



OPEN NATIONAL TENDER (ONT)

TENDER DOCUMENT

FOR

PRE-QUALIFICATION OF SUPPLIERS FOR BASIC EQUIPMENT FOR THE YEAR 2022 -2024

INVITATION FOR TENDER (IFT) NUMBER:

KEMSA-PREQ-F-2022/2024

TENDER CLOSING DATE: 28th November, 2022

TIME: 10.00 AM

| | |
|---|------------------------------|
| Contents | |
| REGISTRATION FORM..... | 4 |
| PRE-QUALIFICATION DOCUMENT FOR BASIC EQUIPMENT..... | Error! Bookmark not defined. |
| INVITATION TO APPLY FOR PREQUALIFICATION..... | 6 |
| PART 1 - APPLICATION PROCEDURES..... | 8 |
| SECTION I - INSTRUCTIONS TO APPLICANTS (ITA)..... | 9 |
| A. GENERAL..... | 9 |
| 1. Scope of Application..... | 9 |
| 2. Source of Funds..... | 9 |
| 3. Fraud and Corruption..... | 9 |
| 4. Collusive practices..... | 9 |
| 5. Eligible Applicants..... | 9 |
| 6. Eligibility..... | 11 |
| B. CONTENTS OF THE PREQUALIFICATION DOCUMENTS..... | 11 |
| 7. Sections of Prequalification Document..... | 11 |
| 8. Clarification of Prequalification Documents and Pre- bid meeting..... | 12 |
| 9. Amendment of Prequalification Document..... | 12 |
| C. PREPARATION OF APPLICATIONS..... | 13 |
| 10. Cost of Applications..... | 13 |
| 11. Language of Application..... | 13 |
| 12. Documents Comprising the Application..... | 13 |
| 13. Application Submission Letter..... | 13 |
| 14. Documents Establishing the Eligibility of the Applicant..... | 13 |
| 15. Documents Establishing the Qualifications of the Applicant..... | 14 |
| 16. Signing of the Application and Number of Copies..... | 15 |
| D. SUBMISSION OF APPLICATIONS..... | 15 |
| 17. Sealing and Marking of Applications..... | 15 |
| 18. Deadline for Submission of Applications..... | 15 |
| 19. Late Applications..... | 16 |
| 20. Opening of Applications..... | 16 |
| E. Procedures for Evaluation of Applications..... | 16 |
| 21. Confidentiality..... | 16 |
| 22. Clarification of Applications..... | 16 |

| | | |
|-----|---|------------------------------|
| 23. | Responsiveness of Applications | 16 |
| 24. | Margin of Preference | 17 |
| 25. | Nominated Suppliers | 17 |
| F. | Evaluation of Applications and Prequalification of Applicants | 17 |
| 26. | Evaluation of Applications | 17 |
| 27. | Procuring Entity's Right to Accept or Reject Applications | 17 |
| 28. | Prequalification of Applicants..... | 17 |
| 29. | Invitation to Tender..... | 18 |
| 30. | Changes in Qualifications of Applicants..... | 18 |
| 31. | Procurement Related Complaints and Administrative Review..... | 18 |
| | SECTION II - PREQUALIFICATION DATA SHEET (PDS) | 18 |
| | SECTION III - QUALIFICATION CRITERIA AND REQUIREMENTS..... | 21 |
| | EVALUATION CRITERIA FOR SUPPLY OF BASIC EQUIPMENT | 22 |
| A. | PRELIMINARY EVALUATION | 22 |
| B. | TECHNICAL EVALUATION..... | 22 |
| | SECTION IV- APPLICATION FORMS | 31 |
| 1. | Application Submission Letter | 31 |
| 2. | Form ELI -1.1 - Applicant Information Form..... | 33 |
| 3. | Form ELI-1.2 - Applicant's JV Information Form..... | 34 |
| 4. | Form CON 2 - Historical Contract Non-Performance, and Pending Litigation and Litigation History | 35 |
| 5. | Form FIN - 3.1 - Financial Situation and Performance | 37 |
| 5.1 | Financial Data | 37 |
| 5.2 | Sources of Finance | 38 |
| 5.3 | Financial documents..... | 38 |
| 6. | Form FIN - 3.2 - Average Annual Construction or Supply Contracts Turnover | 38 |
| 7. | Form EXP - 4.1 - General Construction or Supply or service Contract Experience (Select one) | 40 |
| 8. | Form EXP - 4.2(a) - Specific Construction and Contract Management Experience or Supply or service Contract Experience (Select one)..... | 41 |
| 9. | Form EXP - 4.2(a) (cont.) - Specific Construction and/or Contract Management Experience (cont.) | 42 |
| 10. | Form EXP - 4.2(b) - Construction Experience or Supply or service contract in Key Activities (select one) | 42 |
| | PART 2 - BASIC EQUIPMENT REQUIREMENTS | 45 |
| | SECTION V -SCHEDULE OF REQUIREMENTS FOR BASIC EQUIPMENT-N/A | 45 |
| 1. | Description of the Goods..... | Error! Bookmark not defined. |
| 2. | Goods Supply Period..... | Error! Bookmark not defined. |
| 3. | Other Data..... | Error! Bookmark not defined. |

REGISTRATION FORM

| SUPPLY OF NON BASIC EQUIPMENT | | | |
|---------------------------------|------------------|---|-------------|
| Item Code | Item Description | Special conditions(<i>where applicable</i>) | Eligibility |
| KEMSA-PREQ-F-OO1-2022/2024KEMSA | BASIC EQUIPMENT | N/A | Open |

Name of the firm:.....

Postal Address:.....

Telephone Contacts:.....

Company email address:.....

KRA Pin No: :.....

Contact Person:.....

Applicants are required to choose the category to be considered and provide their contact details above.

Once completed please submit this form to the email address below;

procure@kemsaco.ke

PRE-QUALIFICATION DOCUMENT FOR BASIC EQUIPMENT

Invitation for Pre-qualification No.: **KEMSA-PREQ-F-2022/2024**

Prequalification Name: **SUPPLY OF BASIC EQUIPMENT**

Procuring Entity or Procuring Entity: **KENYA MEDICAL SUPPLIES AUTHORITY**

Issued on: **1st November 2022**

(This Pre-qualification Document is for use with a Standard Tender Document inviting
Invitation for Pre-qualification No.: _____)

INVITATION TO APPLY FOR PREQUALIFICATION

PRE-QUALIFICATION OF SUPPLIERS FOR BASIC EQUIPMENT FOR THE YEAR 2022/2024.

Prequalification Reference No.: **KEMSA-PREQ-F-2022/2024**

1. The **Kenya Medical Supplies Authority (KEMSA)** intends to prequalify Providers for **Pre-Qualification of basic equipment for the Year 2022/2024.**
2. It is expected that the Invitation to Tender will be made in **1ST NOVEMBER 2022.** Tendering will be conducted through (National Tender) procedures using a standardized tender document and will be open to all applicants who prequalify.
3. Qualified and interested applicants may obtain further information and inspect the Prequalification Document during office hours of 8.00 a.m. to 5.00 p.m. EAT from the Procurement Office.

Kenya Medical Supplies Authority,
13 Commercial Street, Industrial Area
P.O Box 47715-00100, Nairobi
Tel No: +254 719033000/ +254 726618520/1
Email: info@kemsa.co.ke

4. Prequalification Document may be viewed and downloaded for free from the Kemsa website www.kemsa.co.ke and PPIP Portal: tenders.go.ke
5. Applications in plain sealed envelopes clearly marked “Prequalification of Suppliers 2022/2024” indicating the Reference Code No. and Item Description that the applicant wishes to be prequalified for should be addressed and delivered to:

The Chief Executive Officer
Kenya Medical Supplies Authority
13 Commercial Street, Industrial Area
P.O B Box 47715-00100
Nairobi, Kenya.

6. The bid documents must be deposited in the **Tender Box No. 1 marked GoK/World Bank** at the reception on the Ground floor KEMSA’s Commercial Street Office in Nairobi on or before **28th November,2022.**

7. Bulky tenders can be handed over to KEMSA Procurement Director's office for registration and safekeeping till the tender opening date.
8. Bids will be opened promptly in public and in the presence of Bidders' and or representatives who choose to attend the opening of bids at KEMSA's tender opening Hall on the dates indicated against each tender.
9. Late bids, portion of bids, Electronic bids shall NOT be accepted for evaluation irrespective of circumstances.
10. Bids will be opened promptly in public and in the presence of Bidders' and or representatives who choose to attend the opening of bids at KEMSA's tender opening Hall on the dates indicated against each tender.
11. Late bids, portion of bids, Electronic bids shall NOT be accepted for evaluation irrespective of circumstances.

Note: This is a tender for prequalification of suppliers and NOT for supply of basic equipment.

PART 1 - APPLICATION PROCEDURES

SECTION I - INSTRUCTIONS TO APPLICANTS (ITA)

A. GENERAL

1. **Scope of Application**

1.1 The name of the Procuring Entity inviting for applications is defined in the PDS. The particular type of contract (Basic Equipment) and its name, description and its reference number are defined in the PDS.

2. **Source of Funds** to be specified in the PDS, if deemed necessary.

3. **Fraud and Corruption**

3.1 The Government of Kenya requires compliance with its Anti-Corruption laws and its prevailing sanctions policies and procedures.

3.2 In further pursuance of this policy, Applicants shall permit and shall cause their agents (where declared or not) suppliers, and their personnel, to permit the Public Procurement Regulatory Authority (PPRA) to inspect all accounts, records and other documents relating to any initial selection process, prequalification process, tender submission (incase prequalified).

4. **Collusive practices**

4.1 The Procuring Entity requires compliance with the provisions of the Competition Act 2010, regarding collusive practices in contracting. Any applicant found to have engaged in collusive conduct shall be disqualified and criminal and/or civil sanctions may be imposed.

5. **Eligible Applicants**

5.1 Applicants shall meet the eligibility criteria as per this ITA and ITA 5.1 and 5.2. An Applicant may be a firm that is a private entity, a state-owned enterprise or institution subject to ITA 5.9 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 letter of intent. 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 prequalification process. Members of a joint venture may not also make an individual prequalification tender, be a supplier in a separate prequalification tender or be part of another joint venture for the purposes of the same prequalification Tender. The maximum number of JV members shall be specified in the PDS.

5.2 Public Officers of the Procuring Entity, their Spouses, Child, Parent, Brothers or Sister. Child, Parent, Brother 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 be prequalified. Public Officers with such relatives are also not allowed to participate in any procurement proceedings.

- 5.3 A firm may apply for prequalification both individually, and as part of a joint venture, or participate as a supplier. If prequalified, it will not be permitted to tender for the same contract both as an individual firm and as a part of the
- 5.4 joint venture or as a supplier. However, a firm may participate as a supplier in more than one Tender, but only in that capacity. Tenders submitted in violation of this procedure will be rejected.
- 5.5 A firm and any of its affiliates (that directly or indirectly control, are controlled by or are under common control with that firm) may submit its application for prequalification either individually, as joint venture or as a supplier among them for the same contract. However, if prequalified, only one prequalified Applicant will be allowed to tender. All Tenders submitted in violation of this procedure will be rejected.
- 5.6 An Applicant may have the nationality of any country, subject to the restrictions pursuant to ITA 5.1 and 5.2. An Applicant shall be deemed to have the nationality of a country if the Applicant 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 may be.
- 5.7 Applicants shall not have a conflict of interest. Applicants shall be considered to have a conflict of interest, if they, or any of their affiliates, participated as a consultant in the preparation of the design or technical specifications or have been hired or proposed to be hired by the Procuring Entity that are the subject of this prequalification. In addition, Applicants may be considered to have a conflict of interest if they have a close business or family relationship with a professional staff of the Procuring Entity who:
- a) are directly or indirectly involved in the preparation of the prequalification Document specifications of the Contract, and/or the prequalification evaluation or
 - b) 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 prequalification.
- 5.8 An Applicant that has been debarred shall be ineligible to be initially selected for prequalified during such period of time as the PPRA shall have determined. The list of debarred firms and individuals is available at www.ppra.go.ke
- 5.9 Applicants that are state-owned enterprise or institutions in Kenya may be eligible to prequalify 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 any public entity.
- 5.10 An Applicant shall not be under sanction of debarment from Tendering by the PPRA as the result of the execution of a Tender/Proposal-Securing Declaration.

