KENYA MEDICAL SUPPLIES AUTHORITY YOUR PARTNER IN HEALTHCARE

OPEN NATIONAL TENDER (ONT)

TENDER DOCUMENT

FOR

PRE-QUALIFICATION OF SUPPLIERS FOR NON-PHARMACEUTICALS FOR THE YEAR 2022 /2024

INVITATION FOR PRE-QUALIFICATION (IFP) NUMBER:

KEMSA-PREQ-G-2022/2024

G	**KEMSA-PREQ-G-2022/2024** **Pre-Qualification of Suppliers for Non Pharmaceuticals**			
1	KEMSA-PREQ-G-001-2022/2024	Health Technologies (Basic dressings)	Open to all	8th December, 2022 at 10.00am
2	KEMSA-PREQ-G-002-2022/2024	Health Technologies (Surgical Medical tubes & Airway devises)	Open to all	8th December, 2022 at 10.00am
3	KEMSA-PREQ-G-004-2022/2024	Health Technologies (Sutures)	Open to all	28th November,2022 at 10.00am
4	KEMSA-PREQ-G-005-2022/2024	Health Technologies (Syringes)	Open to all	8th December, 2022 at 10.00am
5	KEMSA-PREQ-G-006-2022/2024	Health Technologies (Gloves maternity pads, safety boxes, surgical blades and spinal needles)	Open to all	8th December, 2022 at 10.00am

Contents

REGISTRATION FORM

SUPPLY OF NON PHARMACEUTICALS			
Item Code	**Item Description**	**Special conditions***(where applicable)*	**Eligibility**
KEMSA-PREQ-G-OO1-2022/2024	Health Technologies(Basic dressings)	N/A	Open
KEMSA-PREQ-G-OO2-2022/2024	Health Technologies(Surgical Medical tubes & Airway devises)	N/A	Open
KEMSA-PREQ-G-OO4-2022/2024	Health Technologies(Sutures)	N/A	Open
KEMSA-PREQ-G-OO5-2022/2024	Health Technologies(Syringes)	N/A	Open
KEMSA-PREQ-G-OO6-2022/2024	Health Technologies(Gloves maternity pads, safety boxes, surgical blades and spinal needles)	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@kemsa.co.ke

PRE-QUALIFICATION DOCUMENT FOR NON-PHARMACEUTICALS

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

Prequalification Name: **SUPPLY OF NON-PHARMACEUTICALS**

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 NON-PHARMACEUTICALS FOR THE YEAR 2022/2024.

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

1. The **Kenya Medical Supplies Authority (KEMSA)** intends to prequalify Providers for **Pre-Qualification of Non-Pharmaceuticals 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 **As per the tender notice.**

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 Non-pharmaceuticals.

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 (non-pharmaceuticals) 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 5.1and 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 accept able 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 non-pharmaceuticals 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 PREQUALICATION DOCUMENTS

7. Sections of Prequalification Document

7.1 This Prequalification Document consists of parts1 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 –Non-Pharmaceuticals Requirements

i) Section V- Schedule of requirement for non-pharmaceuticals

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 in formation 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, in accurate 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-G-2022/2024** **: PRE-QUALIFICATION OF SUPPLIERS FOR NON-PHARMACEUTICALS 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: **As per the tender notice** 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 "***shall not***" 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	*[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.]* The electronic Application opening procedures shall be: _____ *[insert a description of the electronic Application opening procedures.] N/A*
E. PROCEDURES FOR EVALUATION OF APPLICATIONS	
ITA 24.1	A margin of preference *["shall not"]* apply.
ITA 25.1	At this time the Procuring Entity *[insert "intends" or "does not intend"]* to execute certain specific parts of the Works by sub-contractors selected in advance. *[If the above states "intends" list the specific parts of the works and the respective sub-contractors]N/A*
ITA 25.2	The parts of the Works for which the Procuring Entity permits Applicants to propose Specialized Subcontractors are designated as follows: _____ _____ _____ 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*
ITA 31.1	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: 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** In summary, at this stage, a Procurement-related Complaint may challenge any of the following: ➢ 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 non-pharmaceuticals.

EVALUATION CRITERIA FOR SUPPY OF NON-PHARMACEUTICALS

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 Non-Pharmaceuticals 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)	

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 1st January *[insert year]*.	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 Applicant[3] since 1st	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 Entitys 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.

[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.

		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 (ii) The **Applicant** shall also demonstrate, to the satisfaction of the Procuring Entity, that it has adequate sources of finance to meet the cash flow requirements on works	Must meet requirement Must meet requirement Must meet requirement	Must meet requirement Must meet requirement N/A	N/A N/A Must meet requirement	N/A N/A N/A	Form FIN – 3.1, with attachments

		currently in progress and for future contract commitments. (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 *[insert number]* years shall be submitted and must demonstrate the current soundness of the Applicant's financial position and indicate its prospective long-term profitability.					
3.2	Average Annual Construction Turnover	Minimum average annual construction turnover of KENYA SHILLINGS *[insert amount in KENYA SHILLING equivalent in words and figures]*, calculated as total certified payments received for contracts in progress and/or completed within the last *[insert number]* years, divided by *[insert number of years in words]* years	Must meet requirement	Must meet requirement	Must meet *[insert number]* %, *[insert percentage in words]* of the requiremen t	Must meet *[insert number]* %, *[insert percentage in words]* of the requirement	Form FIN – 3.2
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 *[insert number]* years, starting 1st January _____ *[insert year]*.	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 *[state the number]* 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 *[insert year]* and Application submission deadline:	Must meet requirement	Must meet requirement [6]	N/A	Must meet the following requirements for the key activities listed below *[list key activities and the corresponding minimum requirements to be met by one member otherwise state: "N/A"]*	Form EXP 4.2(a)
4.2 (b)		For the above and any other contracts [substantially completed and under implementation] as prime contractor, joint	Must meet requirements *[Specify activities that may be met through a specialized subcontractor, if permitted in*	Must meet requirements *[Specify activities that may be met through a Specialized Subcontractor*	N/A	Must meet the following requirements for key activities listed below *[if applicable, out of the key*	Form EXP – 4.2 (b)

[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.

		venture member, or sub-contractor between 1st January *[insert year]* and Application submission deadline, a minimum construction experience in the following key activities successfully completed[7]: *[list key activities indicating volume, number or rate of production as applicable.* *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, 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*	*accordance with ITA 25.2]*	*, if permitted in accordance with ITA 25.2]*		*activities in the first column of this 4.2 b), list key activities (volume, number or rate of production as applicable) and the correspondin g minimum requirements that have to be met by one member, otherwise this cell should state: "N/A".]*	

[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.

		period in the specified period,][8]					
4.3 (a)	Specific Management Experience in supply of goods	(i) A minimum number of *[state the number]* 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 *[insert year]* and Application submission deadline: The similarity of the contracts shall be based on the following: *[Based on Section VII, Schedule of requirementsfor goodscontracts, specify the 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*	Must meet requirement	Must meet requirement [11]	N/A	Must meet the following requirements for the key activities listed below *[list key activities and the corresponding minimum requirements to be met by one member otherwise state: "N/A"]*	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.

		permitted in accordance with ITA 25.2]					

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:

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

[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 thatyouareneitherboundtoacceptanyApplicationthatyoumayreceivenortoinvite 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.....*[insertsignature(s)ofanauthorizedrepresentative(s)oftheApplicant]*

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 *[insert full name]*
In case of Joint Venture (JV), name of each member: *[insert full name of each member in JV]*
Applicant's actual or intended country of registration: *[indicate country of Constitution]*
Applicant's actual or intended year of incorporation: *[indicate year of Constitution]*
Applicant's legal address [in country of registration]: *[insert street/ number/ town or city/ country]*
Applicant'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 ☐ 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. ☐ In case of JV, letter of intent to form JV or JV agreement, in accordance with ITA 5.3. ☐ 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 ☐ 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 ☐ 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

<table>
<tr><td colspan="4">Non-Performed Contracts in accordance with Section III, Qualification Criteria and Requirements</td></tr>
<tr><td colspan="4">☐ Contract non-performance did not occur since 1st January [insert year] specified in Section III, Qualification Criteria and Requirements, Sub-Factor 2.1.
☐ Contract(s) not performed since 1st January [insert year] specified in Section III, Qualification Criteria and Requirements, requirement 2.1</td></tr>
<tr><td>Year</td><td>Non-performed portion of contract</td><td>Contract Identification</td><td>Total Contract Amount (current value, currency, exchange rate and KENYA SHILLING equivalent)</td></tr>
<tr><td>[insert year]</td><td>[insert amount and percentage]</td><td>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)]</td><td>[insert amount]</td></tr>
<tr><td colspan="4">Pending Litigation, in accordance with Section III, Qualification Criteria and Requirements</td></tr>
<tr><td colspan="4">☐ No pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3.
☐ Pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3 as indicated below.</td></tr>
<tr><td>Year of dispute</td><td>Amount in dispute (currency)</td><td>Contract Identification</td><td>Total Contract Amount (currency), USD Equivalent (exchange rate)</td></tr>
</table>

insert year]	*[insert amount]*	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]* Matter in dispute: *[indicate main issues in dispute]* Party who initiated the dispute: *[indicate "Procuring Entity" or "Contractor"]* Status of dispute: *[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]*	*[insert amount]*
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)
[insert year]	*[insert 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]* Matter in dispute: *[indicate main issues in dispute]* Party who initiated the dispute: *[indicate "Procuring Entity" or "Contractor"]* Reason(s) for Litigation and award decision *[indicate main reason(s)]*	*[insert amount]*

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 _*[insert number] years, [insert in words]* (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

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

* 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. *[insert number]* of *[insert number of similar contracts required]*	Information			
Contract Identification	*[insert contract name and number, if applicable]*			
Award date	*[insert day, month, year, e.g., 15 June, 2015]*			
Completion date	*[insert day, month, year, e.g., 03 October, 2017]*			
Role in Contract *[check the appropriate box]*	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount	*[insert total contract amount in local currency]*		KENYA SHILLING *[insert Exchange rate and total contract amount in KENYA SHILLING equivalent]* *	
If member in a JV or sub-contractor, specify share in value in total Contract amount and roles and responsibilities	*[insert a percentage amount]*	*[insert total contract amount in local currency]*	*[insert exchange rate and total contract amount in KENYA SHILLING equivalent]* *	
	[insert roles and responsibilities]			
Procuring Entity's Name:	*[insert full name]*			
Address: Telephone/fax number E-mail:	*[indicate street / number / town or city / country]* *[insert telephone/fax numbers, including country and city area codes]* *[insert e-mail address, if available]*			

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

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

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	*[insert contract name and number, if applicable]*
Award date	*[insert day, month, year, e.g., 15 June, 2015]*

Completion date	*[insert day, month, year, e.g., 03 October, 2017]*			
Role in Contract *[check the appropriate box]*	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount	*[insert total contract amount in contract currency(ies)]*		KENYA SHILLING *[insert exchange rate and total contract amount in KENYA SHILLING equivalent]*	
Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year *[Insert extent of participation indicating actual quantity of key activity successfully completed in the role performed]*	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:	*[insert full name]*			
Address: Telephone/fax number E-mail:	*[indicate street / number / town or city / country]* *[insert telephone/fax numbers, including country and city area codes]* *[insert e-mail address, if available]*			

1. Activity No.

   Two 3.

