



**REPUBLIC OF KENYA
 COUNTY GOVERNMENT OF LAIKIPIA
 DEPARTMENT OF FINANCE AND ECONOMIC PLANING
 P.O BOX 1271 – 10400
 NANYUKI**



Email: info@laikipia.go.ke

TENDER FOR FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF GOODS AS LISTED BELOW

Each framework document should comprise of a SINGLE CATEGORY. Filling one document for all categories will lead to disqualification.

Indicate the tender number and description:

Category:

Tender description:

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SUPPLY AND DELIVERY OF GOODS FRAMEWORK CONTRACT DOCUMENT'S

CATEGORY A-PREQUALIFICATION FOR SUPPLY AND DELIVERY OF GOODS (WITH PRICE LIST)		
TENDER NUMBER	ITEM DESCRIPTION	ELIGIBLE GROUPS
LCG/A01/2022/23-24	SUPPLY OF PRESCRIBED FORMS & STATIONERY, PRINTED ACCOUNTABLE DOCUMENTS WITH SECURITY FEATURES.	RESERVATION GROUPS (frame work contract)
LCG/A02/2022/23-24	SUPPLY OF DRESSING AND OTHER NON-PHARMACEUTICALS	OPEN (frame work contract)
LCG/A03/2022/23-24	SUPPLY AND DELIVERY OF MEDICAL DRUGS	OPEN (frame work contract)
LCG/A04/2022/23-24	SUPPLY AND DELIVERY OF LABORATORY CHEMICALS AND REAGENTS	OPEN (frame work contract)
LCG/A05/2022/23-24	SUPPLY AND DELIVERY OF DENTAL MATERIALS	OPEN (frame work contract)
LCG/A06/2022/23-24	SUPPLY AND DELIVERY OF X-RAY MATERIALS AND CHEMICALS	OPEN (frame work contract)
LCG/A07/2022/23-24	SUPPLY AND DELIVERY OF OFFICE STATIONERY.	RESERVATION GROUPS (frame work contract)
LCG/A08/2022/23-24	SUPPLY AND DELIVERY OF NEWSPAPERS AND PERIODICALS	OPEN (frame work contract)
LCG/A09/2022/23-24	SUPPLY AND DELIVERY OF MEDICAL OXYGEN AND GASES	OPEN (frame work contract)
LCG/A10/2022/23-24	SUPPLY AND DELIVERY OF PATIENT UNIFORMS AND LINEN	RESERVATION GROUPS (frame work contract)
LCG/A14/2022/23-24	SUPPLY AND DELIVERY OF BUILDING MATERIALS, HARDWARE ITEMS AND PAINTS.	RESERVATION GROUPS (frame work contract)
LCG/A18/2022/23-24	SUPPLY AND DELIVERY OF FIREWOOD, CHARCOAL AND COOKING GAS.	RESERVATION GROUPS (Frame work contract)
LCG/A19/2022/23-24	SUPPLY AND DELIVERY OF FOODSTUFFS.	RESERVATION GROUPS (frame work contract)
LCG/A28/2022/23-24	SUPPLY AND DELIVERY OF SANITARY MATERIALS, CLEANING DETERGENTS E.G POWDER SOAP, BAR SOAP ETC.	RESERVATION GROUPS Frame work contract
LCG/A47/2022/23-24	SUPPLY AND DELIVERY OF COMPUTER CONSUMABLES AND ACCESSORIES (CARTRIDGES, ANTIVIRUS, FLASH DISKS ETC).	RESERVATION GROUPS (framework contract)

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SUPPLY AND DELIVERY OF GOODS FRAMEWORK CONTRACT DOCUMENTS

SECTION I INVITATION TO TENDER

1.0 TENDER REF NO.

FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF

The County Government of Laikipia (CGL) invites sealed bids from reputable firms for Framework Contract for supply and delivery of

to be used in different departments in the county for a period of **three years**. The proposed items for supply should meet the quality as required and specified by County Government of Laikipia.

Interested eligible candidates may obtain further information from and inspect the tender documents at the county headquarters in Nanyuki opposite Nanyuki Mall, or download the tender document from the county website www.laikipia.go.ke or contact the Head of Supply Chain for More Information at josephine.njoki@laikipia.go.ke.

Prices quoted should be net inclusive of all taxes and delivery must be in Kenya Shillings and shall remain valid for period of (210) days from the closing date of the tender.

Bidders are required to undertake serialization of all bid documents as per the requirements of the Public Procurement and Asset Disposal Act (PPADA) 2015 clause 74(1) (i) to safeguard loss of documentation during and after evaluation

Completed tender documents in plain, sealed envelope clearly marked **(LCG/A..../2022/23-24) FOR FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF**

to be address as shown below and deposited in our tender box locatedcounty headquarters in Nanyuki opposite Nanyuki Mall so as to reach us on or before **TUESDAY 18TH OCTOBER,2022 at 9:00AM**

**The Head of Supply Chain Management
County Government of Laikipia
P.O. Box 1271-10400
NANYUKI,**

Tenders will be opened immediately thereafter in the presence of bidders or representatives who choose to attend at the County Government headquarters

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 County Government of Laikipia'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.

2.4 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
- 2.4.2
- (i) Invitation to Tender
 - (ii) Instructions to tenderers
 - (iii) General Conditions of Contract

- (iv) Special Conditions of Contract
- (v) Schedule of requirements
- (vi) Technical Specifications
- (vii) Tender Form and Price Schedules
- (viii) Tender Security Form
- (ix) Contract Form
- (x) Performance Security Form
- (xi) Bank Guarantee for Advance Payment Form
- (xii) Manufacturer's Authorization Form
- (xiii) Confidential Business Questionnaire

2.4.3 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

2.5.2 A prospective tenderer requiring any clarification of the tender document may notify the procuring entity in writing or by post at the procuring 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 County Government of Laikipia. Written copies of the procuring entity's 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.

2.5.3 The procuring entity shall reply to any clarifications sought by the tenderer within 7 days of receiving the request to enable the tenderer to make timely submission of its tender.

2.6 Amendment of Documents

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, 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

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

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 for a period of two years 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 210 days from the date of opening of the tender.

2.1 Tender Currencies

Prices shall be quoted in Kenya Shillings VAT inclusive

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 it's tender are 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 tenderers qualifications to perform the contract if its tender is accepted shall be established to the procuring entity satisfaction;

- (a) 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.
- (b) that the tenderer has the financial, technical, and production capability necessary to perform the contract;
- (c) 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.

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:

- (a) a detailed description of the essential technical and performance characteristic of the goods;
- (b) 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, following commencement of the use of the goods by County Government of Laikipia; and
- (c) 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 Procuring 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 Procuring entity's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

2.14 Tender Security (Not Required in This Tender)

2.15 Validity of Tenders

2.15.1 Tenders shall remain valid for a period of 210 days after the date of tender opening prescribed by County Government of Laikipia, 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

2.16.1 The tenderer shall prepare one bid document with both technical and financial proposals

2.16.2 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 Tenders shall bear, tender number and name in the Invitation for Tenders and the words, **"DO NOT OPEN BEFORE," TUESDAY 18TH OCTOBER,2022 at 9:00AM**

2.17.2 If the outer envelope is not sealed and marked as required by paragraph 2.17.2, County Government of Laikipia will assume no responsibility for the tender's misplacement or premature opening.

2.18 Deadline for Submission of Tenders

Tenders must be received by County Government of Laikipia at the address specified under paragraph

2.17.2 no later than **TUESDAY 18TH OCTOBER,2022 at 9:00AM**

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

- 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 procurement 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 2.19. 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.
- 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 Tenders will be opened on **TUESDAY 18TH OCTOBER, 2022 at 9:00AM** in the location specified in the invitation to tender.
- 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 County Government of Laikipia, 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

- 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 its 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 quantity, 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 2.24 County Government of Laikipia 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 through correction of the non-conformity.

2.23 Conversion to Single Currency

2.23.1 Where other currencies are used, County Government of Laikipia 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. All bidders are advised to quote in Kenya shillings VAT INCLUSIVE.

2.24 Evaluation Process

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 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 further that the tenderer is determined to be qualified to perform the contract satisfactorily.

(c) Procuring entity Right to Vary quantities

2.27.5 County Government of Laikipia 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 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 County Government of Laikipia'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

2.29 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.

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;

(i) "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

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of County

Government of Laikipia, 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 County Government of Laikipia of the benefits of free and open competition;

2.31.2 The procurement 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.

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 REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
2.1.1	<i>Indicate eligible tenderers-</i> <i>Supply and delivery of</i>
2.14.1	<i>Tender security is not required for this tender</i> <i>Tender security declaration form should be dully filled</i>
2.18.1	<i>Tender closing date on TUESDAY 18TH OCTOBER,2022 at 9:00AM</i>
2.29.1	<i>As in 2.18.1 above</i>
2.29.1	<i>Performance security not required in this tender</i>

Tender Evaluation Criteria

1. SUPPLY AND DELIVERY OF

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The tenders submitted will be evaluated in two (2) stages; General Mandatory, Sample evaluation and Financial evaluation follows:-

- a. General Mandatory – Pass/Fail
- b. Financial – Lowest cost bidder in each item

Mandatory Requirement

The bids shall undergo a general evaluation process in order to determine bid compliance to the following mandatory requirements. Tenderers are required to comply to the following requirements, failure to which the firm shall not proceed with the next stage of evaluation: -

The applications for all open categories as indicated on the advertisement MUST include:

- a. Copies of Certificates
 - i. Certificate of Registration for business names
 - ii. Certificate of incorporation for limited companies
- b. Directors
 - i. Current CR 12 for directors showing the shareholders of the firm for the last six months
 - ii. All Directors' National identity cards, as in the CR12.
 - iii. Copy of national identity cards (IDs) for business names.
- c. A valid copy of business permit.
- d. A Valid copy of Tax Compliance Certificate from Kenya Revenue Authority.
- e. Dully filled, signed & stamped confidential business questionnaire in the format provided.

The applications for all preference and reservation groups categories as indicated on the advertisement MUST include:

- a. Copies of Certificates
 - i. Certificate of Registration for business names
 - ii. Certificate of incorporation for limited companies
- b. Directors
 - i. Current CR 12 for directors showing the shareholders of the firm for the last six months
 - ii. All Directors' National identity cards, as in the CR12.
 - iii. Copy of national identity cards (IDs) for business names.
- c. A valid copy of business permit.
- d. A Valid copy of Tax Compliance Certificate from Kenya Revenue Authority.
- e. Dully filled, signed & stamped confidential business questionnaire in the format provided.
- f. A valid copy of AGPO certificate issued by National Treasury (for PWDS attach a copy of disability card from NCPWD council)

All the bidders must strictly fulfill the following criteria. The bidder must submit documentary evidence in support of their claims for the fulfillment of the criteria. The bid received without documentary evidence will be rejected outright.

The proposed items for supply should meet the quality of the samples provided by the procuring entity. The samples are available for viewing in the procurement office during the working hours.

Note:

Bidders may form joint venture with manufactures /dealers/ established entities to meet the requirements:-

Under this arrangement the following conditions must be met.

- i) A formal partnership agreement /Joint venture Agreement dully signed by all parties.
- ii) The roles of each party must be defined in the arrangement.

However the lead firm will be evaluated in mandatory and financial Evaluation and must meet all the mandatory requirements.

Only bidders who fulfill the mandatory requirements will qualify for Financial evaluation.

SUPPLY AND DELIVERY OF GOODS FRAMEWORK CONTRACT DOCUMENTS

Financial Evaluation stage

The firm achieving the lowest evaluated price in each item shall be recommended for award.

The format for submitting the financial proposal will be as follows: -

LCG/A01/2022/23-24 SUPPLY AND DELIVERY OF PRESCRIBED FORMS & STATIONERY, PRINTED ACCOUNTABLE DOCUMENTS WITH SECURITY FEATURES.				
S/NO	ITEM DESCRIPTION	UNIT	NO OF LEAVES	PRICE
1	Single Business Permit	pc	500	
2	Main Receipt (triplicate)	pc	50	
3	alcohol Licenses in reams	pc	500	
4	cash receipt (triplicate)	pcs	100	
5	s11(triplicate)	pc	50	
6	s13(triplicate)	pc	50	
7	local purchase order(quadruplet)	pc	100	
8	local service order(quadruplet)	pc	100	
9	certificate of transport(triplicate)	pc	100	
10	medica permit(duplicate)	pc	50	
11	meat transport permits(triplicate)	pc	50	
12	imprest warrant(quadruplet)	pc	50	
14	hotel and accomodation(triplicate)	pc	50	
15	BUILDING WORKS	pc	50	
16	ROAD WORKS BOOKS	pc	50	
17	WATER AND IRRIGATION WORKS BOOK	pc	50	
18	ELECTRICAL WORKS BOOKS	pc	50	
19	compliance certificate(duplicate)	pc	50	
20	physical planning act(duplicate)	pc	50	
21	inspection book weeks and goods(triplicate)	pc	50	
22	supervision book(triplicate)	pc	50	
23	movement permit(triplicate)	pc	50	
24	certificate of verification(triplicate)	pc	50	
25	land rates Receipts book (triplicate)	pc	50	
26	land idemnity book(triplicate)	pc	50	
NO SECURITY FEATURES				
S/NO	ITEM DESCRIPTION	UNIT	NO OF LEAVES	
1	Thermal rolls carton	pc	300	
2	clear branded adhesive	pc	50	
3	miscellious(duplicate)	pc	50	
4	vehicle clamping(duplicate)	pc	50	
5	purchase requisition(triplicate)	pc	50	
6	farm produces 33,500,700,1000	pc	50	
7	single and multi storey cards	pc	50	

8	branded billing paper a4	pc	reams	
9	printing files and folders	pc	50	
10	envelopes A,A5,A3,A2	pc	50	
11	demand invoice (triplicate)	pc	50	
12	bond to attend court book(triplicate)	pc	50	
13	fire prevention department triplicate	pc	50	
14	certificate of compliance book	pc		
15	fire inspection certificate(triplicate)	pc	50	
16	vaccination certificate or artificial investment book	pc	50	
17	slaughter house fee(cattle) (triplicate)	pc	50	
18	control sheet book(triplicate)	pc		

S/NO	ITEM DESCRIPTION	UNIT	NO OF LEAVES	
1	Matatu (Per day)	PCS	100	
2	Nissan (Per day)	PCS	100	
3	Nissan (Per month) (1500)	PCS	100	
4	Mini bus Per day (100)	PCS	100	
5	Mini bus Per month (2500)	PCS	100	
6	Bus per day (150)	PCS	100	
7	Bus per month (4500)	PCS	100	
8	Motor cycle (200)	PCS	100	
9	Motor cycle (300)	PCS	100	
10	De-clamping	PCS	100	
11	File Folders	PCS	100	
12	Envelopes A4	PKTS	100	
13	A3	PKTS	100	
14	A5	PKTS	100	
15	4 X 9	PKTS	100	