- 5.11 An Applicant that is a Kenyan firm or citizen shall provide evidence of having fulfilled his/her tax obligations by producing a current tax clearance certificate or tax exemption certificate issued by the Kenya Revenue Authority.
- 5.12 An Applicant shall provide any other such documentary evidence of eligibility satisfactory to the Procuring Entity, as the Procuring Entity shall reasonably request.

6. Eligibility

- 6.1 Firms and individuals may be ineligible if they are nationals of ineligible countries as indicated herein. The countries, persons or entities are in eligible 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 from that country, or any payments to any country, person, or entity in that country.
- 6.2 When supply of basic equipment are implemented a cross jurisdictional boundary (and more than one country is a Procuring Entity, and is involved in the procurement), then exclusion of a firm or individual on the basis of ITA 5.1 above by any country may be applied to that procurement a cross other countries involved, if the Procuring Entities involved in the procurement so agree.
- 6.3 Any goods production processes with characteristics 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 THE PREQUALIFICATION DOCUMENTS

7. Sections of Prequalification Document

- 7.1 This Prequalification Document consists of parts 1 and 2 which comprise all the sections indicated below, and which should be read in conjunction with any Addendum issued in accordance with IT A8.

PART 1 - Prequalification Procedures

- i) Section I- Instructions to Applicants (ITA)
- ii) Section II - Prequalification Data Sheet (PDS)
- iii) Section III - Qualification Criteria and Requirements
- iv) Section IV- Application Forms

PART 2 - Basic Equipment Requirements

- i) Section V- Schedule of requirement for basic equipment.

- 7.2 Unless obtained directly from the Procuring Entity, the Procuring Entity accepts no responsibility for the completeness of the document, responses to requests for clarification, the minutes of the pre- bid meeting (if any), or Addenda to the Prequalification Document in accordance with ITA 8. In case of any discrepancies, documents issued directly by the Procuring Entity shall prevail.
- 7.3 The Applicant is expected to examine all instructions, forms, and terms in the Prequalification Document and to furnish with its Application all information or documentation as is required by the Prequalification Document.

8. Clarification of Prequalification Documents and Pre- bid meeting

- 8.1 An Applicant requiring any clarification of the Prequalification Document shall contact the Procuring Entity in writing at the Procuring Entity's address indicated in the PDS. The Procuring Entity will respond in writing to any request for clarification provided that such request is received no later than fourteen (14) days prior to the deadline for submission of the applications. The Procuring Entity shall forward a copy of its response to all prospective Applicants who have obtained the Prequalification Document directly from the Procuring Entity, including a description of the inquiry but without identifying its source. If so indicated in the PDS, the Procuring Entity shall also promptly publish its response at the webpage identified in the PDS. Should the Procuring Entity deem it necessary to amend the Prequalification Document as a result of a clarification, it shall do so following the procedure under ITA 8. And in accordance with the provisions of ITA 17.2.
- 8.2 The Applicant, at the Applicant's own responsibility and risk, is encouraged to obtain all information that may be necessary for preparing the application. The Procuring Entity shall specify in the PDS if a pre-bid meeting will be held, when and where. The Applicant's designated representative is invited to attend a pre- bid meeting. The purpose of the meetings will be to clarify issues and to answer questions on any matter that may be raised at that stage.
- 8.3 The Applicant is requested to submit any questions in writing, to reach the Procuring Entity not later than the period specified in the PDS before the submission date of applications.
- 8.4 Minutes of the pre- bid meeting, if applicable, including the text of the questions asked by Applicants and the responses given, together with any responses prepared after the meeting, will be transmitted promptly to all Applicants who have acquired the prequalification documents. Minutes shall not identify the source of the questions asked.
- 8.5 The Procuring Entity shall also promptly publish anonymized (no names) Minutes of the pre-bid meeting at the web page identified in the PDS. Any modification to the Prequalification Documents that may become necessary as a result of the pre- bid meeting shall be made by the Procuring Entity exclusively through the issue of an Addendum pursuant to PDS 8 and not through the minutes of the pre- bid meeting. Non-attendance at the pre-bid meeting will not be a cause for disqualification of a Tenderer.

9. Amendment of Prequalification Document

- 9.1 At any time prior to the deadline for submission of Applications, the Procuring Entity may amend the Prequalification Document by issuing an Addendum.
- 9.2 Any Addendum issued shall be part of the Prequalification Document and shall be communicated in writing to all Applicants who have obtained the Prequalification Document from the Procuring Entity. The Procuring Entity shall promptly publish the Addendum at the

Procuring Entity's webpage identified in the PDS.

- 9.3 To give Applicants reasonable time to take an Addendum into account in preparing their Applications, the Procuring Entity may, at its discretion, extend the deadline for the submission of Applications in accordance with ITA 17.2.

C. PREPARATION OF APPLICATIONS

10. Cost of Applications

- 10.1 The Applicant shall bear all costs associated with the preparation and submission of its Application. The Procuring Entity will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the prequalification process.

11. Language of Application

- 11.1 The Application as well as all correspondence and documents relating to the prequalification exchanged by the Applicant and the Procuring Entity, shall be written in English Language. Supporting documents and printed literature that are part of the Application 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 Application, the translation shall govern.

12. Documents Comprising the Application

- 12.1 The Application shall comprise the following:
- a) Application Submission Letter, in accordance with ITA 13.1;
 - b) Eligibility: documentary evidence establishing the Applicant's eligibility, in accordance with ITA 14.1;
 - c) Qualifications: documentary evidence establishing the Applicant's qualifications, in accordance with ITA 15; and
 - d) Any other document required as specified in the PDS.
- 12.2 The Applicant shall furnish information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Application.

13. Application Submission Letter

- 13.1 The Applicant shall complete an Application Submission Letter as provided in Section IV (Application Forms). This Letter must be completed without any alteration to its format.

14. Documents Establishing the Eligibility of the Applicant

- 14.1 To establish its eligibility in accordance with ITA 4, the Applicant shall complete the eligibility declarations in the Application Submission Letter and Forms ELI (eligibility) 1.1 and 1.2, included in Section IV (Application Forms).

15. Documents Establishing the Qualifications of the Applicant

- 15.1 To establish its qualifications to perform the contract(s) in accordance with Section III, Qualification Criteria and Requirements, the Applicant shall provide the information requested in the corresponding Information Sheets included in Section IV (Application Forms).
- 15.2 Wherever an Application Form requires an Applicant to state a monetary amount, Applicants should indicate the Kenya Shilling equivalent using the rate of exchange determined as follows:
- a) For construction turnover or financial data required for each Year-Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year is to be converted).
 - b) Value of single Contract-Exchange rate prevailing on the date of the contract.
- 15.3 Exchange rates shall be taken from the publicly available source identified in the PDS. Any error in determining the exchange rates in the Application may be corrected by the Procuring Entity.
- 15.4 Applicants 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 particular 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 to the procurement and/or contract management processes, or a possibility of collusion between Applicants, and thereby help to prevent any corrupt influence in relation to the procurement processor contract management.
- 15.5 The purpose of the information described in ITT 6.2 above overrides any claims to confidentiality which an Applicant may have. There can be no circumstances in which it would be justified for an Applicant 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 an Applicant's failure to disclose, or failure to provide required information on its ownership and control.
- 15.6 If Applicant 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 Applicant under ITT 6.3. 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.
- 15.7 If information provided by the Applicant 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 Applicant shall warrant that the information submitted is complete, current and accurate as at the date of submission to the Procuring Entity.
- 15.8 If an Applicant fails to submit the information required by these requirements, its application will be rejected. Similarly, if the Procuring Entity is unable, after taking reasonable steps, to verify to a reasonable degree the information submitted by an Applicant pursuant to these requirements, then the application will be rejected.
- 15.9 If information submitted by an Applicant 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 Applicant in relation to the procurement or contract management process, then:

15.10 If the procurement process is still ongoing, the Applicant will be disqualified from the procurement process,

- a) If the contract has been awarded to that Applicant, the contract award will be set aside,
- b) The Applicant will be referred to the relevant law enforcement authorities for investigation of whether the Applicant or any other persons have committed any criminal offence.

15.11 If an Applicant submits information pursuant to these requirements that is incomplete, inaccurate or out-of-date, or attempts to obstruct the verification process, then the consequences will ensue unless the Applicant 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 Applicant.

16. Signing of the Application and Number of Copies

16.1 The Applicant shall prepare one original of the documents comprising the Application as described in ITA11 and clearly mark it "ORIGINAL". The original of the Application shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Applicant. In case the Applicant is a JV, the Application 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 signatories.

16.2 The Applicant shall submit copies of the signed original Application, in the number specified in the PDS, and clearly mark them "COPY". In the event of any discrepancy between the original and the copies, the original shall prevail.

D. SUBMISSION OF APPLICATIONS

17. Sealing and Marking of Applications

17.1 The Applicant shall enclose the original and the copies of the Application in a sealed envelope that shall:

- a) Bear the name and address of the Applicant;
- b) Be addressed to the Procuring Entity, in accordance with ITA 17.1; and
- c) Bear the specific identification of this prequalification process indicated in the PDS1.1.

17.2 The Procuring Entity will accept no responsibility for not processing any envelope that was not identified as required in ITA 16.1 above.

18. Deadline for Submission of Applications

18.1 Applicants may either submit their Applications by mail or by hand. Applications shall be received by the Procuring Entity at the address and no later than the deadline indicated in the PDS.

18.2 The Procuring Entity may, at its discretion, extend the deadline for the submission of

Applications by amending the Prequalification Document in accordance with ITA 8, in which case all rights and obligations of the Procuring Entity and the Applicants subject to the previous deadline shall thereafter be subject to the deadline as extended.

19. Late Applications

19.1 The Procuring Entity reserves the right to accept applications received after the deadline for submission of applications, unless otherwise specified in the PDS. If late applications will be accepted, they must be received not later than the date specified in the TDS after the deadline for submission of applications.

20. Opening of Applications

20.1 The Procuring Entity shall open all Applications at the date, time and place specified in the PDS. Late Applications shall be treated in accordance with ITA 19.1.

20.2 No Applications shall be submitted electronically.

20.3 The Procuring Entity shall prepare a record of the opening of Applications to include, as a minimum, the name of the Applicants. A copy of the record shall be distributed to all Applicants.

E. Procedures for Evaluation of Applications

21. Confidentiality

21.1 Information relating to the Applications, their evaluation and results of the prequalification shall not be disclosed to Applicants or any other persons not officially concerned with the prequalification process until the notification of prequalification results is made to all Applicants in accordance with ITA 28.

21.2 From the deadline for submission of Applications to the time of notification of the results of the prequalification in accordance with ITA 28, any Applicant that wishes to contact the Procuring Entity on any matter related to the prequalification process may do so only in writing.

22. Clarification of Applications

22.1 To assist in the evaluation of Applications, the Procuring Entity may, at its discretion, ask an Applicant for a clarification (including missing documents) of its Application, to be submitted within a stated reasonable period of time. Any request for clarification from the Procuring Entity and all clarifications from the Applicant shall be in writing. Not applicable.

22.2 If an Applicant does not provide clarifications and/or documents requested by the date and time set in the Procuring Entity's request for clarification, its Application shall be evaluated based on the information and documents available at the time of evaluation of the Application. Not applicable

23. Responsiveness of Applications

23.1 The Procuring Entity may reject any Application which is not responsive to the requirements of the Prequalification Document.

24. Margin of Preference

24.1 Unless otherwise specified in the PDS, a margin of preference shall not apply in the pre-qualification process.

25. Nominated Suppliers

25.1 Unless otherwise stated in the PDS, the Procuring Entity may allow nomination of suppliers.

25.2 The Procuring Entity, in ITA 25.2, may permit the Applicant to nominate suppliers. Applicants planning to use such nominees shall specify in the Application Submission Letter.

