

REPUBLIC OF KENYA



BARINGO COUNTY GOVERNMENT

Tender Document

For

**TENDER NO. BRCG/TNR/3/2019/2020-
2020/2021**

**SUPPLY OF NON-
PHARMACEUTICALS AND
DRESSING MATERIALS
FINANCIAL YEAR 2019/2020**

BARINGO COUNTY GOVERNMENT

P. O. Box 53 - 30400

KABARNET

Tel: 053-22115

CLOSING DATE: 22ND AUGUST 2019

TIME: 12.00 noon (EAST AFRICAN TIME)

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SECTION I - INVITATION TO TENDER

DATE: 7th AUGUST, 2019

TENDER REF NO: BRCG/TNR/3/2019/2020-2020/2021

TENDER NAME: **SUPPLY OF NON-PHARMACEUTICALS AND
DRESSING MATERIALS**

- 1.1 The Governor, Baringo County Government invites sealed bids for framework contract from eligible candidates for Supply of Non-Pharmaceuticals and Dressing Materials to Government Ministries / Departments & Public Institutions in Baringo County for the Financial Year 2019-2020 & 2020-2021 with effect from 1st October, 2019.
- 1.2 Interested eligible candidates may obtain further information from and inspect the tender documents at the Office of the Governor, Baringo County Government (Supply Chain Management Unit), P. O. Box 53 - 30400, Kabarnet during normal working hours (8.00am to 5.00pm).
- 1.3 A complete set of tender documents may be obtained from Baringo County Government website www.baringo.go.ke , for inquiries Our Office situated at the Ground Floor of the Office of the Governor, Baringo County Government (along Hospital Road) or County treasury situated at AFC Building opposite kobil petrol station.
- 1.4 Completed tender documents are to be enclosed in plain sealed envelopes marked with tender reference number and be deposited in the Tender Box at the Supply Chain Management Unit, located at AFC building, Baringo County Government (along Kabarnet Eldoret Road) or be addressed to The Office of the Governor, Baringo County Government, P. O. Box 53 - 30400, Kabarnet so as to be received on or before Thursday 22nd August, 2019, 12.00 pm (East African Time).
- 1.5 Prices quoted should be net inclusive of all taxes and delivery must be in Kenya Shillings.
- 1.6 Tenders will be opened immediately thereafter in the presence of the Candidates or their representatives who choose to attend at Baringo County Government Offices (along Kabarnet Eldoret Road).

**DIRECTOR, SUPPLY CHAIN MANAGEMENT SERVICES
BARINGO COUNTY GOVERNMENT**

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SECTION II - INSTRUCTIONS TO TENDERERS**

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SECTION II - INSTRUCTIONS TO TENDERERS

2.1 Eligible Tenderers

- 2.1.1 This Invitation for Tenders is open to all tenderers eligible as described in the Invitation to Tender. Successful tenderers shall complete the supply of goods by the intended completion date specified in the Schedule of Requirements Section VI.
- 2.1.2 The procuring entity's employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender.
- 2.1.3 Tenderers shall provide the qualification information statement that the tenderer (including all members of a joint venture and subcontractors) is not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring entity to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods under this Invitation for tenders.
- 2.1.4 Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices.

2.2 Eligible Goods

- 2.2.1 All goods to be supplied under the contract shall have their origin in eligible source countries.
- 2.2.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components
- 2.2.3 The origin of goods is distinct from the nationality of the tenderer.

2.3 Cost of Tendering

- 2.3.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.3.2 The price to be charged for the tender document shall not exceed Kshs.1,000/=

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2.3.3 All firms found capable of performing the contract satisfactorily in accordance with the set prequalification criteria shall be prequalified.

2.4. The Tender Document

2.4.1 The tender document comprises the documents listed below and addenda issued in accordance with clause 2.6 of these instructions to Tenderers

- 1 Invitation to Tender
- 2 Instructions to tenderers
- 3 General Conditions of Contract
- 4 Special Conditions of Contract
- 5 Schedule of requirements
- 6 Technical Specifications
- 7 Tender Form and Price Schedules
- 8 Tender Security Form
- 9 Contract Form
- 10 Performance Security Form
- 11 Bank Guarantee for Advance Payment Form
- 12 Manufacturer's Authorization Form
- 13 Confidential Business Questionnaire

2.4.2 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tender documents. Failure to furnish all information required by the tender documents or to submit a tender not substantially responsive to the tender documents in every respect will be at the tenderers risk and may result in the rejection of its tender.

2.5 Clarification of Documents

2.5.1 A prospective tenderer requiring any clarification of the tender document may notify the Procuring entity in writing or by post at the entity's address indicated in the Invitation to Tender. The Procuring entity will respond in writing to any request for clarification of the tender documents, which it receives not later than seven (7) days prior to the deadline for the submission of tenders, prescribed by the procuring entity. Written copies of the Procuring entities response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers that have received the tender document.

2.5.2 The procuring entity shall reply to any clarifications sought by the tenderer within 3 days of receiving the request to enable the tenderer to make timely submission of its tender.

2.6 Amendment of Documents

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- 2.6.1 At any time prior to the deadline for submission of tenders, the Procuring entity, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer, may modify the tender documents by amendment.
- 2.6.2 All prospective candidates that have received the tender documents will be notified of the amendment in writing or by post and will be binding on them.
- 2.6.3 In order to allow prospective tenderers reasonable time in which to take the amendment into account in preparing their tenders, the Procuring entity, at its discretion, may extend the deadline for the submission of tenders.

2.7 Language of Tender

- 2.7.1 The tender prepared by the tenderer, as well as all correspondence and documents relating to the tender exchange by the tenderer and the Procuring entity, shall be written in English language, provided that any printed literature furnished by the tenderer may be written in another language provided they are accompanied by an accurate English translation of the relevant passages in which case, for purposes of interpretation of the tender, the English translation shall govern.

2.8 Documents Comprising of Tender

- 2.8.1 The tender prepared by the tenderers shall comprise the following components
- (a) a Tender Form and a Price Schedule completed in accordance with paragraph 2.9, 2.10 and 2.11 below
 - (b) documentary evidence established in accordance with paragraph 2.1 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
 - (c) documentary evidence established in accordance with paragraph 2.2 that the goods and ancillary services to be supplied by the tenderer are eligible goods and services and conform to the tender documents; and
 - (d) tender security furnished in accordance with paragraph 2.14

2.9 Tender Forms

- 2.9.1 The tenderer shall complete the Tender Form and the appropriate Price Schedule furnished in the tender documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

2.10 Tender Prices

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- 2.10.1 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the goods it proposes to supply under the contract
- 2.10.2 Prices indicated on the Price Schedule shall include all costs including taxes, insurances and delivery to the premises of the entity.
- 2.10.3 Prices quoted by the tenderer shall be fixed during the Tender's performance of the contract and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.22
- 2.10.4 The validity period of the tender shall be 60 days from the date of opening of the tender.

2.11 Tender Currencies

- 2.11.1 Prices shall be quoted in Kenya Shillings unless otherwise specified in the Appendix to Instructions to Tenderers.

2.12 Tenderers Eligibility and Qualifications

- 2.12.1 Pursuant to paragraph 2.1. the tenderer shall furnish, as part of its tender, documents establishing the tenderers eligibility to tender and its qualifications to perform the contract if its tender is accepted.
- 2.12.2 The documentary evidence of the tenderers eligibility to tender shall establish to the Procuring entity's satisfaction that the tenderer, at the time of submission of its tender, is from an eligible source country as defined under paragraph 2.1
- 2.12.3 The documentary evidence of the tenderer's qualifications to perform the contract if its tender is accepted shall be established to the Procuring entity's satisfaction;
 - 1. that, in the case of a tenderer offering to supply goods under the contract which the tenderer did not manufacture or otherwise produce, the tenderer has been duly authorized by the goods' Manufacturer or producer to supply the goods.
 - 2. that the tenderer has the financial, technical, and production capability necessary to perform the contract;
 - 3. that, in the case of a tenderer not doing business within Kenya, the tenderer is or will be (if awarded the contract) represented by an Agent in Kenya equipped, and able to carry out the Tenderer's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications.

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2.13 Goods Eligibility and Conformity to Tender Documents

- 2.13.1 Pursuant to paragraph 2.2 of this section, the tenderer shall furnish, as part of its tender documents establishing the eligibility and conformity to the tender documents of all goods which the tenderer proposes to supply under the contract
- 2.13.2 The documentary evidence of the eligibility of the goods shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
- 2.13.3 The documentary evidence of conformity of the goods to the tender documents may be in the form of literature, drawings, and data, and shall consist of:
1. a detailed description of the essential technical and performance characteristic of the goods;
 2. a list giving full particulars, including available source and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of two (2) years, following commencement of the use of the goods by the Procuring entity; and
 3. a clause-by-clause commentary on the Procuring entity's Technical Specifications demonstrating substantial responsiveness of the goods and service to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- 2.13.4 For purposes of the documentary evidence to be furnished pursuant to paragraph 2.13.3(c) above, the tenderer shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procurement entity in its Technical Specifications, are intended to be descriptive only and not restrictive. The tenderer may substitute alternative standards, brand names, and/or catalogue numbers in its tender, provided that it demonstrates to the Procurement entity's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

2.14 Tender Security

- 2.14.1 The tenderer shall furnish, as part of its tender, a tender security for the amount specified in the Appendix to Invitation to Tenderers.
- 2.14.2 The tender security shall be in the amount of 0.5 – 2 per cent of the tender price.

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- 2.14.3 The tender security is required to protect the Procuring entity against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.14.7
- 2.14.4 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form of a bank guarantee or a bank draft issued by a reputable bank located in Kenya or abroad, or a guarantee issued by a reputable insurance company in the form provided in the tender documents or another form acceptable to the Procuring entity and valid for thirty (30) days beyond the validity of the tender.
- 2.14.5 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.3 will be rejected by the Procuring entity as non responsive, pursuant to paragraph 2.22
- 2.14.6 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the Procuring entity.
- 2.14.7 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.27 and furnishing the performance security, pursuant to paragraph 2.28
- 2.14.8 The tender security may be forfeited:
- (a) if a tenderer withdraws its tender during the period of tender validity specified by the procuring entity on the Tender Form; or in the case of a successful tenderer, if the tenderer fails to sign the contract in accordance with paragraph 2.27
 - or
 - (b) to furnish performance security in accordance with paragraph 2.28

2.15 Validity of Tenders

- 2.15.1 Tenders shall remain valid for 90 days or as specified in the Invitation to tender after the date of tender opening prescribed by the Procuring entity, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as non responsive.
- 2.15.2 In exceptional circumstances, the Procuring entity may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.14 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.

2.16 Format and Signing of Tender

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- 2.16.1 The Procuring entity shall prepare two copies of the tender, clearly marking each “ORIGINAL TENDER” and “COPY OF TENDER,” as appropriate. In the event of any discrepancy between them, the original shall govern.
- 2.16.2 The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly authorized to bind the tenderer to the contract. The latter authorization shall be indicated by written power-of-attorney accompanying the tender. All pages of the tender, except for unamended printed literature, shall be initialed by the person or persons signing the tender.
- 2.16.3 The tender shall have no interlineations, erasures, or overwriting except as necessary to correct errors made by the tenderer, in which case such corrections shall be initialed by the person or persons signing the tender.

2.17 Sealing and Marking of Tenders

- 2.17.1 The Tenderer shall seal the original and each copy of the tender in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.
- 2.17.2 The inner and outer envelopes shall:
- (a) be addressed to the Procuring entity at the address given in the Invitation to Tender:
 - (b) bear, tender number and name in the Invitation for Tenders and the words, “DO NOT OPEN BEFORE,” **(as per Tender notice)**
- 2.17.3 The inner envelopes shall also indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared “late”.
- 2.17.4 If the outer envelope is not sealed and marked as required by paragraph 2.17.2, the Procuring entity will assume no responsibility for the tender’s misplacement or premature opening.

2.18 Deadline for Submission of Tenders

- 2.18.1 Tenders must be received by the Procuring entity at the address specified under paragraph 2.17.2 no later than **(as per Tender notice)**
- 2.18.2 The Procuring entity may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.6, in which case all rights and obligations of the Procuring entity and candidates previously subject to the deadline will therefore be subject to the deadline as extended

2.19 Modification and Withdrawal of Tenders

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- 2.19.1 The tenderer may modify or withdraw its tender after the tender's submission, provided that written notice of the modification, including substitution or withdrawal of the tenders, is received by the Procuring Entity prior to the deadline prescribed for submission of tenders.
- 2.19.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.17. A withdrawal notice may also be sent by cable, telex but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.
- 2.19.3 No tender may be modified after the deadline for submission of tenders.
- 2.19.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.14.7
- 2.19.5 The procuring entity may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.
- 2.19.6 The procuring entity shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

2.20 Opening of Tenders

- 2.20.1 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend, at **(as per Tender notice)** and in the location specified in the Invitation to Tender.

The tenderers' representatives who are present shall sign a register evidencing their attendance.

- 2.20.2 The tenderers' names, tender modifications or withdrawals, tender prices, discounts and the presence or absence of requisite tender security and such other details as the Procuring entity, at its discretion, may consider appropriate, will be announced at the opening.
- 2.20.3 The Procuring entity will prepare minutes of the tender opening.

2.21 Clarification of Tenders

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- 2.21.1 To assist in the examination, evaluation and comparison of tenders the Procuring entity may, at its discretion, ask the tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance of the tender shall be sought, offered, or permitted.
- 2.21.2 Any effort by the tenderer to influence the Procuring entity in the Procuring entity's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

2.22 Preliminary Examination

- 2.22.1 The Procuring entity will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order.
- 2.22.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantify, the unit price shall prevail, and the total price shall be corrected. If the candidate does not accept the correction of the errors, its tender will be rejected, and its tender security forfeited. If there is a discrepancy between words and figures the amount in words will prevail
- 2.22.3 The Procuring entity may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any tenderer.
- 2.22.4 Prior to the detailed evaluation, pursuant to paragraph 2.23 the Procuring entity will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive tender is one, which conforms to all the terms and conditions of the tender documents without material deviations. The Procuring entity's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.
- 2.22.5 If a tender is not substantially responsive, it will be rejected by the Procuring entity and may not subsequently be made responsive by the tenderer by correction of the non conformity.

2.23 Conversion to Single Currency

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2.23.1 Where other currencies are used, the procuring entity will convert these currencies to Kenya Shillings using the selling exchange rate on the date of tender closing provided by the Central Bank of Kenya.

2.24 Evaluation and Comparison of Tenders

2.24.1 The Procuring entity will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.22

2.24.2 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.

2.24.3 A tenderer who gives false information in the tender document about its qualification or who refuses to enter into a contract after notification of contract award shall be considered for debarment from participating in future public procurement.

2.25 Preference

2.25.1 Preference where allowed in the evaluation of tenders shall not exceed 15%

2.26 Contacting the Procuring entity

2.26.1 Subject to paragraph 2.21 no tenderer shall contact the Procuring entity on any matter related to its tender, from the time of the tender opening to the time the contract is awarded.

2.26.2 Any effort by a tenderer to influence the Procuring entity in its decisions on tender, evaluation, tender comparison, or contract award may result in the rejection of the Tenderer's tender.

2.27 Award of Contract

(a) Post-qualification

2.27.1 In the absence of pre-qualification, the Procuring entity will determine to its satisfaction whether the tenderer that is selected as having submitted the lowest evaluated responsive tender is qualified to perform the contract satisfactorily.

2.27.2 The determination will take into account the tenderer financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.12.3 as well as such other information as the Procuring entity deems necessary and appropriate.

2.27.3 An affirmative determination will be a prerequisite for award of the contract to the tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the Procuring entity will proceed to the

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next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

(b) Award Criteria

- 2.27.4 The Procuring entity will award the contract to the successful tenderer(s) whose tender has been determined to be substantially responsive and has been determined to be the lowest evaluated tender, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.

(c) Procuring entity's Right to Vary quantities

- 2.27.5 The Procuring entity reserves the right at the time of contract award to increase or decrease the quantity of goods originally specified in the Schedule of requirements without any change in unit price or other terms and conditions

(d) Procuring entity's Right to accept or Reject any or All Tenders

- 2.27.6 The Procuring entity reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the Procuring entity's action

2.28 Notification of Award

- 2.28.1 Prior to the expiration of the period of tender validity, the Procuring entity will notify the successful tenderer in writing that its tender has been accepted.
- 2.28.2 The notification of award will constitute the formation of the Contract but will have to wait until the contract is finally signed by both parties
- 2.28.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 2.28, the Procuring entity will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.14

2.29 Signing of Contract

- 2.29.1 At the same time as the Procuring entity notifies the successful tenderer that its tender has been accepted, the Procuring entity will send the tenderer the Contract Form provided in the tender documents, incorporating all agreements between the parties.
- 2.29.2 The parties to the contract shall have it signed within 30 days from the date of notification of contract award unless there is an administrative review request.

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2.29.3 Within thirty (30) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the Procuring entity.

2.30 Performance Security

2.30.1 Within Thirty (30) days of the receipt of notification of award from the Procuring entity, the successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents, or in another form acceptable to the Procuring entity.

2.30.2 Failure of the successful tenderer to comply with the requirements of paragraph 2.27 or paragraph 2.28 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event the Procuring entity may make the award to the next lowest evaluated Candidate or call for new tenders.

2.31 Corrupt or Fraudulent Practices

2.31.1 The Procuring entity requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts when used in the present regulations, the following terms are defined as follows;

1. “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
2. “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring entity, and includes collusive practice among tenderer (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Procuring entity of the benefits of free and open competition;

2.31.2 The procuring entity will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

2.31.3 Further a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in public procurement in Kenya.

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APPENDIX TO INSTRUCTIONS TO TENDERERS

The following information regarding the particulars of the tender shall complement/supplement or amend the provisions of the instructions to tenderers. Wherever there is a conflict between the provision of the instructions to tenderers and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers

INSTRUCTIONS TO TENDERERS (ITT) REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
ITT-2.1.1	<ol style="list-style-type: none"> 1. The name of the client is: - Baringo County Government. 2. The eligible firms are those capable of <u>Supplying Non-Pharmaceuticals and Dressing Materials</u> as provided in the Price Schedule-Section (VI). 3. Location/Delivery Point(s): - <u>All Government Ministries / Departments and Public Institutions in Baringo County.</u> 4. Contract period: - <u>Financial Year 2019-2020 &2020-2021 with effect from 1st October, 2019.</u>
ITT-2.3.2	<ol style="list-style-type: none"> 5. The name of the client is: - Baringo County Government. 6. The eligible firms are those capable SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS as provided in the Price Schedule-Section (VI). 7. Location/Delivery Point(s): -<u>Government Ministries / Departments and Public Institutions in Baringo County.</u> 8. Contract period: -<u>Financial Year 2019-2020 & 2020-2021 with effect from 1st October, 2019</u>
ITT-2.4.1	the tender documents can be obtained from Baringo county Government web site www.baringo.go.ke
ITT-2.10.1	In this Tender, sub-clause (xi) on Bank Guarantee for Advance Payment is not applicable.
ITT-2.10.4/2.15.1	Quantity to determine total tender price: - As and When Required basis.
ITT-2.11.1	Tender validity period: - 120 days from the date of Tender opening.
ITT-2.14.1	Prices quoted shall be in Kenya Shillings.
ITT-2.16.1/2.17.1	Bid Security is not applicable and is not a prerequisite for participation in this Tender.
ITT-2.17.2/2.18.1	Submit Tender documents in Original & Copy and in the recommended format.

