	HuQAS Coagulation Profile Program
748	HuQASMalaria Program
749	HuQASMycobacterium ZN StainingProgram
750	F & S ScientificHematology Program
751	F & S Scientific Qualitative UrinalysisProgram
752	F & S Scientific Clinical Chemistry Program
753	F & S Scientific Coagulation Profile Program
754	KeQA/Keton HematologyProgram
755	KeQA/Keton Qualitative UrinalysisProgram
756	KeQA/KetonClinical Chemistry Program
757	KeQA/Keton Coagulation Profile Program
758	KeQA/Keton Malaria Program
759	KeQA/Keton Mycobacterium ZN Staining Program
760	Riqas Hematology Program
761	Riqas Qualitative Urinalysis Program
762	Riqas Coagulation Program
763	RiqasClininical Chemistry Program
764	Riqas HbA1C Program
765	Third Party Control Program

1 TECHNICALSPECIFICATIONS

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size
PHLEBOTOMY/SAMPLING			
1	Vacutainer Needles	Multi draw, Sterile, Disposable, G21	
2	Vacutainer Needles	Multi draw, Sterile, Disposable, G22	
3	Vacutainer Needles	Multi draw, Sterile, Disposable, G23	
4	VacutainerEclipse Needles	BD Needles, G21	
5	Eclipse Needles	BD Needles, G22	
6	Eclipse Needles	BD Needles, G23	
7	VacutainerPush button blood collection set	BD, G21	
8	Vacutainer Push button blood collection set	BD, G22	
9	VacutainerPush button blood collection set	BD, G23	
10	Vacutainer Satety-Lok blood collection set	BD, G 22	
11	Vacutainer Safety-Lok blood collection set	BD, G25	
12	Vacutainer Safety-Lokblood collection set	BD, G23	
13	Vacutainer UltraTouch push button blood collection set	BD, G21	
14	VacutainerUltraTouchpush button blood collection set	BD, G25	
15	Microtainers	Plain, Clot activator, 1ml, Red Top, Paediatric use, Plastic	
16	Microtainers	EDTA, Purple Top, 1ml, Plastic, Paediatric use	
17	Vacutainers	Plain, Clot activator, 4-5ml, Red Top, Plastic	
18	Vacutainers	EDTA, Purple Top, 4-5ml, Plastic	
19	Vacutainers	Sodium citrate, Blue Top, 2.7-5ml, Plastic	
20	Blood Collection Tubes	Plain, Clot activator, 1ml, Red Top, Paediatric use, Plastic, Sterile	
21	Blood Collection Tubes	EDTA, Purple Top, 1ml, Plastic, Paediatric use, Sterile	
22	Blood Collection Tubes	Plain with Clot activator, 5ml, Red Top, Plastic	
23	Blood Collection Tubes	EDTA, Purple Top, 5ml, Plastic	
24	Blood Collection Tubes	Plastic, Lithium Heparin, 4ml,Green Top	
25	Blood Collection Tubes	Size-13x75mm, 5ml, Plastic, Additive-K3 (Dipotassium), EDTA	
26	Blood Collection Tubes	Size-13x75mm,5ml, Plastic, Additive-K4 (Dipotassium), EDTA	
27	Blood Collection Tubes	SST, Serum Gel Separation, Plain,5ml,Yellow Top	
28	Blood Collection Tubes	Plastic, Sodium Fluoride, 4ml,Grey Top	
29	Vacutainer Needle Holder	Standard, Disposable	
30	Gloves	Smooth surface, Powdered, Non-sterile, Premium Quality, Ambidextrous, Medium size, Latex	
31	Gloves	Smooth surface, Powdered, Non-sterile, Premium Quality, Ambidextrous, Large size, Latex	
32	Gloves	Disposable, Single use, Powder Free, Non-sterile, Ambidextrous, Nitrile	

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size
		Examination gloves, Medium size	
33	Gloves	Disposable, Single use, Powder Free, Non-sterile, Ambidextrous, Nitrile Examination gloves, Large size	
34	Phlebotomy Tourniquets	Re-usable , Easy to clean, Robust, Latex free, with additional safety straps for Paediatric use	
35	Phlebotomy Tourniquets	Re-usable, Easy to clean, Robust, Latex free, with additional safety straps, For Adult use	
36	Plebotomy Tourniquets	Disposable Tourniquet for Paediatric use- Latex free, TPE, 18inch long, Rool of 25pcs, Blue , Single use	
37	Plebotomy Tourniquets	Disposable Tourniquet 1'' x 18'' , latex free, Blue, 10's , single use	
38	Plebotomy Tourniquets	Disposable Tourniquets Latex free, 18'' Long, Professional Grade, adult use, light weight, Latex free, with slim low profile, Pcak of 100	
39	No Touch specimen Pack	One-slide Pap Smear Kit	
40	Specimen/Sample Collection swabs	Sterile, In plastic tubes, Throat/Nasal/Pus/HVS swabs	
41	Evalyn Brush	Pap smear sample collector	
42	Cotton Wool Roll	750-900g	
43	Gauze Roll	Cotton, 90cmx100m, 4ply	
44	Surgical Spirit (Hospital Grade)	5 litres	
45	Urine Bags/Paediatric urine collectors	Plastic bags	
46	Urine Specimen Containers	60mls, Sterile, Plastic, With Label area	
47	Faeces Specimen Containers	With scoop, 80x25 mm, Plastic, With Label area	
48	24 hr Urine Collection Bottle/containers	Disposable, 1.5 – 5.0Ltr, With Label area, Plastic	
49	Sputum containers	Palstic, with lid, 5ml	
50	Falcon Tubes	Graduated, polypropylene, clear, 100ml	
51	Elastoplasts	Plasters, Water Resistant, Adhesive	
52	Eleban Shot	Unwoven Bandage, Absorbent, Adhesive, Pad 15x15mm	
53	Eleban Prestart	Absorbent, Adhesive, Pad 35x80mm	
54	Lancets	Sterile, Ergonomic, Accuchek Safe T-pro Uno	
55	Lancets	Round Bore, Ultra thin, 30 Gauge Needle x 1.0mm Depth	
56	Lancets	Round Bore, Ultra thin, 30 Gauge Needle x 1.6mm Depth	
57	Lancets	Long Bore, Ultra thin, 30 Gauge Needle x 1.6mm Depth	
58	Lancets	One Touch, Delica, 33Gauge	
59	Heavy Duty Gloves	Rubber, Non sterile, Nitrile, Large size	
60	Alcohol Pads	Sterile, Latex Free,100s	
HEMATOLOGY			
61	Anti - A Typing Serum	Monoclonal, 10ML	
62	Anti - B Typing Serum	Monoclonal, 10ML	
63	Anti AB Typing Sera	Monoclonal, 10ML	
64	Anti-D Typing Sera	IgG&IgM, Monoclonal, 10ML	
65	Bovine albumin	10ml, 22% Protein concentration	
66	Anti Human Globulin (AHG) Reagent	Polyspecific, 10ML	
67	DymindDH56 Diluent	Dymind, 20L	

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size
68	Dymind DH56 LYA 1 Lyse	Dymind, 500ml	
69	Dymind DH56 LYA 2 Lyse	Dymind, 500ml	
70	Dymind DH56 LYA 3 Lyse	Dymind, 1L	
71	DymindDH56 Cleanser	Dymind, 50ml	
72	DymindDH56 5 Diff Controls	Dymind(L, N & H), 3x4.5ml	
73	Dymind DH56 Toner Cartridges	HP Laserjet 19A	
74	Humacount 5D Toner Cartridges	HP Laserjet 59A	
75	Humacount 5D Diluent	HC 5D, 20L	
76	Humacount 5D CBC Lyse	HC 5D, 200ml	
77	Humacount 5D Diff Lyse	HC 5D, 500ml	
78	Humacount 5D Controls	HC 5D, N, L & H, 2x3x3ml	
79	Humacount 5D Cleaner	HC 5D, 50ml	
80	Humacount 5D Calibrator	HC 5D, 1x2ml	
81	Humacount 5D Printing Paper	Rim	
82	BF6900 Diluent	BF6900 20L	
83	BF6900 FBH	BF6900 Kit	
84	BF6900 FDT	BF6900 Kit	
85	BF6900 FDOI	BF6900 Kit	
86	BF6900 Cleanser	BF6900 Kit	
87	BF6900 Controls	BF6900 L,N,& H	
88	BF6900 Printing Paper	BF6900 Roll/Rim	
89	Ant 25 (MAYI) Diluent	20L	
90	Ant 25 (MAYI) LH Lyse	500ml	
91	Ant 25 (MAYI) 5 Diff Lyse	1L	
92	Ant 25 (MAYI) Cleaner	100ml	
93	Ant 25 (MAYI) Controls	L,N,& H, 3x2ml	
94	Ant 25 (MAYI) Printing Paper	Roll, Thermal, 2Ply	
95	Ant 25 (MAYI) Printing Paper	Rim	
96	Hemascan V Diluent	20 L	
97	Hemascan V 5 part LH Lyse	500ml	
98	Hemascan V 5 Part Diff Lyse	1 L	
99	Hemascan V 5 Part Probe Cleaner	100ml	
100	Hemascan V Controls	L,N,& H, 3x2ml	
101	Hemascan V Printing Paper	Roll, 2ply	
102	Hemascan V Printing Papers	Rim	
103	Norma-iRP35 Diluent	20L	
104	Norma-iRP35 Lyse 1	Kit	
105	Norma-iRP35 Lyse 2	Kit	
106	Norma-iRP35 Controls	L,N,& H, 3x2ml	
107	Norma-iRP35 Cleanser	Kit	
108	Norma-iRP35 Printing Paper	Roll, Thermal, 2Ply	
109	Smart Rate 10 ESR Vacuum Blood Collection Tubes	Exclusive irradiated vacuum tube, 120x8mm (LxD), 100's	
110	Sedirates ESR Tubes	Plastic, With Stopper, 200's	
111	IRIA ESR Vacuum Blood Collection Tubes	Vacuum Tube, 100's	
112	Humaclot Junior cuvettes	500's	
113	Humaclot Junior Fibrinogen Test Kit	Humaclot Junior Kit, 100T	
114	Humaclot Junior D-Dimer Test Kit	Humaclot Junior KIT	
115	Humaclot Junior Thromboplastin Test Kit	Humaclot Junior KIT, 6x2ml	
116	Humaclot Junior aPTT-EL Test Kit	Humaclot Junior KIT, 6X4ML	
117	Humaclot Junior Thrombin Time Test Kit	Humaclot Junior Kit, 60T	
118	Humaclot Junior Printer Paper	Roll, Thermal	
119	Humaclot Junior Control Plasma Normal	Humaclot Junior KIT, 6 X 1ML	
120	Humaclot Junior Control Plasma Abnormal	Humaclot Junior KIT,	