   ……

   ……

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

PART 2 – NON-PHARMACEUTICALS REQUIREMENTS

SECTION V –SCHEDULE OF REQUIREMENTS FOR NON-PHARMACEUTICALS-N/A

No	ITEM	Unit of Measure	Estimated annual demand	Special Remarks	Mark "X" as Appropriate (to be considered for prequalification)
	SUPPLY OF BASIC DRESSINGS ***KEMSA-PREQ-G-OO1-2022/2024***				
1	Airway, Guedel Black Size 0	Piece	2,652		
2	Airway, Guedel Green Size 2	Piece	6,156		
3	Airway, Guedel Red Size 4	Piece	9,972		
4	Alcohol Swabs Pre Injection	Pack of 200's	95,256		
5	Autoclaving Tape ¾" (19mm x 50m)	Piece	110,256		
6	Bandages, Cotton, loose Woven,7.5cm x 4.5m	Dozen	42,432		
7	Bandages, Cotton, loose Woven,5cm x 4.5m	Dozen	34,548		
8	Bandages, Crepe, (Ridged or Wrinkled) Elastic 15cm x 4.5m	Dozen	289,416		
9	Bandages Plaster of Paris - 7.5cm x 2.70m BP	Pair	54,000		
10	Orthopaedic /Undercast Padding (3") 7.5Cm*2.7M (Soft Bandage)	Dozen	1,428		

11	Cord Clamps	Pack of 20's	117,564		
12	Cotton Gauze Plain Absorbent	Roll	244,284		
13	Cotton Wool Absorbent	Roll	541,812		
14	Zinc Oxide Strapping 7.5cm x 4.5m BPC	Piece	228,480		
15	Micro Pore Tape 5cm x 9.14m	Piece	13,476		
	SUPPLY OF SUGICAL MEDICAL TUBES & AIRWAYS *KEMSA-PREQ-G-OO2-2022/2024*				
1	Bag Valve with masks (BVM) (Ambu Bags) with Airways -Adult with Airways	Piece	528		
2	Bag Valve with masks (BVM) (Ambu Bags) with Airways-Child	Piece	444		
3	Foleys Catheter 2way 16FG	Piece	229,392		
4	Foleys Catheter 2way 18FG	Piece	219,468		
5	I.V. Cannulas with Wings and Injection Port 18G	Piece	1,326,876		
6	I.V. Cannulas with Wings and Injection Port 20G	Piece	1,690,932		
7	I.V. Cannulas with Wings and Injection Port 24G	Piece	1,718,580		
8	Sets, I.V. Fluid Infusion, with air inlet	Piece	365,244		
9	Nasal Prongs for Oxygen Delivery Adult	Piece	89,748		
10	Nasal Prongs for Oxygen Delivery Child	Piece	103,956		
11	Solusets for Fluids	Piece	225,648		
12	Non Rebreather Masks Adult	Piece	62,652		
13	Nebulizing Kits Adults	Kit	74,016		
14	Nebulizing Kit Pediatrics	Kit	68,724		
15	Oxygen Mask with Soft Anatomical Foam Adult	Piece	24,684		
16	Oxygen Mask with Soft Anatomical Foam Child	Piece	36,732		
17	Suction Catheters fitted with Regulatory Valve Size 6FG	Piece	42,168		
18	Suction Catheters fitted with Regulatory Valve Size 16FG	Piece	17,520		
19	Suction Catheters fitted with Regulatory Valve Size 18FG	Piece	26,028		
	SUPPLY OF SUTURES *KEMSA-PREQ-G-OO4-2022/2024*				
1	Sutures Nylon 2/0 45Mm	Dozen	2,952	Restricted to	

	3/8c RCN 0.30-0.349mm 100cm			manufacturers	
2	Sutures polyglactin 2/0 40mm RBN 1/2C Coated 0.300-0.349mm 75cm	Dozen	6,036	Restricted to manufacturers	
3	Sutures polyglactin 2 45mm RBN 1/2C Coated 0.400-0.499mm 75cm	Dozen	4,344	Restricted to manufacturers	
4	Sutures polyglactin 2 45Mm 0.500-0.599mm 1/2c RCN 90cm	Dozen	492	Restricted to manufacturers	
5	Sutures polyglactin 3/0 26Mm 3/8C RCN 0.200-0.349mm 75CM	Dozen	2,028	Restricted to manufacturers	
6	Sutures polyglactin 2/0 31mm RBN 1/2C Coated 0.300-0.349mm 75cm	Dozen	900	Restricted to manufacturers	
7	Sutures polyglactin 2 48mm RCN 1/2C Coated 0.400-0.499mm 75cm	Dozen	2,376	Restricted to manufacturers	
	SUPPLY OF SYRINGES KEMSA-PREQ-G-OO5-2022/2024				
1	Syringes 2PC- 2ML RUP with G23 needle X 1''	Pack of 100	159,252		
2	Syringe 5mL + needle 21G x 1.5"	Pack of 100	180,468		
3	Syringes 2PC- 10ML RUP with G 21 needle X 1½	Pack of 100	130,200		
4	BCG Syringe 0.05ml, Auto disable, (AD) with 27 G needle	Pack of 100	45,312	Restricted to manufacturers	
5	Syringe 0.5ml, Fixed dose Auto disable, (AD) with 23 G needle	Pack of 100	90,360	Restricted to manufacturers	
6	Insulin Syringes (100 IU) 1ml with needle G31x 6mm	Pack of 100	16,020		
	SUPPLY OF GLOVES,MATERNITY PADS,SAFETY BOXES,SUGICAL BLADES AND SPINAL NEEDLES *KEMSA-PREQ-G-OO6-2022/2024*				
1	Gloves Examination, Disposable, Latex Medium	pack of 100	1,713,552		
2	Gloves, Surgical Size6.5	pack of 50 pairs			
3	Gloves, Surgical size 7.0	pack of 50 pairs	25,704		
4	Gloves, Surgical size 7.5	pack of 50 pairs	216,060		
5	Gloves, Surgical size 8.0	pack of 50 pairs	19,536		
6	Maternity Sanitary Towels	Pack of 10	464,784		
7	Safety Boxes, 5 Litre	Pack of 25	172,800		
8	Blades, Surgical with fixed handles size 23	Pack of 10	92,556		

9	Spinal Needle 25g 0.5 X 103-120mm With Introducer Needle	Piece	71,448		
10	Spinal Needle - 22G 0.7 X 103-150mm with introducer Needle	Piece	5,160		

D.TECHNICAL SPECIFICATIONS

1. Airway, Guedel

Product parameters

- Material - Polyethylene/ethylene vinyl acetate (EVA) or Polyvinyl chloride (PVC)
- Smooth surface on touch, no hard masses or sharp edges
- The flange reinforcing the oral end must fit tightly; cannot slip off.
- The oropharyngeal airway has a curved, flattened part with an oval aperture
- Semi-rigid, transparent, and colorless.

Sizes

Size	Colour code	Length	Internal diameter of the lumen
0	Black	60 mm	4 mm
2	Green	90 mm	6 mm
4	Red	110 mm	9 mm

Packaging parameters

- Should be packed individually in a polythene and/ or paper must be easy to peel with complete smooth gliding and separation (indicate place of peel)
- Should be packed in a box of 50 pieces
- Standard weight of carton 15-20kg during the final delivery to warehouse.

Labeling parameters

- Labeling should be in English.
- Legible and in indelible ink and not on a stick on.

- The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's 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 product and number of units per carton. **.(DURING FULL CONSIGNMENT)**
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked and double strapped. **.(DURING FULL CONSIGNMENT)**
- Should conform to KEBS/ISO standard or equivalent.
- Manufacturer must be KEBS/ISO certified or equivalent.
- Must bear a quality mark recognized by international and national(for goods manufactured locally) standards bodies e.g. CE/ISO Mark

Submission of sample

- Submit a pack of 10 pieces of each size for evaluation.

2. Bag Valve with masks (BVM) (Ambu Bags) with Airways

Bag Valve with masks (BVM) (Ambu Bags) with Airways **Sizes:** • Adult • Child	■ **Product parameters:** •Material: Dome: polysulphone, Cushion: silicone •**Sizes:** **Adult** •Face Mask size 3,4,5 •Airways size 2,3,4 (1600ml) **Child** •Face Mask size 1,2,3 •Airways size 00,1,2 with pressure limitation valve (500ml) **General For all Sizes** •Must have face masks, fitting oxygen tubing 7feet long •The mask must have a self-regulating valve that allows the delivery of the desired volume. •Bag valve mask must be clear and transparent •Must be self-inflating. •Must be chemically disinfect able and re-usable. •Must be dismountable and easily assembled •Transparent face mask with soft and tight seal for safe ventilation. ■ **Packaging parameters:** •Should be individually packed in a convenient re-usable pouch. •Standard weight of carton 15-20kg during final delivery to the warehouse. ■ **Labeling parameters:** •Labeling should be in English. •Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. **.(DURING FULL CONSIGNMENT)** •Labelled "KEMSA", Manufacturer's Name and address, Country of Origin, Batch No, and Date of Manufacture. •Should conform to KEBS / ISO standard OR equivalent. •Manufacturer must be KEBS / ISO certified or equivalent. **Submission of sample** •Submit a sample of each size for evaluation.

3.Alcohol Swabs Pre Injection

Product parameters

- Viscose swabs containing 70% isopropyl alcohol BP for disinfecting skin prior to injection or 2-propanol 70vol.% 0.5ml
- Disposable antiseptic pre injection alcohol swab
- Sterilization mode indicated
- Should be smooth without hard masses
- Should not have particulates
- A natural precursor to disposable syringes and needles.

Packaging parameters

- Should be packed individually in a polythene and/ or paper must be easy to peel with complete smooth gliding and separation (indicate place of peel)
- Should be packed in a box of 200 pieces
- Standard weight of carton 15-20kg during the final delivery to warehouse.

Labeling parameters

- Labeling should be in English.
- Legible and in indelible ink and not on a stick on.
- The primary, secondary and tertiary package should be labeled **"KEMSA"** with manufacturer's 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 product and number of units per carton.**(DURING FULL CONSIGNMENT)**
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked and double strapped. **.(DURING FULL CONSIGNMENT)**
- Should conform to KEBS/ISO standard or equivalent.
- Manufacturer must be KEBS/ISO certified or equivalent.
- Must bear a quality mark recognized by international and national(for goods manufactured locally) standards bodies e.g. CE/ISO Mark
-

Submission of sample

- Submit a box of 200 pieces pack for evaluation.