S/NO	ITEM DESCRIPTION	UNIT	NO OF LEAVES	
1	General patients file complete with all attachments			
2	Medical forms(various)			
3	Drug registers(standard size)			
4	Prescription books (duplicate)			
5	Other operations register (std)			
6	Patient maternity files complete(all attachments)			
7	Daily bed returns A4			
8	Laboratory Request form A4			
9	Referral & consultation form A4			
10	Ward diabetes chart A4			
11	Charge sheets A4			
12	Nursery admission form A4			
13	Nursery Discharge form A4			
14	X-ray investigation forms A4			
15	Patient Admission /Discharge A4			
16	Nursing care plan A4			
17	General patients card A3			
18	Patient Attendance/ Tracer Cards			
19	50 page booklet/invoice (Triplicate)			
20	Tracer card A4 with 1" Extra			
21	Body notification form (Duplicate)			

CONTRACT DOCUMENTS

LCG/A02/2022/23-24 SUPPLY AND DELIVERY OF DRESSING AND OTHER NON-PHARMACEUTICALS

S/NO	ITEM DESCRIPTION	UNIT	PRICE
1	Industrial gloves (Rubber)	PCS	
2	Abdonminal gauze Xray detectable	packs	
3	Air freshener 350 ml	PCS	
4	Airways (tracheal)	PCS	
5	Autoclaving tapes	ROLL	
6	Bacterial Filters	PCS	
7	Blood giving sets with filter	PCS	
8	Blood solusets	PCS	
9	Bp machine digital	PCS	
10	Broom hard Nylon with handle	PCS	
11	Broom soft Nylon with handle	PCS	
12	Canvas overall (for incerator	PCS	
13	Catgut chronic No.2/0 RBN 40mm	DOZ	
14	Catgut chronic No.2RBN 40mm	DOZ	
15	Catgut No. 1 Round	DOZ	
16	Catgut No. 1Cutting	DOZ	
17	Catheters size 12	PCS	
18	Catheters size 14	PCS	
19	Catheters size 16	PCS	

CONTRACT DOCUMENTS

20	Catheters size 18	PCS	
21	Caustic	KG	
22	Cervical collar adult	PCS	
23	Cervical collar paediatric	PCS	
24	Chest drainage tubes size 24	PCS	
25	Chest drainage tubes size 28	PCS	
26	Chest tube size 20	PCS	
27	Chest tubes (Adult)	No	
28	Cidex solution	Jar	
29	Clinical Thermometers Mercury	Pcs	
30	Clinical Thermometers Mercury		
31	Cloth green for Autoclaving	Mtr	
32	Cobweb remover with handle	pcs	
33	Colour	Kg	
34	Condom Catheter adult	Pcs	
35	Condom Catheter Paed	PCS	
36	Cotton bandages	DOZ	
37	Cotton wool 1kg	ROLL	
38	Cotton Wool 400gms	ROLL	
39	Cotton wool 500g	ROLL	
40	Cotton Wool 200g	ROLL	
41	Cotton Wool 750gms	ROLL	

CONTRACT DOCUMENTS

42	Crepe Bandages 4"	ROLL	
43	Crepe Bandages 6"	ROLL	
44	Dental Needles x100	PCS	
45	Dispensing Bottle	PCS	
46	Doom powder 250gms	pcs	
47	Doom spray 267gm/450ml	pcs	
48	E.C.G. Leads	pkts	
49	Elastoplasts	Pkts	
50	Endotracheal Tubes cuffed size 5.5 to 7.5	Pcs	
51	Endotracheal Tubes Non cuffed size 2 to 5	pcs	
52	Envelopes paper medicines	pack	
53	Feeding tubes size 10	pcs	
54	Feeding tubes size 14	pcs	
55	Feeding tubes size 16	pcs	
56	Feeding tubes size 4	pcs	
57	Feeding tubes size 6,	pcs	
58	Feeding tubes size 8	pcs	
59	Feeding tubes size12	pcs	
60	Formalin 40%	ltr	
61	Formalin Solution/LTR	ltr	
62	Gauze Roll 1.5Kgs	ROLL	
63	Gauze Roll 750gms	ROLL	

CONTRACT DOCUMENTS

64	Gloves latex non-sterile(clean) size 7-8	Pkts	
65	Gumboots (Heavy duty)	pcs	
66	Gynaecology gloves size 7.5	pairs	
67	Gynaecology gloves size 8	pairs	
68	Hand Rub	Bottles	
69	Hand sanitizer 500ml (kemrub from kemri)	Bottles	
70	Hand scrapping brush	pcs	
71	Harpic Lavatory cleaner 1ltr	pcs	
72	Harpic Lavatory cleaner 500ml	pcs	
73	Heat resistance Gloves	pair	
74	Helmets	Pcs	
75	Hose pipe 1/2 inch 120 mtrs	pcs	
76	Hose pipe 3/4 inch 100mtrs	pcs	
77	I.V cannula ordinary G18	pcs	
78	I.V cannula Ordinary G22	pcs	
79	I.V Cannula Ordinary G24	pcs	
80	I.V giving sets G21needle	pcs	
81	I.V.Cannula Ordinary G20	pcs	
82	Industrial gloves	pair	
83	Industrial Salt	kg	
84	Insulin Syringes G29	pcs	
85	Jik bleach regular 5 litres	tin	

CONTRACT DOCUMENTS

86	Kerol concentrated	tin	
87	Kitchen roll tissue	pcs	
88	K-Y-Jelly	tube	
89	Labels for dispensing-for oral products self-adhesive x 200	pkts	
90	Labels for dispensing-for oral products	pack	
91	Large soaking basin	pcs	
92	Lysol 5ltrs	tin	
93	M.V.A Kit	kit	
94	Macintosh green 50m	roll	
95	Malacca rods	pcs	
96	Masks chemical respiratory	pcs	
97	Mops bucket	pcs	
98	Mops with handle	pcs	
99	Mucous extractors	pcs	
100	Nasal prongs	pcs	
101	Needles 1/2"	Pkts	
102	Needles 2"	pkts	
103	Non-rebreath masks Adult	pcs	
104	Non-rebreath masks Peads	pcs	
105	Nylon Sutures No.1, No.2, No.2/0, No.3/0 Cutting	Doz	
106	Nylon Sutures No.1, No.2, No.2/0, No.3/0 Round Body	Doz	
107	Pampers Maxi 32pcs	Pkts	

CONTRACT DOCUMENTS

108	Pampers Maxi 64pcs	Pkts	
109	Pampers Maxi 8pcs	Pkts	
110	Pampers Midi 36pcs	Pkts	
111	Pampers Midi 64pcs	Pkts	
112	Pampers Midi 9pcs	Pkts	
113	Pampers Mini 10pcs	Pkts	
114	Pampers Mini 40pcs	Pkts	
115	Particulate respirators	pcs	
116	Pedal bin metallic 20 ltr	pcs	
117	pedal bin plastic 20 ltr	pcs	
118	Perfume	100ml	
119	Plaster of paris 6"(15cm)	Doz	
120	Plaster of paris 8"(20cm)	Doz	
121	Plastic bucket with lid 10 ltr	pcs	
122	Plastic bucket with lid 20 ltr	pcs	
123	Plastic bucket with lid 60 ltr	pcs	
124	Polythene bin liners 150 gauge 24" x 30"	pcs	
125	Polythene bin liners 150 gauge 24" x 36"	pcs	
126	Polythene bin liners 150 gauge 30" x 36"	pcs	
127	Polythene bin liners 150G 30"x36"	pcs	
128	Polythene bin liners 24" x 30"	pcs	
129	Polythene bin liners 24" x 36"	pcs	

CONTRACT DOCUMENTS

130	polythene bin linner 120 gauge 24"*30'	pcs	
131	Polythene bin linner 120 gauge 24"*36"	pcs	
132	Polythene bin linner 120 gauge30"*36"	pcs	
133	Probes	pcs	
134	Resuscitators Adult and Peads	pcs	
135	Safety goggles	pcs	
136	Salt	kg	
137	Scalp vein needles G 21	pkts	
138	Scalp vein Needles G23	pkts	
139	Serviettes	pcs	
140	Silk sutures No.1, No.2, No.2/0, No.3/0 Cutting	Doz	
141	Silk sutures No.1, No.2, No.2/0, No.3/0 Round Body	Doz	
142	Sisal twine 2kg	pcs	
143	Skin grafting knives	pcs	
144	Skin Traction Kit Adult	pcs	
145	Skin Traction Kit Paediatric	kit	
146	Sofra tulle	kit	
147	Solusets I.V	sets	
148	Spatula wooden blade		100
149	Spinal needles G 22(0.75x90mm)	pcs	
150	Spinal needles G 25	pcs	
151	Spinal needles G 25(0.75X90MM)	pcs	

CONTRACT DOCUMENTS

152	Squeezers with handle	sets	
153	Standard metallic dust bin with lid 60 ltr	pcs	
154	Standard plastic dust bin with lid 60 ltr	pcs	
155	Steel wool 750gms	pcs	
156	Sterilization Pouches Large	pack	
157	Sterilization Pouches Small	pack	
158	Strapping DH 4"	rolls	
159	Suction Catheter size 16	pcs	
160	Suction Catheter size 18	pcs	
161	Suction Catheter size 20	pcs	
162	Sunction Catheter size 10	pcs	
163	Sunction Catheter size 12	pcs	
164	Sunction catheter size 4	pcs	
165	Sunction catheter size 6	pcs	
166	Sunction catheter size 8	pcs	
167	Super brite	pcs	
168	Surgical blades size 15 on handle	pkts	
169	Surgical blades size 23"	pkts	
170	Surgical face masks	pack	
171	Surgical Gloves size 7.5	pairs	
172	Surgical Gloves size 8	pairs	
173	Syringes 10cc		100

CONTRACT DOCUMENTS

174	Syringes 20cc		100
175	Syringes with needles 2cc gauge 21		100
176	Syringes with needles 2cc gauge 25		100
177	Syringes with needles 5cc		100
178	Theatre caps	pack	
179	Theatre face masks (disposable)	boxes	
180	Thermometers Digital	pcs	
181	Toilet Paper 40pcs	pcs	
182	Toilet scrapping brush	pcs	
183	Ufacid	kg	
184	Umblical cord clamps	pcs	
185	Under water bottles	nos	
186	Ungarol	kg	
187	Urine Bags with outlet 2ltr	pcs	
188	Vicryl 10/0	Doz	
189	Vicryl 9/0	Doz	
190	Vicryl No.1 RBN 30mm	Doz	
191	Vicryl No.2 RBN 30mm	Doz	
192	Vicryl No.2/0 RBN	Doz	
193	Vicryl No.3/0 RBN 30mm	Doz	
194	Vim Powder 1kg	Doz	
195	Vim Powder 500gms	pcs	

CONTRACT DOCUMENTS

196	Waste disposal buckets 20Ltrs	pcs	
PUBLIC HEALTH			
S/NO	ITEM DESCRIPTION	UNIT	PRICE
1	Potassium Permanganate	250MG	3000
2	Alphacyperthrin 10%	250ML	1000
3	Lambdacyhalothrin	sachet 400mg	2500
4	Monox CI-FCM insecticide	20litres	5210
5	Methanol Rapid test kit	no	18000
6	Aflatoxin Rapid test Kit	no	25000
7	Calcium Hypochlorite 65%	45kg	45900
8	Chlorine tablets	pack	14000
9	Chlorine Liquid	SATCHETS	
10	Chlorine Powder 4gm Satchet	SATCHETS	18
11	Propoxyr E C 20%	250ml	8310
12	Chlorine Liquid	1ltr	1800
13	Chlorine Powder 4gm	sachet 400mg	1950
14	Deltamethrin 2.5% E C	ltr	6500
15	0.2 Diethylamine 0.6 Methylpyrimidine Dimethylphosphotriomate	20ltrs	94150
16	Carbaryl 75%	250g	4200
17	Rodenticide Temephoso 50%	piece	50
18	Food sampling Bags	piece	350
19	Food sampling Bottles	bottle	1675

CONTRACT DOCUMENTS

20	Lovibond Comparator	piece	72000
21	Overalls with hood	piece	4550
22	Goggles(Safety)	piece	725
23	Respirator	piece	185
24	Rubber Boots	piece	1500
25	Spray Metallic Pumps	no	14000
26	Industrial gloves	pair	1690
27	Head Gear	no	2800
28	Bacteriological Water Test kit	kit	6900
29	Collert Household Water Testing Kit	kit	6900
30	Water Sampling Bottles	bottle	1680
31	DPD Tablets I ,II, III		

SUPPLY AND DELIVERY OF GOODS CONTRACT DOCUMENTS

LCG/A03/2022/23-24 SUPPLY AND DELIVERY OF MEDICAL DRUGS

S/NO	ITEM DESCRIPTION	UNIT	PRICE
1	Aceclofenac 100Mg	100's	
2	Acetic Acid Solution	2.5LTS	
3	Activated Charcoal	100's	
4	Acyclovir 400Mg Tabs.	100's	
5	Acyclovir Eye Drops	5ml	
6	Acyclovir Eye Ointment.	Tube	
7	Acyclovir Inj	Ampoule	
8	Adrenaline Inj 1Mg/MI	Ampoule	
9	Advantec Tabs.	30'S	
10	Aerius 5Mg	30's	
11	Aerius syrup	150ml	
12	Albendazole Tabs 400Mg	500's	
13	Alendronate 70Mg	10'S	
14	Allergo 120Mg(Fexofenadine)	10's	
15	Alprazolam 0.50Mg	30's	
16	Amethocaine 0.5% Eye Drops	15ml	
17	Amikacim Inj.	vial	
18	Aminophylline Inj 25Mg/M; (10MI)	Ampoule	
19	Aminosidine 250Mg	20's	
20	Aminosidinesyrup	60ml	