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size
		6 X 1ML	
121	CoagDia PTLiquid	CoagDia6x2ml	
122	CoagDia PTTLiquid	CoagDia6x2ml	
123	CoagDia PTR	CoagDia10x5ml	
124	CoagDia Fibrinogen	CoagDia12x2ml	
125	CoagDia TTLiquid	CoagDia12x3ml	
126	CoagDia D-Dimer	CoagDiaKit	
127	CoagDiaCaCl2 PTT Buffer	CoagDia12x4ml	
128	CoagDiaCal	CoagDia12x1ml	
129	CoagDiaImidazole Buffer Fib2	CoagDia12x15ml	
130	Coag DiaContlevel1.2	CoagDia2x5ml	
131	CoagDiaCuvettes	CoagDia100's	
132	ESR Vacuum Tubes	Plastic, Sterile, Prefilled with Sodium Citrate, 100s	
133	Buffer Tablets	pH 7.2, 100 tablets	
134	Buffer Tablets	pH 6.8, 100 tablets	
135	Haematology analyzer	Fully automated, 5 Part WBC Diff, Maximum Parameters, with Printer, Adaptable to LIMS/LIS NB: Should be on Placement Program (Indicate Placement)	
136	Clover AIC Test Cartridges	10T Kit	
137	A1C Now Multitest	20T Kit	
138	Wintrobe Tubes	Permanent Graduation, 100s	
139	FACS Presto Cartridges	100	
140	Facs Printer Paper Roll	Roll	
IMMUNO-ASSAY/SEROLOGY			
141	HIV First Response kit	Kit	
142	HIV Determine Kit	Kit	
143	Prostatic Specific Antigen Rapid Test Strips	Kit Qualitative	
144	Free PSA Test Kit	Kit Quantitative	
145	Total PSA Test Kit	Kit Quantitative	
146	BrucellaMellitensis	1 x 5ML, With Control	
147	BrucellaAbortus	1 x 5ML, With control	
148	Treponema (TPHA) Pallidum	Kit	
149	Rapid Plasma Reagin(RPR) kit	Kit	
150	Hepatitis B Surface Antigen test strips	Kit	
151	Hepatitis C Test Kit,	Kit	
152	Hepatitis A Test Kit	Kit	
153	Troponin-T Test Kit	Kit Quantitative	
154	Troponin-I Test Kit	Kit Quantitative	
155	D-Dimer Test Kit	Kit Quantitative	
156	Cortisol test Kit	Kit Quantitative	
157	CEA Test Kit	Kit Quantitative	
158	CRP Test Kit	Kit Quantitative, High sensitivity	
159	CRP Test Kit	Kit Quantitative	
160	ASO Test Kit	Kit Quantitative	
161	RF IGM Test Kit	Kit Quantitative	
162	Ferritin Test Kit	Kit Quantitative	
163	Vitamin D Test Kit	Kit Quantitative	
164	C-Reactive Protein Test Kit	Rapid Kit, Qualitative	
165	Rheumatoid Factor Test Kit	Kit Qualitative	
166	Infectious Mononucleosis Test Kit	Kit Qualitative	
167	Anti Streptolysin O Titre test (ASOT)	Kit Qualitative	
168	Syphilis Ultra Rapid Test Strip	Kit Qualitative	
169	Anti Nuclear Antibody Test	Kit Qualitative	
170	Anti Nuclear Antibody Test	Kit Quantitative	

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size
171	Systemic Lupus Erythromatosus (SLE) Test	Kit Qualitative	
172	Transferritin Test	Kit Quantitative	
173	Anti-CCP Test	Kit Quantitative	
174	c-Peptide Test	Kit Quantitative	
175	CA19 Test	Kit Quantitative	
176	CA125 Test	Kit Quantitative	
177	TSH Test	Kit Quantitative	
178	T3 Test	Kit Quantitative	
179	Free T3 Test	Kit Quantitative	
180	T4 Test	Kit Quantitative	
181	Free T4 Test	Kit Quantitative	
182	FSH Test	Kit Quantitative	
183	LH Test	Kit Quantitative	
184	Prolactin Test	Kit Quantitative	
185	AFP Test	Kit Quantitative	
186	Progesterone Test Kit	Kit Quantitative	
187	Immunoassay Analyzer	Automated, with External Printer, Adaptive to LIMS NB: Should be on Placement Program (Indicate Placement)	
188	MISPA I 3 CRP	MISPA I 3, 30T	
189	MISPA I 3 HbA1c	MISPA I 3, 30T	
190	MISPA I 3 Micro Albumin	MISPA I 3, 30T	
191	MISPA I 3 RF	MISPA I 3, 30T	
192	MISPA I 3 ASO	MISPA I 3, 30T	
193	MISPA I 3 C3	MISPA I 3, 10T	
194	MISPA I 3 C4	MISPA I 3, 10T	
195	MISPA I 3Ig M	MISPA I 3, 10T	
196	MISPA I 3 Ig E	MISPA I 3, 10T	
197	MISPA I 3 Hs-CRP	MISPA I 3, 10T	
198	MISPA I 3 Cystatin C	MISPA I 3, 10T	
199	MISPA I 3 Ferritin	MISPA I 3, 10T	
200	MISPA I 3 D-DIMER	MISPA I 3, 10T	
201	MISPA I 3 Apo-A1	MISPA I 3, 10T	
202	MISPA I 3 Apo-B	MISPA I 3, 10T	
203	MISPA I 3 Probe cleaner	MISPA I 3, 0T	
204	MISPA I 3 Multi Protein Control (19 Proteins)	MISPA I 3, 2x1ML	
205	MISPA I 3 HBA1C Control	MISPA I 3, 2x0.5ML	
206	MISPA I 3 Micro-Albumin control	MISPA I 3, 1ML	
207	MISPA I 3 Cystatin C control	MISPA I 3, 2x1ML	
208	MISPA I 3 Hs-CRP control	MISPA I 3, 2x1ML	
209	LS-1100 HBAIC	LS-1100, 25T	
210	LS-1100 TSH	LS-1100, 25T	
211	LS-1100 TT3	LS-1100, 25T	
212	LS-1100 TT4	LS-1100, 25T	
213	LS-1100 PSA	LS-1100, 25T	
214	LS-1100 CRP	LS-1100, 25T	
215	LS-1100 D.DIMER	LS-1100, 25T	
216	LS-1100LS-1100 PCT	LS-1100, 25T	
217	LS-1100 CK-MB/CTNi/MYO	LS-1100, 25T	
218	LS-1100NT-proBNPN	LS-1100, 25T	
219	Malaria RD Test Kits	PAN, High Sensitivity	
220	Fine Check CRP-Hs	25T	
221	Fine Check D-Dimer	25T	
222	Fine Check Micro Albumin	25T	
223	Fine Check Troponin-I	25T	

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size
224	iFOB Test Kit	Kit	
CLINICAL CHEMISTRY			
225	Blood glucose strips	Soft Style 50T	
226	Blood glucose strips	On Call Plus 50T	
227	Blood glucose strips	One Touch Select Plus Flex 50T	
228	Blood glucose strips	Eco Check 50T	
229	Blood glucose strips	Vivacheck 50T	
230	Blood glucose strips	Accu Check Active 50T	
231	Blood glucose strips	Accu Check Instant 50T	
232	Blood glucose strips	Sensolite Nova 50T	
233	Blood glucose strips	Code Free 50T	
234	Blood Glucose Strips	Pickles Ruby 50T	
235	Blood glucose strips	50T	
236	Glucose Powder	500g	
237	Humalyte Plus 3 Printing Paper	Thermal, Roll	
238	Humalyte Plus 3 Reagent Pack	Human Kit, 1L	
239	Humalyte Plus 3 Sodium Electrode	Human Kit	
240	Humalyte Plus 3 Potassium Electrode	Human Kit	
241	Humalyte Plus 3 Reference Electrode	Human Kit	
242	Humalyte Plus 3 Daily Cleaning solution	Human Kit, 100ml	
243	Humalyte Plus 3 Cleaner	Human Kit	
244	Humalyte Plus 3 Sodium Conditioner	Human Kit	
245	Humalyte Plus 3 Chloride Electrode	Human Kit	
246	Humalyte Plus 3 QC Solution	Human Kit, 100ml	
247	Humalyte Plus 3 Weekly Cleaning Solution	Human Kit, 100ml	
248	Humalyte Plus 3 K Filling Solution	Human Kit, 100ml	
249	Humalyte Plus 3 Reference Filling Solution	Human Kit, 100ml	
250	Humalyte Plus 3 Na/pH/CL Cleaning Solution	Human Kit, 100ml	
251	Cornley AFT-C Calibration Standard Solution	Cornley AFT-C, 850ml	
252	Cornley AFT-C Calibration Standard Solution	Cornley AFT-C, 1280ml	
253	Cornley AFT-C Potassium Electrode	Cornley AFT-C, Kit	
254	Cornley AFT-C Sodium Electrode	Cornley AFT-C, Kit	
255	Cornley AFT-C Chloride Electrode	Cornley AFT-C, Kit	
256	Cornley AFT-C Calcium Electrode	Cornley AFT-C, Kit	
257	Cornley AFT-C Standard Electrode	Cornley AFT-C, Kit	
258	Cornley AFT-C Conditioner Set	Cornley AFT-C, 5 Pcs	
259	Cornley AFT-C Deproteinizer Set	Cornley AFT-C, Pcs	
260	Cornley AFT-C Reference Electrode Filling Solution	Cornley AFT-C, 20ml	
261	Cornley AFT-C Probe Tie-in	Cornley AFT-C, Piece	
262	Cornley AFT-C Pump Tube	Cornley AFT-C, Piece	
263	Cornley AFT-C ISE Refill Solution	Cornley AFT-C, 10 pcs	
264	Cornley AFT-C Quality Control	Cornley AFT-C, H/M/L	
265	Cornley AFT-C Print Paper	Cornley AFT-C, Rolls	
266	Humastar 100 Phosphorus Liquirapid	Human Kit, 200ml	
267	Humastar 100 Urea UV	Human Kit, 8x50ml	
268	Humastar 100 Auto Creatinine	Human Kit, 250ml	
269	Humastar 100 Uric Acid Liquicolour	Human Kit, 4x30ml	
270	Humastar 100 Alkaline Phosphatase	Human Kit, 10x10ml	
271	Humastar 100 AST (SGOT)	Human Kit, 10x10ml	
272	Humastar 100 ALT (SGPT)	Human Kit, 10x10ml	
273	Humastar 100 Auto- Bilirubin Total Liquicolour	Human Kit, 3745ml	
274	Humastar 100 Auto- Bilirubin Direct	Human Kit, 3745ml	

