


Meeting:		KEMSA /PRE-BID CONFERENCE	
Date Held:		10 th August 2023	
Time:		11.00 am – 3.50 pm	
Location:		College of Insurance (South C)	
Attendees:		As per the registration list	
No.	Agenda		
1	Pre-bid Conference		

Min 01-10/08/2023-Prayers and Opening Remarks

The Pre-bid meeting started at 11:00am with a word of prayer.

Min 02-10/08/2023-Welcoming remarks

The Ag. Director Procurement welcomed all prospective bidders present and thereafter invited the Ag. Chief Executive Officer to give his opening remarks.

Ag. Chief Executive Officer stated that KEMSA is now transformed and ready to serve Kenyans. He reiterated government's support for local manufacturer's in the spirit of Buy Kenya build Kenya and also the AGPO group in the current advertised tenders. Further, it was indicated that the tenders advertised will translate to one year contract as opposed to the previous two year framework contracts and emphasized that the tendering criteria will be strictly adhered to. He further stated that Suppliers who will be contracted are expected to deliver on time and quality of products shall not be compromised. Once a supplier signs a contract, the purchase orders will be issued within a short period.

Bidding currency

The Government seeks to strengthen the Kenya Shilling, hence the requirement for the local bidders to bid in Kenya Shillings. However, foreign bidders are required to bid in a freely convertible currency.

Payments

The authority acknowledges there has been delay in paying suppliers. In future, the authority will strive to pay suppliers within the stipulated timelines upon full delivery and continuously strive to improve.

Min 03-10/08/2023-Procurement presentation

The prospective bidders were taken through the procurement process as follows;

1. Introduction
2. Bid Submission
3. Bid Evaluation
4. Tender notification
5. Performance security and Contracting
6. Delivery.

Tender advertised.

Tender's advertised and their closing dates are as indicated below;

#	Tender No.	Tender Description	Eligibility	Submission Deadline
1.	KEMSA/ONT01/2023-2024	Supply of Health Products (Oral Formulations-Solid Dosage Forms)	Reserved for Local Manufacturers	22 nd Aug, 2023 at 10.00 am.
2.	KEMSA/ONT02/2023-2024	Supply of Health Products (Oral Formulations-Liquid Dosage Forms)	Reserved for Local Manufacturers	24 th Aug, 2023 at 10.00am.
3.	KEMSA/ONT03/2023-2024	Supply of Health Products (Topical Preparations, Disinfectants and Antiseptics)	Reserved for Local Manufacturers	24 th Aug, 2023 at 10.00am.
4.	KEMSA ONT 05-2023-2024	Supply of Health Technologies (Medical Surgical tapes, wound dressing Material, Zinc Oxide, Surgical blade, safety Boxes, and gloves)	Reserved for Disadvantaged groups	29 th Aug, 2023 at 10.00am.
5.	KEMSA ONT 06-2023-2024	Supply of Health Technologies (Medical surgical airway devices, Wound dressing material, gloves, Cannulaes)	Reserved for Disadvantaged groups	31 st Aug, 2023 at 10.00am.
6.	KEMSA ONT 07-2023-2024	Supply of Health Technologies (Medical Surgical Airway Devices, Medical Surgical Tubes, Maternity Supplies, Intravenous Administering Devices, Syringes, Wound Dressing Material, Waste Disposal Bags, Envelopes,	Reserved for Local Manufacturers	6 th Sept, 2023 at 10.00am.

		Mackintosh and Lab Products)		
7.	KEMSA ONT 11-2023-2024	Supply of Health Products (Parenteral formulations)	Reserved for Local Manufacturers	22 nd Aug, 2023 at 10.00 a.m.
8.	KEMSA/OIT01/2023-2024	Supply of Health Products (Parenteral formulations I)	Open To All	23 rd Aug, 2023 at 10.00am.
9.	KEMSA/OIT02/2023-2024	Supply of Health Products (Parenteral formulations II)	Open To All	7 th Sept, 2023 at 10.00am.
10.	KEMSA/OIT03/2023-2024	Supply of Health Products (Oral Formulations)	Open To All	8 th Sept, 2023 at 10.00am.
11.	KEMSA/OIT04/2023-2024	Supply of Health Products (Oncology)	Open To All	5 th Sept, 2023 at 10.00 10.00am.
12.	KEMSA/OIT05/2023-2024	Supply of Health Products (Topical Preparations, Disinfectants and Antiseptics)	Open To All	31 st Aug, 2023 at 10.00 10.00am.