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ITT-2.20.1	Submission deadline- : Not later than Tuesday 22nd August, 2019, 12.00 noon and be deposited in the Tender Box situated at the Supply Chain Management Section at AFC Building, Baringo County Government (along Kabarnet Eldoret Road), Kabarnet.
ITT-2.27.5	Opening of Tenders: Thursday 22nd August, 2019, 12.00 pm.

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SECTION III: GENERAL CONDITIONS OF CONTRACT

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SECTION III - GENERAL CONDITIONS OF CONTRACT

(a) Definitions

In this Contract, the following terms shall be interpreted as indicated:-

1. “The Contract” means the agreement entered into between the Procuring entity and the tenderer, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
2. “The Contract Price” means the price payable to the tenderer under the Contract for the full and proper performance of its contractual obligations
3. “The Goods” means all of the equipment, machinery, and/or other materials, which the tenderer is required to supply to the Procuring entity under the Contract.
4. “The Procuring entity” means the organization purchasing the Goods under this Contract.
5. “The Tenderer” means the individual or firm supplying the Goods under this Contract.

(b) Application

1. These General Conditions shall apply in all Contracts made by the Procuring entity for the procurement installation and commissioning of equipment

(c) Country of Origin

1. For purposes of this clause, “Origin” means the place where the Goods were mined, grown or produced.
2. The origin of Goods and Services is distinct from the nationality of the tenderer.

(d) Standards

1. The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

(e) Use of Contract Documents and Information

1. The tenderer shall not, without the Procuring entity’s prior written consent, disclose the Contract, or any provision therefore, or any specification, plan,

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drawing, pattern, sample, or information furnished by or on behalf of the Procuring entity in connection therewith, to any person other than a person employed by the tenderer in the performance of the Contract.

2. The tenderer shall not, without the Procuring entity's prior written consent, make use of any document or information enumerated in paragraph 3.5.1 above
3. Any document, other than the Contract itself, enumerated in paragraph 3.5.1 shall remain the property of the Procuring entity and shall be returned (all copies) to the Procuring entity on completion of the Tenderer's performance under the Contract if so required by the Procuring entity

(f) Patent Rights

1. The tenderer shall indemnify the Procuring entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring entity's country

(g) Performance Security

1. Within thirty (30) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the Procuring entity the performance security in the amount specified in Special Conditions of Contract.
2. The proceeds of the performance security shall be payable to the Procuring entity as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.
3. The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring entity and shall be in the form of a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in Kenya or abroad, acceptable to the Procuring entity, in the form provided in the tender documents.
4. The performance security will be discharged by the Procuring entity and returned to the Candidate not later than thirty (30) days following the date of completion of the Tenderer's performance obligations under the Contract, including any warranty obligations, under the Contract

(h) Inspection and Tests

1. The Procuring entity or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications. The Procuring entity shall notify the tenderer in writing in a timely manner, of the identity of any representatives retained for these purposes.

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2. The inspections and tests may be conducted in the premises of the tenderer or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the tenderer or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring entity.
3. Should any inspected or tested goods fail to conform to the Specifications, the Procuring entity may reject the equipment, and the tenderer shall either replace the rejected equipment or make alterations necessary to make specification requirements free of costs to the Procuring entity.
4. The Procuring entity's right to inspect, test and where necessary, reject the goods after the Goods' arrival shall in no way be limited or waived by reason of the equipment having previously been inspected, tested and passed by the Procuring entity or its representative prior to the equipment delivery.
5. Nothing in paragraph 3.8 shall in any way release the tenderer from any warranty or other obligations under this Contract.

(i) Packing

1. The tenderer shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.
2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract

(j) Delivery and Documents

1. Delivery of the Goods shall be made by the tenderer in accordance with the terms specified by Procuring entity in its Schedule of Requirements and the Special Conditions of Contract

(k) Insurance

1. The Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacturer or acquisition, transportation, storage, and delivery in the manner specified in the Special conditions of contract.

(l) Payment

1. The method and conditions of payment to be made to the tenderer under this Contract shall be specified in Special Conditions of Contract
2. Payments shall be made promptly by the Procuring entity as specified in the contract

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(m) Prices

1. Prices charged by the tenderer for goods delivered and services performed under the Contract shall not, with the exception of any price adjustments authorized in Special Conditions of Contract, vary from the prices by the tenderer in its tender.
2. Contract price variations shall not be allowed for contracts not exceeding one year (12 months)
3. Where contract price variation is allowed, the variation shall not exceed 10% of the original contract price.
4. Price variation request shall be processed by the procuring entity within 30 days of receiving the request

(n) Assignment

1. The tenderer shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring entity's prior written consent.

(o) Subcontracts

1. The tenderer shall notify the Procuring entity in writing of all subcontracts awarded under this Contract if not already specified in the tender. Such notification, in the original tender or later, shall not relieve the tenderer from any liability or obligation under the Contract

(p) Termination for default

1. The Procuring entity may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the tenderer, terminate this Contract in whole or in part
 - a. if the tenderer fails to deliver any or all of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring entity
 - b. if the tenderer fails to perform any other obligation(s) under the Contract
 - c. if the tenderer, in the judgment of the Procuring entity has engaged in corrupt or fraudulent practices in competing for or in executing the Contract
2. In the event the Procuring entity terminates the Contract in whole or in part, it may procure, upon such terms and in such manner as it deems appropriate, equipment similar to those undelivered, and the tenderer shall be liable to the Procuring entity for any excess costs for such similar goods.

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(q) Liquidated Damages

1. If the tenderer fails to deliver any or all of the goods within the period(s) specified in the contract, the procuring entity shall, without prejudice to its other remedies under the contract, deduct from the contract prices liquidated damages sum equivalent to 0.5% of the delivered price of the delayed items up to a maximum deduction of 10% of the delayed goods. After this the tenderer may consider termination of the contract.

(r) Resolution of Disputes

1. The procuring entity and the tenderer shall make every effort to resolve amicably by direct informal negotiation and disagreement or dispute arising between them under or in connection with the contract
2. If, after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute, either party may require adjudication in an agreed national or international forum, and/or international arbitration.

(s) Language and Law

1. The language of the contract and the law governing the contract shall be English language and the Laws of Kenya respectively unless otherwise stated.

(t) Force Majeure

1. The tenderer shall not be liable for forfeiture of its performance security or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

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SECTION IV - SPECIAL CONDITIONS OF CONTRACT

Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, between the GCC and the SCC, the provisions of the SCC herein shall prevail over those in the GCC.

(a) The participating tenderer is expected to furnish the Procuring Entity with the following documents / information **pursuant to clause 2.12 of the Instructions to Tenderers**: -

1. The tenderer **MUST** provide documentary proof that he / she is in possession of the following credentials: -
 - (i) A Certificate of Incorporation or Certificate of Registration of Business Name, a Copy **MUST** be attached.
 - (ii) VAT Certificate, a Copy **MUST** be attached.
 - (iii) Valid Tax Compliance Certificate, a Copy **MUST** be attached.
 - (iv) PIN Certificate, a Copy **MUST** be attached.
 - (v) Valid Trade Licenses (where applicable), a Copy **MUST** be attached.
2. Reliable communication services e.g. fixed line(s) telephone numbers, faxes, Postal addresses, e-mails, websites and mobile phone(s).
3. Physical address (location of premises, Street, name of Building and office Number).
4. Evidence of past performance – copies of local purchase orders (LPOs) from established organizations to be attached, if any.
5. All pages of the submitted documents **MUST** be serialized.
6. Must attach copy of CR12.
- 7. Soft copy of the priced part of the bid document to be submitted after tender opening date.**

(b) **Physical evaluation**

Firms considered responsive after the document evaluation will be visited physically by an appointed team of officers to assess the tenderer based on the criteria indicated below.

- (i) Line of business to stock / supply – existence of business premises.
- (ii) Evidence of capacity to supply. The evidence to be in form of contracts with established institutions, LPOs and daily sales records.

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- (iii) Availability of transport assets – evidence in form of copies of appropriate vehicle log books in the names of the tenderer to be provided.
- (c) **Form of Tender and confidential business questionnaire MUST** be dully filled by the applicant / an authorized representative and signed & stamped or embossed with company seal.
- (d) Prices quoted should be net inclusive of all taxes and delivery must be in Kenya Shillings and shall remain valid for from the date of tender closing.
- (e) Tenderers shall be required to provide evidence of financial stability. These should be in form of Audited Financial Statements and / or Bank Statements, if any.
- (f) Tenderers shall be required to submit their offers in a set of two copies each one marked “ORIGINAL OFFER” and the other “COPY OF OFFER”. The original and copy shall be sealed in separate envelopes duly marked as “ORIGINAL” and “COPY”. The envelopes shall then be sealed in one plain unmarked outer envelope bearing only the tender number **pursuant to clause 2.16 of the Instructions to Tenderers.**
- (g) **Delivery**
Delivery shall be on “as and when required” basis to Ministries/Departments & Public Institutions in Baringo County (**See clause 3.10. of the General Conditions of Contract**).
- (h) **Payment**
This being a tender for **Supply of Non-Pharmaceutical and Dressing Materials** to the Ministries / Departments & Public Institutions in Baringo County for **the Financial Year 2019-2020 & 2020-2021 with effect from 1st October, 2019,** respective Departments & Public Institutions shall pay directly to the contractor on receipt of goods ordered, which in any case shall be within 30 days of receipt. (**See clause 3.12 of the General Conditions of Contract**)
- (i) Goods supplied against the contract proceeding from this procurement shall be fully insured against loss, damage incidental to manufacture or acquisition, transportation, storage and delivery to the tune of 110% of the contract value and the procuring entity will not be liable for any damage or loss prior to delivery (**See clause 3.11 of the General Conditions of Contract**).
- (j) Prices quoted **SHALL BE IN KENYA SHILLINGS** and should include all costs of shipment and handling until the goods are actually received at the respective Procuring Entity’s premises.
- (k) A market Survey will be undertaken by the procuring entity to ascertain the veracity of prices quoted for items recommended for award against the prevailing competitive market prices.

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- (l) TENDERERS ARE REQUIRED TO ENSURE THAT ALL PAGES OF THEIR TENDER DOCUMENTS ARE PROPERLY SERIALIZED AND STAMPED / SIGNED AND THE DOCUMENT SHOULD BE PROPERLY BOUND. LOOSE TENDER DOCUMENTS WILL BE DECLARED NON RESPONSIVE.**
- (m)** Blacklisted, debarred and suspended firms are not eligible for this procurement.
- (n)** A copy of the official receipt issued by the procuring entity for the purchase of the tender documents must be attached as proof of Tender purchase.
- (o) TENDERERS ARE ADVISED TO QUOTE THEIR BID PRICES IN THE ORIGINAL PRICE SCHEDULE PROVIDED IN THIS TENDER DOCUMENT. INTRODUCTION OF A PRICE SCHEDULE DIFFERENT FROM THE ONE PROVIDED IN THIS DOCUMENT IN SECTION (V) WILL LEAD TO DISQUALIFICATION.**
- (p)** Tenderers, who do not qualify for contract award and may wish to collect their samples, shall do so within a period of thirty (30) days of Tender Notification.
- (q)** Special conditions of contract as relates to the GCC: -

REFERENCE OF GCC	SPECIAL CONDITIONS OF CONTRACT
3.10.1 Delivery of goods	The delivery period for the goods shall be within a period of 30 days and not exceeding 45 days on placing an LPO unless specifically indicated by the respective procuring entity.
3.12.1 Terms of payment	Payment shall be made within a period of 30 days after full delivery of goods as prescribed in the LPO.
3.13.1 Prices	The prices offered shall be fixed for the period stated in the Tender Invitation.
3.13.1 Market Survey	Award of contract will be subject to a market survey to ascertain the veracity of bid prices.

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SECTION V - TECHNICAL SPECIFICATIONS

GENERAL

- 4.1 These specifications describe the basic requirements for goods .Tenderers are requested to submit with their offers the detailed specifications, drawings, catalogues, etc. for the products they intend to supply.
- 4.2 Tenderers must indicate on the specifications sheets whether the product/equipment offered comply with each specified requirement.
- 4.3 All the dimensions and capacities of the product/equipment to be supplied shall not be less than those required in these specifications. Deviations from the basic requirements, if any, shall be explained in detail in writing with the offer, with supporting data such as calculation sheets, etc. The procuring entity reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.
- 4.4 The tenderers are requested to present information along with their offers as follows:
 - i) Shortest possible delivery period of each product.
 - ii) Information on proper representative and/or workshop for back-up service/repair and maintenance including their names and addresses.

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TECHNICAL SPECIFICATIONS

PARTICULARS

1. PRODUCT AND PACKAGE SPECIFICATIONS:

- 1.1. The Pharmaceuticals and Vaccines to be purchased by the purchaser under this invitation for bids are included in the Purchaser's national essential drugs list or national formulary. The required packing standards and labeling must meet the WHO Good Manufacturing Practices ("GMP") standards in all respects.
- 1.2. Product Specifications indicate dosage form (e.g., tablet, liquid, injectable, emulsion, suspension, etc), and the drug content (exact number of mg or % v/v with acceptable range). The product should conform to standards specified in one of the following compendia: the British Pharmacopoeia, the United States Pharmacopoeia, the French VIPAL Pharmacopoeia or the International Pharmacopoeia. In case the Pharmaceutical or Vaccine product is not included in the specified compendium, the Supplier, upon award of the contract, must provide the reference standards and testing protocols to allow for quality control testing.
- 1.3. Not only the Pharmaceutical or Vaccine item, but also the packaging components (e.g., bottles and closures) should also meet specifications suitable for use in a climate similar to that prevailing in the country of purchaser. All packaging must be properly sealed and tamper-proof.
- 1.4. Pharmaceutical and drugs requiring refrigeration or freezing for stability must specifically indicate storage requirements on labels and containers and be shipped in special containers to ensure stability in transit from point of shipment to port of entry.

2. PRODUCT INFORMATION

- 2.1. The following information will be required for each pharmaceutical and vaccine product offered by the Bidder:
 - a) INN (international Non-proprietary Name)
 - b) Brand name (if it appears on the label)
 - c) Name and address of the Manufacturer
 - d) Country of Origin
 - e) Compendia standards
 - f) Detailed product literature

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- 2.2. Upon award, the successful Bidder shall on demand provide a translated version in the language of bid of prescriber's information for any specific product the purchaser may request.
- 2.3. Failure to include any of this information may, at the discretion of the purchaser, render the bid non-responsive.

3. EXPIRATION DATE

- 3.1. All products must indicate the dates of manufacture and expiry. In addition, unless otherwise stated in section C of these Specifications, all products must arrive at the port of entry (for imported pharmaceuticals or vaccines) or ex-factory warehouse (for local purchases) with a remaining shelf life of at least five sixths (5/6ths) of the total stipulated shelf life at the time of manufacture.

4. RECALLS

If products must be recalled because of problems with product quality or adverse reactions to the pharmaceutical or vaccine, the supplier will be obligated to notify the purchaser, providing full details about the reason leading to the recall, and shall take steps to replace the product in question at its own cost with a fresh batch of acceptable pharmaceuticals or vaccines, or withdraw and give a full refund if the product has been taken off the market due to safety problems.

If the purchaser notices a problem with product quality and notifies the supplier, the supplier shall still take steps to replace the product in question at its own cost with a fresh batch of acceptable pharmaceuticals or vaccines, or withdraw and give a full refund if the product has been taken off the market due to safety problems

5. Labeling Instructions.

- 5.1 The Label for each pharmaceutical and vaccine products shall meet the WHO GMP standard and include:
 - a) The INN or generic name prominently displayed and above the brand name, where a brand name has been given. Brand names should not be bolder or larger than the generic name.
 - b) The active ingredient “ per unit, dose, tablet or capsule, etc.”
 - c) The applicable pharmacopoeia standard
 - d) The purchaser's logo and code number if required in section C of these Specifications.
 - e) Content per pack
 - f) Instructions for use

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- g) Special storage requirements
- h) Batch number
- i) Date of manufacture and date of expiry
- j) All labeling and literature to be in English

5.2 The outer case or carton should also display the above information.

6. CASE IDENTIFICATION.

6.1 All cases should prominently indicate the following:

- a) Purchaser's section C line and code numbers
- b) The generic name of product
- c) Date of manufacture and expiry
- d) Batch number
- e) Quantity per case

No case should contain pharmaceutical or vaccine products from more than one batch.

7 UNIQUE IDENTIFIERS

7.1 The purchaser shall have the right to request the supplier to imprint a logo on the containers used for packaging and in certain dosage forms, such as tablets, and this will be indicated in the Technical Specifications. The design of such logo shall be provided to supplier at the time of contract award.

8 QUALIFICATIONS OF MANUFACTURER

8.1 The Bidder shall furnish certificate from the competent FDRA that the manufacturer of the pharmaceutical or vaccine products covered by this Invitation for Bids is licensed to manufacture these products.

9 STANDARDS OF QUALITY ASSURANCE FOR SUPPLY

9.1 All products must:

- a) meet the requirements of manufacturing legislation and regulation of pharmaceutical or vaccines in the country of Origin;
- b) conform to all the specifications contained herein; and
- c) be certified by a competent authority in the manufacturer's country according to resolution WHO 28-65B, of the World Health Organization "Certification Scheme on the Quality of Pharmaceutical Products Moving in International Commerce". 2

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- 9.2 It is recognized that reputable manufacturers of drugs for certain tropical medical conditions (e.g., Schistosomiasis, onchocerciasis, etc.) May not always need to go through the drug registration procedures in their home countries before being permitted to make such drugs available for use in tropical countries. This is justified in that such items are not intended for sale in domestic markets. In these cases, a certificate of drug registration or free sale in the country of origin, though desirable, may be waived at the option of the Purchaser.
- 9.3 The successful Bidder will be required to furnish to the Purchaser:
- a) With each consignment, a certificate of quality assurance test results in conformity with the WHO Certification Scheme concerning quantitative assay, chemical analysis, Sterility, pyrogene content uniformity, microbial limit and other tests, as applicable to the product being supplied and Section C of these Specifications.
 - b) Assay methodology of any or all tests if requested.
 - c) Evidence of bioavailability and/or bio-equivalence for certain critical pharmaceuticals or vaccines upon request.
 - d) Evidence of basis for expiration dating and other stability data concerning the commercial final package upon request.
 - e) Certificate of product registration with a competent Food and Drugs Registration Authority (FDRA)
- 9.4 The successful Bidder will also be required to provide the Purchaser with access to its manufacturing facilities to inspect its facilities, quality control procedures for raw materials, test methods, in-process tests, and finished dosage forms.