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size
	Liquicolour		
275	Humastar 100 Total Protein Liquicolour	Human Kit, 4x100ml	
276	Humastar 100 Albumin Liquicolour	Human Kit, 4x100ml	
277	Humastar 100 HDL Cholesterol Liquicolour Direct	Human Kit, 80ml	
278	Humastar 100 TrglyceridesLiquicolour	Human Kit, 9x15ml	
279	Humastar 100 Cholesterol Liquicolour	Human Kit, 4x30ml	
280	Humastar 100 Calcium Liquicolour	Human Kit, 2x100ml	
281	Humastar 100 Gamma-GT Liquicolour	Human Kit, 10x10ml	
282	Humastar 100 Lipase Liquirapid	Human Kit,50ml	
283	Humastar 100 Alpha Amylase Liquicolour	Human Kit, 12x10ml	
284	Humastar 100 LDL Cholesterol Liquicolour	Human Kit, 80ml	
285	Humastar 100 Magnesium Liquirapid	Human Kit, 200ml	
286	Humastar 100 Glucose Liquicolour	Human Kit, 4x100ml	
287	Humastar 100 CK-MB LiquiUV	Human Kit, 10x10ml	
288	Humastar 100 CK-NAC LiquiUV	Human Kit, 10x10ml	
289	Humastar 100 Autocal	Human Kit, 4x5ml	
290	Humastar 100 Humatrol N	Human Kit, 6x5ml	
291	Humastar 100 Humatrol P	Human Kit, 6x5ml	
292	Humastar 100 Wash Additive	Human Kit, 4x25ml	
293	Humastar 100 Special Wash Solution	Human Kit, 12x10ml	
294	Humastar 100 Sample Cups	Human, 1000's	
295	Humastar 100 Halogen Lamp	Human, Piece	
296	Humastar 100 Reagent Bottles	Human,30's	
297	Humastar 100 Cuvette Blocks	Human, 100's	
298	Humastar 100 Eppendorf Tubes	Human, 1000's	
299	Humastar 100 Sample Cup Adapter	Human, 20's	
300	Humastar 100 Chimney	Human, 9's	
301	CST-180 Alanine Aminotransferase (ALT/SGPT)	Dirui Kit	
302	CST-180 Aspartate Aminotransferase (AST/SGOT)	Dirui Kit	
303	CST-180 Alkaline Phosphatase	Dirui Kit	
304	CST-180 Gamma-GT	Dirui Kit	
305	CST-180 Total Bilirubin	Dirui Kit	
306	CST-180 Direct Bilirubin	Dirui Kit	
307	CST-180 Total Protein	Dirui Kit	
308	CST-180 Albumin	Dirui Kit	
309	CST-180 Glucose Oxidase	Dirui Kit	
310	CST-180 Urea	Dirui Kit	
311	CST-180 Uric Acid	Dirui Kit	
312	CST-180 Creatinine	Dirui Kit	
313	CST-180 MicroAlbumin	Dirui Kit	
314	CST-180 Total Cholesterol	Dirui Kit	
315	CST-180 Triglycerides	Dirui Kit	
316	CST-180 High Density Lipoprotein-Cholesterol	Dirui Kit	
317	CST-180 Low Density Lipoprotein-Cholesterol	Dirui Kit	
318	CST-180 Calcium	Dirui Kit	
319	CST-180 Chloride	Dirui Kit	
320	CS-Anti-Bacterial phosphor-Free Detergent	Dirui Kit	
321	CS-Alkaline Detergent	Dirui Kit	
322	CST-180 Clinical Chemical Calibration Serum (Calibrator)	Dirui Kit, 4 vials	
323	CST-180 Clinical Chemical Quality Control	Dirui Kit	

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size
	Serum-level 1		
324	CST-180 Clinical Chemical Quality Control Serum -level 2	Dirui Kit	
325	CST-180 Sample cups	Dirui, Packet	
326	CST-180 Cuvette blocks	Dirui, Packet	
327	CST-180 Halogen Bulb	Dirui, Piece	
328	COBAS C111 Albumin BCG (ALB)	Roche kit	
329	COBAS C111 Alkalline Phosphatase (ALP)	Roche kit	
330	COBAS C111 ALTL (GPT)	Roche kit	
331	COBAS C111 ASTL (GOT)	Roche kit	
332	COBAS C111 Bilirubin Total (TBIL)	Roche kit	
333	COBAS C111 Bilirubin Direct (BIL-D)	Roche kit	
334	COBAS C111 Calcium (CA)	Roche kit	
335	COBAS C111 Cholesterol (CHOL 2)	Roche kit	
336	COBAS C111 Creatinine Jaffe	Roche kit	
337	COBAS C111 GGT (GGT)	Roche kit	
338	COBAS C111 Cholesterol HDL-C (HDL)	Roche kit	
339	COBAS C111 Phosphorus (PHOS)	Roche kit	
340	COBAS C111 Total Protein (TP)	Roche kit	
341	COBAS C111 Triglycerides (TRIGL)	Roche kit	
342	COBAS C111 Urea (UREA)	Roche kit	
343	COBAS C111 Uric Acid (UA)	Roche kit	
344	COBAS C111 Alpha AmylaseTotal (AMYL2)	Roche kit	
345	COBAS C111 Lipase	Roche kit	
346	COBAS C111 hs-CRP (CRP)	Roche kit	
347	COBAS C111 Glucose (GLUC2)	Roche kit	
348	COBAS C111 HbA1C	Roche kit	
349	COBAS C111 CK-MB	Roche kit	
350	COBAS Cleaner Solution	Roche kit	
351	COBAS C111 ISE Deproteinizer	Roche kit	
352	COBAS C111 Sample Cups	Roche kit, 0.5ml, 5000's	
353	COBAS C111 Micro Cuvette Segments	Roche kit, 1680's	
354	COBAS C111 Printer Paper	Roche kit, 5 Pcs	
355	COBAS C111 Probe Set	Roche kit, Set	
356	COBAS C111 Tubing Set	Roche kit, Set	
357	COBAS C111 Reagent Disc	Roche kit, Piece	
358	COBAS C111 Halogen Lamp	Roche kit, 12V/20W	
359	COBAS c.f.a.s	Roche kit	
360	COBAS c.f.a.s CK-MB	Roche kit	
361	COBAS c.f.a.s HBA1C	Roche kit	
362	COBAS c.f.a.s Lipids	Roche kit	
363	COBAS c.f.a.s Protein	Roche kit	
364	COBAS c.f.a.s CK-MB	Roche kit	
365	COBAS c.f.a.shs-CRP (CRP)	Roche kit	
367	COBAS C111 hs-CRP (CRP) Control	Roche kit	
368	COBAS c111 CK-MB Control	Roche kit	
369	COBAS HBA1c Control P	Roche kit	
370	COBAS HBA1c Control N	Roche kit	
371	COBAS C111 Nacl 9% Diluent	Roche kit	
372	COBAS Activator	Roche kit	
373	COBAS C111 Chimney	Roche kit	
374	COBAS PrecicontrolClinichem Multi-1	Roche kit	
375	COBAS PrecicontrolClinichem Multi-2	Roche kit	
376	AVL 9180 Electrolyte Analyzer Snap pack reagent	Roche kit	
377	AVL 9180 Electrolyte Analyzer Isoterol	Roche kit	

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size
	Control		
378	AVL 9180 Electrolyte Analyzer Sodium Electrode conditioner	Roche kit	
379	AVL 9180 Electrolyte Analyzer Reference Electrode	Roche kit	
380	AVL 9180 Electrolyte Analyzer Reference Electrode Housing	Roche kit	
381	AVL 9180 Electrolyte Analyzer Potassium Electrode	Roche kit	
382	AVL 9180 Electrolyte Analyzer Chloride Electrode	Roche kit	
383	AVL 9180 Electrolyte Analyzer Cleaning Solution	Roche kit	
384	AVL 9180 Electrolyte Analyzer Printing Paper	Roche kit	
385	Skyla HB1 Dry Basic Biochemistry Panel	Skyla HB1, Kit	
386	Skyla HB1 Liver Panel	Skyla HB1 Kit, 20T	
387	Skyla HB1 Metabolic Panel	Skyla HB1 Kit, 20T	
388	Skyla HB1 Renal Panel	Skyla HB1 Kit, 20T	
389	Skyla HB1 Lipid Panel	Skyla HB1 Kit, 20T	
390	Skyla HB1 General Biochemistry Panel	Skyla HB1 Kit, 20T	
391	Skyla HB1 Printing Paper	Skyla, Thermal, 5Pcs	
392	K-Lite 5 Calibration standard Solution	K-Lite 5, Kit	
393	K-Lite 5 Potassium Electrode	K-Lite 5, Kit	
394	K-Lite 5 Sodium Electrode	K-Lite 5, Kit	
395	K-Lite 5 Chloride Electrode	K-Lite 5, Kit	
396	K-Lite 5 Reagent Pack	K-Lite 5, Kit	
397	K-Lite 5 Control	K-Lite 5, Kit	
398	K-Lite 5 Reference Electrode	K-Lite 5, Kit	
399	Micropipette	Adjustable, 0.5-15ul, Manual Soft Touch Pipetting, Piece	
400	Micropipette	Adjustable, 2.0-50ul, Manual Soft Touch Pipetting, Piece	
401	Micropipette	Adjustable, 50-1250ul, Manual Soft Touch Pipetting, Piece	
402	Micropipette	Adjustable, 10-100ul, Electronic, Soft Touch Pipetting, Piece	
403	Micropipette	Adjustable, 1000ul, Electronic, Soft Touch Pipetting, Piece	
404	Micropipette	Adjustable, 0.5-5ul, Electronic, Soft Touch Pipetting, Piece	
405	Pipette Tips	1000ul, Blue, 1000's/500's	
406	Pipette Tips	50-200ul, Blue, 1000's/500's	
407	Pipette Tips	5-50ul, Yellow, 1000's/500's	
408	Pipette Tips	200-1000ul, Blue, 1000's/500's	
409	Clinical Chemistry Analyzer	Fully automated, Maximum Parameters, with Printer, Adaptable to LIMS/LIS NB: Should be on Placement Program (Indicate Placement) (Indicate Placement)	
MICROBIOLOGY			
410	API 20E Identification Kit (Complete with all reagents/accessories)	25T, (Total Cost should be indicated)	
411	API 28NE Identification Kit	25T	
412	Micro Cover Glasses (Cover slips)	22 x 22mm, Pack	
413	Micro Cover Glasses (Cover slips)	22 x 75mm, Pack	
414	Microscope Glass Slides	Frosted End, 22x75mm, Pack	
415	Microscope Glass Slides	Clear, 22x75mm, Pack	