CONTRACT DOCUMENTS

21	Amiodarone 200Mg	30'S	
22	Amitryptiline 25Mg Tabs	1000's	
23	Amlodipine Tabs 10Mg	30's	
24	Amlodipine Tabs 5Mg	30's	
25	Amocycillin/Clav. 625Mg	10's	
26	Amox/Clav.Acid Susp 228Mg/5MI	70ml	
27	Amoxicillin Peads Tab		
28	Amoxy/Clavul.Acid 375Mg	10's	
29	Amoxycillin Caps 250	1000's	
30	Amoxycillin Caps 500	500's	
31	Amoxycillin Susp 125Mg/5MI (100MI)	100ml	
32	Amp/Cloxa Syp. 250Mg/5MI 100MI	100ml	
33	Ampicilin/Clox Caps 500Mg	100's	
34	Ampicillin/Cloxacillin Neonatal Drops	10ml	
35	Ant- Snake Venom	VIAL	
36	Antacid Gel 180MI (Relcer)	180ml	
37	Ant-D Rho(D) Immune Globulin	VIAL	
38	Anti-Haemor. Cream/Oint. 15Gm	Tube	
39	Antinal Caps.	12'S	
40	Ant-Rabies	VIAL	
41	Anusol Cream	Tube	
42	Anusol Suppositories	10's	

CONTRACT DOCUMENTS

43	Appavit Syr 200MI	200ML	
44	Apresin	30's	
45	Ascoril 100MI	100ml	
46	Ascoril D 100MI	100ml	
47	Asomex Tabs 2.5Mg	30's	
48	Asomex Tabs 5Mg	30's	
49	Asp. Cardiac Tabs 75Mg	30's	
50	Atecard-50Mg	100's	
51	Atecard-D Tabs 50Mg	100's	
52	Atenolol 100Mg	1000's	
53	Atenolol 50Mg	1000'S	
54	Atenolol 50Mg	28'S	
55	Atracurium Besilate 10Mg/MI 2.5MI	Ampoule	
56	Atracurium Besilate 10Mg/MI 5MI	Ampoule	
57	Atropine 1% Eye Drops	5ml	
58	Atropine Inj	Ampoule	
59	Avamys Nasal Spray 120Doses	1'S	
60	Avastatin 10Mg (Atorvastatin)	30's	
61	Avastatin 20Mg (Atorvastatin)	30's	
62	Azithromycin Syr	15ml	
63	Azithromycin Tabs.500Mg	3'S	
64	Bactacef	1G Vial	

CONTRACT DOCUMENTS

65	Beclomethasone 200D Inhaler	1'S	
66	Benzathine Penicillin Inj. 2.4M.U	vial	
67	Benzhexol Hcl Tabs 5Mg	100's	
68	Benzoic Acid+Salicylic Acid Oint	Tube	
69	Benzyl Benzoate	100ML	
70	Benzyl Penicillin 5Mu	vial	
71	Benzyl Penicillin Imu	vial	
72	Betadin Cream	Tube	
73	Betadine Mouthwash	BOTTLE	
74	Betamethasone Cream	Tube	
75	Betamethasone E/E Drops 5Ml	1'S	
76	Betapyn	18'S	
77	Bonnisan Syrup	1'S	
78	Brinerdin Tabs.	30's	
79	Bronkof Cough Syrup	100ml	
80	Brustan Tabs.	30's	
81	Budecort Inhaler 200 Doses	1'S	
82	Bupivacaine In Dextrose	Ampoule	
83	Bupivacaine Plain 10Mls	vial	
84	Caffeine Citrate Inj	Ampoule	
85	Calamine Lotion 15% 100ML	1'S	
86	Calcimax Capsules	30's	

CONTRACT DOCUMENTS

87	Calcimax Syrup	1'S	
88	Calcium Gluconate Inj.	Ampoule	
89	Calcium Sandoz	10's	
90	Candesartan Cilexetil+Hydrochlorothiazide (16Mg+12.5Mg) Tabs	30's	
91	Candid Powder (Clotrimazole)	1'S	
92	Captopril + Hctz 50/25 Mg	100's	
93	Captopril Tablet 25Mg	100's	
94	Carbamazepine Tabs 200Mg	100's	
95	Carbimazole Tabs 5Mg	100's	
96	Cartil Forte Tabs	30's	
97	Carvedilol 12.5Mg	30's	
98	Carvedilol 25Mg	30's	
99	Carvedilol Tabs 6.25Mg	30's	
100	Cefadroxil 125Ng Syr	100ml	
101	Cefadroxil 500Mg Caps	10's	
102	Cefoxitime 1G Inj	vial	
103	Ceftazidime 1G	vial	
104	Ceftazidime 1G Inj (Generic)	vial	
105	Ceftriaxone Inj 1G	vial	
106	Ceftriaxone Inj 250Mg	vial	
107	Cefuroxime Syr 125Mg	100ml	
108	Cefuroxime Syr 250Mg	100ml	

CONTRACT DOCUMENTS

109	Cefuroxime Tabs 250Mg	10's	
110	Cefuroxime Tabs 500Mg	10's	
111	Celestamine Tabs	30's	
112	Cephalexin Caps 250Mg	100's	
113	Cephalexin Caps 500Mg	100's	
114	Cephalexin Susp 125Mg/MI 100MI	100ml	
115	Ceprolen Eye Drops	1'S	
116	Ceprolen-D Eye Drops	1'S	
117	Cerumol Ear Drops (Wax Softener)	1'S	
118	Cetrimide+Chlorhexidine Gluconate	5LT	
119	Cetizine 10Mg Tabs	50'S	
120	Cetizine Syrup 5Mg/5MI 60MI	1'S	
121	Chlopheniramine Malate 2Mg/5MI Syrup 30MI	1'S	
122	Chlopheniramine Malate 2Mg/5MI Syrup 5Lt	5LT	
123	Chlopheniramine Malate 4Mg Tabs.	1000's	
124	Chlopheniramine Malate Inj.	Ampoule	
125	Chlopromazine Hcl Tabs 100Mg	1000's	
126	Chloramphenicol 0.5% Eye Drops	1'S	
127	Chloramphenicol Ear Drops	1'S	
128	Chloramphenicol Inj. 1G	vial	
129	Chlorhexidine Gluconate 4% Soln	5LITTER	
130	Chlorhexidine Gluconate 4% Soln	50ML BOTTLE	

CONTRACT DOCUMENTS

131	Chlorhexidine Gluconate Soln	5LT	
132	Chlorpromazine Hcl Inj 50Mg/2MI	Ampoule	
133	Cidex (Gluteraldehyde Solution)	5LT	
134	Cifexime 200Mg	10's	
135	Cifexime 400Mg	10's	
136	Cinoplus Suppository (For Hemorroid)	10's	
137	Ciprocent Eye Ointment 5G	Tube	
138	Ciprofloxacin 250Mg	1000'S	
139	Ciprofloxacin Tabs 500Mg	100's	
140	Ciproken Eye Drops	1'S	
141	Citrosoda 120G	1'S	
142	Clarithromycin 500Mg	10's	
143	Clarithromycin Syr	BOTTLE	
144	Clindermycin 300Mg	100's	
145	Clobetasone Cream	Tube	
146	Clopilet Tabs 75Mg-Sun	30's	
147	Clotrim B(Clotrimazole + Betamethasone)	Tube	
148	Clotrimazole Cream 15 Gms	Tube	
149	Clotrimazole Oral Paint 1% 15MI	1'S	
150	Clotrimazole. Cream 1% 20Gm Tube	Tube	
151	Clotmazole Pessaries 100Mg	PACK	
152	Combigan Eye Drop 5MI	1'S	

CONTRACT DOCUMENTS

153	Coscof C 100MI	1'S	
154	Cox B 200Mg((Celecoxib)	30's	
155	Crepe Bandages 3"	12'S	
156	Crepe Bandages 4"	12'S	
157	Crepe Bandages 6"	12'S	
158	Crotamitine 1% Oint	Tube	
159	Cyclopam Tabs	100's	
160	Cyclopentolate 1% Eye Drops	1'S	
161	Cypon Syr 200MI	1'S	
162	Daflon Tabs	30's	
163	Darrows 1/2 Strength Soln (500MI)	1'S	
164	Decomit Nasal Spray	1'S	
165	Deep Heat 35G	Tube	
166	Deep Heat Spray 150MI	1'S	
167	Dental Cartridges 1.8MI	1'S	
168	Depo-Medro 80Mg	1'S	
169	Depo-Pred 40Mg/MI	1'S	
170	Dexa Genta Eye Drops	1'S	
171	Dexamethasone 0.1% Eye Drops	1'S	
172	Dexamethasone Inj.	Ampoule	
173	Dexapos Eye Drops	1'S	
174	Dexatrol Drops	1'S	

CONTRACT DOCUMENTS

175	Dextracin Eye Drops 5MI	1'S	
176	Dextran 70% Inj In Saline	500ML	
177	Dextrose 10% Inj	500ML	
178	Dextrose 5% Inj.	500ML	
179	Dextrose 50% Inj.	100ml	
180	Diamox Tabs	100's	
181	Diazepam 5Mg Tabs.	1000'S	
182	Diazepam Inj.	Ampoule	
183	Diclofenac 100Mg	100's	
184	Diclofenac 50Mg	1000'S	
185	Diclofenac Gel 1% 15Gm	Tube	
186	Diclofenac Inj 75Mg/3MI	Ampoule	
187	Diclofenac Tabs 50Mg	100's	
188	Diclogenta Eye Drops	1'S	
189	Diclou Eye Drops	1'S	
190	Dicyclom/Simethic Drops 30MI	1'S	
191	Digoxin 0.125Mg	100's	
192	Digoxin 0.25Mg Tabs	500's	
193	Digoxin Syr	1'S	
194	Digoxin Tabs 0.25Mg	100's	
195	Diprosfos Inj 5Mg/Im /Iv	vial	
196	Diprosalic Oint.30Gms	Tube	

CONTRACT DOCUMENTS

197	Dispensing Bottle	PIECES	
198	Dispensing Envelopes Ziplock	1000'S	
199	Dobesil 500Mg Tabs	30's	
200	Docbactam 1.5G	vial	
201	Doloact Mr (Diclof/Potta)	100's	
202	Domperidone (Domstal) 10Mg	10's	
203	Domstal Suspension 30MI	1'S	
204	Doxycycline Caps 100Mg	1000's	
205	Dr.Toux Cough Syrup	100ml	
206	Duofilm 15MI	1'S	
207	Dyrade M Ds	15's	
208	Dyrade M Tablets	30's	
209	Dyred M Suspension 100MI	1'S	
210	Earklin Drops	1'S	
211	Ebastel 10Mg(Ebastine)	10's	
212	Ebastel Syrup(Ebastine)	1'S	
213	Enalapril Tablets 20Mg	100's	
214	Enalapril Tabs 10Mg	100's	
215	Enalapril Tabs. 5Mg	1000'S	
216	Enalapril Tabs.5Mg	100's	
217	Enemax Enema	1'S	
218	Enoxaparin (Clexane Injection 20Mg)	1'S	

CONTRACT DOCUMENTS

219	Entamax Caps	30's	
220	Entamax Syrup 100MI	1'S	
221	Enzymatic Solution	5LTS	
222	Ephedrine 30Mg/MI Inj.	Ampoule	
223	Epilim 200Mg	100's	
224	Epilim Syrup 300MI	1'S	
225	Ergometrine Injection	Ampoule	
226	Erythromycin Susp 125Mg/5MI	100ml	
227	Erythromycin Tabs 250Mg	1000'S	
228	Erythromycin Tabs 500Mg	100's	
229	Esokit	kit	
230	Esomeprazole 40Mg Inj.	vial	
231	Esomeprazole Tabs 20Mg	30's	
232	Esomeprazole Tabs 40Mg	30's	
233	Farm Liniment	1LT	
234	Farm Liniment	5LT	
235	Fastam Gel	Tube	
236	Fentanyl Injection	Ampoule	
237	Ferrous Sulphate Tabs 200Mg	1000's	
238	Ferrous Sulphate Tabs 60Mg/Folic Acid 400Mcg	1000'S	
239	Flatameal-Ds Suspension.	1'S	
240	Flatameal-Ds Tablet	100's	

CONTRACT DOCUMENTS

241	Fleming 228Mg Syp	100ML	
242	Fleming 625Mg	10'S	
243	Flouresceine Eye Drops	1'S	
244	Flouresceine Strips 20%	PACK	
245	Flucloxacillin 250Mg	1000'S	
246	Flucloxacillin 250Mg Caps	100's	
247	Flucloxacillin 250Mg Inj	vial	
248	Flucloxacillin Cap 500Mg.	100's	
249	Fluconazole 150Mg Caps	1'S	
250	Fluconazole 200Mg Caps	100's	
251	Fluconazole Syrup	1'S	
252	Fluconazole Tabs 50Mg	100's	
253	Fluoromethalone Eye Drops.	1'S	
254	Fluoxetine 20Mg Caps.	100's	
255	Fluphenazine Decanoate	Ampoule	
256	Folic Acid Tabs 5Mg	100's	
257	Foralin Inhaler		
258	Frusamide Inj 20Mg/2MI	Ampoule	
259	Frusamide Tabs 40Mg	1000's	
260	Fusi-Zon Cream	Tube	
261	Gabanerve Tabs	30's	
262	Gabapentine Tabs 300Mg	30's	

CONTRACT DOCUMENTS

263	Gemcal Tabs	30'S	
264	Gemer 1 (Glimepiride/Metformin)	30's	
265	Gemer 2 (Glimepiride/Metformin)	30's	
266	Gentamycin Inj 80Mg/2MI	Ampoule	
267	Gentamycine Eye/Ear Drops 0.3% 5MI	1'S	
268	Glibenclamide 5Mg	1000'S	
269	Glibenclamide 5Mg	100's	
270	Gliclazide 30Mg	30'S	
271	Gliclazide 60Mg	30'S	
272	Glycerine	5LT	
273	Griseofulnin 250Mg	1000'S	
274	Griseofulvin 250Mg	100's	
275	Griseofulvin 500Mg	100's	
276	Guava Cough Syrup	1'S	
277	Haemaccel	1'S	
278	Halothane 259Mg	1'S	
279	Hartmans Solution (500MI)	1'S	
280	Heparin 5000 Iu/MI	vial	
281	Heparin Gel (Lotion)	Tube	
282	Hibitane Solution	5LT	
283	Hydralazine Inj 20Mg/MI	Ampoule	
284	Hydralazine Tabs 25Mg	100's	

CONTRACT DOCUMENTS

285	Hydrochlorothiazide 50Mg	1000'S	
286	Hydrochlorothiazide 50Mg (Hctz)	100's	
287	Hydrocortisone 1% Eye Drops 5MI	1'S	
288	Hydrocortisone Inj. 100Mg V1	vial	
289	Hydrogen Peroxide	5LT	
290	Hydroxychloroquine 200Mg	30's	
291	Hypertonic Saline	500ML BOTTLE	
292	Hyponidd	30's	
293	Ibugesic Suspension	100ml	
294	Ibuprofen Susp 100Mg/5MI	100ml	
295	Ibuprofen Tabs 200Mg	1000's	
296	Iburporen Tabs 400Mg	1000's	
297	Indomethacine	1000's	
298	Insulin Biphasic 30/70 100Iu/MI	1'S	
299	Iodohydrocort-S	Tube	
300	Irbetan-H Tabs	30's	
301	Irovel 300Mg	30's	
302	Irovel H. Tabs 150Mg/12.5	30's	
303	Isoflurane Solution	1'S	
304	Kenrub Hand Sanitiser	500ML BOTTLE	
305	Kenrub Hand Sanitiser	50ML BOTTLE	
306	Ketamine Inj.	vial	