**TECHNICAL SPECIFICATIONS FOR NON PHARMACEUTICAL AND
DRESSING MATERIALS**

GENERAL INFORMATION

1. These specifications describe the basic requirements for goods. Tenderers are requested to submit manufacturer sample with the detailed specifications, drawings, catalogues, and original literature for the products they intend to supply.
2. Tenderers must indicate on the specification sheets whether the goods offered comply with each specified requirement.

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3. All the dimensions and capacities of the goods to be supplied shall not be less than those required in the specifications. The Ministry reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.

Item No.	Item Description	Specification
1-6	Airway,Guedel, size 0 size 00 size 1 size 2 size 3 size 4	<ul style="list-style-type: none"> • Material: Polyethylene/ethylene vinyl acetate (EVA) or Polyvinyl chloride (PVC), siliconized • The oropharyngeal airway has a curved, flattened part with an oval aperture Semi-rigid, transparent, colourless, autoclavable • Should be packed in packs of 100 • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Labeling should be in English. • Product should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date. • Standard weight of carton 15-25kg. • Should conform to ISO standard • Manufacturer must be ISO certified or equivalent • Submit one pack sample for evaluation.
7-9	Ambu Bags 1. Adult size 2. Pediatric size 3. Neonatal size	<ul style="list-style-type: none"> • Material: Dome: polysulphone, Cushion: silicone • Sizes – Adult <ul style="list-style-type: none"> - Pediatric - Neonate • Must have face masks fitting oxygen tubings and self regulating valve that allows good oxygen desired volume attached. • Must be inflatable and firm. • Must be chemically disinfectable and re-usable. • Must be dismountable and easily • Transparent face mask to allow visual check of bleeding, vomitus and spontaneous breathing, with an easy and tight seal for safe ventilation

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		<ul style="list-style-type: none"> • Should be packed in packs of 100 • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Labeling should be in English. • Product should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date. • Standard weight of carton 15-25kg. • Should conform to ISO standard. • Manufacturer must be ISO certified or equivalent • Submit two pieces sample for evaluation.
140	Autoclaving Tape ¾”	<ul style="list-style-type: none"> • Should be circular • Should be well packaged to avoid moisture • Should be impregnated with chemicals that change color on completing autoclaving cycle. • Surface can be written on with indelible ink without smearing or bleeding • Should be adhesive on one side • Should be packed in packs of 10 pieces • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Labeling should be in English. • Product should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date. • Standard weight of carton 15-25kg. • Should conform to ISO standard • Manufacturer must be ISO certified or equivalent • Submit one pack sample for evaluation
141	Auxiliary Crutches , Adjustable, Medium	<ul style="list-style-type: none"> • Packed in pairs. • Aluminum double Adjustable, • Maximum height 5'10" with hard to wear rubber tip, soft under arm and Hand grip pad.

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		<ul style="list-style-type: none"> • Product should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture • Standard weight of carton 15-25kg. • Should conform to ISO standard • Manufacturer must be ISO certified or equivalent • Submit two pieces sample for evaluation
142	Bags, Colostomy	<ul style="list-style-type: none"> • Closed adhesive Stoma pouch with deodorizing filter and pre-cut opening. • Role opening that can be reshaped as required • Adheres directly to the skin. • A pouch that is not drainable from the bottom. • Single Use • Pouch: 3 transparent odour film layer with micro porous adhesive tape allowing moisture vapor to pass through • Waterproof backing. • Deodorizing filter: small square sachet inside the pouch containing sur activated charcoal granulates fiber which absorbs gases and the unpleasant smells produced by the bowel. • Soft textured PVC material • Size of pouch: 22.6 x 16.5cm • Opening diameter: 35 or 45mm • Should be packed in packs of 50 • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Labeling should be in English. • Product should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date. • Standard weight of carton 15-25kg. • Should conform to ISO standard • Manufacturer must be ISO certified or equivalent • Submit a one box sample for evaluation

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42	BCG Syringe 0.05ml, re-use prevention , with 27 G needle	<p>Syringe, Auto disables 0.05 ml with needle and protective cap.</p> <ul style="list-style-type: none"> • The syringe shall be automatically rendered unusable when it has delivered a full dose vaccine or distilled water. • Pre-set volume limit. • Capacity: 0.05 ml + 20% Graduated scale on the barrel, easy to read. • Graduation, two markings: 0 and 0.05 ml. • Fixed needle with protective cap. Needle size: 26G or 27G x 3/8" (10 mm). • Material: Syringe: Polypropylene (PP). Needle: Stainless steel. • Disposable. • Sterile. • Complies with WHO Performance Specification E8/DS.2 and successfully tested against WHO Standard Test Procedure E8/PROC/2. <p>Packaging and labeling:</p> <ul style="list-style-type: none"> • Should be packed in box of 100 • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Labeling should be in English. • Product should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date. • Standard weight of carton 15-25kg. • Manufacturer must be ISO certified or equivalent • Submit one box sample for evaluation
43	BCG Syringe 0.1 ml, , re-use prevention , with 27 G needle	<ul style="list-style-type: none"> • Syringe,, Re-use prevention , 0.1ml with needle and protective cap. • The syringe shall be automatically rendered unusable when it has delivered a full dose vaccine or distilled water. • Pre-set volume limit.

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		<ul style="list-style-type: none"> • Capacity: 0.1 ml + 20% to allow removal of air • Graduated scale on the barrel, easy to read. • Graduation, two markings: 0 and 0.01 ml. • Fixed needle with protective cap. Needle size: 26G or 27G x 3/8" (10 mm). • Material: Syringe: Polypropylene (PP). Needle: Stainless steel. • Disposable. • Sterile. • Complies with WHO Performance Specification E8/DS.2 and successfully tested against WHO Standard Test Procedure E8/PROC/2. • Packaging and labeling: • Should be packed in box of 100 • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Labeling should be in English. • Product should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date. • Standard weight of carton 15-25kg. • Syringe, auto-disable, 0.05 ml with needle and protective cap. • The syringe shall be automatically rendered unusable when it has delivered a full dose vaccine or distilled water. • Pre-set volume limit. • Capacity: 0.1 ml Graduated scale on the barrel, easy to read. • Graduation, two markings: 0 and 0.05 ml. • Fixed needle with protective cap. Needle size: 26G or 27G x 3/8" (10 mm). • Material: Syringe: Polypropylene (PP). Needle: Stainless steel. • Disposable.
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		<ul style="list-style-type: none"> • Sterile. • Complies with WHO Performance Specification E8/DS.2 and successfully tested against WHO Standard Test Procedure E8/PROC/2. <p>Packaging and labeling:</p> <ul style="list-style-type: none"> • Should be packed in packs of 100 • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Labeling should be in English. • Product should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date. • Standard weight of carton 15-25kg. • Manufacturer must be ISO certified or equivalent • Submit one box sample for evaluation
68	Sheets Hospital Small size 112cm x 182cm (draw sheets)	<ul style="list-style-type: none"> • White in colour • 100% cotton as per KS 08-114:1993. • Non Shrink material • Size 112cm x 182cm • Individually packaged in carton of 25-50 pcs- • To be marked with bold letters “GOK-MOH” (6” size minimum) • Product should be labeled with Manufacturer's Name and address and Country of Origin • Manufacturer must be ISO certified or equivalent
63	Sheets Hospital Large Size 180cm x 240cm	<ul style="list-style-type: none"> • White in color • 100% cotton as per KS 08-114:1993. • Non Shrink material • Size 180cm x 240cm • Individually packaged in pack of 25-40 pcs • To be marked with bold letters “GOK-MOH” (6” size minimum) • Product should be labeled with Manufacturer's

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		Name and address and Country of Origin <ul style="list-style-type: none"> • Manufacturer must be ISO certified or equi
65	Blankets Cellular size 90cmx130cm	<ul style="list-style-type: none"> • Cotton Leno, Cellular, • Sky Blue Small, mass 1.00kg - Refer to KS. GKD 08-1:2000 Standards for specifications • Pack of 25-50pcs, To be marked with bold letters "GOK-MOH" (6" size minimum) • To be marked GOK-MOH • Product should be labeled with Manufacturer's Name and address and Country of Origin • Manufacturer must be ISO certified or equivalent
56	Blood Giving Sets	<ul style="list-style-type: none"> • Disposable perforator in metal and PVC • Double chamber reservoir • 1st reservoir with 200 micron polyamide filter • Luer lock fitting • Drip adjustment: wheel with lock • Must have air inlet • Tube minimum 150cm long. • Packaging: In sterile plastic bag • Each carton and plastic bag to be clearly marked with expiry date • and batch number and GOK/MOH • Conforms to ISO standard • Manufacturer must be ISO certified or equivalent • Submit two pieces sample for evaluation

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117-124	Boots surgeons' antistatic size 10 size 11 size 12 size 13 size 6 size 7 size 8 size 9	<ul style="list-style-type: none"> • Height standard for theatre use i.e. • Must be of Antistatic rubber material firm not easy to tear • White in color • Must be of standard shape (round with no corners) • Must be autoclave able incase of need • Easy to remove. <p>Packaging</p> <ul style="list-style-type: none"> • Should be packed in pairs • Must be packed in a carton of 12 pairs. • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Labeling should be in English. • Product should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Manufacture and Expiry Date. • Standard weight of carton 15-25kg. • Should conform to ISO standard • Manufacturer must be ISO certified or equivalent.
201	Denis Brown's Splints, Large	<ul style="list-style-type: none"> • Aluminum leather lined abduction/adduction adjustable • Stainless steel leatherlined, abduction/adduction adjustable. • Should be individual polythene packed in carton of 10 pcs • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Labeling should be in English. • Product should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture • Standard weight of carton 15-25kg. • Should conform to ISO standard • Manufacturer must be ISO certified or equivalent. <p>Submit sample for evaluation</p>

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163-167	Catheters Foleys, indwelling, two way, 30ml Size 14FG 16FG 18FG 20FG 22FG	<ul style="list-style-type: none"> • The catheter consists of a cylindrical tube with: <ul style="list-style-type: none"> ◆ 1 central channel for urinary drainage ◆ 1 side channel for inflating the balloon, ending in a non-return valve with Luer connection ◆ 1 cylindrical distal end with side holes ◆ 1 balloon, inflatable ◆ 1 proximal with a truncated hollow cone for connecting other devices (spigot, syringe, irrigating device, or urine bag) • Material: Silicone coated, natural latex • Catheter, Foley, balloon, rounded end, 2 side holes opposite each other • Length: 30 to 40cm • Range of diameters from CH08 (children), CH10 to CH20 • Sterile • Disposable <p>Packaging</p> <ul style="list-style-type: none"> • Individual sterilized peel-packs made of paper and/or plastic • Should be packed in packs of 100 units • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Labeling should be in English. • Product should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date. • Standard weight of carton 15-25kg. • Should conform to ISO standard • Manufacturer must be ISO certified or equivalent. • Manufacturer must be ISO certified or equivalent.
202	Cervical Rigid Collars (Standard size)	<p>Adjustable height and circumference made of washable plastic material.</p> <p>Individually packed in paper/polythene paper</p> <ul style="list-style-type: none"> • Product should be labeled with "GOK MOH",

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		<p>Manufacturer's Name and address, Country of Origin, Batch No, and Date of Manufacture.</p> <ul style="list-style-type: none"> • Standard weight of carton 15-25kg. • Should conform to ISO standard • Manufacturer must be ISO certified or equivalent.
151	Clinical Thermometers (Centigrade)	<ul style="list-style-type: none"> • Material: Glass and Gallium • Waterproof • Length: 115 ± 5mm, Width: 14 ± 3mm • Minimum temperature: 35°C • Maximum temperature: 42°C • Graduations in Celsius every 0.1°C, with major graduations every 1°C, printed on a central metallic or plastic bar (scale), upon which the glass tube containing the mercury is mounted. • Gallium column: glass tube of 1.2mm external diameter and 0.8mm internal diameter, of which the bottom is coloured in order to contrast with the mercury, so making the reading easier • Should have a plastic box included <p>Packaging:</p> <ul style="list-style-type: none"> • Individual protection: protective case with plastic housing at the bottom in order to protect the most fragile end of the thermometer, where the Gallium reservoir is situated. • Protective packaging: rigid cardboard packet • 20 pieces per carton • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Labeling should be in English. • Product should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, and Date of Manufacture • Standard weight of carton 15-25kg. • Should conform to ISO standard Manufacturer must be ISO certified or equivalent

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138	Cord Clumps	<ul style="list-style-type: none"> • Single clip clump • Cord clamp should be sterile • Packed in an individual sterile peel pack • Cord is labeled "Sterile" • Should be packed in packs of 100 • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Labeling should be in English. • Product should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date. • Standard weight of carton 15-25kg. • Should conform to ISO standard • Manufacturer must be ISO certified or equivalent
192	Corrugated, Rubber, Drain in Sheets, 30cm x 12.5cm	<ul style="list-style-type: none"> • Material: Natural rubber/latex/non-toxic PVC • Specifications: Corrugated sheet • sterile, can be resterilized • Packaging: Individual sterilized peel-packs made of paper and/or plastic • Labeling should be in English • Must be clearly marked with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No; Manufacture and Expiry Date. • Should be packed in packs of 25 • Product should be labeled Standard weight of carton 15-25kg. • Should conform to ISO standards • Manufacturer must be ISO certified or equivalent
66	Cot Blankets, cotton leno, cellular	<ul style="list-style-type: none"> • Cotton Leno, Cellular • Size 45” x 65” • Sky Blue Small, mass 1.00kg - Refer to • KS. GKD 08-1:2000 Standards for specifications

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		<ul style="list-style-type: none"> • Pack of 25-50pcs, • To be marked Bold minimum 4” GOK-MOH • Product must be labeled with Manufacturer's Name and address and Country of Origin
126-127	Cotton Bandages loose Woven, BP	<ul style="list-style-type: none"> • Applicable Pharmacopoeia of Compendia standards must be stated (BP, USP, IP or Equivalent, • Should be loosely interwoven • Should not have loose particles • Should be white in color • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Labeling should be in English. • Product should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date. • Standard weight of carton 15-25kg. • Manufacturer must be ISO certified or equivalent • Manufacture ISO certified or equivalent.
67	Cotton material, Green, for theatre use	<p>General information</p> <p>For surgery.</p> <p>To maintain aseptic conditions in the operative field.</p> <p>Specifications</p> <p>Material: 100% cotton (reusable)</p> <ul style="list-style-type: none"> • Size 100cm width • 50 meters per roll <p>Labeling should be in English</p> <ul style="list-style-type: none"> • Materials should be labeled with “GOK MOH”, Manufacturer’s Name and address, Country of origin, Batch No, • Must conform to ISO standard • Manufacturer must be ISO certified or equivalent.

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125	Cotton, Gauze Plain 36" x 100yds - 1500gms BP weight White color, Loosely Woven and absorbent	<ul style="list-style-type: none"> • Applicable Pharmacopoeia of Compendia standards have been stated (State whether BP, USP, IP or Equivalent) • Should be of 100% cotton • Should be four ply • Should be closely interwoven • Should be firm and not loose • Should not have loose particles • Should be white in color • Weight not less than 1500gms • 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. • Product should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date. • Standard weight of carton 15-25kg • Must Conforms to ISO standard • Manufacturer must be ISO certified or equivalent. • Manufacturer must be ISO certified or equivalent
128	Crepe Bandages, (Ridged or wrinkled) Elastic, size 15cm x 4.5m BP	<ul style="list-style-type: none"> • Ridged or wrinkled. • Elasticity should firm and not loose. Should retain size and shape on application. • Must be closely woven. • Must have a Clip. • Primary packaging: - Unit of use. One (1) bandage in a plastic bag • Secondary packaging: - Protected unit. Twelve (12) bandages in a plastic bag. • 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. • Product should be labeled with "GOK MOH", Manufacturer's Name and address, Country of

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		<p>Origin, Batch No, Manufacture and Expiry Date.</p> <ul style="list-style-type: none"> • Standard weight of carton 15-25kg. • Should conform to ISO standard. • Manufacturer must be ISO certified or equivalent
61	Dental Needles, Long	<ul style="list-style-type: none"> • Sterile • Disposable • Needle size: 17/42, stainless steel. • Needle should be sharp and not blunt • Should fit standard dental syringe with ease • Should be packed in box of 100 • Each box to be clearly marked with the name and characteristics of the article and number of units per box. • Labeling should be in English. • Product should be labeled with Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date. • Standard weight of carton 15-25kg. • Should conform to ISO standard • Manufacturer must be ISO certified or equivalent
62	Dental Needles, Short	<ul style="list-style-type: none"> • Sterile • Disposable • Needle size: 17/23 • Needle size: 17/42, stainless steel. • Needle should be sharp and not blunt • Should fit standard dental syringe with ease • Should be packed in box of 100 • Each box to be clearly marked with the name and characteristics of the article and number of units per carton. • Labeling should be in English. • Product should be labeled with Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date. • Standard weight of carton 15-25kg. • Must conform to ISO standard

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		<ul style="list-style-type: none"> • Manufacturer must be ISO certified or equivalent <p>Submit one box sample for evaluation</p>
60	Double blood bags	<ul style="list-style-type: none"> • Material: Di-ethylhexyl phthalate (DEHP) plasticized PVC • Sterile • Volume of CPDA per bag: 35ml/250ml 63ml/450ml • Blank label for essential data • Sets should be packed in aluminum foil with Airtight wrapping and Protected against light • The following to be stated: <ul style="list-style-type: none"> - Type and quantity of anti-coagulant - Capacity of bag • To be used with a standard blood giving set • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Labeling should be in English. • Product should be labeled with Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date. • Conforms to ISO 3826 • Manufacturer must be ISO certified or equivalent • Manufacturer must be ISO certified or equivalent
131	Elastic Skin Adhesive Porous Bandage 7.5cm x 4.5 m	<ul style="list-style-type: none"> • Should conform to BP standards • Porous, • Designed to stick onto the skin • Plaster mass should be evenly spread along the bandage. • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Labeling should be in English. • Product should be labeled with Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date.