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size
416	Staining Jar	12.5mm long x 10.5mm wide x 7.5 hight, Piece	
417	Coplin Jars	5 slide Holder, (40mm x 100mm height x 46 mm diameter), Piece	
418	Pasteur Pipettes	Glass, 21cm Length,100s	
419	Pasteur Pipettes	Glass, 15cm Length,100s	
420	Transfer Pipettes	Glass 15cm, Piece	
421	GasPak Anaerobic System Envelopes	Pouch with sodium borohydride and sodium bicarbonate), 20's	
422	GasPak Anaerobic System Palladium Catalyst	Pellets, Pkt	
423	Gas Pak Anaerobic System Indicators	Oxidation-Reduction Strip, Methylene Blue/Resazurin, Pkt	
424	Gas Pak Anaerobic System Container/Jar	Polycarbonate jar, With lid with a gasket to prevent airflow and a clamp	
425	Signal Blood culture Bottles	Glass, Piece	
426	Standard Urine Inoculation Wire Loop	10ul, 20s or Pkt	
427	Inoculating Wire loop	10ul, 20s or Pkt	
428	Platinum Wire loop	Roll	
429	Nichrome Reel	Roll	
430	Nichrome Wire	Piece	
431	Test tube brushes with nylon tuff	240mm, Piece	
432	Rubber Teats	6mls capacity, Piece	
433	Petri Dishes	Sterile, 90mm, Stakable, Plastic, 500's	
434	Spark Flint Lighter	Automatic for LPG Gas, Piece	
435	Asbestos Wire Mesh	5x5 inches, For Bunsen Burner, Piece	
436	Steel forceps	16cms, Piece	
437	Diamond pen	For Writing on Glass, Piece	
438	Timers	Piece	
439	Steel spatula	Steel, Piece	
440	Universal Bottles	25ml, Glass, Screw capped, Piece	
441	Centrifuge tubes	Plastic, Conical, 15x118mm, 15ml, Piece	
442	Centrifuge tubes	Glass, Gloss 15ml, Piece	
443	Surgical Face Masks	4Ply, 50's	
444	Surgical Face Masks	3Ply, 50's	
445	N95 Face Masks	20's	
446	KN95 Face Masks	20's, Without Respirator	
447	KN95 Face Masks	20's, With Respirator	
448	Staining Rack	Steel, Rectangle, 9x60cm (WxL), Slide Staining Rack, With Tray, Adjustable, Piece	
449	Multistix Urine Test Strips	>10 Parameters, 100's	
450	Hemline System- Blood Culture Bottles	Each	
451	Fecal Occult Blood Test Kit	25T	
452	Uri Select Media	500G	
453	Drug Check Panel	Multi Drug screen, > 6 drugs, High Sensitivity, 25T	
454	Urine Microalbumin Test Kit	Kit	
455	Drug of Abuse Multi Test	Multi Drug screen, 6-12 drugs, High Sensitivity, 25T, Quantitative	
456	Salmonella polyvalent O	3ML	
457	Salmonella Polyvalent H.	3ML	
458	Salmonella Polyvalent Vi Antisera	3ML	
459	Shigella Polyvalent B Antisera	2ML	
460	Shigella Polyvalent D Antisera	2ML	
461	Simmons Citrate agar BD	500G	
462	Nutrient agar BD	500G	

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size
463	CLED agar BD	500G	
464	Blood Agar Base	500G	
465	Motility Test Media	500G	
466	Muller Hinton Agar	500G	
467	Mannitol Salt Agar Base	500G	
468	Mac Conkey Agar (Oxoid)	500G	
469	G.C. Agar base	500G	
470	KSM Agar	500G	
471	Sabroud Dextrose Agar	500G	
472	Peptone Water	500G	
473	Salmonella Shigella Agar	500G	
474	Selenite Enrichment Broth	500G	
475	Stuart Transport medium Agar	500G	
476	Triple Sugar Iron Agar	500G	
477	Robertson Cooked Meat Medium	500G	
478	Urea Agar Base	500G	
479	Buffered Peptone Water	500G	
480	Desoxycholate citrate Agar	500G	
481	LIM Lysine Indole Motility	500G	
482	40% Urea Solution	25ml	
483	Diagnostic Sensitivity Testing Agar	500G	
484	Kovac's Indole Reagent	100ml	
485	Xylose Lysine Deoxychocolate Agar	500G	
486	Bile Esculin Agar	500G	
487	Rotavirus and adenovirus stool test strips	30T	
488	H.pylori Antigen stool test strips	25T	
489	H.pylori Antibody Kit	30T	
490	S.Typhi Antigen stool test kit	25T	
491	Covid-19 Antigen Test Kit	ABBOT Kit	
492	Stool Occult Blood Test Kit	Strips/cards	
493	Defibrinated Sheep Blood	20ML	
SPECIALIZED TESTS			
494	MAGLUMI TSH	MAGULUMI Kit	
495	MAGLUMI T4	MAGULUMI Kit	
496	MAGLUMI T3	MAGULUMI Kit	
497	MAGLUMI FT4	MAGULUMI Kit	
498	MAGLUMI FT3	MAGULUMI Kit	
499	MAGLUMI TG	MAGULUMI Kit	
500	MAGLUMI TGA	MAGULUMI Kit	
501	MAGLUMI TMA	MAGULUMI Kit	
502	MAGLUMI TRAb	MAGULUMI Kit	
503	MAGLUMI rT3	MAGULUMI Kit	
504	MAGLUMI anti-TPO	MAGULUMI Kit	
505	MAGLUMI FSH	MAGULUMI Kit	
506	MAGLUMI LH	MAGULUMI Kit	
507	MAGLUMI HCG/ β -HCG	MAGULUMI Kit	
508	MAGLUMI Prolactin (PRL)	MAGULUMI Kit	
509	MAGLUMI Estradiol (E2)	MAGULUMI Kit	
510	MAGLUMI Free Estriol (FE3)	MAGULUMI Kit	
511	MAGLUMI Progesterone (PRG)	MAGULUMI Kit	
512	MAGLUMI Testosterone (TEST)	MAGULUMI Kit	
513	MAGLUMI Free Testosterone	MAGULUMI Kit, F-TEST	
514	MAGLUMI DHEA-S	MAGULUMI Kit	
515	MAGLUMI Free β -HCG	MAGULUMI Kit	
516	MAGLUMI PAPP-A	MAGULUMI Kit	
517	MAGLUMI AFP	MAGULUMI Kit	
518	MAGLUMI Free β -HCG	MAGULUMI Kit	

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size
519	MAGLUMI PAPP-A	MAGULUMI Kit	
520	MAGLUMI Ferritin	MAGULUMI Kit	
521	MAGLUMI AFP	MAGULUMI Kit	
522	MAGLUMI CEA	MAGULUMI Kit	
523	MAGLUMI PSA	MAGULUMI Kit	
524	MAGLUMI f-PSA	MAGULUMI Kit	
525	MAGLUMI PAP	MAGULUMI Kit	
526	MAGLUMI TPA	MAGULUMI Kit	
527	MAGLUMI CA 125	MAGULUMI Kit	
528	MAGLUMI CA 15-3	MAGULUMI Kit	
529	MAGLUMI CA 19-9	MAGULUMI Kit	
530	MAGLUMI CA 50	MAGULUMI Kit	
531	MAGLUMI CYFRA 21-1	MAGULUMI Kit	
532	MAGLUMI CA 242	MAGULUMI Kit	
533	MAGLUMI CA 72-4	MAGULUMI Kit	
534	MAGLUMI NSE	MAGULUMI Kit	
535	MAGLUMI Sangtec 100	MAGULUMI Kit	
536	MAGLUMI SCCA (total)	MAGULUMI Kit	
537	MAGLUMI Pepsinogen I (PG I)	MAGULUMI Kit	
538	MAGLUMI Pepsinogen II (PG II)	MAGULUMI Kit	
539	MAGLUMI C-Peptide	MAGULUMI Kit	
540	MAGLUMI Insulin	MAGULUMI Kit	
541	MAGLUMI Insulin Ab,IAA	MAGULUMI Kit	
542	MAGLUMI Proinsulin	MAGULUMI Kit	
543	MAGLUMI GAD65	MAGULUMI Kit	
544	MAGLUMI IGF-1	MAGULUMI Kit	
545	MAGLUMI Intact PTH	MAGULUMI Kit	
546	MAGLUMI Calcitonin (CT)	MAGULUMI Kit	
547	MAGLUMI Osteocalcin (BGP)	MAGULUMI Kit	
548	MAGLUMI 25 OH-Vitamin D	MAGULUMI Kit	
549	MAGLUMI FA	MAGULUMI Kit	
550	MAGLUMI VB12	MAGULUMI Kit	
551	MAGLUMI Procalcitonin (PCT)	MAGULUMI Kit	
552	MAGLUMI GH	MAGULUMI Kit	
553	MAGLUMI Cortisol	MAGULUMI Kit	
554	MAGLUMI ACTH	MAGULUMI Kit	
555	MAGLUMI CK-MB	MAGULUMI Kit	
556	MAGLUMI Troponin I	MAGULUMI Kit	
557	MAGLUMI Myoglobin (MB)	MAGULUMI Kit	
558	MAGLUMI NT-proBNP	MAGULUMI Kit	
559	MAGLUMI Angiotensin I (A I)	MAGULUMI Kit	
560	MAGLUMI Angiotensin II (A II)	MAGULUMI Kit	
561	MAGLUMI Aldosterone (ALD)	MAGULUMI Kit	
562	MAGLUMI D-Dimer	MAGULUMI Kit	
563	MAGLUMI CRP	MAGULUMI Kit	
564	MAGLUMI β2-MG	MAGULUMI Kit	
565	MAGLUMI H-ALB	MAGULUMI Kit	
566	MAGLUMI HA	MAGULUMI Kit	
567	MAGLUMI PIIIP N-P	MAGULUMI Kit	
568	MAGLUMI Collagen IV (C IV)	MAGULUMI Kit	
569	MAGLUMI Laminin (LN)	MAGULUMI Kit	
570	MAGLUMI Cholyglycine (CG)	MAGULUMI Kit	
571	MAGLUMI hIgE	MAGULUMI Kit	
572	MAGLUMI hIgM	MAGULUMI Kit	
573	MAGLUMI hIgA	MAGULUMI Kit	
574	MAGLUMI hIgG	MAGULUMI Kit	
575	MAGLUMI Cyclosporin A	MAGULUMI Kit	
576	MAGLUMI Digoxin	MAGULUMI Kit	