CONTRACT DOCUMENTS

307	Ketoconazole Tab 200Mg	30's	
308	Ketorolac Eye Drops	1'S	
309	Klenzit C 15G	Tube	
310	Klenzit Gel	Tube	
311	K-Y Lubricating Jelley	30g	
312	Labetalol Iv	VIAL	
313	Lactodel (Bromocriptin)	30's	
314	Lactulose Syrup 100MI	1'S	
315	Lamitor Tabs	30's	
316	Lantus Insulin	vial	
317	Levamisole Syr	15ml	
318	Levocetizine 5Mg Tab	10's	
319	Levocetizine Syrup	75ml	
320	Levothroxine Sodium Tabs 0.1Mg	100's	
321	Lexotanil 1.5Mg Tabs	30's	
322	Lidocaine Hcl 2% Dental Cartidge With Adrenaline	1'S	
323	Lidocaine Inj 2%/30MI	vial	
324	Lignocaine + Adrenaline 10MI Bottle	vial	
325	Lincomyclin 500Mg	100's	
326	Liquid Paraffin 100MI	1'S	
327	Liquid Paraffin Nasal Drops	1'S	
328	Loperamide Capsules	10's	

CONTRACT DOCUMENTS

329	Losartan 50+Amlodipine 5Mg	30's	
330	Losartan Potassium+Hctz 12.5Mg	30's	
331	Losartan Tablets 50Mg	30's	
332	Losartan/Hydr.50/25Mg Tbs	30's	
333	Lugoles Iodine Solution	500ML BOTTLE	
334	Lysol (Cresol Bp)	5LT	
335	M2 Tone	30's	
336	Magnesium Suplate Inj 50%	Ampoule	
337	Magnesium Trisilicate Tabs	1000's	
338	Mannitol (Osmosteril 20W/V 500ML)	1'S	
339	Maxitrol Eye Drops	1'S	
340	Mebendazole 100Mg	1000'S	
341	Meloxicam Tablets 7.5Mg	100's	
342	Meloxicum 15Mg	100's	
343	Menofos 70Mg	10's	
344	Meropenem Inj. 1G	VIAL	
345	Meropenem Inj. 500Mg	VIAL	
346	Metformin 1G Sr	100's	
347	Metformin 500Mg	1000's	
348	Metformin + Glimbeclamide	30's	
349	Metformin Tabs 500Mg	100's	
350	Metformin Tabs 850Mg	100's	

CONTRACT DOCUMENTS

351	Methotrexate 2.5Mg	100's	
352	Methylated Spirit	5LT	
353	Methylcellulose 2% Eye Drops	1'S	
354	Methyldopa 250Mg	100's	
355	Methyldopa 250Mg	1000's	
356	Metoclopramide 10Mg Tab	1000's	
357	Metoclopramide Inj. 10Mg/2MI	Ampoule	
358	Metronidazole 200Mg Tabs.	1000's	
359	Metronidazole Cream	Tube	
360	Metronidazole I.V. Infusion 500Mg/100MI	1'S	
361	Metronidazole Suspension 200Mg/5MI.	100ml	
362	Midazolam 15Mg/3MI I.M/I.V	Ampoule	
363	Midazolam 1MI	Ampoule	
364	Minipress 1Mg/5Mg	30'S	
365	Misoprostol 200Cgm Tabs	60'S	
366	Monteallergy	14'S	
367	Montigate 10Mg Tabs	14'S	
368	Morphine Inj.	Ampoule	
369	Morphine Powder	100G	
370	Morphine Soln	100ML	
371	Mucosolvan Syrup 100MI	1'S	
372	Multivitamin Syr	5LTS	

CONTRACT DOCUMENTS

373	Multivitamin Syr	100ML	
374	Multi-Vitamin Tabs	1000's	
375	Mycophenolate 720Mg	30'S	
376	Myolgin Caps	10's	
377	Nalidixic Acid 500Mg	100's	
378	Naloxone 0.4Mg-1	10's	
379	Natrilix 1.5Mg Syr	30's	
380	Natural Tears	1'S	
381	Nebilet Tabs 5Mg.	30's	
382	Nebivolol 5Mg (Generic)	30'S	
383	Neostigmine Methylsulphate Inj. 5Mg/MI	Ampoule	
384	Neurobion Plus Tabs	500's	
385	Neurocare Forte Tabs	100's	
386	Neurocare Tabs	100's	
387	Nifedipine Tabs 20Mg	1000's	
388	Nifedipine. Retard. Tab 20Mg	100's	
389	Nitrofurantoin Tabs	100's	
390	Nogluc 5Mg	100's	
391	Normal Saline	500ML	
392	Normal Saline Nasal Drops 10MI	1'S	
393	Nosic Tablets	30's	
394	Nutrivita Caps	30's	

CONTRACT DOCUMENTS

395	Nutrivita Syr 200MI	1'S	
396	Oflodex 200	10's	
397	Oflodex 400Mg	10's	
398	Oflodex Eye Drops	1'S	
399	Omeprazole Caps 20Mg	100's	
400	Ondansetron (Kytril) Inj.	Ampoule	
401	Onidazole	10's	
402	Osteocal Tabs	30's	
403	Osteocare Tabs	30's	
404	Osteocerin Tabs	10's	
405	Otorex Ear Drops	1'S	
406	Ovacare	30's	
407	Oxecone-S (Ds Antacid Suspension)	1'S	
408	Oxybral Sr Capsules	30's	
409	Oxymetazoline Nasal Drops (Nasivion 0.025%)	1'S	
410	Oxymetazoline Nasal Drops (Nasivion 0.05%)	1'S	
411	Oxytoxin Inj 5Iu	Ampoule	
412	Pabrinex I &Ii Inj.	Ampoule	
413	Pancuronium Bromide Inj	Ampoule	
414	Pantoprazole 40Mg	30's	
415	Paracetamol 500Mg Tablet	1000'S	
416	Paracetamol Inj. 150Mg	10ML VIAL	

CONTRACT DOCUMENTS

417	Paracetamol Suppositories 250Mg	10's	
418	Paracetamol Suppositories 125Mg	10's	
419	Paracetamol Suspension	5LTS	
420	Penamox 250Mg/5MI 100MI	1'S	
421	Penamox Caps. 500Mg	1000's	
422	Penamox Susp. 125Mg/5MI 100MI	1'S	
423	Pethidine Hydrochloride Inj 100Mg/2MI	Ampoule	
424	Pharovit Syrup	100ml	
425	Phencod Syrup 100MI	1'S	
426	Phenobarbitone Inj	Ampoule	
427	Phenobarbitone Tab 30Mg	100's	
428	Phenytoin Inj.	Ampoule	
429	Pilocarpine Eye Drops	1'S	
430	Pioglitazone 30Mg	30's	
431	Pioglitazone Tabs. 15Mg.	30's	
432	Piperacillin/Tazobactam 1.5G Inj	VIAL	
433	Piriton Syrup 100MI	1'S	
434	Piroxicam 20Mg	100's	
435	Plaster Of Paris 3"	12'S	
436	Plaster Of Paris 4"	12'S	
437	Plaster Of Paris 6"	12'S	
438	Potassium Chloride Inj	Ampoule	

CONTRACT DOCUMENTS

439	Povidone Iodine Soln	1LT	
440	Pralidoxime Tab.	30's	
441	Prednisolone 1% Eye Drops	1'S	
442	Prednisolone Syrup	30ML	
443	Prednisolone Tables 5Mg	1000's	
444	Pregabalin 150Mg	30'S	
445	Pregabalin 25Mg	30's	
446	Pregabalin 50Mg	30'S	
447	Pregabalin 75Mg	30's	
448	Pregidoxine Tabs	100's	
449	Presept Tabs.	100's	
450	Probeta N Eye/Ear Drops 7.5ML	1'S	
451	Promethazine Hyd.25Mg	100's	
452	Promethazine Syrup 60ML	60ml	
453	Promolut N Tabs 5Mg	30's	
454	Propofol Injection	Ampoule	
455	Propranolol Tabs 40Mg	100's	
456	Protamine Sulphate.	Ampoule	
457	Purecore Tabs	30's	
458	Quetipine 200Mg Tabs.	30'S	
459	Rabies Vaccine	vial	
460	Ramipril 10Mg	30'S	

CONTRACT DOCUMENTS

461	Ramipril 2.5Mg	30'S	
462	Ramipril 5Mg	30'S	
463	Ranferon Syrup 200MI	1'S	
464	Ranitidin Inj. 1M/I.V 50Mg/2MI	Ampoule	
465	Rilif	30's	
466	Rilif Mr	20's	
467	Rilif Plus	30's	
468	Rimphampicin 300Mg	100's	
469	Risna 2Mg	30's	
470	Rivotril Tabs 2Mg.	30's	
471	Rocuronium 50Mg Vial	vial	
472	S- Amlodipine 2.5Mg/5Mg	30'S	
473	Safecal Tabs	30's	
474	Salbutamol 4Mg Tabs	1000's	
475	Salbutamol 2Mg/5MI	100ml	
476	Salbutamol Inh.100Mcg/D 200Dos	1'S	
477	Salbutamol Respirator 10MI Sol	1'S	
478	Satrogyl Syr	1'S	
479	Satrogyl Tabs	10's	
480	Scheriproct Ointment 0.19%/0.5%	Tube	
481	Secnidazole 2G	1'S	
482	Silver Sulphadiazine Cream 15G	1'S	

CONTRACT DOCUMENTS

483	Silver Sulphadiazine Cream 250G	1'S	
484	Sodium Chloride 0.9% Nasal Drops	1'S	
485	Sodium Cromoglycate 2% Eye Drops	1'S	
486	Sodium Hypochlorite Sol (Jik)	5LT	
487	Spinal Needle G22	1'S	
488	Spinal Needle G25	1'S	
489	Spironolac. Tabs 6.25Mg	1000's	
490	Spirinolactone Tabs 25Mg	1000's	
491	Sterenios Solution	5LT	
492	Sterone Tabs.	100's	
493	Subsyde-Cr Caps	100's	
494	Surgical Spirit	5LT	
495	Suxamethonium Chloride Inj 50Mg/ML	Ampoule	
496	Syndol	20's	
497	Tacrolimus Capsules 0.5/1/5Mg Caps	30'S	
498	Telmisartan 80Mg H	30's	
499	Terbinafine 250Mg	10's	
500	Terbinafine Cream 1%	Tube	
501	Tetracaine 0.5% Drops	1'S	
502	Tetracycline Eye Ointment (T.E.O.)	Tube	
503	Thiopentone Sodium Inj 50Mg	vial	
504	Timolol 0.5% Eye Drops	1'S	

CONTRACT DOCUMENTS

505	Timolol Eye Drop 2.5% 5MI	1'S	
506	Tinidazole Tablets 500Mg	1000's	
507	Torse mide 10Mg	30'S	
508	Torse mide 5Mg	30'S	
509	Tramadal Caps 50Mg (Gen)	10's	
510	Tramadal Inj. 100Mg (Gen)	Ampoule	
511	Tranexamic Acid Cap 250Mg	30's	
512	Tranexamic Acid Inj 500Mg	Ampoule	
513	Tranexamic Acid Tabs 500Mg	30's	
514	Tres-Orix Forte Syrup	100ml	
515	Trimin Tabs	30's	
516	Triokit	PACK	
517	Tripacof 100MI	1'S	
518	Tropicamide 1.0% Drops	1'S	
519	Tuberculin Ppd 1.5MI	vial	
520	Tuspel Plus 100MI	1'S	
521	Vagiclin Pessaries	PACK	
522	Vastarel Mr 35Mg	30'S	
523	Vertigone 25Mg (Cinnarazine)	100's	
524	Viblastine Inj	vial	
525	Vifex Syr 100MI	1'S	
526	Vincristine Sulphate Inj 1Mg	vial	

CONTRACT DOCUMENTS

527	Vitamin B12 Inj.	Ampoule	
528	Vitamin K 10Mg/MI(Phytomenadione)	Ampoule	
529	Vitamin K 2Mg/MI (Phytomenadione)	Ampoule	
530	Warfarin Tabs 5Mg	100's	
531	Xtraderm Cream 20G	Tube	
532	Zerodol Tabs 100Mg	30's	
533	Zinc Sulphate 0.25% Eye Drops	1'S	
534	Zinc Tabs 20Mg	100's	
535	Zinc/Ors Co-Pack	PACK	
536	Zinnat 125Mg Syrup - 50MI	1'S	
537	Zinnat 250Mg Syrup	1'S	
538	Amoxicillin Peads Tab 125mg	20's	
539	Amoxicillin/clavulanic Acid peads Tabs 228mg	10's	
540	Betadine iodine solution	1lt	
541	Co-trimoxazole 480mg tabs	1000's	
542	Co-trimoxazole syr	50ml	
543	Diloxanide furonate 500mg	1000's	
544	Folic Acid	1000's	
545	Hydrocortisone skin ointment	Tube	
546	insulin soluble	1's	
547	Levofloxacin 500mg	10's	
548	Medicine measuring spoon	100's	

CONTRACT DOCUMENTS

549	Pyridoxine tabs 50mg	100's	
550	Vitamin B complex	1000's	
551	Vitamin B complex	20's	
552	Water for injection	Vial	

SUPPLY AND DELIVERY OF GOODS FRAMEWORK CONTRACT DOCUMENTS

LCG/A04/2022/23-24 SUPPLY AND DELIVERY OF LABORATORY CHEMICALS AND REAGENTS

S/NO	ITEM DESCRIPTION	UNIT	PRICE
1	Widal Test	100 Test	
2	Brucella Arbotus	100 Test	
3	Glucose In Blood Strips 2x25	Pkt	
4	Brucella Melitensis	100 test	
5	Immersion Oil	100 mls	
6	Field Stain A Powder	25 Gms	
7	Field Stain B Powder	25 Gms	
8	Glucose/Protein In Urine Strips Para 2	100 Test	
9	VDRL Strips	50 Test Pcs	
10	Methanol	2.5 Ltrs	
11	Microscope Bulbs 20V 60W	Pcs	
12	Grouping Sera Anti- A	10 m/s	
13	Grouping Sera Anti- B	10 m/s	
14	Grouping Sera Anti- D	10 m/s	
15	Rheumatoid Factor	50 test	
16	Pregnancy test Strips (HCG)	50 Test Pcs	
17	Microscope slides	72 or 50 Pcs	
18	Leishman Stain	Gms	
19	Formaldehyde SR	2.5 Ltrs	
20	Acetone	2.5 Ltrs	