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		<ul style="list-style-type: none"> • Standard weight of carton 15-25kg. • Manufacturer must be ISO certified or equivalent
10-23	Endotracheal tubes cuffed size 5.5mm size 6.5mm size 2.5mm size 3.0mm size 3.5mm size 4.0mm size 4.5mm size 5.0mm size 6.0mm size 6.5mm size 7.0mm size 7.5mm size 8.0mm	<ul style="list-style-type: none"> • Material: Transparent polyvinyl chloride (PVC) • Tracheal cuff situated near the distal end • The endotracheal tubes are standard in all respects: dimensions, tracheal tube, point, balloon and markings • Tubes are fitted with a standard connection • Int. Ø 4mm and 5mm, oral/nasal, point with 37.5° angle, radio opaque mark, graduated + connection without balloon (for small children, new-born) • Int. Ø 6mm, 7mm, 8 mm and 9mm oral/nasal, point with 37.5° angle, radio-opaque mark, graduated & connection, low pressure balloon • Sterile • Disposable • Individual sterilized peel-packs made of paper and/or plastic • Each carton and peel-pack to be clearly marked with expiry date and batch number • Should conform to ISO 5361 • Manufacturer must be ISO certified or equivalent. • Manufacturer must be ISO certified or equivalent
24-35	Endotracheal tubes uncuffed size 2.5mm size 3.0mm size 3.5mm size 4.0mm size 4.5mm size 5.0mm size 5.5mm size 6.0mm size 6.5mm size 7.0mm size 7.5mm	<ul style="list-style-type: none"> • Material: Transparent polyvinyl chloride (PVC) • The endotracheal tubes are standard in all respects: dimensions, tracheal tube, point, balloon and markings • Tubes are fitted with a standard connection • Int. Ø 4mm and 5mm, oral/nasal, point with 37.5° angle, radio opaque mark, graduated + connection without balloon (for small children, new-born) • Int. Ø 6mm, 7mm, 8 mm and 9mm oral/nasal, point with 37.5° angle, radio-opaque mark, graduated & connection, low pressure balloon • Sterile • Disposable

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	size 8.0mm	<ul style="list-style-type: none"> • Individual sterilized peel-packs made of paper and/or plastic • Each carton and peel-pack to be clearly marked with expiry date and batch number • Should conform to ISO 5361 • Manufacturer must be ISO certified or equivalent. • Manufacturer must be ISO certified or equivalent
89	Face masks, Disposable, for dental use	<ul style="list-style-type: none"> • Must be 3ply long tapes. • Hypo allergenic non woven fabric for comfort with excellent fit. • Soft comfortable in inner facing • Must have soft aluminum nosepiece with tying tapes. • For single use. • Labeling should be in English. • Marked GOK / MOH, manufacture and expiry dates indicated, manufacturer's name and address, country of origin and batch No. clearly indicated • Clearly labeled, properly packed in a convenient box of 50 pcs facilitating easy removal, application and storage • Should conform to ISO standards • Manufacturer must be ISO certified or equivalent.
153-162	Feeding Tubes FG 4 FG 6 FG 8 FG 10 FG 12 FG 14 FG 16 FG 18 FG 20 FG 22	<ul style="list-style-type: none"> • Material: Polyvinyl chloride (PVC). • Must be firm, • Sizes 4-10 must have an inbuilt spigot • Disposable, Sterile. • 3 Graduations stomach mark from the distal end, generally • radio-opaque • Individual sterilized peel pack. • Labeling should be in English. • Should be packed in pack of 50 • Product& Pack should be labeled with "GOK MOH", Manufacturer's Name and address, Country

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		<p>of Origin, Batch No, Date of Manufacture and Expiry Date.</p> <ul style="list-style-type: none"> • Standard weight of carton 15-25kg. • Should conform to ISO standards • Manufacturer must be ISO certified or equivalent <p>Submit one box sample for evaluation</p>
212 214	<p>Gloves Examination, disposable, Latex,</p> <p>Size:- Small Medium Large</p>	<ul style="list-style-type: none"> • Gloves, examination • Latex material • :Pre- powdered • Disposable • Non-sterile but clean • Should not have hard masses • Product box and carton should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Manufacture and Expiry Date. • Should be packed in boxes of 100 units (1000 units/carton) • Standard weight of carton 15-25kg. • The dimensions, water tightness & tensile properties conform to ISO standard • Manufacturer must be ISO certified or equivalent
209 211	<p>I.V. Cannulaes</p> <p>16G 18G 20G 22G 24G</p>	<ul style="list-style-type: none"> • Material: Polypropylene • Winged with Spigot • Cannula should be firm • The stillette should be sharp and of stainless steel material • There should be an extra port that is firmly closed • Single lumen. • Should be Sterile. • For Single use. • Color code should be visible at the base of the Cannula. • Packed in an individual sterilized peel packs made of paper and/or plastic

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		<ul style="list-style-type: none"> • Labeling should be in English • Product should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date. • The packages should be intact. • Packed in units of 50/box • Standard weight of carton 15-25kg • Conforms to relevant ISO standard • Manufacturer must be ISO certified or equivalent
55	Infusion Giving Sets, with air inlet	<ul style="list-style-type: none"> • Must be sterile • For single use • Must not leak. • Must have air inlet. • Be of soft material. • Sterilization method should be indicated. • Labeling should be in English • Product should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date • One (1) Infusion Giving Set packed in an individual sterilized pack with a tear off mark. • Sterilization method should be indicated. • Should be packed in packs of 25. • Standard weight of carton 15-25kg • Must conform to ISO Standards. • Manufacturer must be ISO certified or equivalent
50	Insulin Syringes with 30G needle,	<ul style="list-style-type: none"> • Re use prevention • Non toxic. • Non pyrogenic. • Needle size: 27G x 3/8" (10 mm). • Needles should be of stainless steel, must be sharp and not blunt • Needle should not bend on injecting. Must be

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		<p>sterile.</p> <ul style="list-style-type: none"> • 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 nozzle and piston. • Graduated scale on the barrel should be easy to read, with scale interval of 0.1 ml and 1 ml increment between graduation lines • Graduation should be numbered in indelible ink. • Position of the Luer nozzle should be eccentric. • Syringes should not be leaking. • Each syringe should be packed in an individual sterilized peel-pack made of paper and/or plastic. • Package labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date. • Must conform to ISO 7886 • Std wt of carton 15-25kg. • Manufacturer must be ISO certified or equivalent
51	Insulin Syringes with 30G needle	<ul style="list-style-type: none"> • Re use prevention • Non toxic. • Non pyrogenic. • Needle size: 27G x 3/8" (10 mm). • Needles should be of stainless steel, must be sharp and should not bend on injecting. Must be 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 nozzle and piston. • Graduated scale on the barrel should be easy to read, with scale interval of 0.1 ml and 1 ml increment between graduation lines

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		<ul style="list-style-type: none"> • Graduation should be numbered in indelible ink. • Position of the Luer nozzle should be eccentric. • Syringes should not be leaking. • Each syringe should be packed in an individual sterilized peel-pack made of paper and/or plastic. • Package labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date. • Must conform to ISO 7886 • STD wt of carton 15-25kg. • Manufacturer must be ISO certified or equivalent
170-173	<p>Intercostals drainage tubes size</p> <p>With sterile connection(chest tube)</p> <p>20 FG, 24 FG 28 FG 32 FG</p>	<ul style="list-style-type: none"> • They should be of good quality (portex) firm and soft with sterile connection. • The tip blunt, sealed and smooth round with side holes. • Must have radio-opaque lines • Packaging single peel pack sterile. • Labeling should be in English • Each carton must be clearly marked with the name and characteristics of the article and number of units per carton. • Product peel pack and carton must be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Manufacture and Expiry Date. • Standard weight of carton 15-25kg. • Must conform to ISO standards • Manufacturer must be ISO certified or equivalent
41	Spinal Corsets	<ul style="list-style-type: none"> • Negroid colored heavy duty textile material with posterior metal stiffeners, D-ring or Velcro straps for locking. • Should be single packed • Labeling should be in English. • Package labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date. • Std wt of carton 15-25kg

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		<ul style="list-style-type: none"> • Must conform to ISO standard • .Manufacturer must be ISO certified or equivalent
69	Mackintosh Waterproof, Green	<ul style="list-style-type: none"> • Color deep green • size 100cm width • 50 meters per roll, • Should be stitch able, antifungal, washable and antibacterial • Labeling must be in English. • Materials should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, • Must conform to ISO 7886 • STD wt of carton 15-25kg. • Manufacturer must be ISO certified or equivalent
71	Mortuary sheets, 60” wide	<ul style="list-style-type: none"> • Brown Khaki material • 60” wide. • For Mortuary sheets • Marked “GOK/MOH” all over • Material to be supplied in 50 running meters.
143	Scrubbing brush, autoclavable (during pre-surgical hand washing)	<ul style="list-style-type: none"> • Nylon handle • Polypropylene body (should not be in wood) • Length: approx. 8 to 10cm, • Width: 3 to 5cm • with soft nylon bristles, 5 rows minimum, height: 1cm • Non-sterile • Must be autoclavable • Single protective wrapping • Labeling must be in English • Must be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, • Should conform to ISO standards • Should be packed in a carton of 25 pieces

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		<ul style="list-style-type: none"> • Std wt of outer carton 15-25kg • Manufacturer must be ISO certified or equivalent
40	Nasal Prongs for Oxygen Delivery, Pediatric Size	
41	Nasal Prongs for Oxygen Delivery, Adult Size	
88	<p>Operating theatre surgical Suits (white/Green/Blue) 100% Cotton Material. Size: -</p> <ol style="list-style-type: none"> 1. Small 2. Medium 3. Large 4. Extra Large <p>1. Trousers</p>	<p>1) Trousers Specific outfit for work, clean, worn by the theatre surgical staff.</p> <p>Material:</p> <ul style="list-style-type: none"> • Woven cotton 100%: • 100 % cotton cretonne fabric • Number of threads/cm: warp: 24, weft: 24 • Metric count: warp: 28, weft: 28 • Weight per m²: 180 g <p>Specification:</p> <ul style="list-style-type: none"> • Trousers with a string in the waistband, with or without foot cuffs <p>Size S: Length 102cm</p> <ul style="list-style-type: none"> • Chest measurement: 89-92cm <p>Size M: Length 109cm</p> <ul style="list-style-type: none"> • Chest measurement: 99-103cm <p>Size L: Length 118cm</p> <ul style="list-style-type: none"> • Chest measurement: 108-110cm <p>Size X: Length 122cm</p> <ul style="list-style-type: none"> • Chest measurement: 115-122cm • Washing: normal withstands boiling and autoclaving resists to • chlorine 0.5% <p>Packaging:</p> <ul style="list-style-type: none"> ▪ Single packed unit presentation, non-sterile for multiple use ▪ Must be marked GOK/MOH with indented ink. ▪ Packed in a carton of 25-50 pcs,

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	<p>2. Surgical tunic/shirts</p>	<ul style="list-style-type: none"> ▪ Labeled with Manufacturers name and address, country of origin and Batch No. ▪ Std wt of carton should be 15-25kg. ▪ Must Conform to ISO standard ▪ Manufacturer must be ISO certified or equivalent ▪ Submit two piece sample for evaluation <p>2) Tunic/shirts</p> <p>General information</p> <p>Specific outfit for work, clean, worn by the theatre surgical staff.</p> <p>Material:</p> <p>Woven cotton 100%</p> <p>100 % cotton cretonne fabric</p> <p>Number of threads/cm: warp: 24, weft: 24</p> <p>Metric count: warp: 28, weft: 28</p> <p>Weight per m²: 180 g</p> <p>Specifications:</p> <p>Tear proof tunic with low and cut-out neck, flat side pockets with rounded corners and short sleeves</p> <p>Size S: Length 64cm Chest measurement: 82-85cm</p> <p>Size M: Length 69cm Chest measurement: 93-97cm</p> <p>Size L: Length 73cm Chest measurement: 102-105cm</p> <p>Size X: Length 77cm Chest measurement: 110-115cm</p> <p>Washing: normal withstands boiling and autoclaving resists to chlorine 0.5%</p> <p>Packaging:</p> <ul style="list-style-type: none"> ▪ Single packed unit presentation, non-sterile for multiple use ▪ Must be marked GOK/MOH with indented ink. ▪ Packed in a carton of 25-50 pcs, ▪ Labeled with Manufacturers name and address,
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		<p>country of origin and Batch No.</p> <ul style="list-style-type: none"> ▪ STD wt of carton should be 15-25kg. ▪ Must Conforms to ISO standard ▪ Manufacturer must be ISO certified or equivalent ▪ Submit two pieces sample for evaluation
36-37	<p>Oxygen mask -Adult Size -Pediatric Size</p>	<ul style="list-style-type: none"> • Metallic nose bridge • Stretchable tape • Disposable • Transparent for visual facilitation • Should be firm • Should be fitted with connector/Tubing • Must be transparent • Must have vents • Labeling must be in English • Should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, • Should be packed in a carton of 12 pcs • Must conform to ISO standards • STD wt of outer carton 15-25kg. • Manufacturer must be ISO certified or equivalent

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		<ul style="list-style-type: none"> • Submit one box sample for evaluation
204	Paraffin Wax (Therapeutic Wax)	<ul style="list-style-type: none"> • Supply in solid purified form. • Melting point range from 48-52 degrees Celsius • Packed in 50 kgs lots • Submit sample for evaluation • Labeling should be in English • Clearly labeled and properly packed • Pack should be marked GOK MOH • Manufacturers name, address, country of origin must be ISO certified
75-77	Patient Uniform-Dresses, Green Cotton Drill Material, <ul style="list-style-type: none"> ▪ Small ▪ Medium ▪ Large 	<ul style="list-style-type: none"> • Cotton Drill Material Deep Green to meet KS 08-116:1986. • Small : Bust 35", Waist 42", Length 37" Overlap 5" Straps 4 -5 for tying behind • Medium : Bust 41", Waist 48", Length 43" Overlap 5" Straps 4 -5 for tying behind loosely • Large: Bust 44", Waist 53", Length 48" Overlap 5" Straps 4 -5 for tying behind loosely. • Labeling should be in English • Clearly labeled and properly packed in individual polythene paper • Should be marked "GOK/MOH" • Packed in units of 25-50 pcs, • Labeled with Manufacturers name and address, country of origin and Batch No. • Std wt of carton should be 15-25kg. • Manufacturer must be ISO certified or equivalent
72-74	Patient Uniform-Dresses, <ul style="list-style-type: none"> ▪ Small size ▪ Medium size ▪ Large size 	<p>Polyester Cotton for patient's uniforms (Green stripped) dresses,</p> <p>Small size. Bust 35", Waist 42", Length 37" Overlap 5" Straps 4 -5 for tying behind.</p> <p>Medium size: Bust 41", Waist 48", Length 43" Overlap 5" Straps 4 -5 for tying behind loosely</p> <p>Large size: Bust 44", Waist 53", Length 48" Overlap</p>

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		<p>5" Straps 4 -5 for tying behind.</p> <ul style="list-style-type: none"> ▪ Clearly labeled and properly packed in individual polythene paper, ▪ Should be packed in carton of 25 – 50 pcs. • Should be labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, • Must conform to ISO standards • STD wt of outer carton 15-25kg. <p>Manufacturer must be ISO certified or equivalent</p>
81-83	<p>Patient Uniform- Pyjamas, Blue Cotton Drill Material Large Medium Small</p>	<p>Cotton Drill Material Deep Blue material to meet KS 08-116:1986. (Shirts & trouser), Trouser - Waist 44", Length 43" with a string not buttons. Shirts Chest 36", Length 29 1/2", 4 - 5 straps not buttons .Clearly labeled and properly packed in individual polythene paper, marked GOK/MOH,pack of 25-50 pairs Manufacturers name and address, country of origin and Batch No.std wt of carton 15-25kg.</p>

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78-80	Patient Uniform- Pajamas, Small Medium Large	<ul style="list-style-type: none"> • Polyester Cotton for patient's uniforms (Blue stripped) Pyjama (shirts & trouser) • Must be of hospital quality, smooth and comfortable to touch. • Should not be transparent and not too heavy but light and warm. <p>Small size.</p> <ul style="list-style-type: none"> • Trouser - Waist 38", Length 41 1/2" with a string not buttons. • Shirts Chest 33", Length 27 1/2", 4 - 5 straps not buttons. <p>Medium size</p> <ul style="list-style-type: none"> • Trouser - Waist 44", Length 43" with a string not buttons. • Shirts- Chest 36", Length 29 1/2", 4 - 5 straps not buttons. <p>Large size</p> <ul style="list-style-type: none"> • Trouser - Waist 46", Length 42" with a string not buttons. • Shirts Chest 42", Length 30 1/2", 4 - 5 straps not buttons. <p>Other Specifications: -</p> <ul style="list-style-type: none"> • Labeling should be in English • Must be clearly labeled and properly packed in unit of 25-50 pcs • Should be marked "GOK/MOH" • Labeled with Manufacturers name and address, country of origin and Batch No. • STD wt of carton should be 15-25kg. • Should conform to ISO Standard • Manufacturer must be ISO certified or equivalent
84	Pillow Cases / slips (loose covers) with inner flap 40cm x 70cm white	<ul style="list-style-type: none"> • Pillow Cases / slips (Loose covers) white 100% cotton • Inner flap 40cm x 70cm • Case and carton should be marked "GOK/ MOH" (in the middle) both side <p>Other Specifications: -</p>

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		<ul style="list-style-type: none"> • Labeled with Manufacturers name and address, country of origin and Batch No. • Must be packed in unit of 50-100 pcs • Std wt of carton 15-25kg • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
132 135	Plaster of Paris Size 20cm X 2.75m BP Size 15cm x 2.75m BP Size 10cm x 2.75m BP Size 5cm x 2.75m BP	Rapid setting (100 seconds).White or flesh coloured. Textile base impregnated with plaster made of gauze containing calcium sulphate. Labeling should be in English.Outer package labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Date of Manufacture and Expiry Date.td wt of carton 15-25kg
195	Protective gear (Joined Suit with hood)	
174	Rectal Tube , CH20, CH24	<ul style="list-style-type: none"> • Made of non-toxic PVC • Length 30 cm • Color: transparent and translucent • Slippery surface • Easy operation, non- irritating • Sterile: by EO Gas • Packed in single pack (1 pc/polybag or 1pc / sterilized pouch) • Must be labeled in English • Must be clearly labeled and properly packed in unit of 25-50 pcs • Should be marked “GOK/MOH” • Labeled with Manufacturers name and address, country of origin and Batch No. • STD wt of carton should be 15-25kg. • Should conform to ISO Standard • Manufacturer must be ISO certified or equivalent
196	Safety Goggles	<ul style="list-style-type: none"> • Polycarbonate material • Adjustable sides, perforated for attaching a code • Anti-blur lateral ventilation • Panoramic lens