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size
577	MAGLUMI FK-506,Tacrolimus	MAGULUMI Kit	
578	MAGLUMI HBsAg	MAGULUMI Kit	
579	MAGLUMI anti-HBs	MAGULUMI Kit	
580	MAGLUMI HBeAg	MAGULUMI Kit	
581	MAGLUMI anti-HBe	MAGULUMI Kit	
582	MAGLUMI anti-HBc	MAGULUMI Kit	
583	MAGLUMI HCV	MAGULUMI Kit	
584	MAGLUMI HIV Ab/Ag Combi	MAGULUMI Kit	
585	MAGLUMI Syphilis	MAGULUMI Kit	
586	MAGLUMI H.PyloriIgG	MAGULUMI Kit	
587	MAGLUMI ToxoIgG	MAGULUMI Kit	
588	MAGLUMI ToxoIgM	MAGULUMI Kit	
589	MAGLUMI Rubella IgG	MAGULUMI Kit	
590	MAGLUMI Rubella IgM	MAGULUMI Kit	
591	MAGLUMI CMV IgG	MAGULUMI Kit	
592	MAGLUMI CMV IgM	MAGULUMI Kit	
593	MAGLUMI HSV-1/2 IgG	MAGULUMI Kit	
594	MAGLUMI HSV-2 IgG	MAGULUMI Kit	
595	MAGLUMI HSV-1/2 IgM	MAGULUMI Kit	
596	MAGLUMI EBV EA IgG	MAGULUMI Kit	
597	MAGLUMI EBV EA IgA	MAGULUMI Kit	
598	MAGLUMI EB VCA IgG	MAGULUMI Kit	
599	MAGLUMI EB VCA IgM	MAGULUMI Kit	
600	MAGLUMI EB VCA IgA	MAGULUMI Kit	
601	MAGLUMI EBV NA IgG	MAGULUMI Kit	
602	MAGLUMI Waste Bag	MAGULUMI Kit, 50's	
603	MAGLUMI Starter Kit 1+2	MAGULUMI Kit, 3 pairs, 6 vials	
604	MAGLUMI Light Check	MAGULUMI Kit, 5 vials	
605	MAGLUMI Reaction Modules	MAGULUMI Kit, Box, 6*64, Package 1	
606	MAGLUMI Reaction Modules	MAGULUMI Kit, Box, 8*6*64, Package 2	
607	MAGLUMI Wash concentrate	MAGULUMI Kit, Package 1,Box, 6*714ml	
608	MAGLUMI Wash concentrate	MAGULUMI Kit, Package 2, Box, 15*714ml	
609	MAGLUMI Tubing cleaning solution	MAGULUMI Kit, 500ml	
610	MAGLUMI Reagent Seal (Including 3 strips)	MAGULUMI Kit, 7 positions, 1 Piece	
611	MAGLUMI Reagent Seal (Including 3 strips)	MAGULUMI Kit, Piece, 6 positions	
612	MAGLUMI dsDNA	MAGULUMI Kit	
613	MAGLUMI ANA Screen	MAGULUMI Kit	
614	MAGLUMI ENA Screen	MAGULUMI Kit	
615	MAGLUMI Anti-Scl-70	MAGULUMI Kit	
616	MAGLUMI Anti-CENP-B	MAGULUMI Kit	
617	MAGLUMI Anti-M2	MAGULUMI Kit	
618	MAGLUMI Anti-Histone	MAGULUMI Kit	
619	MAGLUMI Anti-Ribosomal-P	MAGULUMI Kit	
620	MAGLUMI Anti-RNP	MAGULUMI Kit	
621	MAGLUMI Anti-Sm	MAGULUMI Kit	
622	MAGLUMI Anti-SSA	MAGULUMI Kit	
623	MAGLUMI Anti-SSB	MAGULUMI Kit	
624	MAGLUMI Anti-CCP	MAGULUMI Kit	
625	MAGLUMI Anti-Jo-1	MAGULUMI Kit	
CULTURE SENSITIVITY DISCS			
626	Amoxycillin	Discs,25mcg, 10cart/pkg	
627	Amoxycillin/Calvulanic	Discs,30mcg,10cart/pkg	
628	Ampicillin	Discs,10mcg,10cart/pkg	

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size
629	Bacitracin	Discs, 0.5units,1cart/pkg	
630	Cephalexin	Discs, 30mcg,10cart/pkg	
631	Ceftriaxone	Discs, 30mcg,10cart/pkg	
632	Cefazolin	Discs, 30mcg,10cart/pkg	
633	Cefamandole	Discs, 30mcg,10cart/pkg	
634	Cefaclor	Discs, 30mcg,10cart/pkg	
635	Cefotaxime	Discs, 30mcg,10cart/pkg	
636	Cefuroxime	Discs, 30mcg,10cart/pkg	
637	Chloramphenicol	Discs, 30mcg,10cart/pkg	
638	Ciprofloxacin	Discs, 5mcg, 10cart/pkg	
639	Clindamycin	Discs, 2mcg,10cart/pkg	
640	Cloxacillin	Discs, 10cart/pkg	
641	Tobramycin	Discs, 10cart/pkg	
642	Piperacillin	Discs, 10cart/pkg	
643	Ticarcillin	Discs, 10cart/pkg	
644	Cefoxitin	Discs, 10cart/pkg	
645	Doxycycline	Discs, 30mcg,10cart/pkg	
646	Erythromycin	Discs, 15mcg,10cart/pkg	
647	Flucloxacillin	Discs, 10cart/pkg	
648	Gentamycin	Discs, 10mcg,10cart/pkg	
649	Nitrofurantoin	Discs, 30mcg,10cart/pkg	
650	Novobiocin	Discs, 30mcg,10cart/pkg	
651	Neomycin	Discs, 30mcg,10cart/pkg	
652	Oxacillin	Discs, 1mcg, 10cart/pkg	
653	Pencillin	Discs, 10cart/pkg	
654	Trimethoprin/Sulphamethoxazole	Discs, 10cart/pkg	
655	Ceftazidime	Discs, 30mcg,10cart/pkg	
656	Ceftazidime + Clavulanic acid	Discs, 30/10 mcg	
657	Cefuroxime + Clavulanic Acid	Discs, 30/10 mcg	
658	Cefepime	Discs, 30mcg,10cart/pkg	
659	Cefepime + Clavulanic Acid	Discs, 30/10 mcg	
660	Cefpodoxime	Discs, 30mcg,10cart/pkg	
661	Cefpodoxime + Glavulanic Acid	Discs, 30/10 mcg	
662	Azithromycin	Discs, 15mcg	
663	Ampicillin/ Flucoxacillin	Discs, 10cart/pkg	
664	Levofloxacin	Discs, 30mcg,10cart/pkg	
665	Cefadroxil	Discs, 30mcg,10cart/pkg	
666	Clarithromycin	Discs, 15 mcg	
667	Metronidazole	Discs, 80mcg	
668	Augmentin	Discs, 15-30mcg, 10cart	
689	Optochin Discs	Discs	
670	Oxidase Discs	Discs	
671	Coagulase Test Plasma	ML	
672	Q.C.Organisms Gram positive set	Discs, BD	
673	Q.C.Organisms Gram negative set	Discs, BD	
674	Staph Aurex Plus Latex Test	ML	
675	E. Coli 0 157 latex test (Oxoid)	10ml	
STAINS:MICROBIOLOGY/HEMATOLOGY			
676	Crystal Violet powder	25G	
677	Malachite green powder	25G	
678	Neutral Red powder	25G	
679	Methylene blue stain	25G	
680	Indian Ink stain	25G	
681	Basic Fuchsin stain	25G	
682	Methylene Green stain	25G	
683	Lacto-Phenol cotton Blue	0.5L	
684	Giemsa Stain	25G	
685	Leishman Stain Powder	25G	

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size
686	Field Stain A Powder	25G	
687	Field Stain B Powder	25G	
GENERAL CONSUMABLES/INSTRUMENTS			
688	Electronic & Scientific Calculators	Piece	
689	Parafilm Wrap	Roll	
690	Graduated Pipettes	Glass, 2ml, Piece	
691	Graduated Pipettes	Glass, 5ml, Piece	
692	Graduated Pipettes	Glass, 20ml, Piece	
693	Microscope Bulbs	Pin type, 240vx20w, Pc	
694	Microscope Bulbs	Screw type, 240vx20w,Pc	
695	Olympus Microscope Bulbs	240vx20w, Piece	
696	Lab Markers	Black/Blue, Set/Pack	
697	Lab Markers	Permanent Bold on glass	
698	Binocular Microscope	With x10 x40 & x100 objectives, High Resolution, Unit, 240V	
699	Magnus EpiLED Fluorescence Microscope	>30,000hrs LED, Variable Light Control, Unit, 240V	
700	Olympus Microscope	With x10 x40 & x100 objectives, High Resolution, CX31/41, Unit, 240V	
701	Electronic Orbital Shaker	Load Capacity of 3kg, LEDs display, 40-200 rpm, 1min – 59min Time, 100-204V, Dimensions 270x330x110mm (WDXH)	
702	Roller Mixers	Size 394x266x98 (WxDxH)mm, 7 Rollers, Speed 10 - 80 RPM, 325mm Roller Length, 220 V	
703	Autoclave Tapes	12mmx30cm, Roll	
704	Filter Paper Whatman	15cm diameter, 100 circles, White	
705	Immersion Oil	Microscopy, High Resolution/ Refractive Index, ml	
706	Microscope Lens paper	Lens Tissue, 100's	
707	Wooden Tongue Depressors	1000's	
708	Wooden Applicator sticks	Orange sticks, 500's/1000's	
709	Sterile Surgical Blades	No. 24, Pkt	
710	De-ioniserCatridges	Piece	
711	Refrigerator Thermometer	0 to 10°C, Piece	
712	Electronic Weighing Balance:	240V, 3 decimal digit, Bench Top, Analytical, Piece	
713	Autoclave	Pressure 121psi, timer, Stand Alone, Steel, 15-30L	
714	Eye Wash Kit	With mounting Station/Complete Set	
715	Cryogenic Vials	Sterile, 1.8-2.ML, with writing area, 100's	
716	Centrifuge	10-15 Tubes Angle Rotor, Brushless, Automatic Lid Lock, Speed Max 4500RPM, LCD/LED Display, <10Kg, 100-240V.	
717	Biohazard spill kit (Complete Set)	GV Health, Multi/ 25 Spills	
718	Chemical spill kit (GV Health) (Complete Kit)	3 MJZ019 packs, 1 Durable Red Case 1 Wall Bracket	
719	Room Temperature/Humidity Monitors	Piece	
720	Clinical Laboratory Refrigerator	-10 to 25°C, >320L, 580x533x1122 (W/D/H)mm, 220V/50H, Upright, White	
721	Hand Drying Tissues	Barrel Centre pull, White, Maxi, 6 Rolls	
722	Hand Drying Tissues	Barrel Centre pull, White, Midi, 6 Rolls	
723	Liquid Hand Wash crème/soap	Pink, Mildly Perfumed, 20L	