CONTRACT DOCUMENTS

21	Neutral Bed	2.5 Ltrs	
22	Gentian Violet	2.5 Ltrs	
23	Pipette Tips	Yellow 100 Pc Blue 100Pc	
24	Alkaline Phosphatase	100 test	
25	Creatinine test	100 test	
26	Urea Bun Chronolab	100 test	
27	Got (AST)	100 test	
28	SGPT Calorimetric	100 test	
29	Total Protein-Biuret	100 test	
30	Phosphorus Inorganic	m/s	
31	Trygrecerides	Kits	
32	Uric Acid	Kits	
33	LDH Cholesterol	Kits	
34	Iron Ferrous	m/s	
35	Hepatitis B Antigen strips	50test	
36	Comber 9 test (uristix)	100 Pcs	
37	Cover Glass 22x22	Pkts 1x10 Pcs	
38	Centrifuge Tubes	Boxes 100 Pcs	
39	Test Tubes	Boxes 100 Pcs	
40	Providone Iodine Aq Soln	m/s	
41	Applicator stick (wooden)	No. Packs	
42	Blood Grouping tiles	Pieces	

CONTRACT DOCUMENTS

43	Binjou Bottles	100 Pcs	
44	Distilled Water		
45	Ethanol	Ltrs 2.5	
46	Lugol's Iodine	2.5 Ltrs	
47	Multi-Test Urine Strips (Uristicks)	100 Pcs	
48	Pasture Pipettes	Pcs	
49	Hydrochloric Acid	2.5 Ltrs	
50	Sulphuric Acid	2.5 Ltrs	
51	Sodium Kit	100 test	
52	Potassium Kit	100 test	
53	Biochemistry Analyzer full automated		1
54	Hamatology 3 differential		1
55	Distiller		1
56	Time -(Clock)		1
57	Comber 3 tests (Uristicks)	100 Pcs	
58	H.Pyloris (stool)	50 test Kits	
59	CSF Protein	100 test kits	
60	Rota Virus	50 Pcs Pkt	
61	PSA	50 Pcs Pkt	
62	H.Pyloris (blood)	50 Pcs Pkt	
63	Occult Blood (stool)	50 Pcs Pkt	
64	Wash Solution (Biochemistry)	100 m/s	

CONTRACT DOCUMENTS

65	INR (Haemostatisn of coagulation)	Kit	
66	Amylase (Serum)	Kit	
67	KOH Potassium Hydroxide 500gms	Kit	
68	Selenit F media	500 gms	
69	Salmonella Shigella Agar	500 gms	
70	Kovac reagents 100 ml	Mls	
71	Bovine Albumine	Vials	
72	Coombs Serum 10 Mls	Bottles	
73	Occult Blood Cassettes 50 tests	50 test	
74	Easylyte reagent	400 mls Kit	
75	E.S.R Westergen Tube		
76	Blood Sugar (reagents) Glucose Oxidase method	Kit	
77	Biochemistry Control Seras	Mls	
78	Beakers (pyrex)	Mls	
79	Measuring Cylinders (glass)	Mls	
80	Vacutainers	100 Pcs	
81	Vacutainers plain red	100 Pcs	
82	Automatic Pipettes	Microns/Mls/Pcs	
83	Pipettes	Mls	
84	Cover Slips	Pcs	
85	HVS Swabs	100 Pcs	
86	Automatic Pipettes	10-100 u/l	

CONTRACT DOCUMENTS

87	Automatic Pipettes	100-100 u/i	
88	Polypets with kits	Pcs	
89	Indole reagents	Mls	
90	Oxidase reagents	Mls	
91	Agar T.S.I	500 gms	
92	Blood Agar media	500 gms	
93	Sheep Blood (sterite)	100 Mls	
94	Direct Bilirubin-(Biosystem)	100 test	
95	Total Bilirubin-(Biosystem)	100 test	
96	Glycerine	2.5 Ltrs	
97	Hepatitis C Antigen strips	50 test	
98	Disposate pefri dishes	pcs	
99	Salmonela stool test strips	50 test Pcs	
100	Shigella stool test strips	50 test	
101	Butterfly (paediatric) blood set	100 Pcs	
102	Anti D Polychronal antigen 10 mls	Bottles	
103	CD4 Stabilizer tubes	100 Pcs	
104	Blood bag – A.C.P.D	1x5	
105	Microscope Magnification lens	X100	
106	Microscope Magnification lens	X40	
107	Microscope Magnification lens	X100	
108	Couplin Staining jars	Pcs	

CONTRACT DOCUMENTS

109	Staining racks	Pcs	
110	Terry Counter	Pcs	
111	Improved neuber chamber	Pcs	
112	Citrate Reagent	Mls	
113	Urease Reagent	Mls	
114	Bacitracin Discs	Pcs	
115	Aescaline Hydrolysis	Mls	
116	Wire Loop	Pcs	
117	Burnsen Burner	Pcs	
118	Automatic Pipettes	10-100ul	
119	Automatic Pipettes	100-1000ul	
120	Sodium Chloride	1000 gms	
121	D.C.A	500 gms	
122	Transparent Plastic anaerobic jar	Pcs	
123	Disposable Plastic pefri dishes	Pcs	
124	Sensitivity discs $\frac{3}{4}$ *100	Tin	
125	Sensitivity discs $\frac{1}{2}$ * 100	Tin	
126	Blood Sugar (B.A)	500 gms	
127	Sulphur Idole Methyl agar (s.i.m)	500 gms	
128	Cled agar	500 gms	
129	MacCokey	500 gms	
130	Urea Broth (urease broth)	2500 gm	

CONTRACT DOCUMENTS

131	Asculin iron agar	500 gms	
132	Wash Bottle	500 gms	
133	Citrate agar	500 gms	
134	Snap pack	KIT	
135	Room temperature thermometer	No.	
136	Crystal Violet	KIT	
137	Optochin	KIT	
138	Trichloreacetic Acid	100ml	
139	Cholesterol Total		
140	Oxidase Disc		
141	Combas AVL AVLG 180 GGT	KIT	
142	Combas AVL AVLG 180 Sodium Conditioner	Kit	
143	Combas AVL AVLG 180 ISE reference Electrode	Pcs	
144	Combas AVL AVLG 180 Printer Paper	Rolls Each	
145	Combas AVL AVLG 180 Defrotenizer	Bottles	
146	Combas AVL AVLG 180 Cleaning Solution	Bottle	
147	Combas AVL AVLG 180 reference Housing		
148	Combas AVL AVLG 180 Urea	Kit	
149	Combas AVL AVLG 180 HDL Cholesterol	Kit	
150	Combas AVL AVLG 180 Hba Lc	Kit	
151	Combas AVL AVLG 180 Microsegment CVV ets	Pcs	
152	Combas AVL AVLG 180 LDH	Kit	

CONTRACT DOCUMENTS

153	Combas AVL AVLG 180 ALT (GPT)	Kit	
154	Combas AVL AVLG 180 Amylase	Kit	
155	Combas AVL AVLG 180 Bilirubin Total	Kit	
156	Combas AVL AVLG 180 Bilirubin Direct	Kit	
157	Combas AVL AVLG 180 Creatinine Jaffe	Kit	
158	Combas AVL AVLG 180 LDL -C	Kit	
159	Combas AVL AVLG 180 Triglycerides	Kit	
160	Combas AVL AVLG 180 Total Protein	Kit	
161	Combas AVL AVLG 180 Uric Acid	Kit	
162	Combas AVL AVLG 180 Abumin BCG	Kit	
163	Combas AVL AVLG 180 NAACL 9% Dilvent	Pcs	
164	Combas AVL AVLG 180 HBA/C Calibrator	Bottles	
165	Combas AVL AVLG 180 Lipids	Kit	
166	Combas AVL AVLG 180 Cfas Protein	Kit	
167	Combas AVL AVLG 180 Precinorm L	Bottle	
168	Combas AVL AVLG 180 Precipath L	Bottle	
169	Combas AVL AVLG 180 Precinorm	Bottle	
170	Combas AVL AVLG 180 Preci Control HBA/C Path	Bottle	
171	Combas AVL AVLG 180 Sample CVFS	Pcs	
172	Combas AVL AVLG 180 Isetro level 1	Kit	
173	Combas AVL AVLG 180 Isetro level 2	Kit	
174	Combas AVL AVLG 180 Isetro level 3	Kit	

CONTRACT DOCUMENTS

175	Combas AVL AVLG 180 AST (GOT)	Kit	
176	Combas AVL AVLG 180 ABX Dilvent	20 Ltrs	
177	Combas AVL AVLG 180 ABX Cleaner	1 Ltr	
178	Combas AVL AVLG 180 basolyse	1 Ltr	
179	Combas AVL AVLG 180 lysobio	0.4ltrs	
180	Combas AVL AVLG 180 Minocclair	0.5 Ltrs	
181	Trichoroacetic Acid	Bottle	
182	Haemoglobin (Hb) Strips	Bottle	
183	Hemostat	Trips	
184	Universal Bottles	Pcs	
185	Water bath thermometer	Pcs	
186	Giemsa stain	1Ltr	
187	Buffer tablets Ph 6.8	Bottle	
188	Prothrombin	Kit 10x20Mls	
189	APTT	Kit 10x4Mls	
190	Coagulation	Kit QC Normal	
191	Coagulation	Kit QC Abnormal	
192	Isotonic 3 Dilvent	20 Ltrs	
193	Cleanac 3	5 Ltrs	
194	Cleanac	5ltrs	
195	Hematology Control	Low Vial	
196	Hematology Control	Mediam Vial	

CONTRACT DOCUMENTS

197	Hematology Control	High Vial	
198	GGT	Kit	
199	HDL	Kit	
200	Cobas AVL 9180 Cleaning Solution	Kit	
201	Cobas AVL 9180 Sodium Conditioner	Kit	
202	Cobas AVL 9180 Deproteinizer	(125 mls) Kit	
203	Cobas AVL 9180 Printing Papers	Pcs	
204	ABX epsinofix	1 Ltr Kit	
205	Dilvent	20 Ltrs Pcs	
206	ABX Cleaner	1Ltr Pcs	
207	ABX Basolyse	1 Ltr Pcs	
208	ABX Lysebio	0.4 Ltrs Pcs	
209	ABX Minociair	0.5 Ltrs Pcs	
210	ABX AVL9180 ISE REF:Electrodes	Pcs	
211	Urea Roche	Kit	
212	Combas Micro Cuvettes	Pc	
213	Combas cleaning solution	Kit	
214	Combas ALT	Kit	
215	Combas ALP	Kit	
216	Combas Amylase	Kit	
217	Bilirubin total	KIT	
218	Bilirubin direct	Kit	

CONTRACT DOCUMENTS

219	Creatinine jaffe	Kit	
220	LDL	Kit	
221	Total Protein	Kit	
222	C.f.a.s Lipids	Kit	
223	AVL 9180 isotrol Level	(1,2,3 Pcs)	
224	Cobas Precinom L	Kit	
225	Cobas Precifath L	Kit	
226	Cobas Precinorm protein	Kit	
227	Cobas Sample cups	Pcs	
228	Cobas LDH	Kit	
229	Cobas Cholesterol	Kit	
230	Cobas Trygericerides	Kit	
231	Cobas Snap pack	Kit	
232	Cobas AST (GOT)	Kit	
233	Cobas lamp Halogen	Pcs	
234	Cobas AVL 9180 reference Housing	Pcs	
235	Cobas HbA1C	Kit	
236	Cobas Micro Cuvettes segment	Pcs	
237	Cobas Amylase	Kit	
238	Cobas LDL	Kit	
239	Cobas C.F.A.S	Kit	
240	Cobas Uric Acid	Kit	

CONTRACT DOCUMENTS

LCG/A05/2022/23-24 SUPPLY AND DELIVERY OF DENTAL MATERIALS

S/NO	ITEM DESCRIPTION	UNIT	PRICE
1	Dental Catridges	pkt	
2	Dental needles	pkt	
3	Amalgam filling material (50 pcs)	pkt	
4	Composites filling material (light cure and cold cure)	kit	
5	Glass ionomer	kit	
6	Calcium hydroxide cement	kit	
7	Zinc oxide eugenol cement	kit	
8	Root canal sealants - Tubliseal	kit	
9	Matrix bands (50 pcs)	pkt	
10	Wooden wedges (50 pcs)	pkt	
11	Orthodontic wire	meter	
12	Alginate impression material	pkt	
13	Acrylic teeth x 28 pcs	set	
14	Dental Stone	kgs	
15	Dental plaster	kgs	
16	Cold cure accryllic material (powder/ liquid monomer)	kit	
17	Heat cure accryllic material (powder/liquid monomer)	kit	
18	High speed hand piece	pcs	
19	Ultrasonic scaler tips	pcs	

20	Slow Speed hand piece	pcs	
21	Straight hand piece	pcs	
22	Gutta purcha points	pkt	
23	Paper points	pkt	
24	Temporary filling material	gram	
25	Headstrom files/K-files	pkt	
26	Formocresol 30mls	bottle	
27	Camporated monochlo phenol 30mls	bottle	
28	Cold mould seal	litres	
29	Extraction forceps	pcs	
30	Elavators - straight and curved	pcs	
31	Rubber caps	pcs	
32	Plaque disclosing tablets	pkt	
33	Diamond or Tungsten carbide burs	pcs	
34	Light cure machine	pcs	
35	Saliva ejectors x 100	pkt	
36	Alvogyl 12 grams	Btl	
37	Dental X- ray machine	unit	
38	Examination mirrors	pcs	
39	Condensus/Curvers/Excarators	pcs	
40	Face mask 50pcs	pkt	
41	Protection glasses	pcs	

CONTRACT DOCUMENTS

42	Modelling wax (20 sheets)	pkt	
43	Impression compound	pkt	
44	Impregnated gingival cords	roll	
45	Wooden wedges	pkt	
46	Cotton rolls	pkt	
47	Splinting wire (0.5)	Roll	
48	Arch burs	Roll	
49	Dycal	kit	
50	Composites tubes	tubes	
51	Micromotor/suspension motor	unit	
52	Abrading burs	pcs	
53	Clairs Elevators	pairs	
54	Fissure bars	pcs	
55	Tissue forceps	No/pcs	
56	Wire Cutter	No/pcs	
57	Dental chair compressor	unit	
58	Automatic dental film processor	Unit	
59	Dental unit	Unit	
60	Diagnostic mirrors	pcs	
61	Matrix bands holders	pcs	
62	Patient bibs	pcs	
63	Eye protection glasses	pcs	