F. Evaluation of Applications and Prequalification of Applicants

26. Evaluation of Applications

26.1 The Procuring Entity shall use the factors, methods, criteria, and requirements defined in Section III, Qualification Criteria and Requirements, to evaluate the qualifications of the Applicants, and no other methods, criteria, or requirements shall be used.

26.2 Nominated suppliers shall be fully qualified and meet the minimum evaluation criteria.

26.3 In case of multiple contracts, Applicants should indicate in their Applications the individual contract or combination of contracts in which they are interested. The Procuring Entity shall prequalify each Applicant for each lot and for a combination of contracts for which the Applicant has thereby indicated its interest and for which the Applicant meets the appropriate aggregate requirements the Eligibility and Qualification Criteria. N/A

26.4 Further, in the case of multiple contracts, the Procuring Entity will prepare the Eligibility and Qualification Criteria Form for items 3.1, 3.2, 4.2(a) and 4.2(b) for each Lot, to be completed by applicants.

26.5 Only the qualifications of the Applicant shall be considered. The qualifications of other firms, including the Applicant's subsidiaries, parent entities, affiliates, subcontractors (other than Specialized Subcontractors in accordance with ITA 25.2 above) or any other firm(s) different from the Applicant shall not be considered.

27. Procuring Entity's Right to Accept or Reject Applications

27.1 The Procuring Entity reserves the right to accept or reject any Application, and to annul the prequalification process and reject all Applications at any time, without thereby incurring any liability to the Applicants.

28. Prequalification of Applicants

28.1 All Applicants who's Applications substantially meet or exceed the specified qualification requirements will be prequalified by the Procuring Entity. The Procuring Entity shall notify all Applicants in writing of the names of those Applicants who have been prequalified or conditionally prequalified. In addition, those Applicants who have been disqualified will be informed separately.

28.2 Applicants that have not been prequalified may write to the Procuring Entity to request, in writing, the grounds on which they were disqualified.

29. Invitation to Tender

- 29.1 After the notification of the results of the prequalification, the Procuring Entity shall invite Tenders from all the Applicants that have been prequalified as and when need arise.
- 29.2 Applicants may be required to provide a Tender Security or a Tender-Securing Declaration acceptable to the Procuring Entity in the form and an amount to be specified in the tendering document.
- 29.3 The successful Applicant shall be required to provide a Performance Security as specified in the tendering document.

30. Changes in Qualifications of Applicants

- 30.1 Any change in the structure or formation of an Applicant after being prequalified in accordance with ITA 27 and invited to tender (including, in the case of a JV, any change in the structure or formation of any member and also including any change in any specialized supplier whose qualifications were considered to prequalify the Applicant) shall be subject to the written approval of the Procuring Entity prior to the deadline for submission of Tenders. Such approval shall be denied if (i) a prequalified applicant proposes to associate with a disqualified applicant or in case of a disqualified joint venture, any of its members; (ii) as a consequence of the change, the Applicant no longer substantially meets the qualification criteria set forth in Section III (Qualification Criteria and Requirements); or (iii) in the opinion of the Procuring Entity, the change may result in a substantial reduction in competition. Any such change should be submitted to the Procuring Entity not later than fourteen (14) days after the date of the Invitation to Tender.

31. Procurement Related Complaints and Administrative Review

- 31.1 The procedures for making a Procurement-related Complaint are as specified in the PDS.
- 31.2 A request for administrative review shall be made in the form provided.

SECTION II - PREQUALIFICATION DATA SHEET (PDS)

| REFERENCE TO ITC CLAUSE | PARTICULARS OF APPENDIX TO INSTRUCTIONS TO APPLICANTS |
|---|--|
| A. GENERAL | |
| ITA 1.1 | The Procuring Entity is: KENYA MEDICAL SUPPLIES AUTHORITY (KEMSA) The identification of the Invitation for Prequalification is: KEMSA-PREQ-F-2022/2024 : PRE-QUALIFICATION OF SUPPLIERS FOR BASIC EQUIPMENT FOR THE YEAR 2022/2024. |
| ITA 2 | The Source of funds shall be: KEMSA |
| ITA 5.2 | Maximum number of members in the JV shall be: THREE (3) |
| B. CONTENTS OF THE PREQUALIFICATION DOCUMENT | |
| ITA 8.1 | For clarification purposes, the Procuring Entity's address is: Kenya Medical Supplies Authority, 13 Commercial Street, Industrial Area P.O Box 47715-00100, Nairobi Tel No: +254 719033000/ +254 726618520/1 Email: procure@kemsa.co.ke |
| ITA 8.2 | A pre- bid meeting will be held on Thursday,10th November, 2022 at 9:00am at the College of Insurance |
| ITA 8.3 | Questions and requests for clarification made in writing or by email shall reach the Procuring Entity not later than fourteen(14) days prior to the deadline for closing the tenders |
| ITA 8.5 | Minutes of the pre-bid meeting at the KEMSA website: www.kemsa.co.ke and PPIP Portal: tenders.go.ke |
| ITT 9.2 | Addendum issued shall be published at the KEMSA website: www.kemsa.co.ke and PPIP Portal: tenders.go.ke |
| C. PREPARATION OF APPLICATIONS | |
| ITA 12.1 (d) | The Applicant shall submit with its Application, the following additional documents: [N/A] |
| ITA 15.2(b) | The source for determining exchange rates is [N/A] |
| ITA 16.2 | In addition to the original, the number of copies to be submitted with the Application is: [ONE] |
| D. SUBMISSION OF APPLICATIONS | |
| ITA 17.1 | The deadline for Application submission is: Date: 28th November 2022 Time: 10:00AM For Application submission purposes only, the Procuring Entity's address is: The Chief Executive Officer Kenya Medical Supplies Authority 13 Commercial Street, Industrial Area P.O B Box 47715-00100 Nairobi, Kenya Applicants " <i>shall not</i> " have the option of submitting their Applications electronically. |
| ITA 18.1 | The Procuring Entity reserves the right to reject late Applications. |
| ITA 19.1 | The Procuring Entity will not accept late applications. |

| | |
|---|--|
| ITA 20.1 | The opening of the Applications shall be at 13 Commercial Street ,industrial Area ,tender opening Hall at 10.00AM |
| ITA 20.2 | <p><i>[The following provision should be included and the required corresponding information inserted only if Applicants have the option of submitting their Applications electronically. Otherwise omit.]</i></p> <p>The electronic Application opening procedures shall be:</p> <p>_____</p> <p><i>[insert a description of the electronic Application opening procedures.] N/A</i></p> |
| E. PROCEDURES FOR EVALUATION OF APPLICATIONS | |
| ITA 24.1 | A margin of preference ["shall not"] apply. |
| ITA 25.1 | <p>At this time the Procuring Entity <i>[insert "intends" or "does not intend"]</i> to execute certain specific parts of the Works by sub-contractors selected in advance.</p> <p><i>[If the above states "intends" list the specific parts of the works and the respective sub-contractors]N/A</i></p> |
| ITA 25.2 | <p>The parts of the Works for which the Procuring Entity permits Applicants to propose Specialized Subcontractors are designated as follows:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>For the above-designated parts of the Works that may require Specialized Subcontractors, the relevant qualifications of the proposed Specialized Subcontractors will be added to the qualifications of the Applicant for the purpose of evaluation. N/A</p> |
| ITA 31.1 | <p>An Applicant wishes to make a Procurement-related Complaint, the Applicant should submit its complaint in writing (by the quickest means available, that is either by hand delivery or email), to:</p> <p style="padding-left: 40px;">The Chief Executive Officer Kenya Medical Supplies Authority 13 Commercial Street, Industrial Area P.O B Box 47715-00100 Nairobi, Kenya Email: procure@kemsa.co.ke</p> <p>In summary, at this stage, a Procurement-related Complaint may challenge any of the following:</p> <ul style="list-style-type: none"> ➤ the terms of the Prequalification Documents; and ➤ the Procuring Entity's decision not to prequalify an Applicant. |

SECTION III - QUALIFICATION CRITERIA AND REQUIREMENTS

1. This section contains all the methods, criteria, and requirements that the Procuring Entity shall use to evaluate Applications, all in one Form "Eligibility and Qualification Criteria". The information to be provided in relation to each requirement and the definitions of the corresponding terms are included in the Form.
2. This form is generic and refers to Basic Equipment.

KEMSA

EVALUATION CRITERIA FOR SUPPLY OF BASIC EQUIPMENT

A. PRELIMINARY EVALUATION

Applicants are required to submit the following MANDATORY documents:

| NO. | DESCRIPTION | YES/NO |
|-----|--|--------|
| 1 | Certificate of Registration/Incorporation with Registrar of Companies. (Mandatory) . | |
| 2 | Must submit a copy of CR12 for sole proprietor & partnership companies to provide copies of director's id. (Mandatory) . | |
| 3 | Valid tax compliance certificate issued by Kenya Revenue Authority (KRA). (Mandatory) . | |
| 4 | Application documents must be paginated/serialized. All bidders are required to submit their documents paginated in a continuous ascending order from the first page to the last in this format; (i.e. 1,2,3..... n where n is the last page). (Mandatory) . | |
| 5 | Duly completed and signed Application Submission Letter (Mandatory) . | |
| 6 | Duly completed and signed Form ELI -1.1 - Applicant Information Form (Mandatory) . | |
| 7 | A written power of Attorney declaration form. (The written confirmation of authorization to sign on behalf of the Tenderer) (Mandatory) . | |
| 8 | The bidder must provide statements of annual production capacity of the manufacturer (should be equivalent to the estimated demand) (Mandatory) . | |
| 9 | The bidder must provide evidence of maximum number of 3 (three) supply contracts for basic equipment within the past 3 years equivalent to the estimated annual demand. The applicant should provide documentary evidence in support of their experience of previous supply contracts amounting to estimated annual demand. The evidence should be in the form of copies of contracts, Purchase Orders and Reference letters (Contact details of the clients should be provided). (Mandatory) . | |
| 10 | The bidder must provide evidence of average annual turnover in the last three (3) years. (Provide certified financial statements for the past immediate three (3) years. (Mandatory) . | |

NOTE: Only applicants who pass preliminary stage will proceed to the technical evaluation stage.

B. TECHNICAL EVALUATION

Applicants are required to submit the following MANDATORY documents:

| | Requirement | YES/NO |
|---|---|--------|
| 1 | Submit a current and valid ISO 13485 (Applies to medical devices, medical instruments and medical plants) | |
| 2 | Submit a current IEC 60601-1 and its collateral standard, IEC 60601-1-2 | |

NOTE: Only applicants who pass technical stage will be prequalified

C. TECHNICAL EVALUATION (PRODUCT EVALUATION STAGE)

The product evaluation will be done on the sample submitted by the Bidders and will involve the following:

- 1) Evaluation of the Physical Properties and presentation of the products - The evaluation will be based on product type, product form i.e. the physical configuration and shape, product ingredients i.e. content, components and composition, measurements i.e. dimension and weight, elasticity where applicable, absorbency where applicable, texture where applicable
- 2) Evaluation of the product labeling criteria based on technical specifications spelt out under **section V** of the prequalification document.
- 3) See the annual estimated demand on section V.