Ref No.	Items/Reagents	Specifications	Unit of issue/ Pack Size
724	Hand Sanitizing Gel	Alcohol based >60%, Clear, 20L	
725	Stain Remover (For Tiles/Floor)	5.0L	
MEDICAL LABORATORY CHEMICALS			
726	Phenol Analar	500G	
727	Potassium Iodide	500G	
728	Potassium dichromate	500G	
729	Potassium Hydroxide	500G	
730	Pottassium Iodide	500G	
731	Sodium Chloride Analar	500G	
732	Iodine Resublimed	500G	
733	Hydrogen Peroxide	2.5L	
734	Glacial Acetic Acid	2.5L	
735	Hydrochloric Acid	2.5L	
736	Sulphuric Acid	2.5L	
737	Acetone	2.5L	
738	Methanol	2.5L	
739	Ethanol-Absolute	2.5L	
740	Ethanol 95%	2.5L	
741	Di ethyl ether 2.5 litres	2.5L	
742	Formaldehyde (36-40)	5.0L	
743	Calcium Chloride	500G	
EXTERNAL QUALITY ASSESSMENT PROGRAMS			
744	HuQAS Hematology Program	Hemogram 5 Part, Quarterly, 4 Events	
745	HuQASQualitative Urinalysis746Program	All parameters, Quarterly,4 Events	
746	HuQASClinical Chemistry Program	All parameters, Quarterly, 4 Events	
747	HuQAS Coagulation Profile Program	All parameters, Quarterly, 4 Events	
748	HuQASMalaria Program	4 Species, Quarterly, 4 Events	
749	HuQASMycobacterium ZN StainingProgram	TB staining, Quarterly, 4 Events	
750	F & S ScientificHematology Program	Hemogram 5 Part, Monthly, 12 Events	
751	F & S Scientific Qualitative UrinalysisProgram	All parameters,Monthly, 12 Events	
752	F & S Scientific Clinical Chemistry Program	All parameters, Monthly, 12 Events	
753	F & S Scientific Coagulation Profile Program	All parameters,Monthly, 12 Events	
754	KeQA/Keton HematologyProgram	Hemogram 5 Part, Monthly, 12 Events	
755	KeQA/Keton Qualitative UrinalysisProgram	All parameters, Events	
756	KeQA/KetonClinical Chemistry Program	All parameters, 2 Events	
757	KeQA/Keton Coagulation Profile Program	All parameters, 12 Events	
758	KeQA/Keton Malaria Program	4 Species, Quarterly, 4 Events	
759	KeQA/Keton Mycobacterium ZN Staining Program	TB staining, Quarterly, 4 Events	
760	Riqas Hematology Program	Bi-weekly, 2x6 cycles, 11Parameters	
761	Riqas Qualitative Urinalysis Program	Bi-monthly, 1x6 cycles, 14 Parameters	
762	Riqas Coagulation Program	Monthly, 1x12 cycles, 5 Parameters	
763	RiqasClininical Chemistry Program	Bi-weekly, 2x6 cycles, All Parameters	
764	Riqas HbA1C Program	Monthly, 1x12 cycles, 2 Parameters	
765	Third Party Control Program	All Parameters (Total)	

3. INSPECTIONS AND TESTS

The following inspections and tests shall be performed: *[insert list of inspections and tests]*.

PART 3 - CONTRACT

SECTION VIII - GENERAL CONDITIONS OF CONTRACT

1. Definitions

1.1 The following words and expressions shall have the meanings here by assigned to them:

- (a) “Completion” means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
- (b) “Contract Documents” means the documents listed in the Contract Agreement, including any amendments thereto.
- (c) “Contract Price” means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.
- (d) “Contract” means the Contract Agreement entered into between the Procuring Entity and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- (e) “Day” means calendar day. “GCC ”means the General Conditions of Contract.
- (f) “Goods” means all of the pharmaceuticals including nutritional supplement and oral and injectable forms of contraception, vaccines, and condoms Supplier is required to supply to the Procuring Entity under the Contract.
- (g) “Laws” means all national legislation, statutes, ordinances, and regulations and by-laws of any legally constituted public authority.
- (h) “Letter of Acceptance” means the letter of formal acceptance, signed by the contractor. Procuring Entity, including any annexed memoranda comprising agreements between and signed by both Parties.
- (i) “Procuring Entity” means the Entity named in the Special Conditions of Contract. “Procuring Entity” means the entity purchasing the Goods and Related Services, as specified **in the SCC**.
- (j) “Public Procurement Regulatory Authority (PPRA)”shall mean the agency responsible in Kenya for regulating and monitoring the public procurement unction
- (k) “Registration Certificate” means the certificate of registration or other documents in lieu thereof establishing that the Goods supplied under the Contract are registered for use in Kenya in accordance with the Applicable Law.
- (l) “Related Services” means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract.
- (m) “Supplier” means the person, private or government entity, or a combination of the above, who’s Tender to perform the Contract has been accepted by the Procuring Entity and is named as such in the Contract Agreement.
- (n) “The Project Site,” where applicable, means the place named **in the SCC**.
- (o) SCC” means the Special Conditions of Contract.

2. Contract Documents

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

- a) The Contract Agreement,
- b) The Letter of Acceptance,

- c) The Special Conditions– Part A,
- d) The Special Conditions–Part B
- e) The General Conditions of Contract
- f) The Form of Tender,
- g) The Specifications and Schedules of the Drawings(if any),and
- h) The Schedules of Requirements and any other documents forming part of the Contract.

3. Fraud and Corruption

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

4. Interpretation

- 4.1 If the context so requires it, singular means plural and vice versa.
- 4.2 Incoterms
 - a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties there under shall be as prescribed by Incoterms specified **in the SCC**.
 - b) The terms EXW, CIP, FCA, CFR and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Incoterms specified **in the SCC** and published by the International Chamber of Commerce in Paris, France.

4.3 Entire Agreement

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

4.4 Amendment

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

4.5 Non waiver

- a) Subject to GCC Sub-Clause4.5 (b)below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contractor the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

4.6 Severability

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

5. Language

- 5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Procuring Entity, shall be written in the English language. Supporting documents and printed literature

that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the English language, in which case, for purposes of interpretation of the Contract, this translation shall govern.

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

6. Joint Venture, Consortium or Association

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

7. Eligibility

- 7.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.
- 7.2 All Goods and Related Services to be supplied under the Contract shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

8. Notices

- 8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified **in the SCC**. The term "in writing" means communicated in written form with proof of receipt.
- 8.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

9. Governing Law

- 9.1 The Contract shall be governed by and interpreted in accordance with the laws of Kenya.
- 9.2 Throughout the execution of the Contract, the Supplier shall comply with the import of goods and services prohibitions in Kenya when
- a) As a matter of law or official regulations, Kenya prohibits commercial relations with that country; or
 - b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, Kenya prohibits any import of goods from that country or any payments to any country, person, or entity in that country.

10. Settlement of Disputes

- 10.1 The Procuring Entity and the Supplier shall make every effort to resolve amicably by direct negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 10.1.1 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Entity or the Supplier may give notice to the other party of its intention to commence arbitration, as herein after provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.
- 10.2 Arbitration proceedings shall be conducted as follows:
- 10.2.1 Any claim or dispute between the Parties arising out of or in connection with the Contract not settled amicably in accordance with Sub-Clause 10.1 shall be finally settled by arbitration.

- 10.2.2 No arbitration proceedings shall be commenced on any claim or dispute where notice of a claim or dispute has not been given by the applying party within thirty days of the occurrence or discovery of the matter or issue giving rise to the dispute.
- 10.2.3 Notwithstanding the issue of a notice as stated above, the arbitration of such a claim or dispute shall not commence unless an attempt has in the first instance been made by the parties to settle such claim or dispute amicably with or without the assistance of third parties. Proof of such attempt shall be required.
- 10.2.4 The Arbitrator shall, without prejudice to the generality of his powers, have powers to direct such measurements, computations, or valuations as may in his opinion be desirable in order to determine the rights of the parties and assess and award any sums which ought to have been the subject of or included in any due payments.
- 10.2.5 Neither Party shall be limited in the proceedings before the arbitrators to the evidence, or to the reasons for the dispute given in its notice of a claim or dispute.
- 10.2.6 Arbitration may be commenced prior to or after delivery of the goods. The obligations of the Parties shall not be altered by reason of any arbitration being conducted during the progress of the delivery of goods.
- 10.2.7 The terms of the remuneration of each or all the members of Arbitration shall be mutually agreed upon by the Parties when agreeing the terms of appointment. Each Party shall be responsible for paying one-half of this remuneration.

10.3 Arbitration Proceedings

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

- 10.3.2 The institution written to first by the aggrieved party shall take precedence over all other institutions.

10.4 Arbitration with Foreign Suppliers

- 10.4.1 Arbitration with foreign suppliers shall be conducted in accordance with the arbitration rules of the United Nations Commission on International Trade Law (UNCITRAL); or with proceedings administered by the International Chamber of Commerce (ICC) and conducted under the ICC Rules of Arbitration; by one or more arbitrators appointed in accordance with said arbitration rules.
- 10.4.2 The place of arbitration shall be a location specified in the **SCC**; and the arbitration shall be conducted in the language for communications defined in Sub-Clause 1.4 [Law and Language].

10.5 Alternative Arbitration Proceedings

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

11. Inspections and Audit by the PPRA

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

- 11.2 Pursuant to paragraph 2.2e. of Appendix to the General Conditions the Supplier shall permit and shall cause its subcontractors and sub-consultants to permit, PPRA and/or persons appointed by the PPRA to inspect the Site and/or the accounts and records relating to the procurement process, selection and/ or contract execution, and to have such accounts and records audited by auditors appointed by the PPRA. The Supplier's and its Subcontractors' and sub-consultants' attention is drawn to Sub-Clause 3.1 which provides, inter alia, that acts intended to materially impede the exercise of the PPRA's inspection and audit rights constitute a prohibited practice subject to contract termination.

12. Scope of Supply

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

13. Delivery and Documents

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

14. Supplier's Responsibilities

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

15 Contract Price

- 15.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Tender, with the exception of any price adjustments authorized **in the SCC**.

16. Terms of Payment

- 16.1 The Contract Price, including any Advance Payments, if applicable, shall be paid as specified **in the SCC**.
- 16.2 The Supplier's Invitation to payment shall be made to the Procuring Entity in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 13 and upon fulfillment of all other obligations stipulated in the Contract.
- 16.3 Payments shall be made promptly by the Procuring Entity, but in no case later than sixty (60) days after submission of an invoice or Invitation to payment by the Supplier, and after the Procuring Entity has accepted it.
- 16.4 The currencies in which payments shall be made to the Supplier under this Contract shall be those in which the Tender price is expressed.
- 16.5 In the event that the Procuring Entity fails to pay the Supplier any payment by its due date or within the period set forth **in the SCC**, the Procuring Entity shall pay to the Supplier interest on the amount of such delayed payment at the rate shown **in the SCC**, for the period of delay until payment has been made in full, whether before or after judgment or arbitration award.

17. Taxes and Duties

- 17.1 For goods manufactured outside Kenya, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside Kenya.
- 17.2 For goods Manufactured within Kenya, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Entity.
- 17.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in Kenya, the Procuring Entity shall use its Lowest efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

18. Performance Security

- 18.1 If required as specified in the SCC, the Supplier shall, within twenty-eight (28) days of the notification of contract award, provide a Performance Security for the performance of the Contract in the amount specified **in the SCC**.
- 18.2 The proceeds of the Performance Security shall be payable to the Procuring Entity as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 18.3 As specified in the SCC, the Performance Security, if required, shall be denominated in the currency (ies) of the Contract, or in a freely convertible currency acceptable to the Procuring Entity; and shall be in one of the format stipulated by the Procuring Entity **in the SCC**, or in another form at acceptable to the Procuring Entity.
- 18.4 The Performance Security shall be discharged by the Procuring Entity and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise **in the SCC**.