CONTRACT DOCUMENTS

64	Sterilization pouches	pkts	
65	Metal Syringes	pcs	
66	Articulators	pcs	
67	Adams pliers	pcs	
68	Calico mops	pcs	
69	Processing clamps	pcs	
70	Scaling tips	pcs	
71	Tweezers	pcs	
72	Haemostatic agent	pcs	
73	Surgical Bars	pcs	
74	Amalgamator	pcs	

SUPPLY AND DELIVERY OF GOODS FROM CONTRACT DOCUMENTS

LCG/A06/2022/23-24 SUPPLY AND DELIVERY OF X-RAY MATERIALS AND CHEMICALS

S/NO	ITEM DESCRIPTION	UNIT	PRICE
1	Green sensitive x-ray films as Fuji, Kodak or Retina 18 x 24 cm	Box	
2	Green sensitive x-ray films as Fuji, Kodak or Retina 18 x 40 cm	Box	
3	Ditto 18 x 43 cm	Box	
4	Ditto 24 x 30 cm	Box	
5	Ditto 30 x 40 cm	Box	
6	Ditto 35 x 35 cm	Box	
7	Ditto 35 x 43 cm	Box	
8	Ditto 18 x 40 cm	Box	
9	Automatic fixer	Pack	
10	X-ray film envelopes	Pcs	
11	Automatic Developer	Pack	
12	Green Emitting screens (speed 400) 18 x 24cm	Pair	
13	Green Emitting screens (speed 400) 18 x 43cm	Pair	
14	Green Emitting screens (speed 400) 24 x 30cm	Pair	
15	Green Emitting screens (speed 400) 30 x 40cm	Pair	
16	Green Emitting screens (speed 400) 35 x 35cm	Pair	
17	Green Emitting screens (speed 400) 35 x 43cm	Pair	
18	Green Emitting screens (speed 400) 18 x 40cm	Pair	
19	U/S Thermal paper high density	Pcs	

CONTRACT DOCUMENTS

20	Ultrasound Gel (5 ltrs)	Litres	
21	water soluble contract media (ultraist) 20ml	Vials	
22	Dry view laser films DVB 35X43	BOX	
23	Dry view laser films DVB 35X35	BOX	
24	Dry view laser films DVB 35X28	BOX	
25	Dry view laser films DVB 25X30	BOX	
26	Dry view laser films DVB 20X25	BOX	

SUPPLY AND DELIVERY OF GOODS FRAMEWORK CONTRACT DOCUMENTS

LCG/A07/2022/23-24 SUPPLY AND DELIVERY OF OFFICE STATIONERY.

S/NO	ITEM DESCRIPTION	UNIT	PRICE
1	Typing paper A4	REAM	
2	Typing paper A3	REAM	
3	Ruled papers	REAM	
4	Counter books 3Qs	PCS	
5	Counter book4Qs	PCS	
6	Counter book 6Qs	PCS	
7	Field note books Ordinary A5	PCS	
8	Paper clips small	PKT	
9	Paper clips big	PKT	
10	Writing Pads	PCS	
11	Photocopy papers A3	REAMS	
12	Box file ordinary	PCS	
13	Box file office point	PCS	
14	Carbon apers blue pelican (hard carbon 500H)	PKT	
15	Pads for rubber stamp	PCS	
16	Spring file plastic	PCS	
17	Spring file manila	PCS	
18	Carbon paper blue pelican (imported hard film 205)	PKT	
19	Pencils HB	PCS	

20	Rulers plastic	PCS	
21	Calculators Scientific casio	PCS	
22	File covers	1M	
23	Glue paste office 50g	TUBES	
24	Acc.Fasteners	PKT	
25	Ink Violet stamp	BOTTLE	
26	Filling Lacs 10"	PKT	
27	Duplicating ink	TUBES	
28	Eraser ink soft rubber	PCS	
29	Eraser pencil	PCS	
30	Enveropes small DL	1PKT 25PCS	
31	Envelopes medium A5	1PKT 50PCS	
32	Enelops Large size A4	1PKT 50PCS	
33	Envelopes Ex-large A3	1PKT 50PCS	
34	Office pins	PKT	
35	Bir o pens Blue/Black as bik fine point	PKT	
36	calculators Dual Power (12digit)casio	PCS	
37	Paper punch Heavy duty	PCS	
38	Paper punch small	PCS	
39	Business cards	PCS	
40	White out	PCS	
41	cello tape1	PCS	

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42	cello tape ¾	PCS	
43	Staples pins24/6	PKT	
44	Staples pins50/60	PKT	
45	Office pens	PCS	
46	Stamplng machine small	PCS	
47	Stamplng machine offer	PCS	
48	Rubber Bands ass	PCS	
49	Ribbon T/N Olivet blue/black	PCS	
50	Loose leaf pads A4	PCS	
51	Loose leaf paA5	PCS	
52	Tracing papers	PCS	
53	Computer paper	PCS	
54	Felt pen	PCS	
55	Manilla paper	PCS	
56	Stamp pad	PCS	
57	Flipchart(Drawing papers)	PCS	
58	Ledger booksS1&S2	PCS	
59	Rulers plastic	PCS	
60	Waste paper baskets	PCS	
61	Rubbers	PCS	
62	Exercise Books Pgs.120	PCS	
63	Sharpeers	PCS	

CONTRACT DOCUMENTS

64	Masking tapes	PCS	
65	Self date inking stamp	PCS	
66	Self inking stampHosp supplies	PCS	
67	Continuous paper size A4	PCS	
68	Thumbs pins	PCS	
69	field note books spirals springs A4	PCS	
70	RJ 45 Clips	PER PC	
71	Tags for documents	PCS	
72	Keringet water	PCS	
73	Liquidsoap (5 litres)	PCS	
74	Envelopes A4	Pkt 25pcs	
75	Envelopes A5	Pkt 25pcs	
76	Envelopes A3	Pkt 25pcs	
77	Envelopes 4*9	Pkt 25pcs	
78	Envelopes A3	PCS	
79	Stick notes	PKTS	
80	Giant stapler	PCS	
81	shorthand note books	PCS	
82	Felt pen	PCS	
83	tissue papers	BALE	
84	Giant paper punch	PCS	
85	Binding clips	PKTS	

CONTRACT DOCUMENTS

LCG/A08/2022/23-24 SUPPLY AND DELIVERY OF NEWSPAPERS AND PERIODICALS			
S/NO	ITEM DESCRIPTION	UNIT	PRICE
1	DAILY NATION		
2	DAILY STANDARD		
3	PEOPLE		
4	DAILY BUSINESS		
5	STAR		
6	THE EAST AFRICA		
7	PARENTS		
8	TRUE LOVE etc		

LCG/A09/2022/23-24 SUPPLY AND DELIVERY OF MEDICAL OXYGEN AND GASES			
S/NO	ITEM DESCRIPTION	UNIT	PRICE
1	Medical Oxygen 1.36 M ³ Ditto	Cylinder	
2	3.6m	Cylinder	
3	8.4M ³	Cylinder	
4	10M ³	Cylinder	
5	Nitrous oxide 900 litres	Cylinder	
6	16560 litres	Cylinder	
7	Medical Air (compressed) 3.1M ³	Cylinder	
8	7 M ³	Cylinder	

9		10 M3	Cylinder	
10	Industrial Oxygen	7 M3	Cylinder	
11		10 M3	Cylinder	
12	Dissolved Acetylene	6.3 M3	Cylinder	
13	Hose Pipes	02	Meter	
14	"	N20	Meter	
15	" industrial	02	Meter	
16	" Acetylene		Meter	
17	Humidifier		No.	
18	Nitrous Regulator		No.	
19	Oxygen Regulator		No.	
20	Flow Meter complete		No.	
21	Oxygen keys		No.	

CONTRACT DOCUMENTS

SUPPLY AND DELIVERY OF G

LCG/A10/2022/23-24 SUPPLY AND DELIVERY OF PATIENT UNIFORMS AND LINEN

S/NO	ITEM DESCRIPTION	UNIT	PRICE
1	Theatre gowns	pcs	
2	Theatre caps	PCS	
3	Masks	PCS	
4	Patient trousers	pair	
5	Patients shirts	PCS	
6	Patients dresses	PCS	
7	Patients gowns	pcs	
8	White dust coats	pcs	
9	Light blue coats	pcs	
10	Doctors coats/lab coats	pcs	
11	Kitchen staff uniform	set	
12	Aprons (water proof)	pcs	
13	Drivers uniforms (suits)	set	
14	Abdominal sheets (theatre)	pcs	
15	Green towel(Theatre)	pcs	
16	Shower Curtains(Bonito) 180x 200cm c/w accessories	pcs	
17	Theatre boots Anti static	pair	
18	Theatre open shoes (water proof) slip-ons	pair	

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19	Green Autoclaving material	mtrs	
20	Curtain material	mtrs	
21	Curtain netting material	mtrs	
22	Gumboots heavy duty	prs	
23	Watchmen uniform	prs	
24	Ankle boots	prs	
25	Socks heavy duty	prs	
26	Draw sheets white 100% cotton	no	
27	Pillow cases	no	
28	Cellular Blankets 90x130cm	no	
29	Cellular Bed Cover 180x200cm	no	
30	Cellular blankets 180x230cm	no	
31	Towels hands 22x44	no	
32	Towels bath	no	
33	Bed sheets hospital white 100%	no	
34	Green cotton 100% material	no	
35	Pillow kapok	mtrs	
36	Polyester white material	mtrs	
37	Polyester blue VIP material	mtrs	
38	Polyester Grey material	mtrs	
39	Aprons material	mm	
40	Mattresses foam high density std	no.	

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41	Counter panes	no.	
42	Mattress cover mackintosh std	no	
43	Flannel (baby wrapper material)	mtrs	
44	Industrial heavy duty gloves (rubber)	prs	
45	Industrial heavy duty gloves (leather)	prs	
46	Cotton pillow cases white		
47	toto gowns large		
48	toto gowns medium		
49	toto gowns small		

SUPPLY AND DELIVERY OF GOODS FRAMEWORK CONTRACT DOCUMENTS

LCG/A14/2022/23-24 SUPPLY AND DELIVERY OF BUILDING MATERIALS, HARDWARE ITEMS AND PAINTS.

S/NO	ITEM DESCRIPTION	UNIT	PRICE
1	Reinforcement Round iron bar 6mm	Length	
2	Reinforcement twisted iron bar 16mm	Length	
3	Reinforcement twisted iron bar 25mm	Length	
4	Reinforcement round iron bar 25mm	Length	
5	Cement 50kg bag	bag	
6	Sheet roofing G.I. 30g x 3m	sheet	
7	Sheet roofing G.I 30g x 2m	sheet	
8	Gutters roofing G.I 30g	no	
9	Gutters roofing G.I. 28g	no	
10	Ridges roofing G.I 30g x 2m	no	
11	Nails roofing 76mm	kg	
12	Nails brad oval 25mm x 14g	kg	
13	Steel nails 2- 4 inch	pkt	
14	Barbed wire nails	kg	
15	Nails cleat 1"	kg	
16	Wire barbed 12g x 25kg	roll	
17	Wire barbed 16g x 25kg	roll	
18	Wire plain 8'x4'x10g	sheet	
19	BRC No.166	roll	
20	BRC No.66	roll	
21	Mortise locks 4 levers	no	
22	Mortice locks 3 levers	no	
23	Mortice locks 2 levers	no	
24	Block board ¾"	pcs	
25	Powder red oxide	kg	
26	Block board 1"	sheet	
27	Louver glass	metres	
28	Steel columns 100mm diameter	metres	
29	Steel columns 75mm diameter	metres	
30	Flash door (solid core)	no	
31	Cistern. Suite (high level)	no	
32	P.C.C paving slabs 600x600x50	no	
33	Binding wire	kg	
34	Natural stones 100x225mm dressed	m	
35	Natural stones 150x225mm dressed	m	
36	Natural stones 225x225mm dressed	m	
37	Contact adhesive	tin	
38	Tack nails	gross	
39	Door staples 150mm	no	
40	Concrete roofing tiles	no	
41	Clay roofing tiles	no	
42	Reinforcement Round Iron bars 8mm	Length	
43	Reinforcement Round Iron bars 10mm	Length	
44	Reinforcement Round Iron bars 12mm	Length	
45	Reinforcement Round Iron bars 16mm	Length	
46	Reinforcement Twisted Iron bars 8mm	Length	
47	Reinforcement Twisted Iron bars 10mm	Length	
48	Reinforcement Twisted Iron bars 12mm	Length	
49	Sheet roofing G.I. 28g x 3m	sheet	

50	Sheet roofing G.I 28g x 21/2 m	sheet	
51	Nails wire round (1")25mm x 10g	kg	
52	Hoop iron 1/4"	metres	
53	Hoop iron 1"	metres	
54	Manhole covers 18"x18"	no	
55	Bondex	kg	
56	Soft board (ceilling)8'x4'	sheet	
57	Chip board (ceiling) 8'x4'	sheet	
58	Coffee tray mesh	metres	
59	Clear glass 4mm	FT	
60	Termite killer(gladiator)	500g	
61	Butt hinges 75mm	inhes	
62	PVC seat and cover plastic	No	
63	WC pan(low level)	No	
64	WC pan pedestal	No	
65	Tee bar 1"	No	
66	Angel Iron 3/4"	No	
67	Steel Z bar 1/2"	No	
68	Steel Z bar 3/4"	No	
69	Steel Z bar 1"	No	
70	Ceramic wall tiles 180x180mm	pcs	
71	Obscure glass 4mm	ft	
72	Barrel bolts 150mm	No	
73	Barrel bolts 100mm	No	
74	Cement water proof	kgs	
75	Building lime (Hydrate of lime 25kg)	kgs	
76	G.I Roofing Sheet 28Gx2m	No	
77	G.I Roofing sheet 30Gx2 1/2m	No	
78	Nails Roofing 114mm	Kgs	
79	Nails brad Oval 30mm x 12G	Kgs	
80	Nails wire round (2")50mm x 11g	Kgs	
81	Nails Wire round (21/2")60mmx8G	Kgs	
82	Nails Wire Round(3")75mmx6G	Kgs	
83	Nails Wire Round(4")100mmx6g	Kgs	
84	Nails Wire Round(5")125mmx5G	Kgs	
85	Nails Wire Round(6")150mmx5G	Kgs	
86	Wire barbed 12kgx5kg	No.	
87	Wire Plain Fencing	Kg	
88	Wire Plain 8'x3'	Kg	
89	Casement fastener for steel windows	No	
90	Casement stopper for steel windows	No	
91	Manhole covers 18"x24"	No	
92	Plywood(3ply)8'x4'	No	
93	Cement fireproof	Kg	
94	Damp proof membrane(500g)	g	
95	Butt hinges (100mm)	inches	
96	Putty for steel	Kg	
97	Chip board 8'x4'x1'	No.	
98	Chip board 8'x4"x3/4"	No.	
99	Chain link fencing wire 2m high	No.	
100	Chain link fencing wire 2.4mx12gauge	No.	
101	Precast concrete fencing post 100mmx150mmx400mm	No.	