The evaluation will be on a “Yes/No” basis;

| Eligibility and Qualification Criteria | | | Compliance Requirements | | | | Document/ Form |
|---|--|--|-------------------------|--------------------------------------|-----------------------|------------|---|
| FOR LOT _____ (in case of Multiple contracts) | | | | | | | |
| No. | Subject | Requirement | Single Entity | Joint Venture (existing or intended) | | | Submission Requirement |
| | | | | All Members Combined | Each Member | One Member | |
| 1. Eligibility | | | | | | | |
| 1.1 | Nationality | Nationality in accordance with ITA 5.6 | Must meet requirement | Must meet requirement | Must meet requirement | N/A | Forms ELI - 1.1 and 1.2, with attachments |
| 1.2 | Conflict of Interest | No conflicts of interest in accordance with ITA 5.7 | Must meet requirement | Must meet requirement | Must meet requirement | N/A | Application Submission Letter |
| 1.3 | Eligibility | Not declared ineligible by not meeting any of the conditions in ITA 5 and 6. | Must meet requirement | Must meet requirement | Must meet requirement | N/A | Application Submission Letter |
| 1.4 | State-owned Entity in Kenya | Applicant required to meet conditions of ITA 5.9 | Must meet requirement | Must meet requirement | Must meet requirement | N / A | Forms ELI - 1.1 and 1.2, with attachments |
| 1.5 | United Nations resolution or laws of Kenya | Not having been excluded as a result of prohibition in the laws of Kenya or official regulations against commercial relations with Kenya, or by an act of compliance with UN Security Council resolution, both in accordance with ITA 6.1 and 6.2 and Section V. | Must meet requirement | Must meet requirement | Must meet requirement | N/A | Forms ELI - 1.1 and 1.2, 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 contractor's default since 1 st January [<i>insert year</i>]. | Must meet requirement ¹ | Must meet requirements | Must meet requirement ² | N/A | Form CON-2 |
| 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 ITA 5.10. | Must meet requirement | Must meet requirement | Must meet requirement | N/A | Application Submission Letter |
| 2.3 | Pending Litigation | Applicant'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 Applicant | Must meet requirement | N/A | Must meet requirement | N/A | Form CON - 2 |
| 2.4 | Litigation History | No consistent history of court/arbitral award decisions against the | Must meet requirement | Must meet requirement | Must meet requirement | N/A | Form CON - 2 |

¹ Nonperformance, as decided by the Procuring Entity, shall include all contracts where (a) nonperformance was not challenged by the contractor, including through referral to the dispute resolution mechanism under the respective contract, and (b) contracts that were so challenged but fully settled against the contractor. 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, i.e. dispute or litigation that has been resolved in accordance with the dispute resolution mechanism under the respective contract and where all appeal instances available to the applicant have been exhausted.

² This requirement also applies to contracts executed by the Applicant as JV member.

| | | | | | | | |
|--|------------------------|--|-----------------------|-----------------------|-----------------------|-----|----------------------------------|
| | | Applicant ³ since 1 st January [insert year] | | | | | |
| 3. Financial Situation and Performance | | | | | | | |
| 3.1 | Financial Capabilities | (i) The Applicant shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the construction cash flow requirements estimated as _____ [insert amount in KENYA SHILLINGS] for the subject contract(s) net of the Applicants other commitments | Must meet requirement | Must meet requirement | N/A | N/A | Form FIN – 3.1, with attachments |
| | | (ii) The Applicant shall also demonstrate, to the satisfaction of the Procuring Entity, that it has adequate sources | Must meet requirement | N/A | Must meet requirement | N/A | |

³ The Applicant shall provide accurate information on the related Application Form about any litigation or arbitration resulting from contracts completed or ongoing under its execution over the last five years. A consistent history of awards against the Applicant or any member of a joint venture may result in rejection of the Application.

| | | | | | | | |
|-----|--------------------------------------|---|-----------------------|-----------------------|--|--|----------------|
| | | <p>of finance to meet the cash flow requirements on works currently in progress and for future contract commitments.</p> <p>(iii) The audited balance sheets or, if not required by the laws of Kenya, other financial statements acceptable to the Procuring Entity, for the last <i>[insert number]</i> years shall be submitted and must demonstrate the current soundness of the Applicant's financial position and indicate its prospective long-term profitability.</p> | | | | | |
| 3.2 | Average Annual Construction Turnover | <p>Minimum average annual construction turnover of KENYA SHILLINGS <i>[insert amount in KENYA SHILLING equivalent in words and figures]</i>, calculated as total certified payments received for contracts in progress and/or completed within the last <i>[insert number]</i> years,</p> | Must meet requirement | Must meet requirement | Must meet <i>[insert number]</i> %, <i>[insert percentage in words]</i> of the requirement | Must meet <i>[insert number]</i> %, <i>[insert percentage in words]</i> of the requirement | Form FIN – 3.2 |

| | | | | | | | |
|---------------|--|---|-----------------------|------------------------------------|-----------------------|---|-----------------|
| | | divided by <i>[insert number of years in words]</i> years | | | | | |
| 4. Experience | | | | | | | |
| 4.1 (a) | General Construction Experience | Experience under construction contracts in the role of prime contractor, JV member, subcontractor, or management contractor for at least the last <i>[insert number]</i> years, starting 1 st January ____ <i>[insert year]</i> . | Must meet requirement | N/A | Must meet requirement | N/A | Form EXP – 4.1 |
| 4.2 (a) | Specific Construction & Contract Management Experience | (i) A minimum number of <i>[state the number]</i> similar contracts specified below that have been satisfactorily and substantially ⁴ completed as a prime contractor, joint venture member ⁵ , management contractor or supplier between 1st January <i>[insert year]</i> and Application submission deadline: | Must meet requirement | Must meet requirement ⁶ | N/A | Must meet the following requirements for the key activities listed below <i>[list key activities and the corresponding minimum requirements to be met by one member otherwise state: "N/A"]</i> | Form EXP 4.2(a) |

⁴ Substantial completion shall be based on 80% or more works completed under the contract.

⁵ For contracts under which the Applicant participated as a joint venture member or sub-contractor, only the Applicant's share, by value, and role and responsibilities shall be considered to meet this requirement.

⁶ In the case of JV, the value of contracts completed by its members shall not be aggregated to determine whether the requirement of the minimum value of a single contract has been met. Instead, each contract performed by each member shall satisfy the minimum value of a single contract as required for single entity. In determining whether the JV meets the requirement of total number of contracts, only the number of contracts completed by all members each of value equal or more than the minimum value required shall be aggregated.

| | | | | | | | |
|---------|--|--|---|---|-----|---|--------------------|
| 4.2 (b) | | <p>For the above and any other contracts [substantially completed and under implementation] as prime contractor, joint venture member, or sub-contractor between 1st January <i>[insert year]</i> and Application submission deadline, a minimum construction experience in the following key activities successfully completed⁷: <i>[list key activities indicating volume, number or rate of production as applicable.</i></p> <p><i>Under 4.2(a), specified requirements define similarity of contracts, whereas the key activities or production rates to be specified under 4.2 (b) define the required capability of the Applicant to execute the Works. There shall not be any inconsistency or repetition of requirement between 4.2(a) and 4.2(b). For the rate of production,</i></p> | <p>Must meet requirements <i>[Specify activities that may be met through a specialized subcontractor, if permitted in accordance with ITA 25.2]</i></p> | <p>Must meet requirements <i>[Specify activities that may be met through a Specialized Subcontractor, if permitted in accordance with ITA 25.2]</i></p> | N/A | <p>Must meet the following requirements for key activities listed below <i>[if applicable, out of the key activities in the first column of this 4.2 b), list key activities (volume, number or rate of production as applicable) and the corresponding minimum requirements that have to be met by one member, otherwise this cell should state: "N/A".]</i></p> | Form EXP – 4.2 (b) |
|---------|--|--|---|---|-----|---|--------------------|

⁷ Volume, number or rate of production of any key activity can be demonstrated in one or more contracts combined if executed during same time period.

| | | | | | | | |
|---------|---|--|-----------------------|-------------------------------------|-----|---|-----------------|
| | | <i>specify that the rate of production shall be on the basis of either the average during the entire specified period OR the rate of annual production in any 12-month period in the specified period,]⁸</i> | | | | | |
| 4.3 (a) | Specific Management Experience in supply of goods | (i) A minimum number of <i>[state the number]</i> similar contracts specified below that have been satisfactorily and substantially ⁹ completed as a prime supplier, joint venture member ¹⁰ , management contractor or supplier between 1st January <i>[insert year]</i> and Application submission deadline: The similarity of the contracts shall be based on the following: <i>[Based on Section VII, Schedule of requirements for goods contracts, specify the</i> | Must meet requirement | Must meet requirement ¹¹ | N/A | Must meet the following requirements for the key activities listed below <i>[list key activities and the corresponding minimum requirements to be met by one member otherwise state: "N/A"]</i> | Form EXP 4.3(a) |

⁸ The minimum experience requirement for multiple contracts will be the sum of the minimum requirements for respective individual contracts, unless specified otherwise.

⁹ Substantial completion shall be based on 80% or more works completed under the contract.

¹⁰ For contracts under which the Applicant participated as a joint venture member or sub-contractor, only the Applicant's share, by value, and role and responsibilities shall be considered to meet this requirement.

¹¹ In the case of JV, the value of contracts completed by its members shall not be aggregated to determine whether the requirement of the minimum value of a single contract has been met. Instead, each contract performed by each member shall satisfy the minimum value of a single contract as required for single entity. In determining whether the JV meets the requirement of total number of contracts, only the number of contracts completed by all members each of value equal or more than the minimum value required shall be aggregated.

| | | | | | | | |
|--|--|---|--|--|--|--|--|
| | | <i>minimum key requirements in terms of physical size, complexity, construction method, technology and/or other characteristics including part of the requirements that may be met by Specialized Subcontractors, if permitted in accordance with ITA 25.2]</i> | | | | | |
|--|--|---|--|--|--|--|--|

SECTION IV- APPLICATION FORMS

1. Application Submission Letter

Date:[insert day, month, and year]

IFP No. and title: [insert IFP number and title]

To:[insert full name of Procuring Entity] We, the undersigned, apply to be prequalified for the referenced IFP and declare that:

- a) No reservations: We have examined and have no reservations to the Prequalification Document, including Addendum(s) No(s), issued in accordance with ITA 8: [insert the number and issuing date of each addendum].
- b) No conflict of interest: We have no conflict of interest in accordance with ITA 5.7;
- c) Eligibility: We (and our subcontractors) meet the eligibility requirements as stated ITA 5, we have not been suspended by the Procuring Entity based on execution of a Tender/Proposal-Securing Declaration in accordance with ITA 5.8;

Suspension and Debarment: We, along with any of our subcontractors, 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 ineligible under the Kenya laws or official regulations or pursuant to a

decision of the United Nations Security Council;

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 ITA5.9];*

- f) Subcontractors and Specialized Subcontractors: We, in accordance with ITA 24.2 and 25.2, plan to subcontract the following key activities and/or parts of the works or supply contracts: *[Insert any of the key activities identified in Section III-4.2 (a) or (b) or 4.3(a) or (b) which the Procuring Entity has permitted under the Prequalification Document and which the Applicant intends to subcontract along with complete details of the Specialized Subcontractors, their qualification and experience]*
- (g) Commissions, gratuities, fees: We declare that the following commissions, gratuities, or fees have been paid or are to be paid with respect to the prequalification process, the corresponding Tendering process or execution of the Contract:

| <u>Name of Recipient</u> | <u>Address</u> | <u>Reason</u> | <u>Amount</u> |
|---|---|--------------------------|--|
| <i>[insert full name for each occurrence]</i> | <i>[insert street/ number/city/country]</i> | <i>[indicate reason]</i> | <i>[specify amount currency, value, exchange rate and KENYA SHILLING equivalent]</i> |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

[If no payments are made or promised, add the following statement: "No commissions or gratuities have been or are to be paid by us to agents or any third party relating to this Application"]

- (h) Not bound to accept: We understand that you may cancel the prequalification process at any time and that you are neither bound to accept any Application that you may receive nor to invite the prequalified Applicants to Tender for the contract subject of this Prequalification process, without incurring any liability to the Applicants, in accordance with ITA 26.1.
- (i) True and correct: All information, statements and description contained in the Application are in all respect true, correct and complete to the best of our knowledge and belief.