19. Certification of Goods in Accordance with Laws of Kenya

- 19.1 If required under the Applicable Law, Goods supplied under the Contract shall be registered for use in Kenya. The Procuring Entity undertakes to cooperate with the Supplier to facilitate registration of the Goods for use in Kenya as specified **in the SCC**.
- 19.2 Unless otherwise specified **in the SCC**, the Contract shall become effective on the date("the Effective Date") that the Supplier receives written notification from the relevant authority in Kenya that the Goods have been registered for use in Kenya.
- 19.3 If thirty (30) days, or such longer period specified **in the SCC**, elapse from the date of Contract signing and the Contract has not become effective pursuant to Sub-Clause 19.2 above, then either party may, by not less than seven (7) days' written notice to the other party, declare this Contract null and void. In such event, the Supplier's Performance Security shall be promptly returned.

20. Confidential Information

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

20.5 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the Contract.

21. Subcontracting

21.1 The Supplier shall notify the Procuring Entity in writing of all subcontracts awarded under the Contract if not already specified in the Tender. Such notification, in the original Tender or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.

22. Specifications and Standards

22.1 The Goods supplied under this Contract shall conform to technical specifications and standards mentioned in Section VII, Schedule of Requirements and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

23. Packing and Documents

23.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

23.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified **in the SCC**, and in any other instructions ordered by the Procuring Entity.

24. Insurance

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

25. Transportation and Incidental Services

25.1 Unless otherwise specified **in the SCC**, responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms.

25.2 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified **in SCC**:

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

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

26. Inspections and Tests

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

- 26.2 The inspections and tests may be conducted on the premises of the Supplier or the manufacturer, at point of delivery, and /or at the Goods' final destination, or in another place in Kenya as specified **in the SCC**. Subject to GCCSub-Clause26.3, if conducted on the premises of the Supplier or the manufacturer, all reasonable facilities and assistance, including access to production data, shall be furnished to the inspectors at no charge to the Procuring Entity.
- 26.3 The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2, provided that the Procuring Entity bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
- 26.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Procuring Entity. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Procuring Entity or its designated representative to attend the test and/or inspection.
- a) Said inspection and testing is for the Procuring Entity's account. In the event that inspection and testing is required prior to dispatch, the Goods shall not be shipped unless a satisfactory inspection and quality control report has been issued in respect of those Goods.
 - b) The Supplier may have an independent quality test conducted on a batch ready for shipment. The cost of such tests will be borne by the Supplier.
 - c) Upon receipt of the Goods at place of final destination, the Procuring Entity's representative shall inspect the Goods or part of the Goods to ensure that they conform to the condition of the Contract and advise the Procuring Entity that the Goods were received in apparent good order. The Procuring Entity will issue an Acceptance Certificate to the Supplier in respect of such Goods (or part of Goods). The Acceptance Certificate shall be issued within ten (10) days of receipt of the Goods or part of Goods at place of final destination.
- 26.5 Where the Supplier contests the validity of the rejection by the Procuring Entity or his representative, of any inspection as required by 26.4 above conducted before shipment or at ultimate destination, whether based on product or packing grounds, a sample drawn jointly by the Supplier and Procuring Entity or his or her representative and authenticated by both, will be forwarded for umpire analysis within four weeks of the time the Supplier contests to an independent agency mutually agreed by the Procuring Entity and Supplier. The umpire's finding, which will be promptly obtained, will be final and binding on both parties. The cost of umpire analysis will be borne by the losing party;
- 26.6 The Procuring Entity may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.
- 26.7 The Supplier shall provide the Procuring Entity with a report of the results of any such test and/or inspection.
- 26.8 The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to GCC Sub- Clause26.4.
- 26.9 The Supplier agrees that neither the execution of attest and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, nor the issue of any report pursuant to GCC Sub-Clause 26.7, shall release the Supplier from any warranties or other obligations under the Contract.

27. Liquidated Damages

- 27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the Goods by the Date (s) of delivery or perform the Related Services within the period specified in the Contract, the Procuring Entity may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified **in the SCC** of the delivered price of the

delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified **in the SCC**. Once the maximum is reached, the Procuring Entity may terminate the Contract pursuant to GCC Clause 35.

28. Warranty

28.1 All goods must be of fresh manufacture and must bear the dates of manufacture and expiry.

The Supplier further warrants that all Goods supplied under the Contract will have remaining a minimum of five-sixths (5/6) of the specified shelf life upon delivery at port/ airport of entry for goods with a shelf life of more than two years and three-fourths (3/4) for goods with shelf life of two years or less, unless otherwise specified **in the SCC**; have “overages” within the ranges set forth in the Technical Specifications, where applicable; are not subject to recall by the applicable regulatory authority due to unacceptable quality or an adverse drug reaction; and in every other respect will fully comply in all respects with the Technical Specifications and with the conditions laid down in the Contract.

28.2 The Procuring Entity shall have the right to make claims under the above warranty for three months after the Goods have been delivered to the final destination indicated in the Contract. Upon receipt of a written notice from the Procuring Entity, the Supplier shall, with all reasonable speed, replace the defective Goods without cost to the Procuring Entity. The Supplier will be entitled to remove, at his own risk and cost, the defective Goods once the replacement Goods have been delivered.

28.3 In the event of a dispute by the Procuring Entity, a counter-analysis will be carried out on the manufacturer's retained samples by an independent neutral laboratory agreed by both the Procuring Entity and the Supplier. If the counter-analysis confirms the defect, the cost of such analysis will be borne by the Supplier as well as the replacement and disposal of the defective goods. In the event of the independent analysis confirming the quality of the product, the Procuring Entity will meet all costs for such analysis.

28.4 If, after being notified that the defect has been confirmed pursuant to GCC Sub-Clause 28.2 above, the Supplier fails to replace the defective Goods within the period specified **in the SCC** the Procuring Entity may proceed to take such remedial action as may be necessary, including removal and disposal, at the Supplier's risk and expense and without prejudice to any other rights that the Procuring Entity may have against the Supplier under the Contract. The Procuring Entity will also be entitled to claim for storage in respect of the defective Goods for the period following notification and deduct the sum from payments due to the Supplier under this Contract. *Recalls.* In the event any of the Goods are recalled, the Supplier shall notify the Procuring Entity within fourteen (14) Days, providing full details of the reason for the recall and promptly replace, at its own cost, the items covered by the recall with Goods that fully meet the requirements of the Technical Specification and arrange for collection or destruction of any defective Goods. If the Supplier fails to fulfill its recall obligation promptly, the Procuring Entity will, at the Supplier's expense, carry out the recall.

29. Patent Indemnity

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

- a) The installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
- b) the sale in any country of the products produced by the Goods. Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced there by in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

29.2 If any proceedings are brought or any claim is made against the Procuring Entity arising out of the matters referred to in GCC Sub-Clause 29.1, the Procuring Entity shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Procuring Entity's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

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

30 Limitation of Liability

- 31.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 29,
- a) the Supplier shall not be liable to the Procuring Entity, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring Entity and
 - b) the aggregate liability of the Supplier to the Procuring Entity, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the Procuring Entity with respect to patent infringement.

31 Change in Laws and Regulations

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

32 Force Majeure

- 32.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 32.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 32.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

33. Change Orders and Contract Amendments

- 33.1 The Procuring Entity may at any time order the Supplier through notice in accordance GCC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:
- a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Entity;
 - b) the method of shipment or packing;
 - c) the place of delivery; and
 - d) the Related Services to be provided by the Supplier.
- 33.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Procuring Entity's change order.
- 33.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
- 33.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties. This includes, if specified **in the SCC**, any variation to the contract resulting from a value engineering proposal agreed between the parties.

34. Extensions of Time

- 34.1 If at any time during performance of the Contract, the Supplier or its sub-contractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 13, the Supplier shall promptly notify the Procuring Entity in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Procuring Entity shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.
- 34.2 Except in case of Force Majeure, as provided under GCC Clause 32, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 27, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.

35. Termination

35.1 Termination for Default

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

35.2 Termination for Insolvency.

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

35.3 Termination for Convenience.

- d) The Procuring Entity, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Entity's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- e) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Entity at the Contract terms and prices. For the remaining Goods, the Procuring Entity may elect:
 - i) To have any portion completed and delivered at the Contract terms and prices; and/or
 - ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

36. Assignment

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

37. Export Restriction

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

APPENDIX TO GENERAL CONDITIONS

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

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
GCC 1.1(i)	The Procuring Entity is: THE UNIVERSITY OF NAIROBI
GCC 1.1 (n)	The Project Site(s)/Final Destination(s) is/are: UNIVERSITY OF NAIROBI, HEALTH SERVICES
GCC 4.2 (b)	The version edition of Incoterms shall be 2010
GCC 5.1	The language shall be: ENGLISH
GCC 8.1	For notices , the Procuring Entity's address shall be: Attention: Director, Supply Chain Management Postal address: P.O BOX 30197-00100, NAIROBI Physical Address: University Of Nairobi, Main Campus, Administration Block 1st floor room 104 Telephone: +254 (020) 4943082 Electronic mail address: directorsupplychain@uonbi.ac.ke
GCC 10.4.2	The place of arbitration shall be: NAIROBI, KENYA
GCC 15.1	The prices charged for the Goods supplied and the related Services performed SHALL NOT be adjustable.
GCC 16.1	Payment SHALL be made after a call down, delivery and an invoice raised. This procurement will result in a Framework Agreement/Contract that will run for a period of One Year The Laboratory Reagents and Supplies will be delivered on an as and when required basis to the awarded tenderers
GCC 18.1	A Performance Security SHALL NOT BE required.
GCC 19.2	The Effective Date of the Contract is <i>THE CONTRACT SIGNING DATE</i>
GCC 19.3	The Contract period shall be <i>ONE YEAR renewable once upon satisfactory performance</i>
GCC 23.2	The packing, marking and documentation within and outside the packages shall be: AS INDICATED IN THE SPECIFICATIONS PROVIDED
GCC 26.1	The inspections and tests shall be: CARRIED OUT UPON DELIVERY OF THE EQUIPMENT TO THE FINAL DESTINATION BY A DULY APPOINTED INSPECTION AND ACCEPTANCE COMMITTEE TO ASCERTAIN IF THE ITEMS MEET THE REQUIRED SPECIFICATIONS
GCC 26.2	The Inspections and tests shall be conducted at: UNIVERSITY OF NAIROBI, HEALTH SERVICES
GCC 28.4	The period for replacement shall be: 14 days.

SECTION X - CONTRACT FORMS

1. NOTIFICATION OF INTENTION TO AWARD

[This Notification of Intention to Award shall be sent to each Tenderer that submitted a Tender.]

[Send this Notification to the Tenderer's Authorized Representative named in the Tenderer Information Form]

For the attention of Tenderer's Authorized Representative Name:*[insert Authorized Representative's name]*

Address:.....*[insert Authorized Representative's Address]* Telephone/Fax

numbers:.....*[insert Authorized Representative's telephone/fax numbers]*

Email Address:.....*[insert Authorized Representative's email address]*

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

DATE OF TRANSMISSION: This Notification is sent by:.....*[email/fax]* on *[date]* (local time)

Notification of Intention to Award Procuring Entity:*[insert the name of the Procuring Entity]*

Contract title:.....*[insert the name of the contract]*

ITT No:.....*[insert ITT reference number from Procurement Plan]*

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

- a) Request a debriefing in relation to the evaluation of your Tender, and/or
- b) Submit a Procurement-related Complaint in relation to the decision to award the contract.

