

# KENYA MEDICAL SUPPLIES AUTHORITY

Commercial Street, Industrial Area  
P.O. Box 47715, 00100 GPO,  
Nairobi, Kenya



Tel: +254 20 3922000, Fax: +254 203922400  
GSM +254 719 033000, +254 733 606600  
Email: info@kemsaco.ke

*All Correspondence should be addressed to Chief Executive Officer*

When replying please quote our ref:

**KEMSA/WB-CERP/NCB 01/2021-2023**

**Date: 9<sup>th</sup> September 2021**

## ADDENDUM 1

To: All bidders,

**REF: TENDER NO.: KEMSA/WB-CERP/NCB 01/2021-2023**

The following is a query raised by an interested bidder and responses provided as below:

**Question:** I am interested in bidding for the above tender. Kindly clarify if the manual SarsCov 2 RT-PCR detection kits Pack has to be a pack of 96 reactions or 48 is also acceptable.

**Answer:** The kits shall be packed in maximum packs of 100 tests thus any kit packed with a number of tests not exceeding 100 tests is acceptable.

The Tender description has changed from 'Procurement of 3,125 Manual Sars-Cov 2 RT-PCR detection kits (300,000 detection tests)' to 'Procurement of Manual Sars-Cov 2 RT-PCR detection kits (300,000 detection tests)'.  
-

Further, please note that the price schedule has been amended and is herewith attached.

Yours faithfully,

**Edward Buluma**

**For: Ag. Chief Executive Officer**

## Amended Price Schedule

			Date: _____			
			Request for FA No: _____			
			Page N° _____ of _____			
1	2	3	4	5	6	7
<b>Line Item N°</b>	<b>Description of Goods</b>	<b>Unit of Measure</b>	<b>Quantity</b>	<b>Indicative Delivery Period as defined by Incoterms</b>	<b>Country of Origin</b>	<b>Unit price DDP (KEMSA EMBAKASI WAREHOUSE)</b>
1	Manual Sars- Cov 2 RT-PCR detection tests	Tests	300,000 tests	4 weeks from Purchase Order date		
Name of Supplier <i>[insert complete name of Supplier]</i>						
Signature of Supplier <i>[signature of person signing the Offer]</i>						
Date <i>[insert date]</i>						

**Note:**

1. The initial quantity that will be contracted is 100,000 tests.
2. The balance 200,000 tests is estimated quantity to be called off later.
3. Two suppliers will be contracted. The Purchaser will rotate the award of Call-off Contracts between the lowest and second lowest suppliers based on a balanced division of supply linked to an upper limit. The upper limit is: 75,000 tests. For the initial quantity, the lowest supplier will be awarded the upper limit of 75,000 tests and the second lowest will be awarded the balance 25,000 tests  
For the first Call-off Contract, the second lowest supplier will be awarded a quantity of 50,000 to make the upper limit of 75,000 tests. From the balance quantity, the lowest bidder will be awarded to the upper limit of 75,000 tests. Any remaining quantities will again be awarded to the second lowest bidder to the upper limit. Any subsequent call offs will be awarded on a rotational basis using the same principle.