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		<ul style="list-style-type: none"> • U.V Filter • Unit presentation, non-sterile, disposable • Individually wrapped in a plastic bag • Packed in 10 units in a box • Labeling should be in English • Each Goggle and outer package should be labeled with “GOK/MOH”, Manufacturer’s Name, Address, and Country of origin and Batch No. • STD wt of carton should be 15-25kg. • Should conform to ISO Standard • Manufacturer must be ISO certified or equivalent
92	Silk Sutures, No.2, 75 cm, ½ circle, special treated stainless heavy Round Body needle, 40mm,	<p>Silk Sutures, No.2 special treated stainless steel heavy Round Body needle, 40mm Non-absorbable (sterile)</p> <p>Packaging:</p> <ul style="list-style-type: none"> ◆ -Product single packed in a peel apart 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. ◆ Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:- <ul style="list-style-type: none"> • Thread composition. • Thread gauge size in USP & EP. • Need type & size. • Sterilization mode (ethylene oxide). • Mfg. & Expiry dates • Marked “GOK/MOH”. • Manufacturer's name and address, • Country of origin& batch No. • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent <p>Submit mfg sample 1 dozen for evaluation</p>
93	Silk Sutures, No.2/0, 75 cm, ½ circle, special treated stainless steel	Silk Sutures, No.2/0, 45 cm, ½ circle special treated stainless steel Cutting needle 75cm, 36mm, Non-absorbable (sterile)

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	cutting needle, 36mm.	<p>Packaging:</p> <ul style="list-style-type: none"> ◆ -Product single packed in a peel apart 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. ◆ -Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:- <ul style="list-style-type: none"> ● Thread composition. ● Thread gauge size in USP & EP. ● Needle type & size. ● Sterilization mode (ethylene oxide). ● Mfg. & Expiry dates ● Marked “GOK/MOH”. ● Manufacturer's name and address, ● Country of origin& batch No. ● Should conform to ISO Standards ● Manufacturer must be ISO certified or equivalent <p>Submit mfg sample 1 dozen for evaluation</p>
94	Silk Sutures, No.3/0, 75 cm, ½ circle, special treated stainless steel Cutting needle, 36mm	<p>Silk Sutures, No.3/0, 75 cm, special treated stainless steel Cutting needle, 36mm ,Non-absorbable (sterile)</p> <p>Packaging:</p> <ul style="list-style-type: none"> ◆ Product single packed in a peel apart foil pack containing the inner folder, which make the suture dispensing safe, fast and convenient. ◆ -Single packed sutures to be packed in a box of 12 pieces. ◆ -Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:- <ul style="list-style-type: none"> ● Thread composition. ● Thread gauge size in USP & EP. ● Needle type & size. ● Sterilization mode (ethylene oxide). ● Mfg. & Expiry dates

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		<ul style="list-style-type: none"> • Marked “GOK/MOH”. • Manufacturer's name and address, • Country of origin& batch No. • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
95	Silk Sutures, No.5/0, 45 cm, special treated stainless steel curved cutting needle,16mm	<p>Silk 5/0, 45 cm, ½ circle special treated stainless steel curved cutting needle,16mm, Non-absorbable(sterile)</p> <p>Packaging:</p> <ul style="list-style-type: none"> ◆ Product single packed in a peel apart 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. ◆ -Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:- <ul style="list-style-type: none"> • Thread composition. • Thread gauge size in USP & EP. • Need type & size. • Sterilization mode (ethylene oxide). • Mfg. & Expiry dates • Marked “GOK/MOH”. • Manufacturer's name and address, • Country of origin& batch No. • Should conform to ISO Standards • Manufacturer must be ISO certified or e

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57	Solusets for Blood	<ul style="list-style-type: none"> • Must have blood filter • Must have fluid chamber with graduations upto 100-150mls • Must be sterile • Must not leak (leak proof) • Chamber must be of soft material • Must be clearly labeled • Must be transparent • Must have air inlet and outlet • Labeling must be in English • Should be marked “GOK/MOH” • Packed in units of 10 pcs, • Labeled with Manufacturers name and address, country of origin and Batch No. • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
59	Solusets for Fluids	<ul style="list-style-type: none"> • Must have fluid chamber with graduations up to 100-150mls • Must be sterile • Must not leak • Chamber must be of soft material • Must be clearly labeled • Must be transparent • Must have air and drugs inlet • Packed in units of 10 pcs • Labeling should be in English • Should be marked GOK/MOH • Labeled with Manufacturers name and address, country of origin and Batch No. • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent

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<p>52 53 54</p>	<p>Spinal Needle Size 20G(0.9x90mm) Size 22G(0.7x40mm) Size 22G(0.7x90mm)</p>	<ul style="list-style-type: none"> • Sterile, • Disposable. • Cannula and stylet of stainless steel material. • Base of polypropylene or polyamide material. Sheath of rigid plastic. • Cannula (needle) proximal end with a modified Quincke point, distal end with transparent base with a female Luer connection • Stylet appropriate to the lumen of the cannula. Locking mechanism between stylet and cannula (needle). • One (1) spinal needle in an individual sterilized peel pack. • Labeling should be in English. • Outer package labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Manufacture and Expiry Date • STD wt of carton 15-25kg • Must conform with ISO Standards • Manufacturer must be ISO certified or equivalent
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176-188	Suction catheters size with fitted conical connection Size 12 FG Size 16 FG Size 4 FG Size 10 FG Size 14 FG Size 18 FG Size 20 FG Size 6 FG Size 8 FG	<ul style="list-style-type: none"> ◆ Single channel translucent tube ◆ Must be of Polyvinyl chloride (PVC) transparent Material ◆ Have distal end, open, straight (may be slanting or conical). Must have smooth tip blind end with holes. ◆ 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 <ul style="list-style-type: none"> ▪ Must be single sterile peel-off packed ▪ Labeling should be in English ▪ Each carton and peel-off sachet must be clearly labeled and marked GOK /MOH ▪ Manufacturers name, address, country of origin and batch No. indicated ▪ Manufacture & expiry date clearly indicate ▪ Properly packed in packs of 25 pieces ▪ Should conform to ISO standard ▪ Manufacturer must be ISO certified or equivalent ▪ Submit one box sample for evaluation
149	Surgical Blades, size 15 s.s. or carbon steel on disposable BP - handle size 6" (packs of 10), (Sterile)	<ul style="list-style-type: none"> ◆ (packs of 10), (Sterile), (Mfg. & Expiry dates indicated), Clear Label, properly packed) Marked GOK MOH. Submit Sample, a complete box, manufacturer's name & address, country of origin, batch No.std wt of carton 15-25kg. ◆ Should conform to ISO standard ◆ Manufacturer must be ISO certified or equivalent ◆ Submit one box sample for evaluation
150	Surgical Blades, size 23 (Boxes of 100) stainless steel or carbon steel, sterile on disposable BP - handle	<ul style="list-style-type: none"> ▪ Box of 100 pcs, (Mfg. & Expiry dates indicated), Clear Label, properly packed) Marked GOK MOH. Submit Sample, a complete box, manufacturer's name & address, country of origin & batch No.std wt of carton 15-25kg. ▪ Should conform to ISO standard ▪ Manufacturer must be ISO certified or equivalent

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		Submit one box sample for evaluation
86	Surgical gown,	<p>◆ Cover-all gown, sterile, which is worn over clean work wear (shirt, trousers) in order to carry out aseptic medical/surgical activities. Buttoned behind.</p> <p>Material: Preferably 100% cotton Woven polyester / cotton (50%-50%)</p> <p>Designation: 50 % polyester/50 % cotton fabric, heat set</p> <ul style="list-style-type: none"> • Number of threads: warp: 24, weft: 22 • Metric count: warp: 28, weft: 28 • Weight per m²: 175 g <p>or</p> <ul style="list-style-type: none"> • 100 % cotton cretonne fabric • Number of threads: warp: 24, weft: 24 • Metric count: warp: 28, weft: 28 • Weight per m²: 180 g <p>Specifications:</p> <ul style="list-style-type: none"> ❖ Reusable ❖ Preferably gown with raglan sleeves, non-deforming cuffs in jersey ❖ (12 cm) with braided thumb loop. Back closing + covering back ❖ Panel with braided side fastening (orthopedic type gown) ❖ :Size S: Length 118cm ❖ Chest measurement: 82-85cm ❖ Hip measurement: 89-92cm ❖ Size M: Length 127cm ❖ Chest measurement: 93-97cm ❖ Hip measurement: 99-103cm ❖ Size L: Length 128cm ❖ Chest measurement: 102-105cm ❖ Hip measurement: 108-110cm ❖ Size XL: Length 128cm ❖ Chest measurement: 110-115cm ❖ Hip measurement: 115-122cm ❖ Washing: normal withstands boiling and
87	Standard size -Large - Medium	

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		<p>autoclaving resists to chlorine 0.5%</p> <ul style="list-style-type: none"> ❖ Packaging: Single packed Unit presentation, Non sterile, multiple use ❖ Packed in a carton of 25-50 pcs, ❖ The carton and the single pack must be marked GOK/MOH ❖ Labeled with Manufacturer's name and address, country of origin and Batch No. ❖ Date of Manufacture indicated. Should be properly packed in 25-50 dozen box ❖ STD wt of outer carton 15-25kg. ❖ Must conform to ISO Standards ❖ Manufacturer must be ISO certified or equivalent
96	Suture, Polypropylene, No. 3/0, 75cm, ½ circle, round body needle, 22mm.	<p>Suture, Polypropylene [Prolene], No. 3/0, 90 cm, ½ circle, special treated stainless steel round body needle, 25mm, non-absorbable (sterile)</p> <p>Packaging:</p> <ul style="list-style-type: none"> ➤ Product single packed in a peel apart 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. ➤ -Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:- <ul style="list-style-type: none"> • Thread composition. • Thread gauge size in USP & EP. • Need type & size. • Sterilization mode (ethylene oxide). • Mfg. & Expiry dates • Marked "GOK/MOH". • Manufacturer's name and address, • Country of origin & batch No. • Should be properly packed in 25-50 dozen box • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
97	Suture, Prolene, No.	Suture, Polypropylene[Prolene], 90cm, ½ circle

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	<p>4/0, 90 cm, ½ circle cutting needle, 17mm.</p>	<p>special treated stainless steel cutting needle, 17mm, Non-absorbable (sterile)</p> <p>Packaging:</p> <ul style="list-style-type: none"> ➤ Product single packed in a peel apart 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. ➤ Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:- <ul style="list-style-type: none"> • Thread composition. • Thread gauge size in USP & EP. • Needle type & size. • Sterilization mode (ethylene oxide). • Mfg. & Expiry dates • Marked “GOK/MOH”. • Manufacturer's name and address, • Country of origin& batch No. • Should be properly packed in 25-50 dozen box • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
<p>98</p>	<p>Sutures, Catgut Chromic No. 1, 75 cm, ½ circle round body needle, 40mm</p>	<p>Sutures, Catgut Chromic No. 1, 75 cm, ½ circle special treated stainless steel RBN 40mm, Absorbable (sterile)</p> <p>Packaging:</p> <ul style="list-style-type: none"> ➤ Product single packed in a peel apart 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. ➤ Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:- <ul style="list-style-type: none"> • Thread composition. • Thread gauge size in USP & EP. • Needle type & size. • Sterilization mode (ethylene oxide).

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		<ul style="list-style-type: none"> • Mfg. & Expiry dates • Marked “GOK/MOH”. • Manufacturer's name and address, • Country of origin& batch No. • Should be properly packed in 25-50 dozen box • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
99	Sutures, Catgut No. 3/0, 75 cm, 1/2 circle special treated stainless steel round body needle, 25mm	<p>Sutures, Catgut No. 3/0,75 cm, ½ circle special treated stainless steel round body, needle , 25mm, Absorbable (sterile)</p> <p>Packaging:</p> <ul style="list-style-type: none"> ➤ Product single packed in a peel apart 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. ➤ Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:- <ul style="list-style-type: none"> • Thread composition. • Thread gauge size in USP & EP. • Needle type & size. • Sterilization mode (ethylene oxide). • Mfg. & Expiry dates • Marked “GOK/MOH”. • Manufacturer's name and address, • Country of origin& batch No. • Should be properly packed in 25-50 dozen box • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
100	Sutures, Catgut No.2, 75cm, ½ circle Reverse cutting needle, 45mm	<p>Sutures, Catgut No.2, 75 cm, ½ circle special treated stainless steel Reverse cutting needle ,45mm , Absorbable (sterile)</p> <p>Packaging:</p> <ul style="list-style-type: none"> • Product single packed in a peel apart foil pack containing the inner folder, which makes the suture

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		<p>dispensing safe, fast and convenient.</p> <ul style="list-style-type: none"> • Single packed sutures to be packed in a box of 12 pieces. • Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:- • Thread composition. • Thread gauge size in USP & EP. • Need type & size. • Sterilization mode (ethylene oxide). • Mfg. & Expiry dates • Marked “GOK/MOH”. • Manufacturer's name and address, • Country of origin& batch No. • Should be properly packed in 25-50 dozen box • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
101	<p>Sutures, Catgut Chromic No.0, 75 cm, 5/8 circle special treated stainless steel RBN, 40mm.</p>	<p>Sutures, Catgut Chromic No. 0, 75cm, 5/8 circle special treated stainless steel RBN, 40mm, Absorbable (sterile)</p> <p>Packaging:</p> <ul style="list-style-type: none"> ❖ Product single packed in a peel apart 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. ❖ Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:- • Thread composition. • Thread gauge size in USP & EP. • Need type & size. • Sterilization mode (ethylene oxide). • Mfg. & Expiry dates • Marked “GOK/MOH”. • Manufacturer's name and address,

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		<ul style="list-style-type: none"> • Country of origin& batch No. • Should be properly packed in 25-50 dozen box • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
102	Sutures, Cut gut Chromic No. 2/0, 75 cm, ½ circle special treated stainless steel RBN, 40mm	<p>Sutures, Catgut Chromic No. 2/0, 75 cm, ½ circle special treated stainless steel RBN, 40mm, Absorbable (sterile)</p> <p>Packaging:</p> <p>Product single packed in a peel apart foil pack containing the inner folder, which makes the suture dispensing safe, fast and convenient.</p> <p>Single packed sutures to be packed in a box of 12 pieces.</p> <p>Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:-</p> <ul style="list-style-type: none"> • Thread composition. • Thread gauge size in USP & EP. • Need type & size. • Sterilization mode (ethylene oxide). • Mfg. & Expiry dates • Marked “GOK/MOH”. • Manufacturer's name and address, • Country of origin& batch No. • Should be properly packed in 25-50 dozen box • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
103	Sutures, Dexon No 10/0, 10 cm, micropoint-spatula,6.5mm.	<p>Sutures, Dexon No 10/0, 10cm, micropoint-spatula,6.5mm Absorbable (sterile)</p> <p>Packaging:</p> <p>Product single packed in a peel apart foil pack containing the inner folder, which makes the suture dispensing safe, fast and convenient.</p> <p>Single packed sutures to be packed in a box of 12 pieces.</p> <p>Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:-</p>

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		<ul style="list-style-type: none"> • Thread composition. • Thread gauge size in USP & EP. • Needle type & size. • Sterilization mode (ethylene oxide). • Mfg. & Expiry dates • Marked “GOK/MOH”. • Manufacturer's name and address, • Country of origin& batch No. • Should be properly packed in 25-50 dozen box • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
104	Sutures, Dexon No 8/0, 30cm,micropoint-spatula, 6.5 mm.	<p>Sutures, Dexon No 8/0,30 cm, micropoint-spatula,6.5mm ,Absorbable (sterile)</p> <p>Packaging:</p> <p>Product single packed in a peel apart foil pack containing the inner folder, which makes the suture dispensing safe, fast and convenient.</p> <p>Single packed sutures to be packed in a box of 12 pieces.</p> <p>Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:-</p> <ul style="list-style-type: none"> • Thread composition. • Thread gauge size in USP & EP. • Needle type & size. • Sterilization mode (ethylene oxide). • Mfg. & Expiry dates • Marked “GOK/MOH”. • Manufacturer's name and address, • Country of origin& batch No. • Should be properly packed in 25-50 dozen box • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
105	Sutures, Dexon No 9/0, 10 cm, micropoint-spatula,6.5mm	<p>Sutures, Dexon 9/0 ,micropoint-spatula,6.5mm,30cm, Absorbable (sterile)</p> <p>Packaging:</p> <p>Product single packed in a peel apart foil pack</p>

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		<p>containing the inner folder, which makes the suture dispensing safe, fast and convenient.</p> <p>Single packed sutures to be packed in a box of 12 pieces.</p> <p>Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:-</p> <ul style="list-style-type: none"> • Thread composition. • Thread gauge size in USP & EP. • Needle type & size. • Sterilization mode (ethylene oxide). • Mfg. & Expiry dates • Marked “GOK/MOH”. • Manufacturer's name and address, • Country of origin & batch No. • Should be properly packed in 25-50 dozen box • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
106	<p>Sutures, Nylon No. 2/0, 75 cm, ½ circle, special treated stainless steel reverse cutting Needle, 26mm,</p>	<p>Sutures, Nylon No. 2/0 , ½ circle, 75 cm, special treated stainless steel reverse Cutting Needle, 40mm, Non-absorbable (sterile)</p> <p>Packaging:</p> <p>Product single packed in a peel apart foil pack containing the inner folder, which makes the suture dispensing safe, fast and convenient.</p> <p>Single packed sutures to be packed in a box of 12 pieces.</p> <p>Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:-</p> <ul style="list-style-type: none"> • Thread composition. • Thread gauge size in USP & EP. • Needle type & size. • Sterilization mode (ethylene oxide). • Mfg. & Expiry dates • Marked “GOK/MOH”.