Signed.....*[insert signature(s) of an authorized representative(s) of the Applicant]*

Name*[insert full name of person signing the Application]*

In the capacity of *[insert capacity of person signing the Application]*

Duly authorized to sign the Application for and on behalf of: Applicant's

Name..... *[insert full name of Applicant or the name of the JV]*

Address *[insert street number/town or city/country address]*

Dated on*[insert day number] day of [insert month], [insert year]*

[For a joint venture, either all members shall sign or only the authorized representative, in which case the power of attorney to sign on behalf of all members shall be attached]

2. Form ELI -1.1 - Applicant 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*

| |
|--|
| Applicant's name <i>[insert full name]</i> |
| In case of Joint Venture (JV), name of each member: <i>[insert full name of each member in JV]</i> |
| Applicant's actual or intended country of registration: <i>[indicate country of Constitution]</i> |
| Applicant's actual or intended year of incorporation: <i>[indicate year of Constitution]</i> |
| Applicant's legal address [in country of registration]: <i>[insert street/ number/ town or city/ country]</i> |
| Applicant's authorized representative information Name: <i>[insert full name]</i> Address: <i>[insert street/ number/ town or city/ country]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers, including country and city codes]</i> E-mail address: <i>[indicate e-mail address]</i> |
| 1. Attached are copies of original documents of <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 ITA 5.6. <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITA 5.3. <input type="checkbox"/> In case of state-owned enterprise or institution, in accordance with ITA 5.9 documents establishing: Legal and financial autonomy Operation under commercial law Establishing that the Applicant is not under supervision of the Procuring Entity |
| 2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership. |

Signed.....[insert signature(s) of an authorized representative(s) of the Applicant]

Name[insert full name of person signing the Application]

In the capacity of [insert capacity of person signing the Application]

3. Form ELI-1.2 - Applicant's JV Information Form

[The following form is additional to Form ELI-1.1., and shall be completed to provide information relating to each JV member (incase the Applicant is a JV) as well as any Specialized Supplier proposed to be used by the Applicant for any part of the Contract resulting from this prequalification]

Date: [insert day, month, year]

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

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

| |
|--|
| Applicant name: [insert full name] |
| Applicant's JV Member's name: [insert full name of Applicant's JV Member] |
| Applicant's JV Member's country of registration: [indicate country of registration] |
| Applicant JV Member's year of constitution: [indicate year of constitution] |
| Applicant JV Member's legal address in country of constitution: [insert street/ number/ town or city/ country] |
| Applicant JV Member's authorized representative information Name: [insert full name] Address: [insert street/ number/ town or city/ country] Telephone/Fax numbers: [insert telephone/fax numbers, including country and city codes] E-mail address: [indicate e-mail address] |
| 1. Attached are copies of original documents of <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 ITA 5.6 <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 they are not under the supervision of the Procuring Entity, in accordance with ITA 5.9. 2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership. |

Signed.....[insert signature(s) of an authorized representative(s) of the Applicant]

Name[insert full name of person signing the Application]

In the capacity of [insert capacity of person signing the Application]

4. Form CON 2 - Historical Contract Non-Performance, and Pending Litigation and Litigation History

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

Applicant's Name: [insert full name]

Date: [insert day, month, year]

Joint Venture Member's 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 [insert year] specified in Section III, Qualification Criteria and Requirements, Sub-Factor 2.1. | | | |
| <input type="checkbox"/> Contract(s) not performed since 1 st January [insert year] 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 KENYA SHILLING equivalent) |
| [insert year] | [insert amount and percentage] | Contract Identification: [indicate complete contract name/ number, and any other identification] Name of Procuring Entity: [insert full name] Address of Procuring Entity: [insert street/city/country] Reason(s) for nonperformance: [indicate main reason(s)] | [insert amount] |
| 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> | <p>Contract Identification: [indicate complete contract name, number, and any other identification]</p> <p>Name of Procuring Entity: <i>[insert full name]</i></p> <p>Address of Procuring Entity: <i>[insert street/city/country]</i></p> <p>Matter in dispute: <i>[indicate main issues in dispute]</i></p> <p>Party who initiated the dispute: <i>[indicate "Procuring Entity" or "Contractor"]</i></p> <p>Status of dispute: <i>[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]</i></p> | <i>[insert amount]</i> |
|---------------------|------------------------|--|------------------------|

Litigation History in accordance with Section III, Qualification Criteria and Requirements

- No Litigation History in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4.
- Litigation History 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> | <p>Contract Identification: [indicate complete contract name, number, and any other identification]</p> <p>Name of Procuring Entity: <i>[insert full name]</i></p> <p>Address of Procuring Entity: <i>[insert street/city/country]</i></p> <p>Matter in dispute: <i>[indicate main issues in dispute]</i></p> <p>Party who initiated the dispute: <i>[indicate "Procuring Entity" or "Contractor"]</i></p> <p>Reason(s) for Litigation and award decision <i>[indicate main reason(s)]</i></p> | <i>[insert amount]</i> |

5. Form FIN – 3.1 - Financial Situation and Performance

Financial Situation and Performance

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

Applicant'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

5.1 Financial Data

| Type of Financial information in (currency) | Historic information for previous <i>_[insert number] years,</i> <i>[insert in words]</i> (amount in currency, currency, exchange rate*, USD equivalent) | | | | |
|---|--|--------|--------|-------|--------|
| | Year 1 | Year 2 | Year 3 | Year4 | Year 5 |
| 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 | | | | | |

* Refer ITA 14 for the exchange rate

5.2 Sources of Finance

[The following table shall be filled in for the Applicant and all parties combined in case of a Joint Venture]

Specify sources of finance to meet the cash flow requirements on works currently in progress and for future contract commitments.

| No. | Source of finance | Amount (Kenya shilling equivalent) |
|-----|-------------------|------------------------------------|
| 1 | | |
| 2 | | |
| 3 | | |
| | | |

5.3 Financial documents

The Applicant 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 Applicant 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 statements¹ for the [number] years required above; and complying with the requirements

1If the most recent set of financial statements is for a period earlier than 12 months from the date of Application, the reason for this should be justified.

6. Form FIN - 3.2 - Average Annual Construction or Supply Contracts Turnover

[The following table shall be filled in for the Applicant and for each member of a Joint Venture] Applicant'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 Table A (Complete if Contractor)

| Annual turnover data (construction only) | | | |
|--|--|---|----------------|
| Year | Amount Currency | Exchange rate* | USD equivalent |
| <i>[indicate calendar year]</i> | <i>[insert amount and indicate currency]</i> | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Average Annual Construction Turnover ** | |

* Refer ITA 14 for date and source of exchange rate.

** Total Kenya shilling equivalent for all years divided by the total number of years. See Section III, Qualification Criteria and Requirements, 3.2.

Table B (Complete if Supplier)

| Annual turnover data (Supply contracts) | | | |
|---|--|----------------|----------------|
| Year | Amount Currency | Exchange rate* | USD equivalent |
| <i>[indicate calendar year]</i> | <i>[insert amount and indicate currency]</i> | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| | |
|---|--|
| Average Annual Construction Turnover ** | |
|---|--|

Refer ITA 15 for date and source of exchange rate.

** Total Kenya shilling equivalent for all years divided by the total number of years. See Section III, Qualification Criteria and Requirements, 3.2

7. Form EXP - 4.1 - General Construction or Supply or service Contract Experience (Select one)

[The following table shall be filled in for the Applicant and in the case of a JV Applicant, each Member]
Applicant'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

[Identify contracts that demonstrate continuous construction work over the past [number] years pursuant to Section III, Qualification Criteria and Requirements, Sub-Factor 4.1. List contracts chronologically, according to their commencement (starting) dates.]

| Starting Year | Ending Year | Contract Identification | Role of Applicant |
|------------------------|------------------------|---|--|
| <i>[indicate year]</i> | <i>[indicate year]</i> | Contract name: <i>[insert full name]</i> Brief Description of the Works performed by the Applicant: <i>[describe works performed briefly]</i> Amount of contract: <i>[insert amount in currency, mention currency used, exchange rate and KENYA SHILLING equivalent*]</i> Name of Procuring Entity: <i>[indicate full name]</i> Address: <i>[indicate street/number/town or city/country]</i> | <i>[insert "Prime Contractor" or "JV Member" or "Sub-contractor" or "Management Contractor"]</i> |
| | | Contract name: <i>[insert full name]</i> Brief Description of the Works performed by the Applicant: <i>[describe works performed briefly]</i> Amount of contract: <i>[insert amount in currency, mention currency used, exchange rate and KENYA SHILLING equivalent*]</i> Name of Procuring Entity: <i>[indicate full name]</i> | <i>[insert "Prime Contractor" or "JV Member" or "Sub-contractor" or "Management Contractor"]</i> |

| | | |
|--|--|--|
| | Address: <i>[indicate street/number/town or city/country]</i> | |
| | Contract name: <i>[insert full name]</i> Brief Description of the Works performed by the Applicant: <i>[describe works performed briefly]</i> Amount of contract: <i>[insert amount in currency, mention currency used, exchange rate and Kenya shillings equivalent*]</i> Name of Procuring Entity: <i>[indicate full name]</i> Address: <i>[indicate street/number/town or city/country]</i> | <i>[insert "Prime Contractor" or "JV Member" or "Sub-contractor" or "Management Contractor"]</i> |

* Refer ITA 15 for date and source of exchange rate.

8. Form EXP - 4.2(a) - Specific Construction and Contract Management Experience or Supply or service Contract Experience (Select one)

[The following table shall be filled in for contracts performed by the Applicant, each member of a Joint Venture, and Specialized Sub-contractors]

Applicant'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

| | | | | |
|---|--|---------------------------------------|---|---|
| Similar Contract No. <i>[insert number] of [insert number of similar contracts required]</i> | Information | | | |
| Contract Identification | <i>[insert contract name and number, if applicable]</i> | | | |
| Award date | <i>[insert day, month, year, e.g., 15 June, 2015]</i> | | | |
| Completion date | <i>[insert day, month, year, e.g., 03 October, 2017]</i> | | | |
| Role in Contract <i>[check the appropriate box]</i> | Prime Contractor <input type="checkbox"/> | Member in JV <input type="checkbox"/> | Management Contractor <input type="checkbox"/> | Sub-contractor <input type="checkbox"/> |
| Total Contract Amount | <i>[insert total contract amount in local currency]</i> | | KENYA SHILLING <i>[insert Exchange rate and total contract amount in KENYA SHILLING equivalent] *</i> | |

| | | | |
|---|--|---|--|
| If member in a JV or sub-contractor, specify share in value in total Contract amount and roles and responsibilities | <i>[insert a percentage amount]</i> | <i>[insert total contract amount in local currency]</i> | <i>[insert exchange rate and total contract amount in KENYA SHILLING equivalent] *</i> |
| | <i>[insert roles and responsibilities]</i> | | |
| Procuring Entity's Name: | <i>[insert full name]</i> | | |
| Address: | <i>[indicate street / number / town or city / country]</i> | | |
| Telephone/fax number | <i>[insert telephone/fax numbers, including country and city area codes]</i> | | |
| E-mail: | <i>[insert e-mail address, if available]</i> | | |

9. Form EXP - 4.2(a) (cont.) - Specific Construction and/or Contract Management Experience (cont.)

| Similar Contract No. <i>[insert number] of [insert number of similar contracts required]</i> | Information |
|--|---|
| Description of the similarity in accordance with Sub-Factor 4.2(a) of Section III: | |
| 1. Amount | <i>[insert amount in local currency, exchange rate, KENYA SHILLING in words and in Figures]</i> |
| 2. Physical size of required works items | <i>[insert physical size of items]</i> |
| 3. Complexity | <i>[insert description of complexity]</i> |
| 4. Methods/Technology | <i>[insert specific aspects of the methods/technology involved in the contract]</i> |
| 5. Construction rate for key activities | <i>[insert rates and items]</i> |
| 6. Other Characteristics | <i>[insert other characteristics as described in Section VII, Scope of Works]</i> |

10. Form EXP - 4.2(b) - Construction Experience or Supply or service contract in Key Activities (select one)

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

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

Applicant's JV Member's Name: *[insert full name]*

Sub-contractor's Name..... (as per ITA 24.2 and 24.3): *[insert full name]*

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

number] of..... [insert total number] pages

All Sub-contractors for key activities must complete the information in this form as per ITA 24.2 and 24.3 and Section III, Qualification Criteria and Requirements, 4.2.

