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@kemsa.co.ke

All Correspondence should be addressed to Chief Executive Officer

When replying please quote our ref: KEMSA/GF/ HIV/2022

Date: 25th July, 2022

ADDENDUM 1:

Attn. : All Prospective Bidders

RE: GF ATM HIV NFM-2022/2023 OIT- 01 SUPPLY OF ARVS MEDICINES - ADULTS I GF ATM HIV NFM-2022/2023 OIT- 02 SUPPLY OF ARVS MEDICINES - ADULTS II GF ATM HIV NFM-2022/2023 OIT-03 SUPPLY OF ARVS MEDICINES PAEDIATRICS

Pursuant to ITT Clause 8, Amendment of Tendering Document; at any time prior to the deadline for submission of Tenders, the Procuring Entity may amend the tendering document by issuing addenda. 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.

In view of the above, we hereby amend the financial criteria in line with the Public Procurement and Asset Disposal Act 2015 (Amendment issued on 12th July, 2022) as follows;

- 1. 50% of the total quantity of finished pharmaceutical products to be supplied from manufacturing sites in Africa. Responsive bids maybe subjected to negotiations to match Global Fund reference pricing.
- 2. 50% of the total quantity of finished pharmaceutical products to be supplied from manufacturing sites outside of Africa. Responsive bids maybe subjected to negotiations to match Global Fund reference pricing.

Find attached amended price and delivery schedules.

All other terms and conditions of the tendering document remain.

Yours faithfully,

JOHN KABUCHI AG. DIRECTOR, PROCUREMENT FOR: CHIEF EXECUTIVE OFFICER

Encl:

Revised PRICE SCHEDULE FOR GOODS

VF

| | 1 | 2 | | 3 | | 4 | | 5 | 6 | 7 | 8 | 9 | |
|----|---|----------------|--------------------------------------|--|---|---|--|--|--------------------------|--------------|--------------------|---|--|
| No | Product Description | UOM | Quantity Unit Packs Offered | Applicable Quantity (50%, and 50% | (a) Unit Price FOB port of Loading | (b) Inland transport, insurance and other local costs incidental to delivery | (c) Other incidental cost as defined in the SCC | Total Unit Pack price (4a+b+c) | Total Price (3 x5) | Manufacturer | Delivery Period | Delivery Period Offered by Bidder | |
| 1. | Darunavir 150mg Tablet | Pack of 240 | 210 | | | | | | | | | | |
| 2. | Etravirine 100mg Tablet | Pack of 120 | 180 | | | | | | | | | | |
| 3. | Lamivudine/Zidovudin e 30/60mg Tablet Dispersible | Pack of 60 | 20,000 | | | | | | | | ÷ | | |
| 4. | Lopinavir/Ritonavir 100/25 mg Tablet | Pack of 60 | 20,000 | | | | | | | | | | |

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

| DAP, named place of destination | Currency | Grand Total Price (Sum of Column 6) | In Figures | |
|---------------------------------|----------|--|------------|--|
| KEMSA, Embakassi, Nairobi | | | In words | |

Procurement financed under GF ATM is free from any customs duties, tariffs, import taxes, or similar levies (including Value Added Tax) imposed under Laws in effect in Kenya..

| Bidder's Name and Address | Date | Signature and Stamp | | |
|---------------------------|------|---------------------|--|--|
| | | | | |
| | | | | |