102	Flush door(hollow)	No.	
103	Black sheet 18G	No.	
104	WC cistern(high level ceramic)	No.	
105	WC cistern (low level ceramic)	Kg	
106	Binding wire	No	
107	Black sheet 16G	No.	
108	Square tube 1x1x1.5	No.	
109	Square tube 1 1/2 x1x1.5	No.	
110	Square tube 2x1x1.5	No.	
111	Square tube 2x2 x1.5	No.	
112	Black pipe 1/2 inch	No.	
113	Black pipe 3/4 inch	No.	
114	Black pipe 2 inch	No.	
115	Flat steel bar 1"	No.	
116	Flat steel bar 2"	No.	
117	Flat steel bar 3"	No.	
118	Ceramic tiles 12x12 inch	No.	
119	Ceramic tiles 12x8 inch	No.	
120	Steel Z section 13mm	No.	
121	Veneer 8'x4'	No.	
122	Formica 8'x4'	No.	
123	Pre-painted roofing sheet G.I. 3mx30g	No.	
124	Pre-painted roofing sheet G.I. 2.5mx30g	No.	
125	Pre-painted roofing sheets G.I 2.0mx30g	No.	
126	Pre-painted roofing sheets G.I 3mx28g	No.	
127	Padlocking bolts 200mm	No.	
128	Clay roofing tiles	No.	
129	Plastic Bucket 20ltrs (pail)	No.	
130	Pre-painted roofing Sheets G.I. 2.5mx28g	No.	
131	Pre-painted roofing Sheets G.I. 2.0mx28g	No.	
132	Quarry dust	tonnes	
133	Sand (clean river)	tonnes	
134	Sand (Mukogodo)	tonnes	
135	Ballast	tonnes	
136	Hardcore	tonnes	
137	Murum	tonnes	
138	Weld mesh heavy gauge	No.	
139	Hacksaw blades Hss	No.	
140	Swivel castors 50mm x 71mm 40kg	No.	
141	Total lock castors 75mm x 1000mmx55kg	No.	
142	Machine screws 6B.Ax12.7mm	No.	
143	Self tapping screw 3.5 x 22mm	No.	
144	Washers size (M4 DIN 125)	No.	
145	Hexagon Nuts M8 (DIN 985)	No.	
146	Shake proof washers M4	No.	
147	Sledge Hammer	No.	
148	Wedges	No.	
149	Padlock No.264	No.	
150	Padlock No.265	No.	
151	Padlock No.266	No.	
152	Welding rods 2.5mm	Kg	
153	Wash hand basin	No.	
154	Kitchen sink (stainless)	No.	
155	Paint enamel premium grd 1 gloss; 1 ltr	lts	

156	Paint enamel premium grd 1 gloss; 4lts	gallons	
157	Paint enamel premium grd 1 gloss; 20 lts	gallons	
158	Paint roofing (water based) as sadolin 4 lts	gallons	
159	Paint enamel (undercoat) 1 ltr grade 1 (as crown) "	gallons	
160	Paint enamel (undercoat) 4 ltrs grade 1 (as crown)"	gallons	
161	Paint finishing coat 4ltrsgrade 1 "(as crown)	gallons	
162	Paint Premier wood 1/2 ltr	gallons	
163	Vinyl matt emulsion	gallons	
164	Paint premier wood 4ltr	gallons	
165	Paint vanish copal (clear glass)	gallons	
166	Silk vinyl matt emulsion	gallons	
167	Wood preservative 20 ltr	gallons	
168	Turpentine 4ltrs	gallons	
169	Paint distemper 4ltrs grade 1 (as crown)	gallons	
170	Paint distemper 20ltrs grade 1 (as crown)	gallons	
171	Paint plastic emulsion 4ltrs economy grade	gallons	
172	Paint plastic emulsion 20 ltrs economy grade	gallons	
173	Paint enamel (undercoat) 1/2ltrs as crown	gallons	
174	Paint enamel (undercoat) 1 ltr as crown	gallons	
175	Paint red oxide for floor polishing	gallons	
176	Paint fast dry as abbro	gallons	
177	Paint roofing 4ltrs as sadolin	gallons	
178	Paint clear glass 4ltrs	gallons	
179	Paint black board 2ltrs	gallons	
180	Paint fast dry	gallons	
181	Paint bitumen 4ltrs	gallons	
182	Thinner cellulose 4ltrs	gallons	
183	Thinner cellulose 20 ltrs	gallons	
184	Turpentine 1 ltr	gallons	
185	Polly filler 1kg	gallons	
186	White Spirit 4 Ltrs	gallons	
187	Linseed oil	gallons	
188	Fork jembe 4 pronged	NO	
189	Shears garden large	NO	
190	Ordinary jembe	NO	
191	Panga 18" standard (straight)	NO	
192	Panga 18" standard (curved)	NO	
193	Pick head 2 1/2 kg	NO	
194	Pick head 3kg	NO	
195	Paint brush 2"	NO	
196	Paint brush 3"	NO	
197	Paint brush 4"	NO	
198	Paint brush 5"	NO	
199	Paint brush 6"	NO	
200	Rakes garden with handle	NO	
201	Shovel round nose	NO	
202	Slashers	NO	
203	Sisal twine 1kg	NO	
204	Sisal twine 2kg	NO	
205	Wheel barrow	NO	

206	Mattocks 3kg	NO	
207	Broom soft with handle	NO	
208	Broom hard with handleF	NO	
209	Paint brush 1"	NO	
210	Set of drill bits	NO	
211	Pair of Scissors(leather work)	NO	
212	Wood chissels 1/2" 3/4" and 1"	NO	
213	Metal file flat	NO	
214	Wood rasp	NO	
215	Suform frame	NO	
216	Suform blades	NO	
217	Welding eye protection shield	NO	
218	Welding eye protection goggles	NO	
219	Wire brush	NO	
220	Wooden mallet	NO	
221	Sledge Hammer (Kibui)	NO	
222	Wedges (Ndari)	NO	
223	Engineers vice	NO	
224	Anvil	NO	
225	Tape measure	NO	
226	Revolving punch	NO	
227	Ball pen hammer	NO	
228	Grip pliers	NO	
229	Pincers	NO	
230	Engineers pliers	NO	
231	Trautman's carver	NO	
232	Claw Hammer as Stanley	NO	
233	Polio boots	NO	
234	Toe puff	NO	
235	Leather board	NO	
236	P.V.A sheet	NO	
237	Polyster Resin	NO	
238	Promoter	NO	
239	Catalyst	NO	
240	Rexin G/W	NO	
241	Hard MCR	NO	
242	Soft MCR	NO	
243	Lining leather	NO	
244	Upper leather	NO	
245	Buckles	NO	
246	M/F rivets	NO	
247	Copper rivets	NO	
248	Steel rivets	kg	
249	Electrodes for welding machine	kg	
250	Nails 1"and 1 1/2"	pkts	
251	Wood screws	pkts	
252	Bolts and nuts 1/4"x3"	NO	
253	Foam sheets (matress) 2 inches	NO	
254	Eyelets (shoes)	NO	
255	Cobblers thread	NO	
256	Leather sewing machine thread	NO	
257	Bifucated rivets	NO	
258	Wood glue shoes 1/2kg	kgs	

259	Twist drill (high steel) set	NO	
260	Mason drill 3mm	NO	
261	Mason drill 5mm	NO	
262	Mason drill 6mm	NO	
263	Mason drill 8mm	NO	
264	Mason drill 12mm	NO	
265	High gloss (test dry) car paints	NO	
266	Hardner	NO	
267	Clear spirits	NO	
268	Pop Rivets	NO	
269	Shaft seal for bitzer 3	NO	
270	Solid core filter drier 3/8 inch	NO	
271	R22 refrigerant 13kg cylinder	KG	
272	Sight glass(moisture indicator)	NO	
273	Toothed V belt A45	NO	
274	Refrigeration oil(clavus) 20 liter	NO	
275	Fan blade for compressor motor	NO	
276	Defrost timer 220v 25amp	NO	
277	Defrost element 240v 800watt	NO	
278	Overload relay 0-4 amp	NO	
279	240v 2watt indicator light	NO	
280	Copper welding rods	NO	
281	Butane welding torch	NO	
282	Pressure switch 0-6 bar	NO	
283	Bitzer type 3 compressor	NO	
284	Semi hermetic compressor bitzer 3	NO	
285	Evaporator fan motor for type 3	NO	
286	Condenser unit for type 3	NO	
287	240v thermostat 2amp for cold room	NO	
289	Refrigerant R602 1kg	NO	
290	HP/LP discharge valve	NO	
291	Complete valve plate kit for type 3	NO	
292	Overhaul gasket kit for type 3	NO	
293	Copper tube 18mm	NO	
294	Thermostatic expansion valve for R22	NO	
295	415v 4amp synchronous motor with pulley	NO	
296	415v 2amp fan motor	NO	
297	Fly wheel assembly for type 3 compressor	NO	
298	Alluminium 2" Angle	18FT	
299	Alluminium 2" Channel	18FT	
300	Alluminium 2" square bar	18FT	

LCG/A18/2022/23-24 SUPPLY AND DELIVERY OF FIREWOOD,CHARCOAL AND COOKING GAS

S/NO	Item Description	UNIT	PRICE
1	Firewood 1foot and split	TON	
3	Charcoal 50kgs	BAG	
4	Cooking gas 6kgs	CYLINDER	
6	Cooking gas 13kgs	CYLINDER	
7	Cooking gas 50 kgs	CYLINDER	
8	Cooking gas (afrigas) 25Kgs	CYLINDER	
9	Cooking gas (afrigas) 45 kgs	CYLINDER	
10	Charcoal briquettes 50kgs		

SUPPLY AND DELIVERY OF GOODS FRAMEWORK CONTRACT DOCUMENTS

LCG/A19/2022/23-24 SUPPLY AND DELIVERY OF FOODSTUFF

S/NO	Item Description	UNIT	PRICE
1	Maize whole 90kg	Bag	
2	Beans Rose coco 90kg	Bag	
3	Rice basmat 50kgs	Bag	
4	Sugar 50kg	Bag	
5	Salt (Kensalt) 20kg	Bag	
6	Tea leaves500gms	Pkt	
7	Wheat flour 2kg	Pkt	
8	Wimbi plain flour	Kg	
9	Uji mix flour	Kg	
10	Green grams	Kg	
11	Deep frying fat 20ltrs	Tin	
12	Blue band 1kg	Tin	
13	Soda 300ml	Crate	
14	Soda 500ml	Crate	
15	Biscuits	Box	
16	Bread 400gm	Loaf	
17	Bread 800gm	Loaf	
18	Royco 200gm	Tin	
19	Tea leaves 100gm	Pkt	
20	Blue band 250gm	Tin	
21	Cooking fat 17kg	Tin	
22	Rice non-aromatic 50kg	Bag	
23	Maize meal (Posho) 90kg	Bag	
24	Tea leaves 200gms	pkt	
25	Nan 1 400gms	Tin	
26	Preneonatal 400gms	Tin	
27	Dried powder milk 500	Tin	
28	Kikuyu Black beans(njahi)	Bag	
29	Soy beans 90 kgs	Bag	
30	Mix bens 90kgs	Bag	
31	Maize meal 2kgs	bag	
32	Pishori Rice 50kgs	bag	
33	Dry wimbi 100kgs	bag	
34	Dry soyo 100kg	Bag	
35	Sorghum 100kg	Bag	
36	Millet(Kaguru)100kgs	Bag	
37	Dry peas 90kgs	Bag	
38	Chocolate	Tin	
39	Nestle café'	Tin	
40	Milo	Tin	
41	Cocoa	Tin	
42	Soya	Tin	
43	Salt (Kensalt) 1kg	pkt	
44	cooking fat 1kg	Tin	
45	biriani rice 50 kgs	Bag	
46	Cabbages	kg	
47	Carrots	Kg	
48	Potatoes	Kg	
49	Tomatoes	Kg	
50	Onion dried	Kg	
51	Sukuma wiki	Kg	

52	Egg plant	Kg	
53	Hoho	Kg	
54	Green plant	Kg	
55	Coriander seeds(Ndania)	Kg	
56	Goggette	Kg	
57	Green peas	Kg	
58	Sweet potatoes	Kg	
59	Arrow roots	Kg	
60	Corn flower	Kg	
61	Spinach	Kg	
62	Pumpkin leaves	Kg	
63	Briganya	Kg	
64	Stinging nettle	Kg	
65	Ripe banana	Kg bunch	
66	Banana raw	Kg	
67	Passion fruit	kg	
68	Avocado	kg	
69	Pineapple	kg	
70	Mangoes sweet	kg	
71	Watermelon	Kg	
72	Garlic	kg	
73	Oranges	kg	
74	Tomatoes paste	kg	
MEAT			
S/NO	Item Description	UNIT	PRICE
1	Beef without bones	kg	
2	Beef with bones	kg	
3	Eggs	tray	
4	Mutton	kg	
5	Chicken	kg	
6	Fresh milk	litres	
7	Fish	kgs	

SUPPLY AND DELIVERY OF GOODS FRAMEWORK CONTRACT DOCUMENTS

LCG/A28/2022/23-24 SUPPLY AND DELIVERY OF SANITARY MATERIALS, CLEANING DETERGENTS E.G POWDER SOAP, BAR SOAP ETC.

S/NO	Item Description	UNIT	PRICE
1	Barsoap	kg	
2	Powder soap	kg	
3	Toilet soap	litre	

SUPPLY AND DELIVERY OF GOODS FRAMEWORK CONTRACT DOCUMENTS

LCG/A47/22/23-24 SUPPLY AND DELIVERY OF COMPUTER CONSUMABLES AND ACCESSORIES (CARTRIDGES, ANTIVIRUS, FLASH DISKS ETC).