4.Autoclaving Tape ¾" (19mm x 50m)

Product parameters

- Tape should have cream/ white diagonal stripes
- The stripes should be impregnated with chemicals (30.1% lead thiosulfate, 0.6% magnesium carbonate, 20.1% neocryl B8141, 30.1% ethanol, 22.7% ethyl acetate and 49% ink solids) that change color to black on completing autoclaving cycle.
- Surface can be written on with indelible ink without smearing off or bleeding
- Must be moisture proof
- must be lead free.
- Must have adequate adhesive on the inner side
- Should hold on to material during sterilization and after sterilization

Packaging parameters

- Should be wrapped in a water proof package to avoid moisture
- Should be packed in packs of 10 pieces
- Standard weight of carton 15-20kg during the final delivery to warehouse

Labeling parameters

- Labeling should be in English.
- Legible and in indelible ink and not on a stick on.
- The primary, secondary and tertiary package should be labeled **"KEMSA"** with manufacturer's 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 product and number of units per carton. **(DURING FULL CONSIGNMENT)**
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked and double strapped. **(DURING FULL CONSIGNMENT)**
- Should conform to KEBS/ISO standard or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent
- Must bear a quality mark recognized by international and national(for goods manufactured locally) standards bodies e.g. CE/ISO Mark
-

Submission of sample

- Submit a sample of ten (10) pieces for evaluation

5.Bandages, Cotton, loose Woven,

Product parameters

- Material: Absorbent gauze, 100% cotton
- Must be loosely interwoven
- Must not have loose particles
- Soft on touch without hard masses
- Must be white in color
- Gauze bandage with selvedge
- Non elastic, non-adhesive, X- ray non-detectable.
- Thread count: Warp 12 threads/cm, Weft 8 threads/cm
- Weight: Approx. 27.5g/m^2
- Components: Bleached, purified textile, plain weave
- Non sterile
- Edges/selvedge should be evenly woven with a smooth finish (weft and waft **must** be closely woven and not fraying at the edges while rolled or unrolled)

Sizes

- 7.5cm x 4.5m
- 5cm x 4.5m

Packaging parameters

- Should be packed individually in a polythene and/ waterproof paper must be easy to peel with complete smooth gliding or separation (indicate place of peel).
- Pack of 12 pieces
- Standard weight of carton 15-20kg during the final delivery to warehouse.

Labeling parameters

- Labeling should be in English.
- Legible and in indelible ink and not on a stick on.
- The primary, 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 product and number of units per carton. . **(DURING FULL CONSIGNMENT)**
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked and double strapped. . **(DURING FULL CONSIGNMENT)**
- Applicable Pharmacopoeia of Compendia standards must be stated (KEBS, BP, USP, IP or Equivalent)
- Should conform to KEBS/ ISO standard or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent.
-
- Must bear a quality mark recognized by international and national(for goods manufactured locally) standards bodies e.g. CE/ISO Mark

Submission of sample

- Submit a sample of one (1) Dozen (12 pcs) of each size for evaluation

6.Bandages, Crepe, (Ridged or Wrinkled) Elastic

Product parameters

- Ridged or wrinkled
- Applicable Pharmacopoeia of Compendia standards have been stated (State whether BP, USP, IP or Equivalent)
- Should be firm
- Should not have loose particles
- Should be elastic
- Should retain size and shape on application
- Must be closely woven
- Must have two clips for all the sizes except size 5cm x 4.5cm
- Edges should be evenly woven with a smooth finish
- Bandage should have uniform colour
- Edges/selvedge should be evenly woven with a smooth finish (weft and waft **must** be closely woven and not fraying at the edges while rolled or unrolled)
-

Sizes

- 15cm x 4.5m

Packaging parameters

Each roll Should be packed individually in a firm waterproof polythene and must be easy to peel with complete smooth gliding or separation (indicate place of peel)

- Should be packed in packs of 12 pieces
- Standard weight of carton 15-20kg during the final delivery to warehouse

Labeling parameters

- Labeling should be in English.
- Legible and in indelible ink and not on a stick on
- The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's 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 product and number of units per carton. . **(DURING FULL CONSIGNMENT)**
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked and double strapped. . **(DURING FULL CONSIGNMENT)**
- Should conform to KEBS/ISO standard or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent.
- Must bear a quality mark recognized by international and national(for goods manufactured locally) standards bodies e.g. CE/ISO Mark
-

Submission of sample

- Submit a sample of one (1) Dozen (12 pcs) of each size for evaluation

7.Foleys Catheter 2way

Product Parameters

- Made of 100% silicone
- 2 central channels for urinary drainage
- 1 side channel for inflating the balloon, ending in a non-return valve with Luer connection
- 1 cylindrical and closed distal rounded end with 2 side holes opposite each other, for outflow and 1 extra hole for inflow.
- 1 balloon, inflatable and not leaking.
- 2 proximal with a truncated hollow cone for connecting other devices eg (spigot, syringe, irrigating device, or urine bag)
- Material: Silicone coated, natural latex
- Sterile (mode indicated)
- Disposable
- Non-toxic.
- Non pyogenic.
- Smooth surface on touch, no hard masses or sharp edges
- Should have a tapered/dotted area towards the proximal end for tearing off.
- Must be easy to open in parts, on the proximal and distal ends of the innermost packaging material.(To observe sterility during its use)
- The symmetrical balloon expands equally in all directions so as to perform its function of retaining bladder efficiently.
- Should have smooth tapered tip
- The balloon port/inflation hole area should be made of 100% natural latex which should not retract when inflating or deflating
- Should have a firmly fitting colour coded cover which should not slip off during inflation.

Sizes

- 16, 18

Ballon Capacity ml/cc	Two Way Sizes (FR)
15-30	16,18

Size in FG	Diameter in mm	Catheter length in mm
16	5.3	410
18	6	410

Packaging parameters

- Should be packaged individually in a water proof paper made of paper and/or polythene which is an easy to peel package with smooth gliding and complete separation (direction and place of peel indicated)
- Must be Packed in a box of 10 pcs
- Standard weight of carton 15-20kg during the final delivery to warehouse.

Labeling parameters

- Labeling should be in English.
- Legible and in indelible ink and not on a stick on.
- The primary, secondary and tertiary package should be labeled "GOK/MOH" with manufacturer's name and address, Country of origin, Batch No, Date of manufacture and Expiry. (**KEMSA markings MUST be done at pre delivery and full consignment**).
- Each carton to be clearly marked with the name and characteristics of the product and number of units per carton. . **(DURING FULL CONSIGNMENT)**
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked, with at least two straps. . **(DURING FULL CONSIGNMENT)**
- Should conform to KEBS/ISO standard or equivalent.
- Manufacturer must be KEBS/ISO certified or equivalent.
- Must bear a quality mark recognized by international and national(for goods manufactured locally) standards bodies e.g. CE/ISO Mark
-

Submission of sample

- Submit a pack of 10 pieces of each size for evaluation.

8.Bandages Plaster of Paris - 7.5cm x 2.70m BP

PLASTER OF PARIS SPECIFICATIONS	
Product parameters • High quality Plaster of Paris. • White in colour. • Textile base impregnated with plaster containing calcium sulphate. Conformable and stable interlocked weave leno cloth in one continuous length with no joints, evenly impregnated with calcium sulphate. • Nicked bandage edge design that ensures minimal fraying. • Spooled in a STUDDED/RIDGED core. • The POP powder should have calcium sulphate hemihydrate to which additives and setting time's modifier have been added. • The calcium should not pour out easily/bandages demonstrate minimum plaster loss, extra rich texture allows easy handling. • Free from spinning, weaving and processing defects	

- Good mouldability and fast setting time (180 seconds).
- MUST provide product data sheet with every batch product.
- Strong and durable.
- Produces an even cast with an excellent finish
- Stable and highly conformable.
- Fast initial setting.
- Must present certificate of conformity upfront with every batch provided.

Packaging parameters:

- Singly packed in a transparent tamper/moisture proof package.
- Each roll is individually sealed in a special flow wrapper for safe storage
- Standard weight of carton 15-20kg during the final delivery to warehouse.
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked, with at least two straps/manufacturers own virgin Kraft(non-recycled) carton packaging appropriately sized and sturdy enough and strapped, not to tear with expected warehouse and supply chain handling(palleting &stacking.)

Labeling parameters:

- Labeling should be in English.
- MUST have British Pharmacopeia compendium mark "BP" on the primary, secondary and tertiary packaging material.
- Legible and in indelible ink and not on a stick on. (With the exception of barcoding for traceability purposes.)
- The primary, secondary and tertiary package should be labeled KEMSA (not applicable to tender sample but to pre-delivery sample and full consignment for the successful Tenderer) 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 pieces per carton (not applicable to tender sample but to pre-delivery sample and full consignment for the successful Tenderer).
- Generic name should be clear beside brand name.
- The name of the product and internationally recognized brand colour/artwork should be visible, in indelible ink all round even in the customization to meet niche market consumer.
- Should conform to KEBS / ISO standards or equivalent
- Manufacturer must be KEBS / ISO certified or equivalent

Submission of Sample

- Submit a dozen of each size for evaluation

9.Orthopaedic/Undercast Padding (3") 7.5Cm*2.7M (Soft Bandage)

Product parameters

- High quality Plaster of Paris.
- High moulding properties and ultra-fast setting time (100 seconds).
- White coloured.
- Textile base impregnated with plaster made of gauze containing calcium sulphate.
- Conformable and stable interlocked weave leno clothe in one continuous length with no joints, evenly impregnated with calcium sulphate
- The calcium should not pour out easily/bandages demonstrates minimum plaster loss, extra rich texture allows easy handling.
- Free from spinning, weaving and processing defects
- Moisture resistant package-laminated pack

Sizes

-
- (3") 7.5cm x 2.70m

Packaging parameters

- Singly packed in a tamper/moisture proof package
- Individual unit pack in moisture proof bag/foil paper
- Each roll is individually sealed in a special flow wrapper for safe storage.
- Must be packed in a box of 12 pcs (Dozen)
- Standard weight of carton 15-20kg

Labeling parameters

- Labeling should be in English.
- Legible and in indelible ink or on a stick on.
- The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's 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 product and number of pieces per carton. **(DURING FULL CONSIGNMENT)**
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked, with at least two straps. **(DURING FULL CONSIGNMENT)**
- Should conform to KEBS/ISO standard or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent.
- Must bear a quality mark recognized by international and national (for goods manufactured locally) standards bodies e.g. CE/ISO Mark

Submission of sample

- Submit one dozen (1) sample for evaluation and literature

10.Cord Clamps

Product parameters

- Material: Plastic (polymer)
- Single use
- Sterile (mode indicated)
- Have double seal on both sides.
- Must clip firmly and must not reopen
- Have double seal on both sides.
- Safe security lock, with a click to indicate correct locking, to protect against accidental re-opening after clamping.
- Grooves all along the length to prevent slip of the umbilical cord and to retain it in the same position.
- Finger grip to ensure safe and easy handling.
- Smooth on touch, without rough edges
- Should have interlocking teeth that align themselves securely holding on to umbilical cord when locking place.
- Should have a locking click sound.
- Should have one tooth.

