

# REPUBLIC OF KENYA



## UNIVERSITY OF NAIROBI

### ADDENDUM 1

**RESPONSE TO CLARIFICATIONS/ADDEDUM FOR SUPPLY AND  
DELIVERY OF MEDICAL DRUGS, MEDICAL AND SURGICAL  
CONSUMABLES.TENDER NO: UON/ONT/03/2025-2026.**

S/No	Clarification	Page Number	Section In The Tender Document	Clarification/Response
1	Request for extension of closing date for the Tender	Page No.2	<b><u>Letter of invitation</u></b>	The university wishes to extend the closing Date for the Tender from 12/05/2026 to 19/05/2026.
2	ITT 16.2 (a) Manufacturer's authorization is not required.	Page No.2 9	<b><u>section ii. tender data sheet (TDS)</u></b>	Submit Manufacturer Authorization which must be on the Manufacturer's letterhead Applicable to Tenderers who are not Manufacturers. <b>The Manufacturer Authorization is now a mandatory requirement. Refer to addendum below.</b>
3	If Tenderer is a distributor, do we still have to provide the manufacturers GMP Certificates and Manufacturing licenses	Page No.3 3	<b><u>Preliminary evaluation</u></b>	Current and valid Good Manufacturing Practice Certificate issued by an independent body or Market Authorization by the Pharmacy and Poison's Board of Kenya
4	Product Registrations and Retention certificates from PPB are not mentioned under Mandatory requirement for evaluation. Can these be omitted	Page No.3 3	<b><u>Preliminary evaluation</u></b>	For products registered within the year, provide Product Registration/Retention Certificate issued by the Pharmacy and Poison's Board of Kenya. For Products registered in prior years, provide Product Registration Certificate and Retention Certificate with QR Codes issued by

				Pharmacy and Poison's Board of Kenya
5	Our Audited accounts for 2025 are still under preparation with the auditors and will not be available till after June: can we submit accounts for 2022 to 2024	Page No. 34	<b><u>Technical evaluation</u></b>	Financial years for companies start and end at different times, depending on the month in which they were incorporated. companies whose financial year (2025) is ending in (December 2025) should submit audited financial accounts for year (2022, 2023 and 2024).
6	Are samples required to be submitted?	Page No.3 4	<b><u>Product evaluation</u></b>	YES, Clearly coded and labeled samples to be delivered before the tender closing date
7	Are ISO/CE Certificates required to be submitted	-	-	NO

#### **ADDENDUM**

**The following has been included as part of mandatory evaluation criteria**

NO.	MANDATORY REQUIREMENT
MR 18	Current and valid Good Manufacturing Practice Certificate issued by an independent body or Market Authorization by the Pharmacy and Poison's Board of Kenya
MR 19	For products registered within the year, provide Product Registration/Retention Certificate issued by the Pharmacy and Poison's Board of Kenya. For Products registered in prior years, provide Product Registration Certificate and Retention Certificate with QR Codes issued by Pharmacy and Poison's Board of Kenya
MR 20	Must Submit Manufacturer Authorization which must be on the Manufacturer's letterhead Applicable to Tenderers who are not Manufacturers

## FORM CON -2

### Historical Contract Non-Performance, Pending Litigation and Litigation History

Tenderer's Name: \_\_\_\_\_ Date: \_\_\_\_\_

JV Member's Name \_\_\_\_\_

ITT No. and title: \_\_\_\_\_

Non-Performed Contracts in accordance with Section III, Evaluation and Qualification Criteria			
<input type="checkbox"/> Contract non-performance did not occur since 1 <sup>st</sup> January <i>[insert year]</i> specified in Section III, Evaluation and Qualification Criteria, Sub-Factor 2.1.			
<input type="checkbox"/> Contract(s) not performed since 1 <sup>st</sup> January <i>[insert year]</i> specified in Section III, Evaluation and Qualification Criteria, requirement 2.1			
Year	Non-performed portion of contract	Contract Identification	Total Contract Amount (current value, currency, exchange rate and Kenya Shilling 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, Evaluation and Qualification Criteria			
<input type="checkbox"/> No pending litigation in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 2.3.			
<input type="checkbox"/> Pending litigation in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 2.3 as indicated below.			

<b>Year of dispute</b>	<b>Amount in dispute (currency)</b>	<b>Contract Identification</b>	<b>Total Contract Amount (currency), Kenya Shilling Equivalent (exchange rate)</b>
		Contract Identification: _____ Name of Procuring Entity: _____ Address of Procuring Entity: _____ Matter in dispute: _____ Party who initiated the dispute: _____ Status of dispute: _____	
		Contract Identification: Name of Procuring Entity: Address of Procuring Entity: Matter in dispute: Party who initiated the dispute: Status of dispute:	
Litigation History in accordance with Section III, Evaluation and Qualification Criteria			
<input type="checkbox"/> No Litigation History in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 2.4. <input type="checkbox"/> Litigation History in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 2.4 as indicated below.			
<b>Year of award</b>	<b>Outcome as percentage of Net Worth</b>	<b>Contract Identification</b>	<b>Total Contract Amount (currency), Kenya Shilling Equivalent (exchange rate)</b>
<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 "Contractor"]</i> Reason(s) for Litigation and award decision <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>