1. Key Activity No. One: *[insert brief description of the Activity, emphasizing its specificity]* Total Quantity of Activity under the contract: _____

| Information | | | | | |
|---|--|--|--|---|--|
| Contract Identification | | <i>[insert contract name and number, if applicable]</i> | | | |
| Award date | | <i>[insert day, month, year, e.g., 15 June, 2015]</i> | | | |
| Completion date | | <i>[insert day, month, year, e.g., 03 October, 2017]</i> | | | |
| Role in Contract <i>[check the appropriate box]</i> | | Prime Contractor <input type="checkbox"/> | Member in JV <input type="checkbox"/> | Management Contractor <input type="checkbox"/> | Sub-contractor <input type="checkbox"/> |
| Total Contract Amount | | <i>[insert total contract amount in contract currency(ies)]</i> | | KENYA SHILLING <i>[insert exchange rate and total contract amount in KENYA SHILLING equivalent]</i> | |
| Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year <i>[Insert extent of participation indicating actual quantity of key activity successfully completed in the role performed]</i> | | Total quantity in the contract (i) | Percentage participation (ii) | Actual Quantity Performed (i) x (ii) | |
| Year 1 | | | | | |
| Year 2 | | | | | |
| Year 3 | | | | | |
| Year 4 | | | | | |
| Procuring Entity's Name: | | <i>[insert full name]</i> | | | |
| Address: Telephone/ fax number E-mail: | | <i>[indicate street / number / town or city / country]</i> <i>[insert telephone/fax numbers, including country and city area codes]</i> <i>[insert e-mail address, if available]</i> | | | |

1. Activity No. Two 3.

.....

| | |
|--|--|
| | Information |
| Description of the key activities in accordance with Sub-Factor 4.2(b) of Section III: | |
| | <i>[insert response to inquiry indicated in left column]</i> |
| | |
| | |
| | |
| | |

KEMSA

PART 2 - BASIC EQUIPMENT REQUIREMENTS

SECTION V -SCHEDULE OF REQUIREMENTS FOR BASIC EQUIPMENT-N/A

| NO | ITEM | Unit of Measure | Mark "X" as Appropriate (to be considered for prequalification) |
|----|---|-----------------|--|
| 1 | Weighing Scale (Digital) With Height meter | Piece | |
| 2 | Baby Weighing Scale | Piece | |
| 3 | Drip Stand | Piece | |
| 4 | Digital Thermometer | Piece | |
| 5 | Digital BP Machine | Piece | |
| 6 | KEPI COOL BOX 1.7 L | Piece | |
| 7 | MUAC Tape (Paediatric) | Piece | |
| 8 | Fetoscope | Piece | |
| 9 | Stethoscope | Piece | |
| 10 | Foetal Doppler (Digital) | Piece | |
| 11 | Standard Wheelchair | Piece | |
| 12 | Nebulizer (Diaphragm Type) | Piece | |
| 13 | Examination Lamp-Mobile | Piece | |
| 14 | Pulse Oximeter | Piece | |
| 15 | Examination Couch | Piece | |
| 16 | Suction Pump- Manual | Piece | |
| 17 | Suction Pump- Electric | Piece | |
| 18 | BMI Charts | Piece | |
| 19 | Sphygmomanometer(Mercurial) | Piece | |
| 20 | Sphygmomanometer(Aneroid) | Piece | |
| 21 | Medicine Trolley | Piece | |
| 22 | Food Trolley | Piece | |
| 23 | Dressing Trolley | Piece | |
| 24 | Mortuary Trolley | Piece | |
| 25 | Procedure Trolley | Piece | |
| 26 | Patient Trolley | Piece | |
| 27 | Patient Beds | Piece | |
| 28 | Non -Touch Infrared Thermometers | Piece | |
| 29 | Oxygen concentrator | Piece | |
| 30 | Autoclave machine - 30L | Piece | |
| 31 | Height meter | Piece | |

D.TECHNICAL SPECIFICATIONS

| N o. | Product Name | Specifications | |
|---------|--|--|--|
| 1 | Weighing Scale (Digital) With Height meter | <p>Should be on a compact, stable and secure base, made of heavy duty cast iron with powder coated frames, ideal for use in MCH, OPD and casualty. Should be a model on current production and easy to assemble.</p> <p>It must bear a model number.</p> <p>Should be able to digitally determine the weight and the height by use of infrared rays and then automatically compute BMI.</p> <p>Should be able to keep the last two functions in memory.</p> <p>Should roll on lockable, anti-static castor wheel.</p> <p>Submit a current and valid ISO 13485</p> <p>Submit an original colored brochure that will be authenticated from the manufacturers online database</p> | |
| | | Capacity: | 200kg with 100g increments |
| | | Weight: | Approximately 5.2kg |
| | | Height: | 2m |
| | | Display: | Led/lcd display, with 5 digits. |
| | | Power Supply: | 220 240v ac 50 Hz ,with inbuilt rechargeable batteries to last at least 3hrs |
| | | Key Functions: | On/off, zero, hold, tare, BMI , kg |
| | | Auto Off: | After 120 seconds of non-use |
| | | Accuracy | ±100g |

| | | | |
|---|---------------------|---|---|
| | | Pan Size | Approx. 375 by 270mm. |
| | | Quality Standard | CE / ISO or equivalent |
| | | Warranty | 1 year |
| | | Documents: | User and maintenance manuals (in English) |
| | | Packaging; | One unit in 5ply carton |
| | | | |
| 2 | Baby Weighing Scale | <p>The infant weighing scale should be table top, digital and on current production.</p> <p>It should be able to digitally determine the weight of the baby. Length/height determination of the baby, may be an added advantage.</p> <p>It should have an auto switch off if the unit has been left idle for some time.</p> <p>The unit should be able to keep the last two functions in memory.</p> <p>The baby tray should be acrylic and easy to clean.</p> <p>Submit a current and valid ISO 13485</p> <p>Submit an original colored brochure that will be authenticated from the manufacturers online database</p> | |
| | | Weight Capacity: | 20kg with 10g increments |
| | | Accuracy up to 10kg; up to 20kg | ±10g ; ±20g |
| | | Auto off : | After 120 seconds of non-use |
| | | Display | LED/LCD Display, with 5 Digits. |
| | | Memory | keep the last two functions in memory |
| | | Pan size | Approx. 54cm x 25cm x 36cm |
| | | Power supply | 220 240V AC 50 Hz, with rechargeable batteries to last at least 3hrs or an equivalent Dc source |
| | | Key Functions | On/Off, tare/Hold, memory |
| | | Quality Standard | CE / ISO or equivalent |
| | | Packaging; | One unit in 5ply carton |

| | | | |
|---|---------------------|---|---|
| | | Documents | User and maintenance manuals (In English) |
| 3 | Drip Stand | <p>The base should be stable and on 5 swivel antistatic castors, two of which are lockable.</p> <p>Height adjustment achievable by telescopic means of the height rod from the base piece.</p> <p>Height rod made of stainless steel, be easily adjustable by hand and should have a head with four hooks to suspend the fluids.</p> <p>The base piece should be epoxy coated and must have a locking means to secure the newly adjusted height and this mechanism should be corrosion proof.</p> <p>Submit an original colored brochure that will be authenticated from the manufacturers online database</p> | |
| | | Height Adjustable range | 120-200 cm |
| | | Quality Standard | CE / ISO or equivalent |
| | | Documents | Assembly leaflet (In English) |
| | | Packaging; | One unit in 5ply cartoon |
| | | | |
| 4 | Digital Thermometer | <p>The digital thermometer should have a flexible tip or probe for ease of use and to avoid breakage.</p> <p>It should have a liquid crystal display, large enough to accommodate three or four digits and should be clearly readable.</p> <p>It should be able to switch between Celsius and Fahrenheit with a simple press of a button and give a beep.</p> <p>It should also have an on/off button and a handle where the battery cap is located.</p> <p>It should have an auto shut off feature.</p> <p>Submit a current and valid ISO 13485</p> <p>Submit an original colored brochure that will be authenticated from the manufacturers online database</p> | |
| | | Display | LCD Approx. -35x16mm. |

| | | |
|--|---------------------|---|
| | Width at the handle | 18 - 20mm |
| | Height | 9 - 11mm |
| | length | 124 -132mm |
| | weight | 9 -12 g |
| | Response time | 10-30 seconds |
| | Measurement range | 32° C - 42° C (89.6° F -107.6° F) |
| | Accuracy | ±0.1° C ; ± 0.2° F |
| | Power supply | 1.5 alkaline manganese button battery or equivalent |
| | accessories | Probe covers ; protective case |
| | Packaging | Packed individually in protective case and then in box of 10'S. |
| | Labelling | <p>In English</p> <p>Legible and in indelible ink and not on a stick on.</p> <p>The secondary and tertiary package should be labelled "KEMSA" with manufacturers name and address, Country of origin, Batch No, Date of manufacture and Expiry.</p> <p>The labelling should be consistent with the Colour of the artwork.</p> <p>Each carton must be clearly marked with the name and characteristics of the article and number of packs per carton.</p> <p><u>Submission of sample:</u></p> <p>Submit a pack of 10 for evaluation</p> <p>Submit an original colored brochure that will be authenticated from the manufacturers online database</p> |

| | | | |
|---|--------------------|---|---|
| 5 | Digital BP Machine | <p>An electronic BP machine capable of monitoring the patients' systolic and diastolic blood pressure, Pulse and arrhythmia. It should be able to give accurate reading from any position around the upper arm. It should be powered by stepped down AC power supply and DC source as an alternative back up. It should have an auto shut off feature.</p> <p>Submit a current and valid ISO 13485</p> <p>Submit an original colored brochure that will be authenticated from the manufacturers online database</p> | |
| | | Display | LCD |
| | | Measurement range | 0 - 299mmHg |
| | | Accuracy | ±3mmHg or 2% of reading |
| | | Pulse | 40-180 BPM |
| | | Pulse Accuracy | ±5% of reading |
| | | Inflation | Automatic electric pump |
| | | Deflation | Automatic pressure release valve |
| | | Rapid air release | Automatic exhaust valve |
| | | Measurement method | Oscillometric |
| | | Power supply | 240 Vac /50Hz ac adaptor; 4 size AA rechargeable batteries. An external battery charger to be provided alongside the product. |
| | | Memory | 100 measurements with date and time for each user |
| | | Ambient temperature | 10 - 40° c |
| | | Relative humidity | 10 - 95% |
| | | Cuff circumference | 22 - 42cm ; with easy to clean Nylon Velcro cloth |
| | | Manuals | User and technical in English. |

| | | | |
|---|---------------------|--|-------------|
| | | Storage bag/pocket | 1pc zipped. |
| | | Warranty | 1 year |
| | | <p><u>Packaging parameters:</u></p> <ul style="list-style-type: none"> • Each unit should be individually packed in a zipped storage bag/pocket and then in a carton showing the product name and manufacturer. • Standard weight of carton 15-20kg final delivery to the warehouse. <p><u>Labeling parameters:</u></p> <ul style="list-style-type: none"> • Labeling should be in English • Each unit should be engraved with Manufacturer's name, country of origin, address, serial number and KEMSA. • Each carton must be clearly marked with the name and characteristics of the article and number of packs per carton • The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturers name and address, Country of origin, batch no. • Should conform to KEBS / ISO Standards or equivalent • Manufacturer must be KEBS / ISO certified or equivalent | |
| | | | |
| 6 | KEPI COOL BOX 1.7 L | <p>The cool box should be WHO approved and supplied with full coolant packs.</p> <p>Submit an original colored brochure that will be authenticated from the manufacturers online database</p> | |
| | | | |
| | | External dimensions (L x W x D) cm | 26x25x28.5 |
| | | Cold storage dimensions (cm) | 10x10x17 |
| | | Cold storage volume (L) | 1.7 |

| | | | |
|---|------------------------|--|---------------------------------------|
| | | Cold life at +43° C | 38 hours |
| | | Warm life at -20° C | 13 hours |
| | | Cool life at +43° C | 6 hours |
| | | Lid type and fixing | Removable type |
| | | External material | Polyethylene |
| | | Internal lining material | Polyethylene |
| | | Insulation material | Polyurethane |
| | | Insulation thickness | 40mm |
| | | Type of coolant packs required | Water packs |
| | | Model coolant pack | 0.6 L |
| | | No of coolant packs required | 4 |
| | | Weight per carton (kg) | 20 |
| | | Minimum orders | 8 |
| | | Pieces per carton | 8 |
| | | Volume per carton | 0.17 m3 |
| | | Test report Reference | 719171438EEC10 |
| | | Standard | ISO 9001:2008 |
| | | Please provide | Current valid PQS status certificate. |
| | | | |
| | | | |
| | | | |
| 7 | MUAC Tape (Paediatric) | Suitable for measuring child's Middle Upper Arm Circumference (MUAC) with range up to 26.5cm. Graduated with 1mm precision with thicker line at 21.0cm. Submit a current and valid ISO 13485 | |