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		<ul style="list-style-type: none"> • Manufacturer's name and address, • Country of origin& batch No. • Should be properly packed in 25-50 dozen box • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
107	Sutures, Nylon No. 0,100cm, ½ circle special treated stainless steel curved cutting Needle, 90mm ,	<p>Sutures, Nylon No. 0, 100cm, ½ circle special treated stainless steel curved Cutting Needle, 90mm, Non-absorbable (sterile)</p> <p>Packaging:</p> <p>Product single packed in a peel apart foil pack containing the inner folder, which makes the suture dispensing safe, fast and convenient.</p> <p>Single packed sutures to be packed in a box of 12 pieces.</p> <p>Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:-</p> <ul style="list-style-type: none"> • Thread composition. • Thread gauge size in USP & EP. • Needle type & size. • Sterilization mode (ethylene oxide). • Mfg. & Expiry dates • Marked “GOK/MOH”. • Manufacturer's name and address, • Country of origin& batch No. • Should be properly packed in 25-50 dozen box • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
108	Sutures, Vicryl sutures No 0 75cm, ½ circle Round Body, 40 mm	<p>Sutures, Polyglactin 910[Vicryl] sutures No 0, 75 cm, ½ circle special treated stainless steel round body Needle, 30mm, Absorbable (sterile)</p> <p>Packaging:</p> <p>Product single packed in a peel apart foil pack containing the inner folder, which makes the suture dispensing safe, fast and convenient.</p> <p>Single packed sutures to be packed in a box of 12 pieces.</p> <p>Each single peel apart foil pack and the box to be</p>

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		<p>standard packed clearly labeled with the following indications:-</p> <ul style="list-style-type: none"> • Thread composition. • Thread gauge size in USP & EP. • Needle type & size. • Sterilization mode (ethylene oxide). • Mfg. & Expiry dates • Marked “GOK/MOH”. • Manufacturer's name and address, • Country of origin& batch No. • Should be properly packed in 25-50 dozen box • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
112	<p>Sutures, Vicryl sutures No1, 75cm, ½ circle special treated stainless steel round body needle, 40mm.</p>	<p>Sutures, Polyglactin 910[Vicryl] sutures No 1, 75 cm, ½ circle special treated stainless steel round body needle, 40mm, Absorbable (sterile)</p> <p>Packaging:</p> <p>Product single packed in a peel apart foil pack containing the inner folder, which makes the suture dispensing safe, fast and convenient.</p> <p>Single packed sutures to be packed in a box of 12 pieces.</p> <p>Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:-</p> <ul style="list-style-type: none"> • Thread composition. • Thread gauge size in USP & EP. • Needle type & size. • Sterilization mode (ethylene oxide). • Mfg. & Expiry dates • Marked “GOK/MOH”. • Manufacturer's name and address, • Country of origin& batch No. • Should be properly packed in 25-50 dozen box • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent

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113	Sutures, Vicryl sutures No 2, 75cm, , ½ circle Reverse cutting needle, 45mm	<p>Sutures, Polyglactin 910 (Vicryl] sutures No 2, 75 cm, ½ circle special treated stainless steel Reverse cutting needle, 45mm., Absorbable (sterile)</p> <p>Packaging:</p> <p>Product single packed in a peel apart foil pack containing the inner folder, which makes the suture dispensing safe, fast and convenient.</p> <p>Single packed sutures to be packed in a box of 12 pieces.</p> <p>Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:-</p> <ul style="list-style-type: none"> • Thread composition. • Thread gauge size in USP & EP. • Needle type & size. • Sterilization mode (ethylene oxide). • Mfg. & Expiry dates • Marked “GOK/MOH”. • Manufacturer's name and address, • Country of origin& batch No. • Should be properly packed in 25-50 dozen box. • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
114	Sutures, Vicryl sutures No 2/0 75cm , ½ circle special treated stainless steel round body needle, 31mm.	<p>Sutures, Polyglactin 910[Vicryl] sutures No 2/0, special treated stainless steel RBN 31mm, 75cm Absorbable (sterile)</p> <p>Packaging:</p> <p>Product single packed in a peel apart foil pack containing the inner folder, which makes the suture dispensing safe, fast and convenient.</p> <p>Single packed sutures to be packed in a box of 12 pieces.</p> <p>Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:-</p> <ul style="list-style-type: none"> • Thread composition. • Thread gauge size in USP & EP. • Needle type & size.

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		<ul style="list-style-type: none"> • Sterilization mode (ethylene oxide). • Mfg. & Expiry dates • Marked “GOK/MOH”. • Manufacturer's name and address, • Country of origin& batch No. • Should be properly packed in 25-50 dozen box • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
115	Sutures, Vicryl sutures No 3/0, 75cm, ½ circle special treated stainless steel round body needle, 20mm	<p>Sutures, Polyglactin 910 [Vicryl], No 3/0, 75 cm, ½ circle special treated stainless steel round body needle,20mm,,Absorbable (sterile)</p> <p>Packaging: Product single packed in a peel apart 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. Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:-</p> <ul style="list-style-type: none"> • Thread composition. • Thread gauge size in USP & EP. • Need type & size. • Sterilization mode (ethylene oxide). • Mfg. & Expiry dates • Marked “GOK/MOH”. • Manufacturer's name and address, • Country of origin& batch No. • Should be properly packed in 25-50 dozen pack. • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
116	Sutures, Vicryl, No 8/0, 30cm, micro point – spatula, 6.5 mm.	<p>Sutures, Polyglactin 910[Vicryl] No 8/0, 30 cm, micro point -spatula, 6.5mm, Absorbable (sterile)</p> <p>Packaging: Product single packed in a peel apart foil pack containing the inner folder, which makes the suture dispensing safe, fast and convenient.</p>

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		<p>Single packed sutures to be packed in a box of 12 pieces.</p> <p>Each single peel apart foil pack and the box to be standard packed clearly labeled with the following indications:-</p> <ul style="list-style-type: none"> • Thread composition. • Thread gauge size in USP & EP. • Need type & size. • Sterilization mode (ethylene oxide). • Mfg. & Expiry dates • Marked “GOK/MOH”. • Manufacturer's name and address, • Country of origin& batch No. • Should be properly packed in 25-50 dozen pack. • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
44	Syringe, , Re-use prevention, 0.5 ml with 23 G needle for pentavent, measles, YF, & TT	<ul style="list-style-type: none"> • , Re-use prevention, simple to use and effective, • Non toxic. • Non pyrogenic. • Needles should be of stainless steel, must be sharp and should not bend on injecting. • 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 nozzle and piston. • Graduated scale on the barrel should be easy to read, with scale interval of 0.1 ml and 1 ml increment between graduation lines • Graduation should be numbered in indelible ink. • Position of the Luer nozzle should be eccentric. • Syringes should not be leaking. <p>Packaging.</p> <ul style="list-style-type: none"> • Each syringe should be packed in an individual sterilized peel-pack made of paper and/or plastic

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		<p>and packed in a box of 100 pcs.</p> <ul style="list-style-type: none"> • Labeling should be in English • Package labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Manufacture and Expiry Date. • STD wt of carton 15-25kg. • Must conform to ISO standard.
45	Syringes 10ml, Disposable, with two G 21 Needles	<ul style="list-style-type: none"> • Syringe 10ml with two G 21 Needles • Disposable, non-reusable, 10cc with two Needles 1 1/2", 21G Sterile, • Non toxic. • Non pyrogenic. • Needles should be of stainless steel, must be sharp and not blunt • Should not bend on injecting. • 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 nozzle and piston. • Graduated scale on the barrel should be easy to read, with scale interval of 0.1 ml and 1 ml increment between graduation lines. • Graduation should be numbered in indelible ink. • Position of the Luer nozzle should be eccentric. • Syringes should not be leaking. <p>Packaging</p> <ul style="list-style-type: none"> • Each unit should be packed in an individual sterilized peel-pack made of paper and/or plastic and packed in a box of 100 pcs. • Package labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Manufacture and Expiry Date. • STD wt of carton 15-25kg. • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent.

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46	Syringes 20ml, Disposal, with two G21 Needle	<ul style="list-style-type: none"> • Syringe 20ml with two G 21 Needles • Disposable, non-reusable,20cc with two Needles 1 1/2", 21G Sterile, • Non toxic. • Non pyrogenic. • Needles should be of stainless steel, must be sharp and should not bend on injecting. • 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 nozzle and piston. • Graduated scale on the barrel should be easy to read, with scale interval of 0.1 ml and 1 ml increment between graduation lines. • Graduation should be numbered in indelible ink. • Position of the Luer nozzle should be eccentric. • Syringes should not be leaking. <p>Packaging</p> <ul style="list-style-type: none"> • Each unit should be packed in an individual sterilized peel-pack made of paper and/or plastic and packed in a box of 100 pcs. • Package labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Manufacture and Expiry Date. • STD wt of carton 15-25kg. • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
47	Syringes 2ml , Re-use prevention with G23 Needle	<ul style="list-style-type: none"> • Syringes 2ml with G23 Needle • Re-use prevention • Non toxic. • Non pyrogenic. • Needles should be of stainless steel, must be sharp and should not bend on injecting. • Syringe should be of Polyethylene (PEF) or polypropylene (PP) Material.

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		<ul style="list-style-type: none"> • 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 nozzle and piston. • Graduated scale on the barrel should be easy to read, with scale interval of 0.1 ml and 1 ml increment between graduation lines. • Graduation should be numbered in indelible ink. • Position of the Luer nozzle should be eccentric. • Syringes should not be leaking. <p>Packaging</p> <ul style="list-style-type: none"> • Each unit should be packed in an individual sterilized peel-pack made of paper and/or plastic and packed in a box of 100 pcs. • Package labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Manufacture and Expiry Date. • STD wt of carton 15-25kg. • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
48	Syringes 2ml , Re-use prevention, with G 21needle	<ul style="list-style-type: none"> • Syringes 2ml with G 21needle • Re-use prevention • Non toxic. • Non pyrogenic. • Needles should be of stainless steel, must be sharp and should not bend on injecting. • 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 nozzle and piston. • Graduated scale on the barrel should be easy to read, with scale interval of 0.1 ml and 1 ml increment between graduation lines • Graduation should be numbered in indelible ink.

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		<ul style="list-style-type: none"> • Position of the Luer nozzle should be eccentric. • Syringes should not be leaking. <p>Packaging.</p> <ul style="list-style-type: none"> • Each syringe should be packed in an individual sterilized peel-pack made of paper and/or plastic and packed in a box of 100 pcs. • Labeling should be in English • Package labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Manufacture and Expiry Date. • STD wt of carton 15-25kg. • Must conform to ISO standard.
49	Syringes 5ml, Re-use prevention, with two G 21needles	<ul style="list-style-type: none"> • Syringes 5ml with G 21needle • Re-use prevention • Non toxic. • Non pyrogenic. • Needles should be of stainless steel, must be sharp and should not bend on injecting. • 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 nozzle and piston. • Graduated scale on the barrel should be easy to read, with scale interval of 0.1 ml and 1 ml increment between graduation lines • Graduation should be numbered in indelible ink. • Position of the Luer nozzle should be eccentric. • Syringes should not be leaking. <p>Packaging.</p> <ul style="list-style-type: none"> • Each syringe should be packed in an individual sterilized peel-pack made of paper and/or plastic and packed in a box of 100 pcs. • Labeling should be in English • Package labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No,

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		<p>Manufacture and Expiry Date.</p> <ul style="list-style-type: none"> • STD wt of carton 15-25kg. • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
58	Three Way stop Cock	<ul style="list-style-type: none"> • Must be of plastic material • Must have 3 inlets/ outlets • Must have firm in build control valve • Must have spigots for locking • Must be sterile, single peel packed, • Single use • Disposable • Packed in pack of 12 pcs • Labeling should be in English • Package labeled with "GOK MOH", Manufacturer's Name and address, Country of Origin, Batch No, Manufacture and Expiry Date. • STD wt of carton 15-25kg. • Should conform to ISO Standards • Manufacturer must be ISO certified or equivalent
205	Portable Traction Kit with accessories	<p>Lumbar</p> <ul style="list-style-type: none"> • Actively moving treatment surface • Click-in-place mechanism for pumping, sustaining and releasing traction. • Easy to use and eliminates air leaks • Calibrated gauge in pounds/kgs to provide feedback and promote consistency in treatment. • Applies up to 200 pounds of traction friction free surface ensures smooth motion • Folds to 23” x 24” x 3” to easy storage • Weighs 22-23 pounds in the case • Includes user guide and carrying case.
206	Portable Traction Kit with accessories	<p>Cervical</p> <ul style="list-style-type: none"> • Applies up to 50 pounds of traction • Patented pump design (an easy to use click in place mechanism for pumping, sustaining and releasing the traction.

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		<ul style="list-style-type: none"> • Gauge reads in pounds/kg of the traction to provide feed back to the user and to promote consistency in treatment. • Instructional users' guide and deluxe carrying case.
191	Urine Bags, Graduated, with Inlet & Outlet, 2000mls	<p>Bag, plastic, flexible, graduated, with holes for suspending</p> <p>Inlet tube: 90cm approx. with universal crenellated connector to fit</p> <p>Outlet tube: with drain tap protected by a cap</p> <p>Material: Polyvinyl chloride (PVC) or polypropylene or ethylene vinyl</p> <p>Medical grade Polyvinyl chloride (PVC) for the tubes</p> <p>Emptying tap & sealing cap to maintain sterility inside the</p> <p>Non - return valve & sealing cap to prevent leakage</p> <p>Unit presentation: non-sterile, disposable</p> <p>Packaging: Packaging unit: carton</p> <p>Each carton to be clearly marked with the name and characteristics of the article and number of units per carton.</p> <p>Bag which can be emptied in order to avoid unnecessary handlings,</p> <p>What is more economical and reduces the risk of infection.</p> <p>General information</p> <ul style="list-style-type: none"> ◆ To fit any type of urine catheter for collecting urine from a patient. ◆ Volume measurable <p>Specifications</p> <ul style="list-style-type: none"> ▪ Components: Container: plastic, flexible, graduated, with holes for suspending the bag ▪ Inlet tube: 90cm approx. with universal crenellated connector to fit a catheter, with a protective cap ▪ Outlet tube: with drain tap protected by a cap ▪ Material: Polyvinyl chloride (PVC) or polypropylene or ethylene vinyl acetate (EVA) for the collectors ▪ Medical grade Polyvinyl chloride (PVC) for the tubes

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		<ul style="list-style-type: none"> ▪ Specifications: Bag graduated in 100ml, capacity 2 liters ▪ Emptying tap & sealing cap to maintain sterility inside the reservoir ▪ Non - return valve & sealing cap to prevent leakage ▪ Unit presentation: non-sterile, disposable <p>Packaging:</p> <ul style="list-style-type: none"> ▪ Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. ▪ Bag which can be emptied in order to avoid unnecessary handlings, ▪ What is more economical and reduces the risk of infection. ▪ Clearly labeled properly packed in a box of 50 pcs. ▪ The box must be marked “GOK/MOH” ▪ Labeled with Manufacturer’s name and address, country of origin and Batch No. ▪ Manufacture & expiry date indicated. ▪ Must be conforming to ISO standard. ▪ Manufacturer must be ISO certified or equivalent.
145	Weights (1kg to 7 kg set)	<p>Dumb bells of various weights (1-7kgs) set to suit any exercise programme</p> <ul style="list-style-type: none"> • An –A- Frame rack that holds up to six pairs • Dumb bells should also be available
147	Wooden Tongue Depressor Size: 140 x 19mm	<p>Tongue depressor</p> <ul style="list-style-type: none"> • non sterile • For examination of mouth and throat. • Can also be used to spread ointment on a cutaneous lesion. <p>Material: Wood Non reusable Non-sterile, single packed</p> <p>Packaging:</p> <ul style="list-style-type: none"> ▪ Clearly labeled properly packed in a box of 100 pcs. ▪ The box and the single pack must be marked “GOK/MOH”

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NON-PHARMACEUTICALS AND DRESSING MATERIALS**

		<ul style="list-style-type: none"> ▪ Labeled with Manufacturer’s name and address, country of origin and Batch No. ▪ Manufacture & expiry date indicated. ▪ Must conform to ISO Standards ▪ Manufacturer must be ISO certified or equivalent.
136 137	<p>Zinc Oxide strapping</p> <ul style="list-style-type: none"> - Size 5cm x 4.5cm BPC - Size 7.5cm x 4.5cm BPC 	<ul style="list-style-type: none"> • Adhesive porous • Clearly labeled, properly packed, properly, marked GOH / MOH, manufacturer’s name and address, country of origin, batch No., manufacture and expiry date indicated. Packed in pack of rolls • Must conform to ISO Standards • Manufacturer must be ISO certified or equivalent. • Submit one box sample for evaluation

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

REPUBLIC OF KENYA



BARINGO COUNTY GOVERNMENT

HOSPITAL ROAD

P.O. BOX 53 - 30400, Tel. 053-22115,

KABARNET – KENYA

SECTION VI - PRICE SCHEDULE FOR GOODS

BRCG/TNR/2/2018-2019

(THIS BID FORM TO BE FILLED BY ALL TENDERERS)

NAME OF TENDERER _____

ADDRESS _____

TELEPHONE NO. _____

TENDER NUMBER _____ **PAGE** _____ **OF** _____

Prices quoted must be net (all taxes paid) and expressed in Kenya Shillings. In the event of Government altering the rates of custom duties sales and/or rates of controlled prices, both parties would consider price adjustments. Brochures to which supplies shall conform must be submitted on or before the closing date.