S/NO	ITEM DESCRIPTION	UNIT	PRICE
1	Dry cell batteries alkaline manganasedioxe size AAA	PCS	
2	Dry cell batteries alkaline manganasedioxe size AA	PCS	
3	Dry cell batteries alkaline manganese dioxide size C	PCS	
4	Dry cell batteries alkaline manganese dioxide size D	PCS	
5	Thermal rolls 79mm*6mm*13mm for till machine	PCS	
6	Toner 78A	PCS	
7	Blank 8.5GB DVD	PCS	
8	Toner Hp 13A	PCS	
9	Toner Canon Ep 27	PCS	
10	Toner Brother	PCS	
11	Toner Hp 96A	PCS	
12	Toner Hp Laserjet 35A	PCS	
13	320 GB External HD	PCS	
14	Mouse -USB (Optcal)	PCS	
15	Keyboard -USB-As Dell or HP	PCS	
16	TFT Screen 19"	PCS	
17	Flashdisks Sahara/Lg/Hp/Sony 2GB	PCS	
18	Flashdisks Sahara/Lg/Hp/Sony 4GB	PCS	
19	Flashdisks sahara/g/Hp/Sony 8GB	PCS	
20	External hard disk-250 GB	PCS	
21	External hard disk-500 GB	PCS	
22	External hard disk -1TB	PCS	
23	Epos Thermal printer	PCS	
24	Blank CD 700 MB	1PKT 50PCS	
25	HP -36A Tonner	PCS	
26	Network cable CAT .6	PCS	
27	Ethernet Desktop Switch 8 port	PCS	
28	Ethernet Desktop Switch 16 port	PCS	
29	Ethernet Desktop Switch 24 port	PCS	
30	HP Catridge 122	PCS	
31	Hp Catridge 121	PCS	
32	Sharp Photocopier Drum Kit AR 205DR	PCS	2200BLACK
33	Sharp Copier Drum cleaning blade	PCS	3300BLACK
34	Developer for sharp AR 5520	PCS	
35	Toner for Sharp AR5520	PCS	
36	Telephone Head -Panasonic KX-TS500MXW	PCS	
37	Antivirus	PCS	
38	Ups batteries		
39	Router		
40	Utp network cables		
41	Laptop charges/adaptors	PCS	
42	Motherboards		
43	Network cabinet	pcs	

CONTRACT DOCUMENTS

44	Ups	pcs	
45	Hard disk -ide/sata		
46	Thermal paste		
47	Wireless adaptors		
48	Modem(Safaricom,Orange,Airtel)		
49	D link file	pcs	
50	Extension cable for power outlet	PCS	
51	Crimping tool	pcs	
52	Toner for kyocera Taskalfa 221		
53	Toner 85A	PCS	
54	Toner 36A	PCS	
55	Toner 05A	PCS	
56	Toner 53A	PCS	
57	Toner Q6002A	PCS	
58	Toner Q6003A	PCS	
59	Sharp MX 235AT	PCS	
60	Toner 92A	PCS	
61	Sharp MX236AT	PCS	
62	Toner 12A	PCS	
63	Toner 49A	PCS	
64	Toner80A	PCS	
65	Toner 90A	PCS	
66	Toner 15A	PCS	
67	Toner 124A	PCS	
68	Toner 55A	PCS	
69	Toner Q000A	PCS	
70	TonerQ001A	PCS	
71	Toner TK 130	PCS	
72	Toner TK435	PCS	
73	Toner cartridge 22A	PCS	
74	Toner cartridge 650	PCS	
75	Toner cartridge 901	PCS	
76	Toner 2130 brotrier(kycera)	PCS	
77	Toner 83A	PCS	
78	Tonner 228	PCS	
79	Tonner 81A	PCS	
80	Hp Tonner CE 260	PCS	
81	Hp Tonner CE 261	PCS	
82	Hp Tonner CE 262	PCS	
83	Hp Tonner CE 263	PCS	
84	Kyocera TK 7105	PCS	
85	Back up(UPS)	PCS	
86	TONER 410A BLACK	PCS	
88	TONER 410A CYAN	PCS	
89	TONER 410A BLUE	PCS	
90	Hp catridge . Black No.19	PCS	
91	. Black No.21	PCS	
92	Hp Catridge Black No.950XL	PCS	
93	.Yellow-951XL	PCS	
94	.Cyan-951XL	PCS	
95	.Magenta-951XL	PCS	
96	HP CATRIDGE .Black Noir -CE400A	PCS	

CONTRACT DOCUMENTS

97	.Cyan-CE401A	PCS	
98	.Yellow Jaune-CE402A	PCS	
99	.Magenta-CE403A	PCS	
100	Kyocera -Task9LF9-1800	PCS	
101	HP CATRIDGE .No 61BLACK	PCS	
102	No 61 COLOURED	PCS	
103	flash disk 16GB		
104	flash disk 32GB	PCS	
105	KYOCERA 6115	PCS	
106	KYOCERA 7105	PCS	
107	toner 30A	PCS	
108	Antivirus 3 in 1	PCS	
109	HP 952 set up black	PCS	
110	HP 952 set up yellow	PCS	
111	HP 952 set up magenta	PCS	
112	HP 952 set up Cyan catridge	PCS	

SUPPLY AND DELIVERY OF GOODS FRAMEWORK CONTRACT DOCUMENTS

SECTION III - GENERAL CONDITIONS OF CONTRACT

3.1 Definitions

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

- (a) “The Contract” means the agreement entered into between County Government of Laikipia 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.
- (b) “The Contract Price” means the price payable to the tenderer under the Contract for the full and proper performance of its contractual obligations
- (c) “The Goods” means all of the equipment, machinery, and/or other materials, which the tenderer is required to supply to County Government of Laikipia under the Contract.
- (d) “The procuring entity” means the organization purchasing the Goods under this Contract.
- (e) “The Tenderer” means the individual or firm supplying the Goods under this Contract.

3.2 Application

3.2.1 These General Conditions shall apply in all Contracts made by the procuring entity for the procurement of the items required.

3.3 Country of Origin

3.3.1 For purposes of this clause, “Origin” means the place where the Goods were mined, grown or produced.

3.3.2 The origin of Goods and Services is distinct from the nationality of the tenderer.

3.4 Standards

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

3.5 Use of Contract Documents and Information

3.5.1 The tenderer shall not, without the procuring entity prior written consent, disclose the Contract, or any provision therefore, or any specification, plan, 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.

- 3.5.2 The tenderer shall not, without procuring entity prior written consent, make use of any document or information enumerated in paragraph 3.5.1 above
- 3.5.3 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 County Government of Laikipia on completion of the Tenderer's performance under the Contract if so required by the procuring entity

3.6 Patent Rights

- 3.6.1 The tenderer shall indemnify County Government of Laikipia 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 country

3.7 Performance Security

- 3.7.1 Within thirty (30) days of receipt of the notification of Contract award, the successful tenderer shall furnish to County Government of Laikipia the performance security of 1 % specified in Special Conditions of Contract.
- 3.7.2 The proceeds of the performance security shall be payable to County Government of Laikipia as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.
- 3.7.3 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.
- 3.7.4 The performance security will be discharged by County Government of Laikipia 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

3.8 Inspection and Tests

- 3.8.1 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.
- 3.8.2 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.

- 3.8.3 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
- 3.8.4 The procuring entity 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.
- 3.8.5 Nothing in paragraph 3.8 shall in any way release the tenderer from any warranty or other obligations under this Contract.

3.9 Packing

- 3.9.1 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.
- 3.9.2 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

3.10 Delivery and Documents

- 3.10.1 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

3.11 Insurance

- 3.11.1 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.

3.12 Payment

- 3.12.1 The method and conditions of payment to be made to the tenderer under this Contract shall be specified in Special Conditions of Contract
- 3.12.2 Payments shall be made promptly by the procuring entity s specified in the contract

3.13 Prices

- 3.13.1 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.
- 3.13.2 Contract price variations shall not be allowed for contracts not exceeding one year (12 months)

3.13.3 Where contract price variation is allowed, the variation shall not exceed 10% of the original contract price.

Price variation request shall be processed by the procuring entity within 30 days of receiving the request.

3.14. Assignment

3.14.1 The tenderer shall not assign, in whole or in part, its obligations to perform under this Contract, except with the procuring entity prior written consent

3.15 Subcontracts

3.15.1 The tenderer shall notify 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

3.16 Termination for default

3.16.1 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 County Government of Laikipia
- (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

3.16.2 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.

3.17 Liquidated Damages

3.17.1. 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.

3.18 Resolution of Disputes

3.18.1 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

3.18.2 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.

3.19 Language and Law

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

3.20 Force Majeure

3.20.1 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.

SECTION IV - SPECIAL CONDITIONS OF CONTRACT

1.1.1 Delivery shall be to procuring entity **as and when required** for a period of two year.

1.1.2 Order will be placed with the supplier by way of an official Purchase Order (PO)

1.1.3 Orders shall be executed by the supplier as specified on the PO.

1.1.4 Invoice must be received from supplier immediately on delivery of goods

1.1.5 Credit period shall be 30 days from the receipt of invoice

1.1.6 **RATES:** The rates should be quoted for free delivery and at the procuring entity Offices. Rates should be strictly quoted for the specification mentioned in the schedule as per offer approved by authorized person

1.1.7 The rates quoted shall be valid for a period of 2 years contract period

1.1.8 **Samples:** Sample of each item are available at the procuring entity procurement office during working hours for viewing

4.1.12 **Packaging:** The supplier is required to deliver the order in a package that is of biodegradable material that are not harmful to the environment

4.1.13 **Payment terms:** 100% payment will be made not later than 30 days (credit period) after receipt of all the goods ordered in good condition, as per the specification, approved sample inspection and acceptance committee and submitted invoices

4.1.14 Part payment against partial supply will not be made. No payment will be made for the substandard materials

SECTION V - TECHNICAL SPECIFICATIONS

5.1 General

- 5.1.1 These specifications describe the requirements for goods. Tenderer are requested to submit with their offers the detailed specifications, drawings, catalogues, etc for the products they intend to supply
- 5.1.2 All the dimensions and capacities of the office stationery 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. County Government of Laikipia reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.
- 5.1.3 The tenderers are requested to present information along with their offers as follows:
- (i) Shortest possible delivery period of each item

SECTION VI- SCHEDULE OF REQUIREMENTS

SECTION VII - STANDARD FORMS/APPENDIX

1. Form of Tender
2. Confidential Business Questionnaire Form
3. Price schedule
4. Contract Form
5. Tender Securing Declaration form
6. Letter of notification of award
7. Form RB 1

1 FORM OF TENDER-NOT REQUIRED

Date _____

Tender No. _____

To: _____

[Name and address of Employer]

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 and deliver office stationery *(Insert equipment description)* in conformity with the said tender documents for the items As per the prices schedule (*specify stationery 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 Authority 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 a bid by this Tender for a period of *[number]* days 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 _____

Part 1 – General:

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 your bankers Branch

Date Signature of Candidate

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

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

Part 2 (b) Partnership

Given details of partners as follows:

Name Shares	Nationality	Citizenship Details
1.		
2.		
3.		

SUPPLY AND DELIVERY OF GOODS FRAMEWORK CONTRACT DOCUMENTS

	4. 5. 6.																												
	Date Signature of Candidate																												
	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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 35%;">Name</th> <th style="width: 35%;">Nationality</th> <th style="width: 20%;">Citizenship Details</th> </tr> </thead> <tbody> <tr> <td>Shares</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>5.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>		Name	Nationality	Citizenship Details	Shares				1.	2.	3.	4.	5.
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- If a Kenya Citizen, indicate under “Citizenship Details” whether by Birth, Naturalization or registration.

Signature of tenderer _____

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

SUPPLY AND DELIVERY OF GOODS FRAMEWORK CONTRACT DOCUMENTS

4 CONTRACT FORM

THIS AGREEMENT made the _____ day of _____ 20_____ between
..... [name of Procurement entity] of [country of Procurement entity]
(hereinafter called "County Government of Laikipia) of the one part and.....[name of tenderer]
of[city and country of tenderer] (hereinafter called "the tenderer") of the other part;

WHEREAS County Government of Laikipia 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) County Government of Laikipia's Notification of Award
3. In consideration of the payments to be made by County Government of Laikipia to the tenderer as hereinafter mentioned, the tender hereby covenants with County Government of Laikipia to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. County Government of Laikipia 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 County Government of Laikipia

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

(Amend accordingly if provided by Insurance Company)

5. TENDER-SECURING DECLARATION FORM

The Bidders should complete in this Form in accordance with the instructions indicated

Date: 18TH OCTOBER,2022] Tender No. LCG/A*****/2022/23-24

To: County Government of Laikipia

We, the undersigned, declare that:

1. We understand that, according to your conditions, bids must be supported
By a Bid-Securing Declaration.

- 2 .We accept that we will automatically be suspended from being eligible for
Bidding in any contract with CA for the period of time of two (2) year, starting on (insert date
) , if we are in breach of our obligation(s) under the bid conditions, because we –
 - (a) Have withdrawn our Bid during the period of bid validity specified
By us in the Bidding Data Sheet; or
 - (b) Having been notified of the acceptance of our Bid by the Purchaser
During the period of bid validity,
 - (i) fail or refuse to execute the Contract, if required,

- 3 .We understand that this Bid Securing Declaration shall expire if we are
Not the successful Bidder, upon the earlier of:
 - (i) Our receipt of a copy of your notification of the name of the
Successful Bidder; or
 - (Ii) Thirty days after the expiration of our Tender.

Signed:In the
Capacity of
[Insert legal capacity of person signing the Bid Securing Declaration]

Name:
Duly authorized to sign the bid for and on behalf of [Insert
complete name of Bidder]

Dated on day of [Insert date of signing

7. LETTER OF NOTIFICATION OF AWARD

COUNTY GOVERNMENT OF LAIKPIA

P.O BOX 1271-10400

NANYUKI

To: _____

RE: Tender No.
LCG/A02/2021/22-23 _____

Tender Name: SUPPLY AND DELIVERY OF OFFICE STATIONERY, COMPUTER CONSUMABLES AND ACCESSORIES.

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

7. FORM RB 1

REPUBLIC OF KENYA

PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

APPLICATION NO.....OF.....20.....

BETWEEN

.....APPLICANT

AND

.....RESPONDENT (*Procuring Entity*)

Request for review of the decision of the..... (*Name of the Procuring Entity*) of
.....dated the...day of20.....in the matter of Tender
No.....of.....20...

REQUEST FOR REVIEW

I/We.....,the above named Applicant(s), of address: Physical
address.....Fax No.....Tel. No.....Email, hereby request the Public
Procurement Administrative Review Board to review the whole/part of the above mentioned
decision on the following grounds , namely:-

- 1.
- 2.

By this memorandum, the Applicant requests the Board for an order/orders that: -

- 1.
- 2.

SIGNED..... (Applicant)

Dated on.....day of/...20...

FOR OFFICIAL USE ONLY

Lodged with the Secretary Public Procurement Administrative Review Board on
day of20.....

SIGNED
Board Secretary