Packaging parameters

- Should be packed individually in an easy peel waterproof package with smooth gliding and complete separation (direction and place of peel indicated)
- Should be packed in a box of 20pcs
- Standard weight of carton 15-20kg during the final delivery to warehouse.

Labeling parameters

- Labeling should be in English.
- Legible and in indelible ink and not on a stick on.
- The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's 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 product and number of packs per carton. **(DURING FULL CONSIGNMENT)**
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked and double strapped. **(DURING FULL CONSIGNMENT)**
- Should conform to KEBS/ISO standard or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent

- Must bear a quality mark recognized by international and national(for goods manufactured locally) standards bodies e.g. CE/ISO Mark
-

Submission of sample

- Submit a box of 20 pieces for evaluation.

11. Cotton Gauze Plain Absorbent

Product parameters

- Must be of 100% cotton
- Gauze absorbent with selvedges
- Non-detectable by X-ray
- Thread count

  Warp 70 ±4 per 100mm
  Weft 60 ±4 per 100mm
  Weight: Approx. 17g/m^2
- Type of gauze: 13 threads/cm^2 (grammage 17g/m^2)
- Components: Bleached, purified textile, plain weave.
- Must be four ply
- Must be closely interwoven and absorbent
- Folded in a uniform manner throughout the length
- Should not have creases & folds
- Must be firm and not loose
- Must not have loose particles
- Must be white in color
- Must not have hard masses
- Weigh not less than 1500g
- Top and bottom of the gauze should have even surface
- When viewed from the top and bottom the gauze should be compact, with even, continuous, concentric rings without spaces, depression or elevations. (The whole gauze roll to be a continuous piece of uniform size, when unrolled and not joined pieces /segments).

Size

- 36 inches ×100yds (91cm × 91m) - 1500gm weight

Packaging parameters

- Each roll individually packed in a moisture proof paper inside a polythene bag
- Standard weight of carton 15-20kg final delivery to the warehouse.

Labeling parameters

- Labeling should be in English.
- Legible and in indelible ink and not on a stick on.

- The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's 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 product and number of rolls per carton. **(DURING FULL CONSIGNMENT)**
  Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked and double strapped. **(DURING FULL CONSIGNMENT)**
- Applicable Pharmacopoeia of Compendia standards have been stated (State whether BP, USP, IP or Equivalent)
- Must Conform to KEBS/ISO standard or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent.
- Must bear a quality mark recognized by international and national(for goods manufactured locally) standards bodies e.g. CE/ISO Mark
-

Submission of sample

- Submit a sample of one (1) roll for evaluation.

12.Cotton Wool Absorbent

Product parameters

- Must be of 100% cotton
- Material: Surgical hydrophilic cotton, which has been carefully purified, bleached, and carded.
- Must be highly absorbent
- Must not have loose particles
- Must be white in color
- Must have paper partition, free of creases, continuous, of even length, even concentric rings (when viewed on both top and bottom sides) throughout the whole roll.
- Paper partitioning should be spread evenly across the whole length of the cotton.
- Soft on touch
- Should not have particulates
- Must not have hard masses.
- Weigh not less than 400gms
- Waterproof paper should cover the whole cotton wool including top and bottom.
- Waterproof paper should cover the whole cotton wool.

Size

- 400gm

Packaging parameters

- Each roll individually packed in a waterproof paper inside a polythene bag

- Standard weight of carton 15-20kg final delivery to the warehouse.

Labeling parameters

- Labeling should be in English.
- Legible and in indelible ink and not on a stick on.
- The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's 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 product and number of rolls per carton. . **(DURING FULL CONSIGNMENT)**
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked with at least two straps. . **(DURING FULL CONSIGNMENT)**
- Applicable Pharmacopoeia of Compendia standards have been stated (state whether BP, USP, IP or Equivalent)
- Must Conforms to KEBS/ISO standard or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent.
- Must bear a quality mark recognized by international and national(for goods manufactured locally) standards bodies e.g. CE/ISO Mark
-

Submission of sample

- Submit a sample of one roll for evaluation

13.Gloves Examination, Disposable, Latex

Product parameters:

- Non-powdered
- Hypoallergenic
- Ambidextrous
- The gloves to have straight fingers.
- Finger thickness single wall – 0.15mm
- Palm thickness single wall – 0.12mm
- Cuff thickness single wall – 0.08mm
- Tensile strength minimum 18Mpa before aging and 14Mpa after ageing.
- Elongation percentage (%) – 650% before ageing and minimum 500% after ageing.
- Modulus 500% - 5.5Mpa.
- Force at break (N) – minimum 9N before ageing and minimum 6N after ageing.
- Protein content – maximum 200µg/dm^2.
- Powder level maximum 10mg/dm^2.
- Accommodates pressure of 22kPa ±5kPa
- The powder must be adequate.
- Cuff termination must be in the form of rolled rim.
- Disposable
- Non-sterile but clean
- Glove has a firm and fitting cuff
- The cuff should not tear off when applied over raglan sleeves

- Glove is watertight (accommodates 1000cm^3 of water)
- Air tight
- Gloves closely fit the morphology of the hand
- Should not have hard masses
- Should not tear easily while gloving
- Should not leak

Weight and Volume

Estimated weight: 0.070 kg

Estimated volume: 0.400 cdm

Glove Dimensions and Tolerances:

Size	**Width (Mm)**	**Minimum Length (Mm)**	**Maximum Thickness (Mm)**	**Minimum Thickness (Mm)**
Medium	95 ±10	230	Smooth area 0,08 Textured area 0,11	Smooth area 0,22 Textured area 0,23

Packaging parameters

- Should be packed in boxes of 100 pieces.
- Standard weight of carton 15-20kg during the final delivery to warehouse.

Labeling parameters

- Labeling should be in English
- Legible and in indelible ink and not on a stick on.
- The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's name and address, Country of origin, Batch No, Date of manufacture and Expiry date
- Each carton to be clearly marked with the name and characteristics of the product and number of units per carton. **(DURING FULL CONSIGNMENT)**
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked, with at least two straps. **(DURING FULL CONSIGNMENT)**
- Should conform to KEBS/ISO standards or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent.
- Must bear a quality mark recognized by international and national(for goods manufactured locally) standards bodies e.g. CE/ISO Mark
-

Submission of sample

- Submit a sample of one (1) box for evaluation.

14.Gloves, Surgical

Sizes

- 6.5
- 7.0
- 7.5
- 8.0

Product parameters

- Latex
- Pre-powdered
- The gloves to have straight fingers
- Finger thickness single wall – 0.15mm
- Palm thickness single wall – 0.12mm
- Cuff thickness single wall – 0.08mm
- Tensile strength minimum 18MPa before aging and 14MPa after ageing
- Elongation percentage (%) – 650% before ageing and minimum 500% after ageing
- Modulus 500% - 5.5MPa
- Force at break (N) – minimum 9N before ageing and minimum 6N after ageing
- Protein content – maximum 200µg/dm^2
- Powder level maximum 10mg/dm^2
- Accommodates pressure of 22kPa ±5kPa
- The powder must be adequate
- Cuff termination must be in the form of rolled rim
- Disposable
- Must be sterile (mode indicated)

- Glove has a firm and fitting cuff
- The cuff should not tear off when applied over raglan sleeves
- Glove is watertight (accommodates 1000cm^3 of water)
- Air tight
- Pair contains 1 right handed glove and 1 left handed glove and properly labeled as such
- Gloves closely fit the morphology of the hand
- Should not have hard masses
- Should not tear easily while gloving
- Should not leak
- Should drop easily from the pack during procedure

Weight and Volume

Estimated weight: 0.070 kg

Estimated volume: 0.400 cdm

Glove Dimensions and Tolerances

Size	Width (Mm)	Minimum Length (Mm)	Maximum Thickness (Mm)
7.5	95 ±5	270	Smooth area 0.10,textured,area Smooth area 0.10,textured,area 0,13

Packaging parameters

- Each pair should be individually packed in a waterproof sterile easy peel pack.
- Should be packed in boxes of 50 Pairs.
- Standard weight of carton 15-20kg during the final delivery to warehouse.

Labeling parameters

- Labeling should be in English
- Legible and in indelible ink and not on a stick on.
- The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's name and address, Country of origin, Batch No, Date of manufacture and Expiry date
- Each carton to be clearly marked with the name and characteristics of the product and number of units per carton. **(DURING FULL CONSIGNMENT)**
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked, with at least two straps. **(DURING FULL CONSIGNMENT)**
-
- Should conform to KEBS/ISO standards or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent.
- Must bear a quality mark recognized by international and national(for goods manufactured locally) standards bodies e.g. CE/ISO Mark
-

Submission of sample

- Submit a sample of one (1) box of 50pairs for each size for evaluation.

15.I.V. Cannulas with Wings and Injection Port

Product parameters

- Cannula is of polypropylene or Teflon material must be firm and not fold during injection.
- Winged with spigot
- Cannula should be firm
- Material should be soft and smooth on touch
- Material should be Non-toxic, Non-pyrogenic & Non-kink
- Should have an injection port
- The Trocar should be sharp and of stainless steel material
- There should be an extra port that is firmly closed
- Single lumen
- Should not leak
- Should be sterile (mode indicated)
- For single use
- The tips of the cannula should be firmly applied onto the trocar to avoid kinking
- Color code should be visible at the base of the Cannula
- The trocar should not be on the same level with the cannula (plastic part) but should slightly extend beyond the tip of the cannula
- The ends of the sheath should be atraumatic, (smooth rounded lumen, without splits or filament projections) when viewed with aided eyes (magnified)
- Color code should be visible at the injection port
- The colour should be uniform for the wings and injection port

Sizes

18G, 20G,24G,

Weight/Volume/Dimensions:

Estimated weight: 0.008 kg

Estimated volume: 0.061 cdm

Gauge	**Colour Code**	**External Diameter in mm**	**Length in mm**	**Flow rate in (ml/min)**
18G	green	1.3	45	90
20G	pink	1.1	33	61
24G	yellow	0.9	19	18

Packaging parameters

- Should be packaged individually in a moisture proof paper/ and or polythene paper which is an easy to peel package with smooth gliding and complete separation (direction and place of peel indicated)
- Packed in units of 50/box
- Standard weight of carton 15-20kg during final delivery to the warehouse

Labeling parameters

- Labeling should be in English
- Legible and in indelible ink and not on a stick on.
- The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's name and address, Country of origin, Batch No, Date of manufacture and Expiry date
- Each carton to be clearly marked with the name and characteristics of the product and number of pieces per carton. **(DURING FULL CONSIGNMENT)**
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked, with at least two straps **(DURING FULL CONSIGNMENT)**
- Should conform to KEBS/ISO standards or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent.
- Must bear a quality mark recognized by international and national(for goods manufactured locally) standards bodies e.g. CE/ISO Mark
-

Submission of sample

- Submit a box of fifty (50) pcs of each size for evaluation.