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
1.	Chlorhex/Cetrimide Topical Solution	1.5/15% W/V 5 Litres	AWR				
2.	Chlorhexidine Topical Solution	5% 5 Litres	AWR				
3.	Chloroxylonol	4" Dozen	AWR				
4.	Disinfectant (Black) Fluid	5 Litres	AWR				
5.	Calcium Hypochlorite	65% 5Kg	AWR				
6.	Sodium Dichloroisocyanurate	2.5gm 100	AWR				
7.	Sodium Dichloroisocyanurate	2.5gm 100	AWR				
8.	Gluteraldehyde Solution	5 Litres	AWR				
9.	Hydrogen Peroxide	6% (20vol) 5 Litres	AWR				
10.	Hydrogen Peroxide	6% (20vol) 70ml	AWR				
11.	Lysol Solution	12% 5 Litres	AWR				
12.	Methylated Spirit	> 90% Ethanol 5 Litres	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
13.	Methylated Spirit	70% 1 Litre	AWR				
14.	Methylated Spirit	70% 5 Litres	AWR				
15.	Methylated Spirit	90% 1 Litre	AWR				
16.	Povidone-Iodine Aq. Solution	10% 5 Litres	AWR				
17.	Povidone-Iodine Aq. Solution	10% 500ml	AWR				
18.	Sodium Hypochlorite	3.5% 5 Litres	AWR				
19.	Surgical Spirit	90% 5 Litres	AWR				
	BANDAGES						
20.	Abdominal Packs	18" 5	AWR				
21.	Cotton Wool	400gm Roll	AWR				
22.	Cotton Wool	50gm Roll	AWR				
23.	Cotton Wool	100gm Roll	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
24.	Bandages – Crepe	2" Dozen	AWR				
25.	Bandages – Crepe	4" Dozen	AWR				
26.	Bandages – Crepe	6" Dozen	AWR				
27.	Bandages - Crepe	3" Dozen	AWR				
28.	Bandages - Gauze (Non-sterile)	2" Dozen	AWR				
29.	Bandages - Gauze (Non-sterile)	3" Dozen	AWR				
30.	Gauze Swab Sterile	3" x 3" 100	AWR				
31.	Gauze Swab Sterile	4" X 4" 100	AWR				
32.	Bandages - Gauze (Non-sterile)	6" Dozen	AWR				
33.	Gauze Rolls - B.P Quality	90cm x 50m Roll	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
34.	Bandages - Gauze (Non-sterile)	4" Dozen	AWR				
35.	Gauze dressing with antibiotic	10x10cm 10	AWR				
36.	Gauze Roll- BP Quality	Large Roll	AWR				
37.	X-Ray Detectable Gauze	1.5kg Roll	AWR				
38.	Eye Pad Sterile	No. 16 Piece	AWR				
39.	Orthopaedic/undercast padding	4" Piece	AWR				
40.	Orthopaedic/undercast padding	6" Piece	AWR				
41.	High Vaginal Swabs - Sterile Bot	1's	AWR				
42.	Plaster of Paris Bandage	4"(10cm): 2.7m Dozen	AWR				
43.	Plaster of Paris Bandage	6"(15cm):	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
		2.7m Dozen					
44.	Plaster of Paris Bandage	8"(20cm): 2.7m Dozen	AWR				
45.	Plaster of Paris Bandage	4"(10cm): 2.7m Dozen	AWR				
46.	Plasters Of Paris Band	6"(15cm): 2.7m Dozen	AWR				
47.	Plasters Of Paris Band	8"(20cm): 2.7m Dozen	AWR				
48.	Strapping Adhesive (Transparent)	1" x10yrds Roll	AWR				
49.	Strapping Zinc Oxide	3" Roll	AWR				
50.	Strapping Zinc Oxide	2" Roll	AWR				
51.	Strapping Zinc Oxide	4" Roll	AWR				
52.	Triangular Bandages	Piece	AWR				
53.	Vericose Stocking Back/Knee Open		AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
		Pair					
54.	Vericose Stocking Back/Knee Large	Pair	AWR				
55.	Vericose Stocking Thigh Length Open Toe	Pair	AWR				
56.	Vericose Stocking Thigh Length Open	Pair	AWR				
57.	Vericose Stocking Thigh Length Closed	Pair	AWR				
58.	Vericose Stocking Thigh Length Closed Toe	Pair	AWR				
	CATHETERS						
59.	Condom Catheter – Large	Piece	AWR				
60.	Condom Catheter – Medium	Piece	AWR				
61.	Foley Catheter 2 -Way	Size 6 Piece	AWR				
62.	Foley Catheter 2 way	Size 8 Piece	AWR				
63.	Foley Catheter 2 way	Size 10 Piece	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
64.	Foley Catheter 2 way	Size 12 Piece	AWR				
65.	Foley Catheter 2-Way	Size 14 Piece	AWR				
66.	Foley Catheter 2-Way	Size 16 Piece	AWR				
67.	Foley Catheter 2-Way	Size 18 Piece	AWR				
68.	Foley Catheter 2-Way	Size 20 Piece	AWR				
69.	Foley Catheter 2-way	Size 22 Piece	AWR				
70.	Foley Catheter 3-way	Size 24 Piece	AWR				
71.	Female Catheters	Size 14 Piece	AWR				
72.	Female Catheters	Size 16 Piece	AWR				
73.	Female Catheters	Size 18 Piece	AWR				
74.	Heat Moisture Exchanger – Pediatric	Piece	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
75.	Heat Moisture Exchanger - Adult	Piece	AWR				
76.	Oxygen Nasal Catheter – Adult	Piece	AWR				
77.	Oxygen Nasal Catheter – Paediatric	Piece	AWR				
CERVICAL COLLARS – FIRM							
78.	Cervical Collar – Small	Piece	AWR				
79.	Cervical Collar – Medium	Piece	AWR				
80.	Cervical Collar – Large	Piece	AWR				
CHEST DRAINAGE TUBES							
81.	Chest Drainage Tube	Size 16 Piece	AWR				
82.	Chest Drainage Tube	Size 18 piece	AWR				
83.	Chest Drainage Tube	Size 20	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
		Piece					
84.	Chest Drainage Tubes	Size 24 Piece	AWR				
85.	Chest Drainage Tube (Ordinary Quality)	Size 24 Piece	AWR				
86.	Chest Drainage Tubes	Size 28 Piece	AWR				
87.	Chest Drainage Tube (Ordinary Quality)	Size 28 Piece	AWR				
88.	Chest Drainage Tubes	Size 32 Piece	AWR				
89.	Chest Drainage Tube (Ordinary Quality)	Size 32 Piece	AWR				
	ENDOTRACHEAL TUBES						
90.	Endotracheal Tubes	size 2.0 Piece	AWR				
91.	Endotracheal Tubes (Paediatric)	Size 2.5 Piece	AWR				
92.	Endotracheal Tube	Size 2.5	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
		Piece					
93.	Endotracheal Tubes	Size 3.0 Piece	AWR				
94.	Endotracheal Tubes (Paediatric)	Size 3.5 Piece	AWR				
95.	Endotracheal Tube	Size 3.5 Piece	AWR				
96.	Endotracheal Tubes	Size 4.0 Piece	AWR				
97.	Endotracheal Tubes	Size 4.5 Piece	AWR				
98.	Endotracheal Tubes	Size 5 Piece	AWR				
99.	Endotracheal Tube	Size 5 Piece	AWR				
100.	Endotracheal Tubes	Size 5.5 Piece	AWR				
101.	Endotracheal Tubes	Size 6 Piece	AWR				
102.	Endotracheal Tubes	Size 6.5 Piece	AWR				
103.	Endotracheal Tube	Size 6.5 Piece	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
104.	Endotracheal Tubes	Size 7 Piece	AWR				
105.	Endotracheal Tubes (Adult)	Size 7.5 Piece	AWR				
106.	Endotracheal Tube	Size 7.5 Piece	AWR				
107.	Endotracheal Tubes (cuffed)	Size 8 Piece	AWR				
108.	Endotracheal Tube (non cuffed)	Size 8 Piece	AWR				
109.	Endotracheal Tube (cuffed)	Size 8.5 Piece	AWR				
110.	Endotracheal Tube (non cuffed)	Size 8.5 Piece	AWR				
111.	Endotracheal Tube	Size 3 Piece	AWR				
112.	Endotracheal Tube	Size 4 Piece	AWR				
113.	Endotracheal Tube	Size 4.5 Piece	AWR				
114.	Drainage bottles and connecting cannulas	piece	AWR				
NASO-GASTRIC (FEEDING) TUBES							
115.	Infant feeding tubes	Size 4	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
		Piece					
116.	Feeding Tubes (Paed)	Size 5 Piece	AWR				
117.	Feeding Tubes (Paed)	Size 6 Piece	AWR				
118.	Naso-Gastric (Feeding) Tubes (Paed)	Size 8 Piece	AWR				
119.	Naso-Gastric (Feeding) Tubes	Size 10 Piece	AWR				
120.	Naso-gastric (Feeding) Tubes	Size 14 Piece	AWR				
121.	Naso-Gastric (Feeding) Tubes	Size 16 Piece	AWR				
122.	Naso-gastric (Feeding) Tubes	Size 18 Piece	AWR				
123.	SUCTION TUBES						
124.	Suction Tubes	Size 5 Piece	AWR				
125.	Suction Tubes	Size 6 Piece	AWR				
126.	Suction tubes	Size 8 Piece	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
127.	Suction tubes	Size 10 Piece	AWR				
128.	Suction tubes	Size 12 Piece	AWR				
129.	Suction tubes	Size 14 Piece	AWR				
130.	Suction tubes	Size 16 Piece	AWR				
SURGICAL BLADES							
131.	Blades (Razor)	Size 10 10	AWR				
132.	Surgical Blades	Size 10 100	AWR				
133.	Surgical Blades	Size 11 100	AWR				
134.	Surgical Blades	Size 15 100	AWR				
135.	Surgical Blades	Size 15 100	AWR				
136.	Surgical Blades	Size 22 100	AWR				
137.	Surgical Blades	Size 23 100	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
138.	Surgical Blades	Size 23 100	AWR				
139.	Surgical Blades	Size 22 100	AWR				
140.	Surgeons Cap	100	AWR				
141.	Surgicel	5cmx7.5cm Dozen	AWR				
142.	Skin Grafting blades	Piece	AWR				
EYE PRODUCTS							
143.	Intraocular Lens	18 Dioptre Piece	AWR				
144.	Intraocular Lens	19 Dioptre Piece	AWR				
145.	Intraocular Lens	20 Dioptre Piece	AWR				
146.	Intraocular Lens	22 Dioptre Piece	AWR				
147.	Intraocular Lens	24 Dioptre Piece	AWR				
148.	Intraocular Lens	30 Dioptre Piece	AWR				
149.	Ophthalmic Blades – Keratome	Size 3.2mm 10	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
150.	Fluorescein Strip	100	AWR				
GENERAL MEDICAL & SURGICAL SUPPLIES							
151.	Apron	100	AWR				
152.	AutoclaveTape	1/2 Inch Roll	AWR				
153.	Biohazard Disposal Bags	Gauge 120 100	AWR				
154.	Biohazard Disposal Bags	Gauge 120 100	AWR				
155.	Biohazard Disposal Bags	Gauge 120 100	AWR				
156.	Blade Holder	Size 3 Piece	AWR				
157.	Blade Holder	Size 4 Piece	AWR				
158.	Blood Giving Set - with filter	Set	AWR				
159.	Blood Pressure Machine	Piece	AWR				
160.	Bottles: Plastic (with cap)	120ml Piece	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
161.	Bottles: Plastic (with cap)	500ml Piece	AWR				
162.	Bottles: Plastic (with cap)	60ml Piece	AWR				
163.	Bottles with Droppers	30ml Piece	AWR				
164.	Bottle Plastic	120ml	AWR				
165.	Bottle Plastic	250ml	AWR				
166.	Bulb Mucous Extractor (Term)	0 Piece	AWR				
167.	Caustic Pencil	40% Piece	AWR				
168.	Cool Box EPS 10KG	1% 20gmTube	AWR				
169.	Colostomy Bag – Adult	20	AWR				
170.	Colostomy Bag – Paediatric	20	AWR				
171.	Diapers, Adult	Medium 10	AWR				
172.	Diapers, Adult	Large 10	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
173.	Diapers, Adult	Extra Large 8	AWR				
174.	Disposable Theatre Nurses Caps	100	AWR				
175.	Dressing Set	Set	AWR				
176.	Envelopes - Paper (Medicine)	Plain 1,000	AWR				
177.	Envelopes - Plastic (Medicine)	Printed 1,000	AWR				
178.	Identity Arm Band – Paediatric	100	AWR				
179.	Labels for Dispensing - For Oral Products	35*70mm 200	AWR				
180.	Labels for Dispensing - For External Use Products	35*70mm 200	AWR				
181.	Mackintosh- Green	20m x 48" Roll	AWR				
182.	Maternity Pads	36 Bale 10	AWR				
183.	Medicine Measures	60ml 10	AWR				
184.	Needle Holders	15cm Piece	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
185.	Oxygen Mask – Adult	Piece	AWR				
186.	Oxygen Mask – Peadiatric	Piece	AWR				
187.	Manual Vaccum Aspirator Kit	Set Kit	AWR				
188.	Sharps Container	5 Litre Piece	AWR				
189.	Sharps Container	2 Litre Piece	AWR				
190.	Skin Traction Kit	Piece	AWR				
191.	Skin Traction Kit	Piece	AWR				
192.	Spatula : Wooden Blade	100	AWR				
193.	Speculum Vaginal Disposable	Piece	AWR				
194.	Medicine Spoons- Plastic	5ml 200	AWR				
195.	Sputum Container	Piece	AWR				
196.	Surgical (face) Masks	50	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
197.	Suturing Set	Set	AWR				
198.	Thermometers Centigrade (Mercury)	Piece	AWR				
199.	Thermometer – Digital	Piece	AWR				
200.	Thermometer-infra red digital	Piece	AWR				
201.	Room temperature thermometers Digital self plotting	piece	AWR				
202.	Umbilical Cord Clamps	Piece	AWR				
203.	Urine Bags with Bottom outlet	2 Litre Piece	AWR				
204.	Urine Containers	75ml	AWR				
GLOVES STERILE - SUPERIOR							
205.	Gloves Surgical Sterile – Ansell	Size 6.5 Pair	AWR				
206.	Gloves Surgical Sterile – Ansell	Size 7 Pair	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
207.	Gloves Surgical Sterile – Ansell	Size 7.5 Pair	AWR				
208.	Gloves Surgical Sterile – Ansell	Size 8 Pair	AWR				
GLOVES STERILE - ORDINARY							
209.	Gloves Surgical – Sterile	Size 6.5 Pair	AWR				
210.	Gloves Surgical – Sterile	Size 7 Pair	AWR				
211.	Gloves Surgical – Sterile	Size 7.5 Pair	AWR				
212.	Gloves Surgical – Sterile	Size 8 Pair	AWR				
GLOVES - NON STERILE							
213.	Gloves (Industrial)	Extra Large Pair	AWR				
214.	Gloves Latex (Non Sterile)	Small 100	AWR				
215.	Gloves Latex (Non Sterile)	Medium 100	AWR				
216.	Gloves Latex (Non Sterile)	Large 100	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
217.	Gloves Plastic (Disposable)	Medium 100	AWR				
218.	Gloves Plastic (Disposable)	Large 100	AWR				
219.	Gynaecological Gloves	Size 6.5 Pair	AWR				
220.	Gynaecological Gloves	Size 7.0 Pair	AWR				
221.	Gynaecological Gloves	Size 7.5 Pair	AWR				
222.	Amnicot Gloves	Medium pair	AWR				
223.	Amnicot Gloves	Large pair	AWR				
I.V. CANNULAS & GIVING SET							
224.	I.V. Cannula (Ord. Quality)	G18 Piece	AWR				
225.	I.V. Cannula (Ord. Quality)	G20 Piece	AWR				
226.	I.V. Cannula (Ord. Quality)	G24 Piece	AWR				
227.	I.V. Cannula (Ord. Quality)	G22 Piece	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
228.	I.V. Cannula (Superior Quality)	G16 Piece	AWR				
229.	I.V. Cannula (Superior Quality)	G18 Piece	AWR				
230.	I.V. Cannula (Superior Quality)	G20 Piece	AWR				
231.	I.V. Cannula (Superior Quality)	G22 Piece	AWR				
232.	I.V. Cannula (Superior Quality)	G24 Piece	AWR				
233.	I.V. Giving Set	G21 Set	AWR				
234.	I.V. Giving set	G23 Set	AWR				
SCALP VEIN SET							
235.	Scalp Vein Set (Butterfly)	G 21 Set	AWR				
236.	Scalp Vein Set (Butterfly)	G 23 Set	AWR				
237.	Scalp Vein Set (Butterfly)	G 25 Set	AWR				
NEEDLES & SYRINGES							
SURGICAL NEEDLES							

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
238.	Needles (Dental) – Long	G 27x35mm 100	AWR				
239.	Needles (Dental) – Short	G 30x25mm 100	AWR				
240.	Spinal Needles Long	G 25- (0.5x90mm) Piece	AWR				
241.	Needles Disposable	G19 1.1x38mm 100	AWR				
242.	Needles Disposable	G21 0.8x38mm 100	AWR				
243.	Spinal Needles Long	G22- (0.75x90mm) Piece	AWR				
244.	Needles Disposable	G23 0.6x25mm 100	AWR				
245.	Needles Disposable	G25 0.5x16mm 100	AWR				
246.	Needles Disposable	G19 1.1x38mm 100	AWR				
247.	Needles Disposable	G21 0.8x38mm 100	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
248.	Needles Disposable	G22 0.75x90mm 100	AWR				
249.	Needles Disposable	G25 0.5x16mm 100	AWR				
SYRINGES							
250.	Syringe Auto-disable fixed dose	0.5ml 100	AWR				
251.	Syringes Disposable	2ml 100	AWR				
252.	Syringe Auto-disable	2ml 100	AWR				
253.	Syringes Disposable	5ml 100	AWR				
254.	Syringe Auto-disable	5ml 100	AWR				
255.	Syringes Disposable (Insulin)	100 I.U. 100	AWR				
256.	Syringes Disposable	1ml 100	AWR				
257.	Syringes Disposable	2ml 100	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
258.	Syringes Disposable	3ml 100	AWR				
259.	Syringes Disposable	5ml 100	AWR				
260.	Syringes Disposable	10ml 100	AWR				
261.	Syringes Disposable	20ml Piece	AWR				
262.	Syringes Disposable	50/60ml Piece	AWR				
263.	Syringes Disposable (Ordinary Quality)	2ml 100	AWR				
264.	Syringes Disposable (Ordinary Quality)	5ml 100	AWR				
265.	Syringes Disposable (Ordinary Quality)	10ml 100	AWR				
266.	Syringes Disposable (Ordinary Quality)	20ml Piece	AWR				
267.	Syringes Disposable	50/60ml Piece	AWR				
SUTURE NEEDLES							
268.	Needles (suture): Cutting, Straight	Small (17-19) Dozen	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
269.	Needles (suture): Cutting, Straight	Large (2-5) Dozen	AWR				
270.	Needles (suture): RBN, Half Circle	Small (17-19) Dozen	AWR				
271.	Needles (suture): RBN, Half Circle	Med (10-12) Dozen	AWR				
SUTURE – ORDINARY QUALITY							
SUTURES - WITH CUTTING NEEDLE							
272.	Silk Suture 2/0, 38mm, Curved Cutting, 1/2 circle, 75cm (Ai De)	Dozen	AWR				
273.	Suture Silk 2/0, TP, 75cm (SYN 520-10)	Dozen	AWR				
274.	Suture Polyglactin 2, 36mm, cutting, 75cm (SYN - 302-21)	Dozen	AWR				
275.	Suture Nylon 2/0, 45mm, Rev. Cutting (SYN 820-29)	Dozen	AWR				
276.	Suture Polyglactin 1, 40mm, Rev. Cutting, HC (SYN 301-23)	Dozen	AWR				
277.	Suture Polyglactin 1, 40L75, RC3/8-SYN301-37	Dozen	AWR				
278.	Suture Polyglactin 3/0, 26mm, cutting, 75cm (SYN 330-17)	Dozen	AWR				
279.	Suture Nylon, 3/0, Rev. Cutting, 26mm, 45cm (SYN 830-19)	Dozen	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
280.	Suture Mocryl, 3/0, Rev. Cutting, 26mm, 3/8, circle, 70cm (SYN 933-19)	Dozen	AWR				
SUTURES - WITH ROUND-BODIED NEEDLE							
281.	Suture Catgut 1, 35mm, RB, 75cm (SYN 200-026)	Dozen	AWR				
282.	Suture Polyglactin 0,36, RB, HC, 75cm (SYN 300-14)	Dozen	AWR				
283.	Suture Polyglactin 1, 40mm, RB, HC, 75cm (SYN 301-32)	Dozen	AWR				
284.	Suture Polyglactin 2/0, 31mm, RB, HC, 75cm (SYN 320-12)	Dozen	AWR				
285.	Suture Polyglactin 1, 45mm RB, HC, 75cm (SYN 301-42)	Dozen	AWR				
286.	Suture Polyglactin 3/0, 30cm, RB, HC, 75cm (SYN 330-12)	Dozen	AWR				
287.	Suture Polyglactin 0, 40mm, RB, HC, 75cm (SYN 300-32)	Dozen	AWR				
288.	Suture Polyglactin 3/0, 31mm, RB, HC, 75cm (SYN 330-12)	Dozen	AWR				
289.	Suture Polyglactin 2, 45mm, RB, 75cm (SYN 302-42)	Dozen	AWR				
SUTURES – SUPEROR QUALITY							
SUTURES – WITH CUTTING NEEDLE							