Tender categories advertised:

1. Lotted tenders

- Tenderers will be allowed to tender for both lots per item.
- Tenderers can only be awarded one lot per item.
- Firms that share directors will not be awarded more than one lot per item
- Bidders shall be required to provide CR12 showing shareholding and nationality of shareholders issued by the Registrar of companies. CR 12 should have been issued within the last 12 months.

No single manufacturer can be awarded both lots for an item.

2. Tenders Reserved for disadvantaged groups.

3. Tenders Reserved for Local manufacturers – Manufacturers can authorize Agents to participate

4. Open tenders – Open to all (Domestic preference applicable)

Bid Submission Requirements

Bids shall be submitted manually.

Completed serialized/paginated tender documents.

The documents will be One original and a copy in plain sealed envelopes marked on top with the Tender Number and Description and accompanied by a Bid Security of the amount specified in the SBD or equivalent in a freely convertible currency from Commercial Banks or Insurance Companies Approved by The Insurance Regulatory Authority (IRA) and listed by The Public Procurement Regulatory Authority.

Bid Evaluation

- Preliminary Examination
- Technical Evaluation (Documents and samples)
- Financial Evaluation

Preliminary Examination

1. Tender documents must be paginated/serialized. All bidders are required to submit their documents paginated in a continuous ascending order from the first page to the last in this format; (i.e. 1, 2, 3..... n where n is the last page). The numbering **MUST** be sequential. All pages back to back, bid security and price schedule **MUST** be paginated/serialized with indelible ink. (MANDATORY).
2. Copy of Certificate of incorporation/Registration of business name (MANDATORY).
3. Copy of current Tax Compliance Certificate (MANDATORY FOR LOCAL BIDDERS)
4. Tender form (on a letterhead) duly completed and signed. The Form of Tender shall include the following Forms duly completed and signed by the Tenderer or authorized representative (attach power of attorney where applicable) (MANDATORY).
 - i. Tenderer's Eligibility-Confidential Business Questionnaire (MANDATORY).
 - ii. Certificate of Independent Tender Determination (MANDATORY).
 - iii. Self-Declaration of the Tenderer (MANDATORY).
 - a) Duly completed and signed self-Declaration that the person/ Tenderer is not debarred in the matter of the PPADA 2015 (MANDATORY).
 - b) Duly completed and signed self-Declaration that the person/ Tenderer will not engage in any corrupt/fraudulent practice (MANDATORY).

c) Duly completed and signed declaration and commitment to the code of ethics (MANDATORY).

5. **Original Bid Security** of an amount as indicated in the respective Tender Documents in the form of cash, Bank guarantees, a guarantee by an insurance company registered and licensed by the Insurance Regulatory Authority and listed by the Authority, a guarantee issued by a financial institution approved and licensed by the Central Bank of Kenya valid for 150 days from date of tender opening (This requirement does not apply to tenders reserved for disadvantaged groups)
6. **Bid securing declaration form** must be duly filled and signed – applicable to tenders reserved for Disadvantaged groups

NOTE: Failure to comply with above Mandatory requirements will lead to disqualification. Only bidders who are successful at this stage will proceed to the next stage of evaluation.

Technical Evaluation (Pharmaceuticals)

1. **Current and valid Good Manufacturing Practice (GMP)** certificate issued by the Pharmacy and Poisons Board (PPB) of Kenya
2. For products registered within the year, **Registration certificate** issued by PPB. For products registered in prior years, provide Registration certificate and Retention Certificate with QR codes issued by PPB
3. **Current and valid Manufacturing License**
4. **Current and valid wholesale dealers license** with QR codes issued by PPB – Applicable to local bidders
5. **Current and valid Superintendent Pharmacist practicing license** with QR codes issued by PPB - Applicable to local bidders
6. **Manufacturers Authorization** which must be on a manufacturer's letterhead and addressed to KEMSA that is both tender and item specific and signed by an authorized signatory (Applicable to bidders who are not manufacturers)

Technical Evaluation (Non Pharms and Lab Consumables)

1. **Current and valid manufacturing Certificate of Quality** issued by an independent recognized body to the manufacturer of the product. The certificate must be item specific.

- 2. Manufacturers Authorization** must be on a manufacturer's letterhead and addressed to KEMSA that is both tender and item specific and signed by an authorized signatory (Applicable to bidders who are not manufacturers) (MANDATORY).