16.Sets, I.V. Fluid Infusion, with air inlet

Product parameters

- Material: Polyvinyl chloride (PVC)
- Must be sterile (mode indicated)
- For single use
- The Luer lock fitting has a protecting cap which must be firmly fitting
- The lock should not be screw type but the sliding type
- Must not leak
- Must have air inlet
- Be of soft material
- Sterilization method should be indicated
- One (1) Infusion Giving Set packed in an individual sterilized pack with a tear off mark
- The tip should penetrate the rubber cock without bending
- Length is approximately 150cm (overall IV giving set length approximately 170cm). Internal / external diameter is approximately 3mm/4mm.
- Plastic Perforator: plastic (polyacetate).
- Hollow device located at the proximal end
- Composed of a tapering tube mounted on a base
- Fitted with a protecting cap
- Air inlet: plastic (ABS: acrylonitrile butadiene styrene) incorporated into the perforator
- Fitted with an air filter (bacteriological filter)
- Drop-counting chamber-located under the graduated chamber. Calibrated 20 drops/ml, and fitted with a 15µ polyamide filter
- Dropper should be made of PVC material (Not pin)

- Flow regulator: plastic (ABS: acrylonitrile butadiene styrene)
- **The flow regulator should be well fitting and once locked/closed should not allow passage or leakage**
- Injection portal: plastic (ABS: acrylonitrile butadiene styrene) + synthetic rubber
- Terminal connection (stopper): plastic (ABS: acrylonitrile butadiene styrene)
- With Luer lock connector

Packaging parameters

- Should be packaged individually in a water proof paper and/or plastic which is easy to peel, with smooth gliding and complete separation (direction and place of peel indicated)
- Should be packed in packs of 10s
- Standard weight of carton 15-20kg during final delivery to the warehouse

Labeling parameters

- Labeling should be in English
- Legible and in indelible ink and not on a stick on
- The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's 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 product and number of pieces per carton. **(DURING FULL CONSIGNMENT)**
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked, with at least two straps. **(DURING FULL CONSIGNMENT)**
- Should conform to KEBS/ISO standard or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent.
- Must bear a quality mark recognized by international and national (for goods manufactured locally) standards bodies e.g. CE/ISO Mark

Submission of sample

- Submit a sample of 10 pieces for evaluation

17.Maternity Sanitary Towels

Product parameters

- Product Size (Minimum) : Length 320 mm, Width 100 mm, Thickness 11 mm
- Core/ Pad Size (Minimum) : Length 280mm, Width 80 mm, Thickness 10 mm
- Should be absorbent
- Should have leak proof protective sheet
- Should have minimum 4 strips of adhesive mass along the length of the pad
- Absorption Capacity: 150gm
- Total Weight: Minimum 20gm
- Absorbency Rate: 0.20seconds
- Absorbent material: Cellulose Pulp Minimum 15g
- Core wrap: Tissue paper or Non- woven. The core wrap must be attached or glued to avoid dislocation
- Securing Mechanism: Release Tape (Silicon Paper)
- Defects: when visually examined shall be free from defects, which affect the appearance and utility such as oil stains, dirt, soil particles and hard lumps
- Odour- shall have no unpleasant odour either in dry state immediately after sampling from the packages or after wetting the sample with distilled water
- Pad shall be smooth and soft when felt by hand
- PH Value: 7.0
- Protective Barrier: Polyethylene Film (water resistant) and must be attached/glued to avoid dislocation
- The absorbent filler shall be white or light in colour and shall be free from any water soluble colouring matter
- Should not have locking gel (absorbing crystal substance)
- The absorbent filler shall be uniformly spread and must not be loose
- The product must be made in Kenya

Packaging parameters

- Should be packaged individually in a water proof paper made of paper and/or polythene which is an easy to peel package with smooth gliding and complete separation (direction and place of peel indicated)
- Standard weight of carton 15-30kg during the final delivery to warehouse

Labeling parameters

- Labeling should be in English without stick on
- Labeling should be in indelible ink
- Package should be labeled “KEMSA”, manufacturer's Name and address, Country of Origin, Batch No, Manufacture and Expiry
- Each carton to be clearly marked with the name and characteristics of the product and number of units per carton. **(DURING FULL CONSIGNMENT)**

- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked, with at least two straps **(DURING FULL CONSIGNMENT)**
- Should conform to KEBS /ISO/CE standards or equivalent
- Manufacturer must be KEBS/ISO/CE certified or equivalent.
- Must bear a quality mark recognized by international and national(for goods manufactured locally) standards bodies e.g. CE/ISO Mark
-

Submission of sample

- Submit a sample of a pack of 10 pieces for evaluation

18.Nasal Prongs for Oxygen Delivery

Product parameters

- Material: Medical grade, soft and kink resistant Polyvinyl chloride (PVC) tubing.
- Smooth surface on touch, no hard masses or sharp edges
- Disposable
- Sterile (mode indicated)
- Non-toxic
- Non-pyrogenic
- Should have two soft slightly curved and flexible prongs arising from oxygen supply tubing.
- Smoothly finished and adjustable nasal tips for maximum patient comfort.
- Soft funnel shaped connector facilitates easy connection to oxygen source
- Star lumen main tube to avoid accidental blockage
- Tube Length: 200 cm
- Should have two elastic straps

Sizes

- Adult
- Paediatric

Packaging parameters

- Should be packaged individually in a water proof paper made of paper and/or polythene which is an easy to peel package with smooth gliding and complete separation (direction and place of peel indicated)
- Should be packed in 25 pieces
- Standard weight of outer carton 15-20kg final delivery to the warehouse

Labeling parameters

- Labeling should be in English

- Legible and in indelible ink and not on a stick on
- The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's name and address, Country of origin, Batch No, Date of manufacture and Expiry
- Each carton must be clearly marked with the name and characteristics of the product and number of units per carton. **(DURING FULL CONSIGNMENT)**
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked, with at least two straps. **(DURING FULL CONSIGNMENT)**
- Should conform to KEBS/ISO standard or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent.
- Must bear a quality mark recognized by international and national(for goods manufactured locally) standards bodies e.g. CE/ISO Mark
-

Submission of sample

Submit a sample of one (1) pack of 25 pieces of each size for evaluation.

19.Safety Boxes, 5 Litre

General Description

Used to safely and efficiently contain, transport and store used sharps injection devices until final destruction, safe disposal.

Product Parameters

•Sharps safety boxes, constructed of cardboard or other materials, (Material used should be chlorine free) flat-packed, one piece with aperture and handle,

Must be four ply.

- Easily combustible on ignition.
- Externally printed with messages on injection safety.
- The flaps should also be numbered in sequence of Assembly.
- Must be water resistant.
- Should have a flap/handle for holding the box
- Should interlock tightly at the bottom to enable proper holding of the contents without pouring.
- Minimum dimensions: The minimum height from the bottom of the container to the fill line is not less than 230mm
- The safety box must safely contain contaminated sharps at the point of use; during temporary storage and during handling and transport to the point of treatment and final disposal.
- Box should measure 27.5cm x 15.5cm x 12.5cm, 5 litre capacity weighing 350gms,

- Boxes must accept no less than 20 units of 0.5ml AD syringes per nominal litre. Total storage capacity not less than 100 units/5L box. No syringe must protrude from the container or above the fill line and the box must be capable of being correctly and permanently closed without any risk of needle-stick injury.
- Maximum capacity: allowed to exceed the nominal capacity of 20 syringes per nominal litre provided no syringe must protrude from the container or above the fill line and the box must be capable of being correctly and permanently closed without any risk of needle-stick injury
- Sharps aperture: Boxes fitted with a sharps aperture of 38 mm diameter, or 38mm width and breadth and placed at least 50 mm above the maximum recommended fill line marked on the exterior of the box. It is possible to close and seal the aperture at any time between empty and full to maximum capacity.
- Handles: positioned above the fill line, does not obstruct access to the sharps aperture, sufficiently robust. Filled safety box is safely carried with one hand during transport to the disposal site.
- Color: color of unbleached sulphate board, or non-chlorine bleached white, or yellow.

  Fill line: clearly marked on all vertical faces of the box, in black or red.

- Shipping and storage volume before use: Boxes must be supplied flat-packed or nested to minimize shipping and storage volume.
- Marking instructions on each safety box:
- *Bio-hazard marking*: SAFETY BOX & INCINERATION CONTAINER for USED SYRINGES & NEEDLES: marked with the international bio-hazard warning not less than 50mm diameter, printed in black or red on each of the front and back faces of the box.
- *Bear a Hazard symbol on two walls,*
-
- *Pictorial instructions*: without writing printed on two sides of the container showing:

  How to assemble the box

  How to use the box as a container for contaminated sharps

  Syringe disposal direction (needle down)

  How to close the sharps aperture when the box is full

Quality Standards

- Product and packaging: Product listed under WHO Performance Specification (PQS) Category E010 waste management equipment for immunization. Verified in accordance with PQS Verification Protocol E10/SB01-VP.
- Quality management system (QMS): Products and manufacturer must be certified and comply with ISO 9001: 2008 requirements (or equivalent).

Packaging parameters

- Primary packaging – None. One box not packed for demonstration of construction at the field level.
- Secondary packaging - 25 boxes in one carton are flat-packed for ease of shipment and storage. Recyclable cardboard is to be used.
- The packing is of a sturdy export quality, and of a commercial standard that will provide adequate protection of the goods for carriage by air, sea and/or road to final destinations worldwide, including remote locations under adverse climatic and storage conditions, and high humidity i.e. not less than 17kN edge crush resistance with minimum 60% remaining with 90% humidity at a temperature of 40°C (tropical conditions).
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked, with at least two straps. **(DURING FULL CONSIGNMENT)**
-

Labeling parameters

- The primary and tertiary package should be labelled "KEMSA'' in bold letters (6" size minimum)
- Labeling on primary packaging must include:
  - Manufacturer's name and address
  - Country of origin
  - Name and/or trademark of the manufacturer
  - Batch No, Date of manufacture and Expiry
  - Manufacturer's product reference
  - Type of product and main characteristics
  - If the packaging is not transparent, it must bear a diagram showing the essential parts of the product
  - Manufacturer's instruction for use, including construction instructions of the box. Instructions for use shall be given either on the package or on a separate insert
  - Information for particular storage conditions (temperature, pressure, light, humidity, etc.), as appropriate (or equivalent harmonized symbol)
  - Information for handling, if applicable (or equivalent harmonized symbol)
- Labeling on the secondary packaging unit to be the same as primary packaging
- Extra information for secondary packaging to include:
  - Number of units per box
  - Description of per carton
  - Gross Weight
  - Cubic Measurement