| | | | |
|--|--|---|--|
| | | Submit sample | |
| | | Accuracy | ± 1mm of the maximum measurement (26.5cm) |
| | | Colour coding | |
| | | Red (Pantone code 1795 C) | 0 - 11.5 cm |
| | | Yellow (Pantone code PMS021) | 11.5 - 12.5 |
| | | Green (Pantone code 107 C) | From 12.5 |
| | | Material: | Non-tear, stretch-resistant plastic/plasticized paper/synthetic paper (supplier must specify which of these materials is offered). |
| | | Minimum Thickness | 0.3mm. |
| | | Print: | Permanent, resistant to solvents; easily readable in low light working situations. |
| | | Working temperature | 10 - 40°C |
| | | Manuals | Supplied with: Text and pictorial user instructions in English. |
| | | Packaging | Individually packed. Standard weight of carton 15-20kg during the final delivery to warehouse |
| | | Labelling Labelling should be in English. Legible and in indelible ink and not on a stick on. The primary, secondary and tertiary package should be labelled "KEMSA" with manufacturers name and address, Country of origin, Batch No, Date of manufacture and Expiry Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. Should conform to KEBS / ISO standard or equivalent. Manufacturer must be KEBS / ISO certified or equivalent. | |
| | | Submission of sample: | Submit a pack of ten (10) for evaluation. |

| | | | |
|---|-------------|---|--|
| 8 | Fetoscope | <p>It is a hollow horn shaped instrument, made up of plastic material.</p> <p>Submit a current and valid ISO 13485</p> <p>Submit sample</p> | |
| | | Material | Plastic |
| | | Colour | Light blue |
| | | Length | 6 to 6.5 inches |
| 9 | Stethoscope | <p>Stethoscope that is capable of offering acoustic performance to aid the medical practitioner ascertain the status of the chest cavity and the organs thereof.</p> <p>It should consist of head set with snap tight Soft-sealing ear tips, the Y- piece, black Y tubing and the chest piece with tunable diaphragms.</p> <p>Tubing should be resistance to skin oils and alcohol.</p> <p>Should be smooth and easy to clean.</p> <p>Submit a current and valid ISO 13485</p> <p>Submit sample</p> | |
| | | Chest piece | <p>Machined Stainless Steel</p> <p>Two-sided Tunable</p> |
| | | Bell | Should have non-chill sleeve |
| | | Binaurals | Double Lumen |
| | | Headset Material | Aerospace Alloy |
| | | Length | 27-28 inches |
| | | Diaphragm Diameter | 4.0 – 4.3 cm |
| | | Small Diaphragm Diameter | 3.0 – 3.3 cm |
| | | Weight | 120g -135g |
| | | Warranty | 3 years |
| | | Spare | 2 Sets of diaphragm |
| | | Storage | storage bag/pouch or equivalent |

| | | | |
|----|--------------------------|--|---|
| | | Packaging | To be packed individually with the product and the manufacturer details conspicuously written on the package. |
| 10 | Foetal Doppler (Digital) | <p>A device intended to enable audible detection of the fetal heart through the use of ultrasound. The primary purpose of the fetal heart detector is to provide quick reassurance of fetal well-being to both the mother and the healthcare worker.</p> <ul style="list-style-type: none"> • Large LCD display for display of fetal heart rate with signal quality and battery indicator. • Continuous Doppler, rechargeable battery. • Can detect placenta Previa, fetal distress, intrauterine death, twins or multiple pregnancies. • Be Rust proof, electronic, auto shut off functionality. • Volume controlled audio output reproduction of the fetal heart rate. • Integrated speaker and at least one (1) of system compatible headphones provided. • At least one integrated serial port for PC connection and data transmission. • Data memory function to check records. <p>Submit a current and valid ISO 13485 Submit an original colored brochure that will be authenticated from the manufacturers online database</p> | |
| | | Measurement range: | : 50 - 240 bpm Mean numeric |
| | | Resolution : | ± 2bpm |
| | | Accuracy : | ±1% or 1bpm |
| | | Working frequency : | 2.5MHz ± 15% |
| | | Ultrasound intensity: | ≤ 10mW / cm ² |
| | | Fetal Heart detection | 10-12 weeks old |
| | | Battery capacity | At least 4 hours |
| | | Maximum input power of dissipation of energy | Less than 2W |
| | | Built in loud Speaker Power | 0.5W |
| | | Size | 128mm (Length) × 75mm (Width) × 25 (Height) mm |

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| | | Weight | 190g ± 20g (with probe and battery) |
| | | Alarms | Audio and visual |
| | | Power | DC 3.7V Li-polymer rechargeable battery |
| | | Effective Radiating Area of Transducer | 208mm ² ±15% |
| | | Accessories | Carrying case, battery charger, two sets of rechargeable batteries, cable for data transmission, and 1 pair of spare system compatible headphones. At least 1 bottle of gel for patient application |
| | | Electrical requirements | Power 1.5V Battery x 2 (Type: AA) Life 360 minutes |
| | | Warranty | 2 years |
| 11 | Standard Wheelchair | <p>The Wheel chair should be foldable and made of stainless steel pipes. The pipes should have end cover to ensure that no openings are left uncovered.</p> <p>It should have finished leather upholstery or equivalent, for seat and back, which is washable / disinfectable without deterioration. The back upholstery to have a document pocket approximately 30cm (L) x 20 cm (D).</p> <p>The unit should have tipping levers and washable/ disinfectable arm rests which are conveniently placed for maximum comfort.</p> <p>Submit a current and valid ISO 13485</p> <p>Submit an original colored brochure that will be authenticated from the manufacturers online database</p> | |
| | | Castors | Strong, swivel, durable non inflatable and made from high grade rubber |
| | | Wheels | Durable, smooth rolling, non-inflatable with attached outer Stainless steel hand rim on both wheels for self-propelling. The wheels should be made of high grade rubber. |

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| | | Brakes | Hand operated brakes for the two wheels |
| | | Push/handle bars | Equipped with heavy plastic handle bars |
| | | Foot rest | Sturdy, swing-away with at least 7" ground clearance |
| | | Weight capacity | Should handle not less than 200kg. |
| | | Seat Dimensions | |
| | | Armrest height(from ground) | 30 inches (760mm) |
| | | width | 30 inches (760mm) |
| | | Depth (from rear wheel to foot rest) | 42-48 inches (1050-1220mm) |
| | | Product manual | Provide user manual in English) |
| | | Packaging | Individually packed when folded, in a five ply carton with the product and manufacturer details (in English). |
| 12 | NEBULIZER (DIAPHRAGM TYPE) | <p>The product should be portable, table top and capable of offering reliable aerosol therapy to patients. It should be piston compressor type featuring venturi effect and side stream design.</p> <p>It should be supplied complete including the side stream disposable kit for both child and adult with sterilization mode indicated. The kit should be non-toxic and non-pyrogenic.</p> <p>It should have rechargeable battery which can give at least one hour of service, in absence of AC power or be able to administer approximately 300 cycles. It should have battery charge status to show the charge therein.</p> <p>Should have a dust filter.</p> <p>The masks should be transparent with soft and tight seal for ventilation.</p> <p>The tubing should be crush resistant</p> <p>Submit a current and valid ISO 13485</p> <p>Submit an original colored brochure that will be authenticated from the manufacturers online database</p> | |

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| | | Size (L X W X H) | 160-170mm x 160-170mm x 103mm-113mm |
| | | Treatment time (2.5ml charge) | 6 - 10 mins |
| | | Maximum pressure | 45psi |
| | | Maximum flow rate | 9.5 L/min |
| | | Nebulizing rate | 0.3 ml/min |
| | | Operating flow rate at 10 psi | 7 l/min |
| | | Disposable nebulizer cup | 7-10 mls |
| | | Compatible disposable tubing | Approx. 2metres |
| | | Noise level | 52 ± 6 dB |
| | | Power supply | 220 - 240 v AC, 60 Hz |
| | | In built battery back up | 1 hour service |
| | | Spares | Air inlet filter, side stream disposable kits (adult and paediatric) with masks, disposable nebulizer cup |
| | | Manuals | User and Technical in English. |
| | | Warranty | 3 year |
| | | Packaging | Packed individually in 5 ply carton with the product name and manufacturer clearly written |
| 13 | EXAMINATION LAMP-MOBILE | <p>A device that provides light to illuminate the site of examination and/or treatment of the patient. It should consist of flexible head lamp with LED bulb(s), and also have integral rechargeable battery for operation without mains electricity.</p> <p>It should have flexible neck about 400mm that can rotate at all angles.</p> <p>It should be able to give clear and cool light to operating area, with minimal shadows and distortion of colour.</p> <p>It should be designed to easily move from one location to another by means of antistatic castors, and also be easily maneuverer by the operator, to direct the light beam to required area.</p> | |

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| | | Should have anti -microbial coating. Submit an original colored brochure that will be authenticated from the manufacturers online database | |
| | | Material | Non corrosive |
| | | Light source | LED |
| | | LED light working hours | ≥ 20,000 |
| | | IR filtration | ≥ 90 % |
| | | Maximum intensity | ≤ 120 000 lux at 0.5 m |
| | | Power supply | 220- 240 Vac, 60 Hz |
| | | Power back up | Integral rechargeable battery that allows operation for at least 4 - 6 hours in the event of power failure. The integral battery charger should be able to charge the backup battery during mains power operation of the unit. |
| | | Color Temperature | 3700 - 4300°K |
| | | Lamp head Diameter | 100mm |
| | | Height | Adjustable to 1.5M |
| | | Ambient temperature | 10 - 40 °C |
| | | Humidity | 40 - 90 % |
| | | Intensity control | Electronic and at conveniently placed. |
| | | Documents | User and Technical manuals |
| | | Warranty | 2 years |
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| 14 | PULSE OXIMETER | A device that is able to monitor oxygen concentration in the body and pulse rate through non-invasive means. Should be both battery and mains powered. | |