Bidders should take note that tender No. KEMSA ONT 7/2023-2024 (Supply of Health Technologies (Medical Surgical Airway Devices, Medical Surgical Tubes, Maternity Supplies, Intravenous Administering Devices, Syringes, Wound Dressing Material, Waste Disposal Bags, Envelopes, Mackintosh and Lab Products) which is reserved for local manufacturers, local agents are also eligible to participate. Manufacturers Authorization and current and valid manufacturing Certificate of Quality should be provided as highlighted above.

NOTE: Failure to comply with Mandatory requirements will lead to disqualification. Only bidders who are successful at this stage will proceed to the next stage of evaluation.

Technical Evaluation (Sample)

1. Properly labeled sample of each item quoted must be delivered to Kenya Medical Supplies Authority on or before Tender closing time and date
2. Alternative samples are not acceptable.
3. Samples are subjected to a detailed evaluation to ascertain their adherence to technical specifications provided in the tender document.

Financial Evaluation

1. Bidders who are successful at preceding stages of evaluation will have their prices compared and award recommended to the lowest evaluated responsive bid.
2. Local Contractors (bidders) are required to express their Tender price in Kenya shillings failure to comply will lead to disqualification. Foreign bidders may express their tender price in any freely convertible currency

DOMESTIC PREFERENCE AND RESERVATIONS

1. Preference and reservations shall be applied in the evaluation of bids. (**Not applicable for tenders reserved for Disadvantaged groups and local manufacturers**)
2. Bidders who wish to be considered for Reservations and Preferences should provide a CR 12 showing shareholding and nationality of shareholders issued by the Registrar of Companies. CR 12 should have been issued within the last 12 months.

Past Performance

A supplier performance measurement tool with detailed performance indicators has been developed and will be used to measure the performance of contracted suppliers. The performance measurement results shall be used as a basis for award of subsequent contracts.

Performance indicators: Time, Quantity, Cost and Quality.

Suppliers who will have had unsatisfactory past performance on contracted items of less than 71% shall not be recommended for award of similar items in subsequent tenders for a period of one (1) year.

Notification

1. The successful and unsuccessful bidders will be notified simultaneously in line with PPADA 2015.
2. The successful bidders will be required to accept the offer within 14 days from the date of notification.

PERFORMANCE SECURITY

1. Performance Security should be 10% of the initial contract sum and valid for one year renewable.
2. Performance security must be submitted not later than the 21st day from date of notification. Failure to comply will lead to cancellation of award.
3. The performance security must be in form of a bank guarantee, issued by an authorized financial institution or an irrevocable letter of credit. If the supplier is foreign, the security must be issued by an authorised financial institution or by a corresponding bank in Kenya recognized by the Central Bank of Kenya.
4. Performance securities from Insurance Companies are not acceptable.

Contracting

1. Successful bidder(s) will be offered a one (1) year contract
2. Prices should remain fixed over the contract period.
3. All successful bidders are enjoined to sign a contract with KEMSA within 21 days from date of notification.
4. The period of contract performance will start running immediately after signing the contract.

5. The Purchase Order delivery dates will be pegged on the agreed delivery dates as per contract.
6. Suppliers are expected to adhere to the delivery schedules agreed upon in the contracts.
7. Suppliers are advised not wait for purchase orders before commencing production.

Delivery

1. The primary, secondary and tertiary package should be labeled KEMSA (not applicable to tender sample but to pre-delivery sample and full consignment for the successful Tenderer.
2. Inspection and acceptance letter will be provided to facilitate delivery.

Key Performance Indicators

DELIVERY TIME

The time measure looks at the delivery period agreed upon during contract signing against the actual delivery period and the score is calculated as follows:

- Delivery of goods on or within the Contract Delivery Period yields a score of 100%.
- Delivery within 2 weeks after Contract Delivery Period still yields a score of 100%.
- Delivery made thereafter yields a time Indicator score of zero (0).
- Failure to **fully** deliver within 8 weeks from lapse of Contract Delivery Period will result in contract termination.

QUANTITY

1. The indicator measures the difference between the quantity indicated in the purchase order or contract against the quantity that is inspected, accepted and certified received.
3. The indicator is measured by the percentage of the ordered quantity which is inspected, accepted and certified received.
4. Example: If the purchase order quantity is 200,000 units. Of this, the quantity received is 190,000 units. Delivery will be computed as $(190,000/200,000)*100=95\%$.

COST

The indicator measures the Price Ratio which is defined as the Award Price x 100/Final Price.

The Award Price arise from recommendations for award and signed framework/supplier contract.