1) The successful Tenderer

Name:	<i>[insert name of successful Tenderer]</i>
Address:	<i>[insert address of the successful Tenderer]</i>
Contract price:	<i>[insert contract price of the successful Tender]</i>

- 2) **Other Tenderers** [INSTRUCTIONS: insert names of all Tenderers that submitted a Tender. If the Tender's price was evaluated include the evaluated price as well as the Tender price as readout.]

Name of Tenderer	Tender price	Evaluated Tender price (if applicable)
[insert name]	[insert Tender price]	[insert evaluated price]
[insert name]	[insert Tender price]	[insert evaluated price]
[insert name]	[insert Tender price]	[insert evaluated price]
[insert name]	[insert Tender price]	[insert evaluated price]
[insert name]	[insert Tender price]	[insert evaluated price]

3) **Reason/s why your Tender was unsuccessful**

[INSTRUCTIONS: State the reason/s why this Tenderer's Tender was unsuccessful. Do NOT include: (a) a point by point comparison with another Tenderer's Tender or (b) information that is marked confidential by the Tenderer in its Tender.]

4) **How to request a debriefing**

DEADLINE: The deadline to request a debriefing expires at midnight on [insert date] (local time).

You may request a debriefing in relation to the results of the evaluation of your Tender. If you decide to request a debriefing your written request must be made within three (3) Business Days of receipt of this Notification of Intention to Award.

Provide the contract name, reference number, name of the Tenderer, contact details; and address the Invitation to debriefing as follows:

Attention:[insert full name of person, if applicable] **Title/position:** [insert title/position] **Agency:** [insert name of Procuring Entity] **Email address:** [insert email address] **Fax number:**[insert fax number]*delete if not used*

If your Invitation to a debriefing is received within the 3 Business Days deadline, we will provide the debriefing within five (5) Business Days of receipt of your request. If we are un able to provide the debriefing within this period, the Standstill Period shall be extended by five (5) Business Days after the date that the debriefing is provided. If this happens, we will notify you and confirm the date that the extended Standstill Period will end.

The debriefing may be in writing, by phone, video conference call or in person. We shall promptly advise you in writing how the debriefing will take place and confirm the date and time.

If the deadline to request a debriefing has expired, you may still request a de briefing. In this case, we will provide the debriefing as soon as practicable, and normally no later than fifteen (15) Business Days from the date of publication of the Contract Award Notice.

5) **How to make a complaint**

Period: Procurement-related Complaint challenging the decision to award shall be submitted by midnight, [insert date] (local time).

Provide the contract name, reference number, name of the Tenderer, contact details; and address the Procurement-related Complaint as follows:

Attention:*[insert full name of person, if applicable]* **Title/position:** *[insert title/position]* **Agency:** *[insert name of Procuring Entity]* **Email address:** *[insert email address]* **Fax number:***[insert fax number]*~~delete if not used~~

At this point in the procurement process, you may submit a Procurement-related Complaint challenging the decision to award the contract. You do not need to have requested, or received, a debriefing before making this complaint. Your complaint must be submitted within the Standstill Period and received by us before the Standstill Period ends.

Further information:

Further information: For more information refer to the Public Procurement and Disposals Act 2015 and its Regulations available from the Website info@ppra.go.ke or complaints@ppra.go.ke provides a useful explanation of the process, as well as a sample Form of complaint.

In summary, there are four essential requirements:

1. You must be an 'interested party'. In this case, that means a Tenderer who submitted a Tender in this tendering process, and is the recipient of a Notification of Intention to Award.
2. The complaint can only challenge the decision to award the contract.
3. You must submit the complaint within the period stated above.
4. You must include, in your complaint, all of the information required by the Procurement Regulations (as described in Annex III).

6) **Standstill Period**

DEADLINE: The Standstill Period is due to end at midnight on [insert date] (local time).

The Standstill Period lasts ten (10) Business Days after the date of transmission of this Notification of Intention to Award. The Standstill Period may be extended as stated in Section 4 above.

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

On behalf of the Procuring Entity:

Signature:_____

Name:_____

Title/position:_____

Telephone:_____

Email:_____

2. REQUEST FOR REVIEW

FORM FOR REVIEW(r.203(1))

PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

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

BETWEEN

.....APPLICANT

AND

.....RESPONDENT (Procuring Entity)

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

REQUEST FOR REVIEW

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

- 1.
- 2.

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

- 1.
- 2.

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

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

SIGNED

Board Secretary

3. LETTER OF AWARD

[letterhead paper of the Procuring Entity] [date] To:[name and address of the Supplier]

Subject: ***Notification of Award Contract No.....***

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

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

Authorized Signature:

Name and Title of

Signatory: Name of

Agency:

Attachment: Contract Agreement

4. CONTRACT AGREEMENT

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

THIS AGREEMENT made the *[insert: number]* day of *[insert: month]*, *[insert: year]*.

BETWEEN

- 1) *[insert complete name of Procuring Entity]*, a *[insert description of type of legal entity, for example, an agency of the Ministry of... of the Government of Kenya, or corporation in Kenya]* and having its principal place of business at *[insert address of Procuring Entity]* (hereinafter called “the Procuring Entity”), of the one part, and
- 2) *[insert name of Supplier]*, a corporation incorporated under the laws of *[insert: country of Supplier]* and having its principal place of business at *[insert: address of Supplier]* (herein after called “the Supplier”), of the other part:

WHEREAS the Procuring Entity invited Tenders for certain Goods and ancillary services, viz., *[insert brief description of Goods and Services]* and has accepted a Tender by the Supplier for the supply of those Goods and Services.

The Procuring Entity and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to the min the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail overall other contract documents.
 - a) The Form of Acceptance
 - b) The Form of Tender
 - c) the Addenda Nos. (if any)
 - d) Special Conditions of Contract
 - e) General Conditions of Contract
 - f) The Specification (including Schedule of Requirements and Technical Specifications)
 - g) the completed Schedules (including Price Schedules)
 - h) any other document listed in GCC as forming part of the Contract
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Procuring Entity to provide the Goods and Services and to remedy defects therein conformity in all respects with the provisions of the Contract.
4. The Procuring Entity here by covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS where of the parties here to have caused this Agreement to be executed in accordance with the laws of Kenya on the day, month and year indicated

above. For and on behalf of the Procuring Entity

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

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

5. PERFORMANCE SECURITY

Bank Guarantee *[The bank, as requested by the successful Tenderer, shall fill in this form in accordance with the instructions indicated] [Guarantor letterhead or SWIFT identifier code] Beneficiary:*

[insert name and Address of Procuring Entity]

Date:.....*[Insert date of issue]*

PERFORMANCE GUARANTEE No.:.....*[Insert guarantee reference number]*

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

We have been informed that.....*[insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture]* (hereinafter called "the Applicant") has entered into Contract No. *[insert reference number of the contract]* dated *[insert date]* with the Beneficiary, for the supply of.....*[insert name of contract and brief description of Health Goods and related Services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total amount of.....*[insert amount in figures]* (.....) *[insert amount in words]*,¹ such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation (s) under the Contract, without the Beneficiary needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the.....Day of.....², and any demand for payment under it must be received by us at this office indicated above on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No.758, except that the supporting statement under Article 15(a) is hereby excluded.

[Signature]

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

¹The Guarantor shall insert an amount representing the percentage of the Accepted Contract Amount specified in the Form of Acceptance, and denominated either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Beneficiary.

²Insert the date twenty-eight days after the expected completion date as described in GC Clause 18.4. The Procuring Entity should note that in the event of an extension of this date for completion of the Contract, the Procuring Entity would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, the Procuring Entity might consider adding the following text to the form, at the end of the penultimate paragraph: "The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary's written Invitation to such extension, such request to be presented to the Guarantor before the expiry of the guarantee."

6. ADVANCE PAYMENT SECURITY

[Guarantor letter head or SWIFT identifier code]

Beneficiary:.....*[Insert name and Address of Procuring Entity]*

Date:.....*[Insert date of issue]*

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

Guarantor:.....*[Insert name and address of place of issue, unless indicated in the letter head]*

We have been informed that.....*[insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture]* (here in after called "the Applicant") has entered into Contract No.*[insert reference number of the contract]* dated.....*[insert date]* with the Beneficiary, for the execution of.....*[insert name of contract and brief description of Health Goods and related Services]* (herein after called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum *[insert amount in figures]* () *[insert amount in words]* is to be made against an advance payment guarantee.

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

- a) Has used the advance payment for purposes other than toward delivery of Goods; or
- b) has failed to repay the advance payment in accordance with the Contract conditions, specifying the amount which the Applicant has failed to repay.

A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Beneficiary's bank stating that the advance payment referred to above has been credited to the Applicant on its account number.....*[insert number]* at.....*[insert name and address of Applicant's bank]*.

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Applicant as specified in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that ninety

(90) percent of the Accepted Contract Amount, has been certified for payment, or on the.....*[insert day]* day of..... *[insert month]*, 2 *[insert year]*, whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

[Signature]

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

¹The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency (ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to the Procuring Entity.

7. BENEFICIAL OWNERSHIP DISCLOSURE FORM

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

This Beneficial Ownership Disclosure Form ("Form") is to be completed by the successful tenderer. In case of joint venture, the tenderer must submit a separate Form for each member. The beneficial ownership information to be submitted in this Form shall be current as of the date of its submission.

For the purposes of this Form, a Beneficial Owner of a Tenderer is any natural person who ultimately owns or controls the Tenderer by meeting one or more of the following conditions:

- Directly or indirectly holding 25% or more of the shares.*
- Directly or in directly holding 25% or more of the voting rights.*
- Directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Tenderer.*

Tender Reference No.: _____ [insert identification
no] Name of the Assignment: _____ [insert name of the assignment] to:
_____ [insert complete name of Procuring Entity]

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

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

Details of beneficial ownership

Identity of Beneficial Owner	Directly or indirectly holding 25% or more of the shares (Yes / No)	Directly or indirectly holding 25 % or more of the Voting Rights (Yes / No)	Directly or indirectly having the right to appoint a majority of the board of the directors or an equivalent governing body of the Tenderer (Yes / No)
<i>[include full name (last, middle, first), nationality, country of residence]</i>			

OR

ii) *We declare that there is no Beneficial Owner meeting one or more of the following conditions: directly or indirectly holding 25% or more of the shares. Directly or indirectly holding 25% or more of the voting rights. Directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Tenderer.*

OR

We declare that we are unable to identify any Beneficial Owner meeting one or more of the following conditions. [If this option is selected, the Tenderer shall provide explanation on why it is unable to identify any Beneficial Owner]

Directly or indirectly holding 25% or more of the shares. Directly or indirectly holding 25% or more of the voting rights.

Directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Tenderer]”

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

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

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

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

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