Submission of sample

- Submit a sample of 4 boxes for evaluation

20.Solusets for Fluids

Product parameters

- Material Non-toxic PVC (indicate on label)
- Non-pyrogenic (indicate on label)
- Must have fluid chamber with graduations up to 100-150mls, 60 drops/ml
- Should have a floating rubber (indicates level of blood)
- Should have a 15 micron filter
- Should have security valve end infusion
- Must be sterile (mode indicated)
- Disposable
- Must not leak (leak proof)
- Luer lock connector must be well fitting
- Luer lock should not be screw type but sliding type
- Chamber must be of soft material
- Must be transparent
- Must have air and drugs inlet (injection port) & an outlet

Packaging parameters

- Should be packaged individually in a water proof paper and/or p0lythene which is easy to peel, with smooth gliding and complete separation (direction and place of peel indicated)
- Packed in packs of 10 pcs
- Standard weight of carton should be 15-20kg

Labeling parameters

- Labeling should be in English.
- Legible and in indelible ink and not on a stick on.
- The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's name and address, Country of origin, Batch No, Date of manufacture and Expiry date
- Each carton must be clearly marked with the name and characteristics of the product and number of packs per carton. **(DURING FULL CONSIGNMENT)**
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked, with at least two straps. **(DURING FULL CONSIGNMENT)**
- Should conform to KEBS/ISO standard or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent.
- Must bear a quality mark recognized by international and national (for goods manufactured locally) standards bodies e.g. CE/ISO Mark

Submission of sample

- Submit a pack of Ten (10) pieces for evaluation

21.Blades, Surgical with fixed handles

Product parameters

- Stainless steel
- Disposable BP handle
- Sterile (mode indicated)
- Should be sharp and pointed
- Hardness: 50 HRC to 58 HRC.
- Material: Martensitic steel (quenched, magnetic steel)
- Martensitic steel: 0.40% carbon; 14% chromium.
- Disposable.
- Sterilization method indicated

Sizes

- Sizes 11, 15, 23

Weight/Volume/Dimensions

Estimated weight: 0.001 kg Estimated volume: 0.001 cdm

Blade No.	**Compatible Handles**	**Blade Description**
23	4,5,6	

Packaging parameters

- Should be packed individually in a waterproof easy peel pack with smooth gliding and complete separation (direction and place of peel indicated)
- Packed in packs of 10 pcs
- Standard weight of carton should be 15-20kg during final delivery to the warehouse

Labeling parameters

- Labeling should be in English
- Legible and in indelible ink and not on a stick on
- The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's name and address, Country of origin, Batch No, Date of manufacture and Expiry.
- Each carton must be clearly marked with the name and characteristics of the article and number of packs per carton. **(DURING FULL CONSIGNMENT)**

- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked and double strapped. **(DURING FULL CONSIGNMENT)**
- Must conform with KEBS/ISO Standards or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent
- Must bear a quality mark recognized by international and national(for goods manufactured locally) standards bodies e.g. CE/ISO Mark

Submission of sample

- Submit one pack of 10 pieces for evaluation.

22. Sutures Nylon 2/0 45Mm 3/8c RCN 0.3 0-0.349mm 100cm

22.Sutures Nylon

Product parameters:

- Sutures, Nylon.
- Needle must be sharp and should have easy passage
- Thread /suture must be smooth on touch
- Thread/suture must not kink on stretching
- Non-absorbable
- Thread composition should be indicated
- Thread gauge size in USP & EP.
- Need type & size should be indicated
- Sterilization mode indicated
- Suture memory should be minimal (No entanglement/knotting.)
- The needle diameter and thread diameter should be in the ratio of 1:1
- Needle grip should be 1/3 from the swage and 2/3 from the tip of the needle.
- The needle holder grip area should be ripped or flattened to enable needle for stability.

Nylon	NEEDLE	DIAMETER	SUTURE LENGTH	TENSILE STRENGTH in Kgf	
				MAN.	MAX.
2/0	45Mm 3/8c RCN	0.3□0-0.349mm	100cm	0.920	1.530

	Packaging parameters: • Product single packed in a peel a part foil pack containing the inner folder, which makes the suture dispensing safe, fast and convenient. • Single packed sutures to be packed in a box of 12 pieces. • Should be properly packed in 50 dozen box • Standard Weight of carton should be 15-20kg during final delivery to the warehouse. **Labeling parameters:** • Labeling should be in English. • Legible and in indelible ink and not on a stick on. • The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturers name and address, Country of origin, Batch No, Date of manufacture and Expiry date • Each carton must be clearly marked with the name and characteristics of the article and number of pieces per carton . **(DURING FULL CONSIGNMENT)** • Should conform to KEBS / ISO Standards or equivalent • Manufacturer must be KEBS / ISO certified or equivalent **Submission of sample:** • Submit a sample one (1) dozen of each size for evaluation.

23. Sutures polyglactin

Sutures polyglactin	**Product parameters:** • Sutures, Polyglactin. • Needle must be sharp and should have easy passage • Thread /suture must be smooth on touch • Thread/suture must not kink on stretching • Absorbable • Thread composition should be indicated • Thread gauge size in USP & EP.

- Need type & size should be indicated
- Sterilization mode indicated
- Suture memory should be minimal (No entanglement/knotting.)
- The needle diameter and thread diameter should be in the ratio of 1:1
- Needle grip should be 1/3 from the swage and 2/3 from the tip of the needle.
- The needle holder grip area should be ripped or flattened to enable needle for stability.

polyglactin	NEEDLE	DIAMETER	SUTURE LENGTH	TENSILE STRENGTH in Kgf	
				MAN.	MAX.
2/0	40mm RBN 1/2C Coated	0.300-0.349mm	75cm	1.340	2.680
2	45mm RBN 1/2C Coated	0.400-0.499mm	75cm	2.540	2.750
2	45Mm 1/2c RCN	0.500-0.599mm	90cm	2.240	5.080
3/0	26Mm 3/8C RCN	0.200-0.349mm	75CM	0.890	1.750
2/0	31mm RBN 1/2C Coated	0.300-0.349mm	75cm	1.340	2.680
2	48mm RCN 1/2C Coated	0.400-0.499mm	75cm	2.540	2.750

Packaging parameters:

- Product single packed in a peel a part foil pack containing the inner folder, which makes the suture dispensing safe, fast and convenient.
- Single packed sutures to be packed in a box of 12 pieces.

	• Should be properly packed in 50 dozen box • Standard Weight of carton should be 15-20kg during final delivery to the warehouse **Labeling parameters:** • Labeling should be in English. • Legible and in indelible ink and not on a stick on. • The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturers name and address, Country of origin, Batch No, Date of manufacture and Expiry date • Each carton must be clearly marked with the name and characteristics of the article and number of pieces per carton. **(DURING FULL CONSIGNMENT)** • Should conform to KEBS / ISO Standards or equivalent • Manufacturer must be KEBS / ISO certified or equivalent **Submission of sample:** • Submit a sample of one (1) dozen (12 pieces) of each size for evaluation.

24. Syringes 2PC- 2ML RUP with G23 needle X 1″

Product parameters

- Auto Destruct, (re-use prevention)
- Sterilization mode indicated
- Non- toxic
- Non pyogenic
- Disposable/single use
- Needles should be of stainless steel, must be sharp.
- Should not bend on injecting.
- Needle with protective cap.
- Sterile
- Syringe should be of Polyethylene (PEF) or polypropylene (PP) Material.
- Barrel should be sufficiently transparent to allow easy measurement of the volume contained in the syringe and detection of air bubble.
- Syringe should have two pieces: barrel with Luer/slide in nozzle and piston.
- **Syringe should not have a rubber gasket**
- Graduated scale on the barrel should be easy to read, with scale interval of 0.1/0.2 ml and 1 ml increment between graduation lines.
- Graduation should be numbered in indelible ink.
- Position of the Luer nozzle should be **concentric.**
- Syringes should not leak (airtight)
- Plunger should be well fitting inside the barrel to allow for free and smooth movement.
- **Plunger should be in alignment with the graduation marks**
- **Plunger should not slant/tilt**
- Syringe is automatically disabled upon usage and the plunger breaks when pulled.
- The syringe plunger should not break during drug mixing/dilution i.e. the actual pushing of the diluent into the vial and drawing of the mixed drug ready to inject to the patient /client.
- The syringe plunger should not break when administering the drug either using any route of administration e.g. intramuscular, intravenous subcutaneously etc. or during any surgical procedure (should allow multiple aspirations)
- Barrel should not have particles

Packaging parameters

- Should be packaged individually in a water proof paper and/or polythene which is easy to peel, with smooth gliding and complete separation (direction and place of peel indicated)

- Should be packed in pack of 100 pcs
- Standard wt. of carton 15-20kg during final delivery to the warehouse

Labeling parameters

- Labeling should be in English.
- Legible and in indelible ink and not on a stick on.
- The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's 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 product and number of pieces per carton. . **(DURING FULL CONSIGNMENT)**Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked, with at least two straps. . **(DURING FULL CONSIGNMENT)**
- Should conform to KEBS/ISO standard or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent.
- Must bear a quality mark recognized by international and national (for goods manufactured locally) standards bodies e.g. CE/ISO Mark

Submission of sample

- Submit a sample of one (1) box 100 pieces for evaluation.

25. Syringe 5mL + needle 21G x 1.5"

Product parameters

- Syringes 5ml with G21 needle
- Re-use prevention
- Needles should be of stainless steel, must be sharp
- Should not bend on injecting.
- **Pre-set volume limit.**
- **Capacity**: 5ml + 10% to allow removal of air
- Clearly graduated scale on the barrel, easy to read.
- **Needle size**: 21G x 1 ½" (0.80mm x 40mm). Needle with protective cap. Sterile

Material

- Syringe should be of Polyethylene (PEF) or polypropylene (PP) material.
- Syringe should have two pieces: barrel with Luer/slide in nozzle and piston
- **Syringe should not have a rubber gasket**
- Barrel should be sufficiently transparent to allow easy measurement of the volume contained in the syringe and detection of air bubble or leakage.
- Graduated scale on the barrel should be easy to read, with scale interval of 0.2 ml and 1 ml increment between graduation lines.
- Position of the Luer/slide in nozzle should be concentric/eccentric.
- Syringes should not leak (airtight)
- Plunger should be well fitting inside the barrel to allow for free and smooth movement.

- **Plunger should be in alignment with the graduation marks**
- **Plunger should not slant/tilt**

- Syringe is automatically disabled upon usage and the plunger breaks when pulled. The syringe plunger should not break during drug mixing/dilution i.e. the actual pushing of the diluent into the vial and drawing of the mixed drug ready to inject to the patient /client.

- The syringe plunger should not break when administering the drug either using any route of administration e.g. intramuscular, intravenous subcutaneously etc. or during any surgical procedure (should allow multiple aspirations)

- Sterilization mode indicated
- Disposable
- Barrel should not have particles

Packaging parameters

- Should be packaged individually in a water proof paper and/or p0lythene which is easy to peel, with smooth gliding and complete separation (direction and place of peel indicated)
- Should be packed in pack of 100 pcs
- Standard weight of carton 15-20kg.