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
290.	Nylon Suture (ETHILON), 2/0, 45MM, Rev. Cutting, 3/8 circle 100cm (W736)	Dozen	AWR				
291.	Polyglactin Suture, Coated, 1, 40mm, Cutting, 1/2circle, 75cm (Sutures)	Dozen	AWR				
292.	Vicryl Coated, 1, 40mm, Rev. Cutting, 3/8 Circle, 75cm (Johnson & Johnson) 9321	Dozen	AWR				
293.	Suture Nylon (Ethilon), 1 , 48mm(W738)	Dozen	AWR				
294.	Suture Nylon No. 3/0, Reverse Cutting, 26mm, 45cm, Ethicon, (W320)	Dozen	AWR				
295.	Suture Vicryl, No. 2, Cutting,36mm, Length 75cm, Ethicon, (W9390)	Dozen	AWR				
296.	Suture Vicryl, No. 3/0, Cutting, 26mm, Length 75cm, (W9890)	Dozen	AWR				
297.	Suture Mocryl No. 3/0, 26mm, 3/8 circle, Length 70cm, Ethicon, (W3326)	Dozen	AWR				
298.	Sutures 3/0 Vicryl Plus	Dozen	AWR				
299.	Prolene Mesh	6cmx11cm 3 sheets	AWR				
SUTURES - WITH ROUND-BODIED NEEDLE							
300.	Suture Vicryl, No.2, RB, 45mm, 75cm, Ethicon (W9246)	Dozen	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
301.	Vicryl Coated, 0, 36mm, RB, 1/2 Circle, 75cm (Johnson & Johnson - W9141)	Dozen	AWR				
302.	Polyglactin Suture, Coated, 1, 40mm, RB, 1/2 circle, 75cm (Sutures)	Dozen	AWR				
303.	Vicryl Coated, 2/0, 31mm, RB, 1/2 Circle, 75cm (Johnson & Johnson - W9136)	Dozen	AWR				
304.	Vicryl Coated, 1, 45mm, RB, 1/2 Circle, 75cm (Johnson & Johnson - W9251)	Dozen	AWR				
305.	Polyglactin Suture, Coated, 3/0, RB, 30mm, RB, 1/2circle, 75cm (Sutures)	Dozen	AWR				
306.	Vicryl Coated 0 Round Body 40Mm J&J	Dozen	AWR				
307.	Vicryl Coated 3/0 Round Body 31Mm J&J	Dozen	AWR				
INTRAVENOUS FLUID PRODUCTION - SUPPLIES							
308.	Aluminium Fels-Cap	20mm Piece	AWR				
309.	Aluminium Screw Cap	38mm Piece	AWR				
310.	Aluminium Screw Cap 42Mm Pc	42mm Piece	AWR				
311.	Bottle Brush – hard	Piece	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
312.	Bottle Brush – soft	Piece	AWR				
313.	Dextrose Monohydrate Powder	25Kg	AWR				
314.	I.V. Fluid Bottles	500ml Piece	AWR				
315.	Injection Vials	100ml	AWR				
316.	RUBBER STOPPER 20MM PCS	20mm Piece	AWR				
317.	Rubber Stoppers	38mm Piece	AWR				
318.	Silicon Tubing	2 Metre Piece	AWR				
OTHERS							
SPECTACLES (READING GLASSES) - WITH PLASTIC FRAME							
319.	Spectacles Large, Brown	Frame size 46	Power 1.0 Lens Pair	AWR			
320.	Spectacles Large, Black	Frame size 46	Power 1.5 Lens Pair	AWR			
321.	Spectacles Large, Brown	Frame size 46	Power 1.5 Lens Pair	AWR			

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2		3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION		UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
322.	Spectacles Large, Brown	Frame size 46	Power 2.0 Lens Pair	AWR				
323.	Spectacles Large, Brown	Frame size 46	Power 3.0 Lens Pair	AWR				
324.	Spectacles Large, black	Frame size 46	Power 1.0 Lens Pair	AWR				
325.	Spectacles Large, black	Frame size 46	Power 2.0 Lens Pair	AWR				
326.	Spectacles Small, black	Frame size 44	Power 2.0 Lens Pair	AWR				
327.	Spectacles Small, brown	Frame size 44	Power 2.0 Lens Pair	AWR				
328.	Spectacles Large, brown	Frame size 44	Power 2.5 Lens Pair	AWR				
329.	Spectacles Small, black	Frame size 44	Power 2.5 Lens Pair	AWR				
330.	Spectacles Small, brown	Frame size 44	Power 2.5 Lens Pair	AWR				
331.	Spectacles Large, black	Frame size 46	Power 3.0 Lens Pair	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
332.	Spectacles Small, brown	Frame size 44	Power 3.0 Lens Pair	AWR			
333.	Spectacles Small, black	Frame size 44	Power 1.5 Lens Pair	AWR			
334.	Spectacles Small, brown	Frame size 44	Power 1.5 Lens Pair	AWR			
335.	Spectacles Large, black	Frame size 44	Power 2.5 Lens Pair	AWR			
RENAL DIALYSIS							
336.	Solucart Plus Cartridge 750g	Pcs		AWR			
337.	Bloodline set	Pcs		AWR			
338.	Fistula Needle G15	Pcs		AWR			
339.	Fistula Needle G16	Pcs		AWR			
340.	Fistula Needle G17	Pcs		AWR			
341.	Dialyser G1.7 Low Flux	Pcs		AWR			

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
342.	Dialyser G1.6 High Flux	Pcs	AWR				
343.	Dialyser G1.9 High Flux	Pcs	AWR				
344.	Oxagal 5 Liter	Liter	AWR				
345.	Acid Flex 5.5 Liter	Liter	AWR				
346.	Puristerile 5 Liter	Liter	AWR				
347.	Cistrosterile 5Liter	Liter	AWR				
348.	Salt tablet for reverse osmosis plant		AWR				
349.	Aminosterile N-Hepa 8%		AWR				
350.	Temp. Catheters 11.5Fr x 32cm	Pcs	AWR				
351.	Temp. Catheters 8Fr x 15cm	Pcs	AWR				
352.	Perm. Catheters 13.5Fr x 32cm	Pcs	AWR				
353.	Dialysis Chair	Pcs	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

1	2	3	4	5	6	7	8
ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	NAME OF BRAND	COUNTRY OF ORIGIN	UNIT PRICE (KSHS.)	REMARKS
354.	Dialysis Bed	Pcs	AWR				
355.	Oxygen Concentrator -2-8/min	Pcs	AWR				
356.	Suction Machine	Pcs	AWR				
357.	Defibrillator	Pcs	AWR				
358.	Vital Signs Monitor	Pcs	AWR				
359.	Haemodialysis Machine F. 2000 Plus	Pcs	AWR				
360.	Haemodialysis Machine F. Therapy	Pcs	AWR				
361.	Syringes 10ml G21x11/2	100s	AWR				
362.	Syringes 5ml G21x11/2	100s	AWR				
363.	Syringes 2ml G21x11/2	100s	AWR				
364.	Incineration Containers	5l	AWR				

BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF NON-PHARMACEUTICALS AND DRESSING MATERIALS

TENDERER'S NAME AND ADDRESS

BUSINESS NAMES (STAMP)

TENDERER'S SIGNATURE**CELL PHONE NO.**

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

**BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF
NON-PHARMACEUTICALS AND DRESSING MATERIALS
SECTION VII – EVALUATION CRITERIA**

EVALUATION CRITERIA

Preliminary Evaluation (Mandatory)

	Item Description		
	Submission of the following:-	<i>YES</i>	<i>NO</i>
1	Company or Firm’s Registration Certificate/ Incorporation Certificate		
2	Valid Tax Compliance Certificate PIN & VAT		
3	Confidential Business Questionnaire – Duly Filled, signed and stamped		
4	Valid Business Permit		
5	Manufacturers Authorization		
6	Copy of CR 12		
7	All pages serialized		
	Responsive		
	Non-responsive		

Technical Evaluation

Technical Evaluation shall comprise scoring of bidders under various attributes in the table below – **Table of Scoring Matrix**. To earn maximum scores, a bidder must (1) provide supporting documents as per criteria (2) provide very precise/specific and relevant information as per criteria (3) provide as many/much information as possible to earn more points. **A bidder must score a minimum of 60 points out of 80 points to be considered for Financial Evaluation.**

Table of Scoring Matrix

Summary of Technical Score

Item	Description	Scores	Marks Earned
I.	The company profile This included binding the documents, neat presentation , separation and arrangement of requested information and general purpose to all requirements.....5 Dully filled price quotes.....5	10	
II.	Evidence of adequacy of working capital for this Contract Access to line(s) of credit ----- 10 Availability of other financial resources (cash in hand, overdraft facility e.t.c) ----- 10 Bank statement for the last one year-----10	30	
III.	Qualifications of staff (attach copies of CVs, certificates, recommendations, service completion certificates etc.). To earn maximum points, tenderers must make sure education qualifications are well described and backed with evidences. Tenderers must also complete section VIII – Standard Forms	25	

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IV.	Information regarding any litigation, current or during the last seven years, in which the tenderer is involved, the parties concerned and disputed amount(if any) Without litigation history----- 5 points. With Litigation history-----0 points		5	
V.	Supplies done in the past five (5number) years related to	Information on past completed works of similar nature, complexity and magnitude. Bidders to provide; a) Contract agreements/LPOs, completion & handover certificate & completed Standard. Contracts value of above KES20M per year---5 points. Contracts value between KES 10M and KES20M per year----3 points Contracts value between KES 1m and KES5M---2points	10	
TOTAL			80	

NOTE: Only tenders that score 60% out of 80% on technical evaluation will qualify to have their proposals for financials evaluated. Those scoring below 60% will be disqualified at this stage. Award will be given to bidders who scores 70 points and above combined (Technical and Financial).

Financial Evaluation

The financial evaluation shall comprise 20% of the total marks

The formulae for determining the financial score (SF) shall be as follows;

$$SF = 20 FM/F$$

Where: SF is the financial score

FM is the lowest fees quoted and

F is the fees of the quotation under consideration.

The lowest fees quoted will be allocated the maximum score of 20%. The bidder with the highest technical and financial score shall be awarded the tender

**BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF
NON-PHARMACEUTICALS AND DRESSING MATERIALS**

SECTION VIII - STANDARD FORMS

Notes on the sample Forms

- 8.1 FORM OF TENDER** - The form o tender must be completed by the tenderer and submitted with the tender documents. It must also be duly signed by duly authorized representatives of the tenderer.
- 8.2 CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM** - This form must be completed by the tenderer and submitted with the tender documents.
- 8.3 TENDER SECURITY FORM** - When required by the tender documents the tender shall provide the tender security either in the form included herein or in another format acceptable to the procuring entity.
- 8.4 CONTRACT FORM** - The Contract Form shall not be completed by the tenderer at the time of submitting the tender. The Contract Form shall be completed after contract award and should incorporate the accepted contract price.
- 8.5 PERFORMANCE SECURITY FORM** - The performance security form should not be completed by the tenderers at the time of tender preparation. Only the successful tenderer will be required to provide performance security in the form provided herein or in another form acceptable to the procuring entity.
- 8.6 MANUFACTURERS AUTHORIZATION FORM** - When required by the tender documents this form must be completed and submitted with the tender documents. This form will be completed by the manufacturer of the goods where the tenderer is an agent.
- 8.7 LETTER OF NOTIFICATION OF AWARD** - This form will be used by the procuring to notify the successful tenderers after contract award. Both the successful and unsuccessful tenderer shall be notified of the results of contract award at same time.

**BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF
NON-PHARMACEUTICALS AND DRESSING MATERIALS**

8.1 - FORM OF TENDER

Date _____
Tender No. _____

To: _____

[name and address of procuring entity]

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda Nos. *[insert numbers]*.the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply deliver, install and commission (..... *(insert equipment description)* in conformity with the said tender documents for the sum of *(total tender amount in words and figures)* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

2. We undertake, if our Tender is accepted, to deliver install and commission the equipment in accordance with the delivery schedule specified in the Schedule of Requirements.

3. If our Tender is accepted, we will obtain the guarantee of a bank in a sum of equivalent to _____ percent of the Contract Price for the due performance of the Contract , in the form prescribed by *(Procuring entity)*.

4. We agree to abide by this Tender for a period of **One Hundred and Twenty [120] days up to and including 10th October, 2018** from the date fixed for tender opening of the Instructions to tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

5. This Tender, together with your written acceptance thereof and your notification of award, shall constitute a Contract, between us. Subject to signing of the Contract by the parties.

6. We understand that you are not bound to accept the lowest or any tender you may receive.

Dated this _____ day of _____ 20 _____

[signature]

[in the capacity of]

Duly authorized to sign tender for an on behalf of _____

**BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF
NON-PHARMACEUTICALS AND DRESSING MATERIALS**

8.2 - CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

You are requested to give the particulars indicated in Part 1 and either Part 2(a), 2(b) or 2 (c) whichever applied to your type of business

You are advised that it is a serious offence to give false information on this form

<i>Part 1 – General:</i>	
Business Name .....	.....
Location of business premises. ....	.....
Plot No.....	Street/Road
Postal Address	Tel No. Fax
E mail	
Nature of Business ,.....	
Registration Certificate No.	
Maximum value of business which you can handle at any one time – Kshs.....	
Name of you.....	Branch

Part 2 (a) – Sole Proprietor	
Your name in full	Age
Nationality	Country of origin
Citizenship details	

Part 2 (b) Partnership				
Given details of partners as follows:				
	Name	Nationality	Citizenship Details	Shares
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....
4.	.....	.....	.....	.....

Part 2 (c) – Registered Company				
Private or Public				
State the nominal and issued capital of company-				
Nominal Kshs.		Issued Kshs.		
Given details of all directors as follows				
	Name	Nationality	Citizenship Details	Shares
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....
4.	.....	.....	.....	.....
5.	.....	.....	.....	.....

Date	Signature of Candidate
------------	------------------------------

If a Kenya Citizen, indicate under “Citizenship Details” whether by Birth, Naturalization or registration.

**BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF
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8.3 - TENDER SECURITY FORM

Whereas [*name of the tenderer*]
(hereinafter called “the tenderer”) has submitted its tender dated [*date of submission of tender*] for the supply, installation and commissioning of [*name and/or description of the equipment*]
(hereinafter called “the Tender”) KNOW ALL PEOPLE by these presents that WE of having our registered office at (hereinafter called “the Bank”), are bound unto [*name of Procuring entity*] (hereinafter called “the Procuring entity”) in the sum of for which payment well and truly to be made to the said Procuring entity, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20 _____.

THE CONDITIONS of this obligation are:-

1. If the tenderer withdraws its Tender during the period of tender validity specified by the tenderer on the Tender Form; or
2. If the tenderer, having been notified of the acceptance of its Tender by the Procuring entity during the period of tender validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security in accordance with the Instructions to tenderers;

We undertake to pay to the Procuring entity up to the above amount upon receipt of its first written demand, without the Procuring entity having to substantiate its demand, provided that in its demand the Procuring entity will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This tender guarantee will remain in force up to and including thirty (30) days after the period of tender validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]
(Amend accordingly if provided by Insurance Company)

**BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF
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8.4 - CONTRACT FORM

THIS AGREEMENT made the _____ day of _____ 20_____ between [name of Procurement entity) of [country of Procurement entity] (hereinafter called “the Procuring entity) of the one part and [name of tenderer] of [city and country of tenderer] (hereinafter called “the tenderer”) of the other part;

WHEREAS the Procuring entity invited tenders for certain goods] and has accepted a tender by the tenderer for the supply of those goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to:
2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz:
 - (a) the Tender Form and the Price Schedule submitted by the tenderer
 - (b) the Schedule of Requirements
 - (c) the Technical Specifications
 - (d) the General Conditions of Contract
 - (e) the Special Conditions of contract; and
 - (f) the Procuring entity’s Notification of Award
3. In consideration of the payments to be made by the Procuring entity to the tenderer as hereinafter mentioned, the tender hereby covenants with the Procuring entity to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring entity hereby covenants to pay the tenderer in consideration of the provisions of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring entity
Signed, sealed, delivered by _____ the _____ (for the tenderer in the presence of _____

(Amend accordingly if provided by Insurance Company)

**BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF
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8.5 - PERFORMANCE SECURITY FORM

To
[name of Procuring entity]

WHEREAS *[name of tenderer]* (hereinafter called
“the tenderer”) has undertaken , in pursuance of Contract No. _____
[reference number of the contract] dated _____ 20 _____ to supply
..... *[description of goods]* (hereinafter
called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the tenderer
shall furnish you with a bank guarantee by a reputable bank for the sum specified
therein as security for compliance with the Tenderer’s performance obligations in
accordance with the Contract.

AND WHEREAS we have agreed to give the tenderer a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on
behalf of the tenderer, up to a total of *[amount of the
guarantee in words and figure]* and we undertake to pay you, upon your first written
demand declaring the tenderer to be in default under the Contract and without cavil or
argument, any sum or sums within the limits of *[amount of
guarantee]* as aforesaid, without you needing to prove or to show grounds or reasons
for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 20 _____

Signed and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

**BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF
NON-PHARMACEUTICALS AND DRESSING MATERIALS**

8.6 - MANUFACTURER’S AUTHORIZATION FORM

To *[name of the Procuring entity]*

WHEREAS*[name of the manufacturer]* who are established and reputable manufacturers of
[name and/or description of the goods] having factories at
..... *[address of factory]* do hereby authorize
..... *[name and address of Agent]* to submit a tender, and
subsequently negotiate and sign the Contract with you against tender No.
..... *[reference of the Tender]* for the above goods manufactured
by us.

We hereby extend our full guarantee and warranty as per the General Conditions of
Contract for the goods offered for supply by the above firm against this Invitation for
Tenders.

[signature for and on behalf of manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and
should be signed by a person competent.

**BARINGO COUNTY GOVERNMENT; BRCG/TNR/3/2019-2020 & 2021: - SUPPLY OF
NON-PHARMACEUTICALS AND DRESSING MATERIALS**

8.7 - LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

To: - _____

RE: Tender No. _____

Tender Name _____

This is to notify that the contract/s stated below under the above mentioned tender have been awarded to you.

1. Please acknowledge receipt of this letter of notification signifying your acceptance.
2. The contract/contracts shall be signed by the parties within 30 days of the date of this letter but not earlier than 14 days from the date of the letter.
3. You may contact the officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

(FULL PARTICULARS) _____

SIGNED FOR ACCOUNTING OFFICER