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| | | <p>Should be lightweight, portable, user friendly and easy to clean/disinfect</p> <p>Should be able to display: digital SpO₂, pulse rate, Pleth bar & SpO₂ waveform.</p> <p>Should also have audible alarm with a multi-level volume control. It should have a port for the probe/sensor that can accommodate adult, child and neonate.</p> <p>Submit a current and valid ISO 13485</p> <p>Submit an original colored brochure that will be authenticated from the manufacturers online database</p> |
| | | <ul style="list-style-type: none"> • Range: 0% to 100% Oxygen saturation and 25-250bpm pulse rate • Resolution: 1% Oxygen saturation and 1bpm for pulse rate • Accuracy: 70-100% +/- 2% for Oxygen saturation and +/- 2% or +/-1 bpm for pulse rate. • Display: LCD 2.4 inch colour display • Power Supply: Size "AA" rechargeable batteries and a charger. <ul style="list-style-type: none"> • Sensor: For adult, paediatric and neonate • Input Voltage: 100-240V, 50-60Hz • Battery Life: 10-14 hours before recharging • Warranty: 2 years in spare parts and Service. • Included Documentation: User and technical manual. • Battery capacity/Low Battery indicator. |
| 15 | EXAMINATION COUCH | <p>Strong and stable, to support 200kg</p> <p>Submit an original colored brochure that will be authenticated from the manufacturers online database</p> <ul style="list-style-type: none"> • 2 Section Cushioned top. • Cushion should be water-proof • Weight capacity: 200kg. • Dimensions: 72" L x 24" W x 32" H • Frame work Rectangular & Square Steel tubes. • Back rest adjustable by crank mechanism or hand lever. • Framework made of Mild Steel Epoxy coated finish. • Mounted on protective PVC Stumps. • With knock-down construction. • Should have manual (in English) |
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| 16 | SUCTION PUMP-MANUAL | <ul style="list-style-type: none"> • Suction Machine-foot operated. • Constructed of heavy-duty design consisting of a metal base plate, bellows and bottle. • The bottle capacity should be 500ml. • Tubings to be made of neoprene material. • Approximate size 22cm X 13cm X 27cm. <ul style="list-style-type: none"> i. 1X1/2 litre graduated autoclavable suction jar and lid With anti-overflow device. ii. Regulator and high vacuum gauge (0-760 mmHg) iii. Should have safety Valve • Tubing and probe to fit suction inlet • Provide User and technical manual <p>Submit a current and valid ISO 13485</p> <p>Submit an original colored brochure that will be authenticated from the manufacturers online database</p> | | | | | | | | | | |
| 17 | SUCTION PUMP-ELECTRIC | <p>Suction machine suitable for use in theatre, for both adult and pediatric use.</p> <p>Should be constructed from coated non-corrosive, extreme heat resistance material and electrically insulated and mobile on antistatic castors 60 mm, 2 No. lockable, with high level push handle.</p> <p>Submit a current and valid ISO 13485</p> <p>Submit an original colored brochure that will be authenticated from the manufacturers online database</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">High flow rate</td> <td>40 litres per minute.</td> </tr> <tr> <td>Suction vacuum</td> <td>Maximum 700mmHg</td> </tr> <tr> <td>Suction pump</td> <td>Piston type - oil free</td> </tr> <tr> <td>Jars</td> <td>2 X 2 litre polycarbonate autoclavable and unbreakable complete with overflow devices and valves.</td> </tr> <tr> <td>Vacuum gauge</td> <td>Graduated in mmHg and kPa.</td> </tr> </table> | High flow rate | 40 litres per minute. | Suction vacuum | Maximum 700mmHg | Suction pump | Piston type - oil free | Jars | 2 X 2 litre polycarbonate autoclavable and unbreakable complete with overflow devices and valves. | Vacuum gauge | Graduated in mmHg and kPa. |
| High flow rate | 40 litres per minute. | | | | | | | | | | | |
| Suction vacuum | Maximum 700mmHg | | | | | | | | | | | |
| Suction pump | Piston type - oil free | | | | | | | | | | | |
| Jars | 2 X 2 litre polycarbonate autoclavable and unbreakable complete with overflow devices and valves. | | | | | | | | | | | |
| Vacuum gauge | Graduated in mmHg and kPa. | | | | | | | | | | | |

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| | | Vacuum control | Adjustable at the front panel |
| | | Switch | Main on front panel and foot switch (water proof type) |
| | | Cable towage | On back with reversible cleats |
| | | Anti bacterial filters | Available preferable autoclavable |
| | | Suction tubing connection | Antistatic neoprene or silicone |
| | | Safety handle | Overflow pump protection High level push handle type |
| | | Movements | Mobile on four antistatic castors 60 mm, 2 No. lockable. |
| | | Physical characteristics | |
| | | Main unit | Mobile on castors with push handle |
| | | Dimensions | About 34 X 34 X30 cm |
| | | Operating environment | |
| | | Power Requirements | 240V, A/c 50 Hz, Single phase, 3 Pin Plug BS standard, long cord with PE |
| | | Ambient temperature | 10° C to 40° C |
| | | Relative humidity | 40% to 90% |
| | | Accessories | |
| | | Sterilizable, silicone tubing | 5 Set |
| | | Bacterial filters | 1 Box |
| | | Foot switch | 1 No. |
| | | Cannula with handle for General purpose | 4 Sets |
| | | Spare parts | |
| | | Bacterial filters | 2 Sets |
| | | Quality standards | |

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| | | <p>Manufacturing standards EN 10079-1, IEC 60601-1, ISO 9001 or any other internationally recognized standards</p> <p>Conformity to standards CE marked or any other internationally recognized documents</p> <hr/> <p>Local back up service</p> <p>Available Should be available locally</p> <p>Capacity to service equipment Agent shall have adequate facilities, spare parts, and qualified and skilled technical staff</p> <hr/> <p>Technical documentations</p> <p>User manuals 2 Sets</p> <p>Service Manual 2 Sets</p> <hr/> <p>Warranty:</p> <p>Equipment Minimum of one year</p> | |
| 18 | BMI CHARTS | <p><u>Product parameters:</u></p> <ul style="list-style-type: none"> • Measurements for height should be graduated in both centimetres and inches on the vertical side and weight should be graduated in kilograms on the horizontal side. <p>Should be colour coded as follows:</p> <ul style="list-style-type: none"> ▪ Underweight- (HTML code, sky blue) ▪ Healthy- (HTML code, lime green) ▪ Overweight- (HTML code, yellow) ▪ Obese- (HTML code, orange gold) ▪ Extremely obese- (HTML code, red) <ul style="list-style-type: none"> •It should be 40 x 60 cm in size. •Should not tear easily. | |

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| | | <p><u>Packaging parameters:</u></p> <ul style="list-style-type: none"> • In a self-seal pack of 5 pieces. • Standard weight of carton 15-20kg final delivery to the warehouse. <p><u>Labeling parameters:</u></p> <ul style="list-style-type: none"> • Labeling should be in English. • Legible and in indelible ink and not on a stick on. • The secondary and tertiary package should be labeled “KEMSA” with manufacturers name and address, Country of origin, Batch No, Date of manufacture and Expiry. • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • To be imprinted in indelible ink with bold block letters. • Manufacturer must be KEBS/ISO certified or equivalent • Must conform with KEBS / ISO Standards <p><u>Submission of sample:</u></p> <ul style="list-style-type: none"> • Submit 2 pieces for evaluation. |
| 19 | Sphygmomanometer(Mercurial) | <ol style="list-style-type: none"> 1. Mercurial Sphygmomanometer Series: <ul style="list-style-type: none"> --- Measure scope: 0-300mmHg --- Accuracy: +/- 3mmHg --- Sub-division: 2mm Hg --- With easy to clean Nylon Velcro cloth 2. Measurement mode: upper arm type manual inflation 3. Pulse by stethoscope 4. PVC bulb with metal valve. 5. Cuff Scope: 22-33cm 6. Mercurial desk type sphygmomanometer 7. Lockable mercury reservoir when not in use |

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| | | <p>8. Encased in an aluminium body.</p> <p>Submit a current and valid ISO 13485</p> <p>Submit an original colored brochure that will be authenticated from the manufacturers online database</p> <p>Provide manuals/literature</p> | |
| 20 | Sphygmomanometer(Aneroid) | <p>The product made with precision to ensure durability and reliable measurements. It should consist of the gauge, pressure release valve and the inflation bulb with a metallic unidirectional valve.</p> <ol style="list-style-type: none"> 1. The gauge should have black baked enamel finish at the rear and sides. 2. It should have a white face with clear and visible graduations marking the readings from 0- 300mmHg. The gauge should be a type 808N series, tested to ANSI/ AAMI standard. 3. The product should have inflatable cuff with both inlet and outlet hoses, made from latex free rubber. 4. The cuff to be clothed in nylon, with hook and loop adhesive rated to 30,000 cycles of opening and closing. 5. The cuff to be size 22 - 32 cm and either dark green, navy blue or black in color. 6. It should have a chrome plated brass, finger operated pressure release valve. 7. It should have an inflation bulb made of latex free rubber. 8. The bulb should have a metallic unidirectional valve at the end. 9. Warranty 3 years. 10. Zipped nylon carrying /storage case to be supplied in same color as cuff cloth. 11. Provide manuals. <p>Submit a current and valid ISO 13485</p> <p>Submit an original colored brochure that will be authenticated from the manufacturers online database</p> | |
| 21 | Medicine Trolley | <ol style="list-style-type: none"> 1. Approximately 650 * 480 * 930 mm (Lx W x H) 2. Stainless steel frames measuring 2" x 2" . 3. Should have top and bottom shelves and two independently lockable drawers under the top shelf. 4. The drawers should move freely and fitted with rust-free handle. 5. Drawer height: 120mm | |

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| | | <ol style="list-style-type: none"> 6. Both shelves should be equipped with stainless steel embankment on three sides (sides and the far end) to avoid falling of drugs. 7. Swivel antistatic castors with diameter of 80mm. two of which have braking function, and foot wheel material high strength polyurethane. 8. Warranty: 1 year. 9. Provide manual (in English). <p>Submit an original colored brochure that will be authenticated from the manufacturers online database</p> | |
| 22 | Food Trolley | <ol style="list-style-type: none"> 1. Approximately 1000 * 500* 1000 mm (Lx W x H) 2. Maximum load capacity : 300Kg 3. Material: Stainless steel 304. 4. Structurer: Welded 5. The compartment should be easy to clean without crevices 6. Should have a stainless steel shelf to divide the compartment into two equal portions. The shelf should support half the load capacity. 7. Should have lockable stainless steel double door. 8. Swivel antistatic castors with diameter of 150mm. All of which must have braking function. 9. Warranty: 1 year. 10. Provide a user manual (in English) <p>Submit an original colored brochure that will be authenticated from the manufacturers online database</p> | |
| 23 | Dressing Trolley | <ol style="list-style-type: none"> 1. Approximately 760mm x 510mm x 900mm (Lx W x H) 2. Stainless steel frame. 3. Should have stainless steel top and bottom shelves with guard rails on all sides. 4. Should have provision for holding the bowl and bucket on the top and bottom respectively. 5. Compatible stainless steel bowl and bucket with a lid to be provided together with the trolley. 6. Should have a push handle at the opposite side bearing the bowl and bucket. 7. Swivel lockable antistatic castors with diameter of 100mm. 8. Warranty: 1 year. 9. Provide manual (in English) <p>Submit an original colored brochure that will be authenticated from the manufacturers online database</p> | |

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| 24 | Mortuary Trolley | <ol style="list-style-type: none"> 1. Approximately 2200mm x 700mm x 750mm (LxWxH). 2. Should be made of stainless steel 304 grade. 3. Should have a compatible stainless steel hood or cover that is not permanently attached to the trolley. 4. Should support weight of 250kg. 5. Should have stainless steel push handles at the front and rear. 6. Swivel lockable antistatic castors with diameter of 150mm. 7. Warranty: 1 year. <p>Provide manual (in English) Submit an original colored brochure that will be authenticated from the manufacturers online database</p> |
| 25 | Procedure Trolley | <ol style="list-style-type: none"> 1. Approximately 700mm x 430mm x 850mm (L x W x H). 2. Should be made of stainless steel 304 grade pipes. 3. Should be open type without side panels. 4. Should have one shelf between the table top and the bottom shelf all with guard rails. The top, mid shelf and the bottom (all acting like shelves) should be made of stainless steel. 5. Should be able to support 40-50 kg. 6. Swivel lockable antistatic castors with diameter of 80mm. 7. Warranty: 1 year. <p>Provide manual (in English) Submit an original colored brochure that will be authenticated from the manufacturers online database</p> |
| 26 | Patient Trolley | <ol style="list-style-type: none"> 1. Approximately 1800mm x 550mm x 800mm (L x W x H). 2. Frame made of stainless steel. 3. Upholstery should be 3" thick and made of forest-green water-proof sheeting material, easy to wash, disinfect and should not stain. 4. The trolley and the upholstery should be two-section. 5. The trolley should have two drop down side rails and conveniently placed IV drip pole. 6. Knock down construction. 7. Swivel lockable antistatic castors with diameter of 150mm. 8. Warranty: 1 year. <p>Provide manual (in English) Submit an original colored brochure that will be authenticated from the manufacturers online database</p> |

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| 27 | Patient Beds | <ol style="list-style-type: none"> 1. Dimensions: Appr: 2090mm x 900mm x 600mm (L x W x H). 2. Epoxy coated bed frame: 1980mm x 900mm (L x W). 3. Two sections made of perforated stainless steel sheet. 4. Should have a urine bag holder. 5. Polymer moulded head and foot board. 6. Should be able to withstand 200kg. 7. Should have collapsible guard rails. 8. Swivel lockable antistatic castors with diameter of 50-60 mm. 9. Should have cranking mechanism to operate backrest. 10. Warranty: 1 year. <p>Provide manual (in English) Submit an original colored brochure that will be authenticated from the manufacturers online database</p> |
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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