Labeling parameters

- Labeling should be in English.
- Legible and in indelible ink and not on a stick on.

- The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's 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 product and number of pieces per carton.

- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked, with at least two straps. **(DURING FULL CONSIGNMENT)**
- Should conform to KEBS/ISO standard or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent.
- Must bear a quality mark recognized by international and national (for goods manufactured locally) standards bodies e.g. CE/ISO Mark

Submission of sample

- Submit one box sample 100 pieces for evaluation

26. Syringes 2PC- 10ML RUP with G 21 needle X 1½

Product parameters

- Disposable/single use
- Sterilization mode indicated
- Non- toxic (indicate on label)
- Non pyogenic (indicate on label)
- Needle should be of stainless steel, must be sharp and not blunt
- Should not bend on injecting.
- Needle with protective cap. Sterile
- Syringe should be of Polyethylene (PEF) or polypropylene (PP) material.
- Barrel should be sufficiently transparent to allow easy measurement of the volume contained in the syringe and detection of air bubble.
- Syringe should have two pieces: barrel with Luer/slide in nozzle and piston.
- **Syringe should not have a rubber gasket.**
- Graduated scale on the barrel should be easy to read, with scale interval of 0.5 ml and 1 ml increment between graduation lines.
- Graduation should be numbered in indelible ink.
- Position of the Luer/slide in nozzle should be **eccentric.**
- Syringes should not be leaking (Airtight.)
- Plunger should be well fitting inside the barrel to allow free and smooth movement.
- **Plunger should be in alignment with the graduation marks**
- **Plunger should not slant/tilt**
- Syringe is automatically disabled upon usage and the plunger breaks when pulled.
- The syringe plunger should not break during drug mixing/dilution i.e. the actual pushing of the diluent into the vial and drawing of the mixed drug ready to inject to the patient /client.
- The syringe plunger should not break when administering the drug either using any route of administration e.g. intramuscular, intravenous subcutaneously etc. or during any surgical procedure.(should allow multiple aspirations)
- Barrel should not have particles

Packaging parameters

- Should be packaged individually in a water proof paper and/or p0lythene which is easy to peel, with smooth gliding and complete separation (direction and place of peel indicated)
- Should be packed in pack of 100
- Standard wt of carton 15-20kg.

Labeling parameters

- Labeling should be in English.
- Legible and in indelible ink and not on a stick on.
- The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's 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 product and number of pieces per carton. **(DURING FULL CONSIGNMENT)**Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked, with at least two straps. **(DURING FULL CONSIGNMENT)**
- Should conform to KEBS/ISO standard or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent.
- Must bear a quality mark recognized by international and national (for goods manufactured locally) standards bodies e.g. CE/ISO Mark

Submission of sample

- Submit a sample of one (1) box 100 pieces for evaluation.

27. Zinc Oxide Strapping

Product parameters

- Adhesive mass evenly spread and adequate (zinc oxide paste)
- Porous
- Designed to stick on the skin.
- High cutaneous tolerance
- Non-stretch
- Can be torn by hand (bi - directional tear)
- Impermeable to water
- Must adhere strongly when applied to the skin, but can be removed without causing significant lesions
- Colour: White or flesh coloured.
- Components: Aerated and/or perforated textile strip impregnated with adhesive.
- Material: Textile strip: woven acetate taffeta.
- Adhesive: mixture of rubber, resins and lanolin.
- Traditionally incorporates zinc oxide.

- Size selected: Tape, adhesive, zinc oxide, aerated.
- Width: approx. 2 - 2.5 cm.
- Length: approx. 5 m.
- Disposable.
- Non-sterile.

Item (Active)	Index
	II-class
Zinc Oxide (min%)	95-98
Moisture (max%)	0.7
Loss on Lgnition (max%)	1-4
Insolubles in HCI Solution (max%)	0.05
Lead Oxide (max%)	0.05
Manganese Dioxide (max%)	0.003
Copper Oxide (max%)	0.003
Fineness (45µm Screening Residues max%)	0.4
Specific Surface (min m^2/g)	35
Bulk Density (min g/ml)	0.40

Sizes

- 7.5cm x 4.5m BPC

Packaging parameters

- Individually packed in a sealed moisture proof polythene wrapping (no ziplock) with a hollow tubular plastic core.
- Clearly labeled and properly packed in a box of 6 pcs.

Labeling parameters

- Labeling should be in English.
- Legible and in indelible ink and not on a stick on.
- The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's 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 product and number of units per carton. **(DURING FULL CONSIGNMENT)**
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked, with at least two straps. **(DURING FULL CONSIGNMENT)**
- Should conform to KEBS/ISO standard or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent.
- Must bear a quality mark recognized by international and national (for goods manufactured locally) standards bodies e.g. CE/ISO Mark

Submission of sample

- Submit a sample of one (1) box of 6 pcs of each size for evaluation.

28. Micro Pore Tape

Product parameters

- Light weight breathable paper tape with vents or pores
- Hypoallergenic and leaves little or no residue
- White in colour-Translucent
- Has adequate adhesive mass on the inner side
- Easy to handle with gloves
- Water resistant
- Sticks well to itself (over taping)
- Good initial and long-term adhesion (72hrs)
- Gentle to the skin
- Latex free
- Good adhesion to skin, tubing and dressing material

Sizes

- 5cm x 9.14m

Packaging parameters

- Should be packed in packs of 6 pieces
- Individually packed in a sealed moisture proof polythene wrapping (no ziplock)with a hollow tubular plastic core.
-

Labeling parameters

- Labeling must be in English
- Labeling should be in English
- Legible and in indelible ink and not on a stick on
- The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's name and address, Country of origin, Batch No, Date of manufacture and Expiry date
- Each carton must be clearly marked with the name and characteristics of the product and number of packs per carton. **(DURING FULL CONSIGNMENT)**
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked, with at least two straps. **(DURING FULL CONSIGNMENT)**
- Should conform to KEBS/ISO Standards
- Manufacturer must be KEBS/ISO certified or equivalent.
- Must bear a quality mark recognized by international and national(for goods manufactured locally) standards bodies e.g. CE/ISO Mark
-
-

Submission of sample

- Submit a sample of ten (6) pieces of each size for evaluation.

29.Non Rebreather Masks Adult

Product parameters

- Material: soft vinyl material
- Soft and smooth on touch, without hard masses and rough edges
- DEHP and latex free
- Metallic nose bridge must fit well and not fallout
- Wide adjustable elastic strap
- Disposable
- Non-toxic
- Non-pyrogenic
- Clean and without particulates
- Transparent for visual facilitation
- Should be fitted with connector/tubing for easy fitting to oxygen tubes
- Must be transparent
- Must have vents
- Reservoir bag attached to the fresh gas flow
- One way valve between reservoir bag and patient to prevent expired gas entering the reservoir bag

Packaging parameters

- Should be packaged individually in a water proof paper made of paper and/or polythene which is an easy to peel package with smooth gliding and complete separation (direction and place of peel indicated)
- Should be packed in a pack of 50 pcs
- Standard weight of outer carton 15-20kg final delivery to the warehouse

Labeling parameters

- Labeling should be in English
- Legible and in indelible ink and not on a stick on
- The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's 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 product and number of units per carton. **(DURING FULL CONSIGNMENT)**
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked, with at least two straps. **(DURING FULL CONSIGNMENT)**
- Should conform to KEBS/ISO standard or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent.
- Must bear a quality mark recognized by international and national (for goods manufactured locally) standards bodies e.g. CE/ISO Mark
-

Submission of sample

- Submit a sample of fifty (50) pieces for evaluation

30. Nebulizing Kits

Nebulizing Kit Adult	•**Product parameters:** •Made of medical grade PVC (Polyvinyl Chloride) material that's transparent or translucent to allow for see through inspection. •DEHP and latex free (indicated on label claim). •Free of unpleasant characteristic smell. •Smooth, soft on touch, without hard masses, rough edges, free from extraneous foreign matter. •Malleable aluminum nose-bridge, allowing comfortable fit, that doesn't fall off from the face mask.

	•With a wide range of adjustment elastic strap •Able to withstand cold sterilization chemicals like glutaraldehyde. •Single use, non-toxic, non-pyrogenic (indicated on label claim). •Provided with the at least the following components as made by the manufacturer. •7 foot kink resistant tubing with universal connectors that fit most air/gas flow connections. •Mouthpiece with expiratory valve. •**Standard** shape, adult sized face mask with vents. •10ml calibrated nebulizer bottle(medication capacity) •Crush resistant bottle. •Graduated with 1ml increment graduation markings. •Threaded cap and bottle that firmly closes without leakages and spills. •Cap with a baffle(conical piece over the jet stream), capable of generating fine mist, 5 micron aerosol particles, atomized from spray injection nebulization, from oxygen, or compressed air. •Sterilization mode indicated. **<u>Packaging parameters:</u>** •Packed individually in a polythene and/or paper packaging, must be easy to peel with smooth gliding and complete separation of the peel parts.(indicate direction and place of peel). •Standard weight of carton 15-30kg during the final delivery to warehouse. **<u>Labeling parameters:</u>** •Labeling should be in English without stick on •Labeling should be in indelible ink •Package should be labeled with manufacturer's Name and address, Country of Origin, Batch No, Manufacture and Expiry dates. •The primary, secondary and tertiary packaging should be labeled ''KEMSA'', (**not applicable to tender sample, but to pre-delivery and full consignment to the successful tenderer.)** Each carton to be clearly marked with the generic name and characteristics of the article and number of units per carton. **(DURING FULL CONSIGNMENT)**

Nebulizing Kit Paedriatrics	•Should conform to KEBS / ISO/CE standards or equivalent (with a mark of quality on the product or packaging). •Manufacturer must be KEBS / ISO/CE certified or equivalent **Submission of sample:** •Submit one (1) kit for evaluation. **<u>Product parameters:</u>** •Made of medical grade PVC (Polyvinyl Chloride) material that's transparent or translucent to allow for see through inspection. •DEHP and latex free (indicated on label claim). •Free of unpleasant characteristic smell. •Smooth, soft on touch, without hard masses, rough edges, free from extraneous foreign matter. •Malleable aluminum nose-bridge, allowing comfortable fit, that doesn't fall off from the face mask. •With a wide range of adjustment elastic strap •Able to withstand cold sterilization chemicals like glutaraldehyde. •Single use, non-toxic, non-pyrogenic (indicated on label claim). •Provided with the at least the following components as made by the manufacturer. •7 foot kink resistant tubing with universal connectors that fit most air/gas flow connections. •Mouthpiece with expiratory valve. •**Standard** shape, paedriatric sized face mask with vents. •5-6m calibrated nebulizer bottle(medication capacity) •Crush resistant bottle. •Graduated with 1ml increment graduation markings. •Threaded cap and bottle that firmly closes without leakages and

spills.

- Cap with a baffle(conical piece over the jet stream), capable of generating fine mist, 5 micron aerosol particles, atomized from spray injection nebulization, from oxygen, or compressed air.
- Sterilization mode indicated.

Packaging parameters:

- Packed individually in a polythene and/or paper packaging, must be easy to peel with smooth gliding and complete separation of the peel parts.(indicate direction and place of peel).
- Standard weight of carton 15-30kg during the final delivery to warehouse.

Labeling parameters:

- Labeling should be in English without stick on
- Labeling should be in indelible ink
- Package should be labeled with manufacturer's Name and address, Country of Origin, Batch No, Manufacture and Expiry dates.
- The primary, secondary and tertiary packaging should be labeled ''KEMSA''**,(not applicable to tender sample, but to pre-delivery and full consignment to the successful tenderer.)**

Each carton to be clearly marked with the generic name and characteristics of the article and number of units per carton. **(DURING FULL CONSIGNMENT)**

- Should conform to KEBS / ISO/CE standards or equivalent (with a mark of quality on the product or packaging).
- Manufacturer must be KEBS / ISO/CE certified or equivalent

Submission of sample:

- Submit one (1) kit for evaluation.

31. SPINAL NEEDLE	
i. Spinal Needle 25g 0.5 X 103-120mm With Introducer Needle ii. Spinal Needle - 22G 0.7 X 103-150mm with introducer Needle	**Product parameters** •Sterilization mode indicated •Disposable/single use •Lengths, 103mm-120mm •MUST be provided with a guide/introducer needle with a bigger bore (>25G) and shorter in length than the main spinal needle. •Cannula and stylet of high quality stainless steel material. •Atraumatic, smoothly polished, burr free needle surface when examined with aided eyes (magnified). •Main cannula MUST have memory to return to its straight nature despite manipulation during use. •Base of polypropylene or polyamide material. •Should be sharp, firm and does not bend on introduction to the spine. • Sheath of rigid plastic. •Cannula (needle) proximal end with a pencil point, distal end with transparent base with a female Luer connection • Stylet appropriate to the lumen of the cannula. •Firm Locking mechanism between stylet and cannula (needle). •Colour code orange (25G) ,at the base of the hub/needle clear to allow for inspection of spinal fluid. **Packaging parameters:** •One (1) spinal needle in an individual sterilized easy peel pack with smooth gliding and complete separation (direction and place of peel indicated). •Packed in packs of 50 pcs, •Standard weight of carton should be 15-20kg during final delivery to the warehouse. **Labeling parameters** • Labeling should be in English. • Legible and in indelible ink and not on a stick on • The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's name and address, Country of origin, Batch No, Date of manufacture and Expiry date • Each carton to be clearly marked with the name and characteristics of the product and number of pieces per carton. . **(DURING FULL CONSIGNMENT)** • Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked, with at least two straps. . **(DURING FULL CONSIGNMENT)** • Should conform to KEBS/ISO standard or equivalent • Manufacturer must be KEBS/ISO certified or equivalent.

	• Must bear a quality mark recognized by international and national (for goods manufactured locally) standards bodies e.g. CE/ISO Mark **Submission of sample** • Submit a sample of fifty (50) pieces for evaluation

32. Oxygen Mask with Soft Anatomical Foam

Product parameters

- Material: Medical grade Polyvinyl chloride (PVC)
- Soft and smooth on touch, without hard masses and rough edges
- Metallic nose bridge must fit well and not fall out
- Wide adjustable elastic strap
- Light blue/light green in colour
- Disposable
- Non-toxic
- Non-pyrogenic
- Clean and without particulates
- Transparent for visual facilitation
- Should be fitted with connector/tubing for easy fitting to oxygen tubes
- Must be transparent
- Must have vents

Sizes

- Adult
- Child

Packaging parameters

- Should be packaged individually in a water proof paper made of paper and/or polythene which is an easy to peel package with smooth gliding and complete separation (direction and place of peel indicated)
- Should be packed in a box of 12 pcs
- Standard weight of outer carton 15-20kg during final delivery to the warehouse.

Labeling parameters

- Labeling should be in English
- Legible and in indelible ink and not on a stick on
- The primary, secondary and tertiary package should be labeled "KEMSA" with manufacturer's 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 product and number of units per carton
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked, with at least two straps.
- Should conform to KEBS/ISO standard or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent.

- Must bear a quality mark recognized by international and national (for goods manufactured locally) standards bodies e.g. CE/ISO Mark
-

Submission of sample

- Submit a sample of one (1) box of 12 pieces of each size for evaluation

33. Suction Catheters fitted with Regulatory Valve Size 6FG, 16FG and 18FG

Product Parameters

- Must be of medical grade Polyvinyl chloride (PVC), soft frosted and kink resistant
- Sterile & single use
- Smooth surface on touch, no hard masses or sharp edges
- Single channel translucent tube
- Have rounded distal end (may be slanting or conical) with a smooth blind ended tip with at least 2 holes opposite each other.
- Proximal end fitted with a conical connector, enabling tube to be connected to a source of vacuum (syringe with conical end, suction device etc)
- Length: 50cm
- Fitted with a regulatory valve and in-built Spigot
- Non-toxic, non-pyrogenic & latex free
- Sterilization mode indicated

Sizes

- 6 FG
- 16FG
- 18FG

Packaging parameters

- Should be packaged individually in a water proof paper and/or p0lythene which is easy to peel, with smooth gliding and complete separation (direction and place of peel indicated)
- Should be packed in a box of 50 pieces
- Standard weight of carton 15-20kg during final delivery to the warehouse

Labeling parameters

- Labeling should be in English.
- Legible and in indelible ink and not on a stick on
- The primary, secondary and tertiary package should be labeled "GOK/MOH" with manufacturer's 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 product and number of pieces per carton.
- Tertiary packing shall be undertaken in Heavy Duty five-ply cartons (made of virgin Kraft paper NOT recycled), (175K/B/175K/C/175K) duly labeled, marked, with at least two straps.
- Should conform to KEBS/ISO standard or equivalent
- Manufacturer must be KEBS/ISO certified or equivalent.
- Must bear a quality mark recognized by international and national (for goods manufactured locally) standards bodies e.g. CE/ISO Mark
-

Submission of sample

- Submit a sample of box of 50 pieces of every size for evaluation

34. BCG Syringe 0.05ml, Auto disable, (AD) with 27 G needle	**Product parameters:** • Syringes, Auto disable **0.05 ml with 27 G** needle with protective cap. • Needles should be of stainless steel, must be sharp and should not bend on injecting. • The plunger shall automatically stop just past the dose mark **0.05ml** • The plunger shall automatically lock to prevent syringe from being reused after delivering the vaccine dose. • Plunger should be in alignment with the graduation marks • Plunger should not slant/tilt **Pre-set volume limit.** • **Capacity**: 0.05 ml + 10% to allow removal of air • Clearly graduated scale on the barrel, easy to read. • **Graduation,** Two mark: 0 and 0.05 ml. • Fixed needle with protective cap. • **Needle size**: 27G x 3/8" (0.40mm x 10 mm). • **Material**: Syringe: Polypropylene (PP). non pyrogenic • Needle: Stainless steel.

	• Disposable. • Sterile (mode indicated) • **Packaging parameters:** Syringe packed in an individual sterilized easy peel-pack made of paper with open flaps at the edge with smooth gliding and complete separation (direction and place of peel indicated). • Should be packed in box of 100 • Standard weight of carton 15-20kg during the final delivery to warehouse **Labeling parameters:** • Labeling should be legible and in English. • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Product should be labeled; "KEMSA", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date. • Should conform to KEBS/ISO standards or equivalent • Manufacturer must be ISO certified or equivalent **Submission of sample:** • Submit one box sample for evaluation
35.Syringe 0.5ml, Fixed dose Auto disable, **(AD)** with 23 G needle	**Product parameters:** • Syringes, Auto disable **0.5 ml with 23 G** needle with protective cap. • Needles should be of stainless steel, must be sharp and should not bend on injecting. • The plunger shall automatically stop just past the dose mark **0.5ml** • The plunger shall automatically lock to prevent syringe from being reused after delivering the vaccine dose. • The plunger should align to the markings without slanting. • Should not leak **Pre-set volume limit.** • **Capacity**: 0.5 ml + 10% to allow removal of air • Clearly graduated scale on the barrel, easy to read.

	• **Graduation,** Two mark: 0 and 0.5 ml. • Fixed needle with protective cap. • **Needle size**: 23G x 1/2" (10 mm). • **Material**: Syringe: Polypropylene (PP). non pyrogenic • Needle: Stainless steel. • Disposable. • Sterile (mode indicated) **Packaging parameters:** Syringe packed in an individual sterilized easy peel-pack made of paper with open flaps at the edge with smooth gliding and complete separation (direction and place of peel indicated). • Should be packed in box of 100 • Standard weight of carton 15-20kg during the final delivery to warehouse **Labeling parameters:** • Labeling should be legible and in English. • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Product should be labeled, "KEMSA", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date. • Should conform to KEBS/ISO standards or equivalent • Manufacturer must be ISO certified or equivalent **Submission of sample:** • Submit one box sample for evaluation
36.Insulin Syringes (100 IU) 1ml with needle G31x 6mm	**Product parameters:** • Standard disposable • Non toxic • Non pyogenic. • Needle size: 31G (6mm). MUST be uniform, verifiable by measuring from attachment point to distal most tip/end. • Needles should be of stainless steel, must be sharp and should not bend on injecting. Must be sterile and fixed to syringe

	• Syringe should be of Polyethylene Furanoate (PEF) or polypropylene (PP) Material. • Barrel should be sufficiently transparent to allow easy measurement of the volume contained in the syringe and detection of air bubble, free of any foreign loose particulate matter. • Graduated scale on the barrel should be easy to read, with Scale graduation of 2 international units increment between graduation lines • Graduation should be numbered in indelible ink. • Position of the Luer nozzle should be concentric. • Syringes should not be leaking. • The piston should be well fitting allowing free and smooth movement in the barrel. **Packaging parameters:** • Syringes should be individually packed in a sterile easy peel pack with smooth gliding and complete separation of the peel parts (Indicate place and direction of peel). • Should be packed in 100 pieces • Standard wt. of carton 15-20kg final delivery to the warehouse **Labeling parameters:** • Labeling should be in English. • Legible and in indelible ink and not on a stick on. • Package should be labeled with manufacturer's name, address, Country of origin, Batch No, Date of manufacture and Expiry on the primary secondary and tertiary packaging. • The primary, secondary and tertiary package should be labeled KEMSA (not applicable to tender sample but to pre-delivery sample and full consignment for the successful Tenderer) • Each carton must be clearly marked with the name and characteristics of the article and number of pieces per carton • Must conform to KEBS/ISO 7886 Standards or equivalent. • Should conform to KEBS / ISO standard or equivalent • Manufacturer must be KEBS / ISO certified or equivalent. **Submission of sample:** • Submit one box of 100 pcs sample for evaluation

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 of ……dated the…day of …….20…….in the matter of Tender No……..…of ……..20….. 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 of ……....20….……

SIGNED

Board Secretary