The Final Price is the award price plus the **any** price variation that is approved at contract implementation.

Where the Final Price is equal to the Award Price, the Price Ratio will be 100%. Where the Final Price is higher than the Award Price, the performance score is prorated. Example; if the Award price is KES.2,400 and the Final Price is KES2,700, then the Price Ratio is calculated as a percentage as shown.[$2,400 \times 100 / 2700 = 89\%$]

QUALITY

The indicator measures quality of products delivered. At delivery point, products shall be inspected and tested to ensure they comply with the quality specifications.

Products that do not comply with Quality Specifications will be rejected.

In addition to quality checks, an assessment shall be made to check if there is suitable product packaging. Percentage of damaged packaging acceptable is 0.5% of the total consignment. Above this the damaged packaging will be rejected.

Ratings and Scores.

The supplier contract performance scores provide a structured way of rating suppliers with an aim of identifying areas of improvement and a basis for future engagement depending on historical performance.

The scorecard will be used to measure, rate and rank suppliers with the aim of ensuring suppliers consistently meet and surpass their contractual obligations.

The ratings and scores measurement system is summarized as follows;

0-30%: Performance jeopardized the achievement of contract requirements, despite contract administrative interventions.

31-50%: There are a number of performance issues that require KEMSA to provide additional contract administrative interventions to ensure that contract requirements are met.

51-70%: There are performance issues nonetheless supplier has in some way met contract requirements.

71-80%: There are minor performance issues however, the supplier has largely met the contract requirements.

81-100%: Supplier has demonstrated a performance level in measurable within contract requirements.

Performance Index

The Performance Index combines the scores for (1) delivery time, (2) quantity, (3) cost and (4) quality. Each of the four performance indicators is scored out of 100%. The parameters are then weighted using a predefined matrix and the overall Supplier Performance Index is the sum of the weighted scores.

a. #	Indicator	Score (%)	Weight	Weighted Score (%)
b. 1	Time	1000.5		$(100*0.5) = 50.00$
c. 2	Quantity	95	0.3	$(95*0.3) = 28.50$
d. 3	Cost	89	0.1	$(89*0.1) = 8.90$
e. 4	Quality	830.1		$(83*0.1) = 8.30$
f.	Supplier Performance Index			95.70%

Conclusion

Suppliers who will have had unsatisfactory past performance on contracted items of less than 71% shall not be eligible for award of contracts by KEMSA for a period of ONE YEAR from the date of notification of the performance score except where Non-performance of a contract did not occur as a result of supplier's default.

- The supplier's performance information shall form part of the Post Contract Qualification Criteria in the subsequent tender awards.
- Procurement Directorate shall debrief the supplier on their performance and prepare minutes to record the debriefing, which shall form part of the permanent records.

4. Min 04-10/08/2023- Question and Answer Session

QUESTION: When serializing documents are blank pages supposed to be paginated?

ANSWER: Yes, all pages must be paginated back to back.

QUESTION: In lotted tenders can a bidder submit samples from two different manufacturers?

ANSWER: Bidders are required to provide only one sample per item.

QUESTION: Please clarify on number of tender documents to be submitted.

ANSWER: Bidders should submit one original and a copy.

QUESTION: Please provide the difference between the tender sample and pre-delivery sample as mentioned in the presentation.

ANSWER: Tender samples are required to be submitted before the Tender closing date and time. A pre-delivery sample is required from bidders who have been awarded a contract and is submitted before delivery of the full consignment.

QUESTION: Provide clarification for branding requirement for the products.

ANSWER: Tender samples need not be marked with the word 'KEMSA'. However, pre-delivery samples should be marked 'KEMSA'.

QUESTION: What happens when a supplier is not an agent to the manufacturer. Do you need a Manufacturer's Authorization (The supplier being the Marketing Authorized holder and Local Technical Representative (LTR).

ANSWER: Manufacturer's Authorization is required for any bidder who is not a manufacturer.

QUESTION: Does KEMSA meet the 30% threshold for PWD tender reservation? Mostly 10% for the people living with disability.

ANSWER: Yes.

QUESTION: There is a requirement of 3 years audited accounts which locks some of the disadvantaged groups from tendering. Please confirm why there is this restriction.

ANSWER: Audited accounts are not required.

QUESTION: One of the tenders has items numbered Lot 1-Lot 13 all with (a) and (b). It has been explained that a supplier can bid for both (a) and (b) but will only be awarded one. Does this mean that bidders must quote for all items 1-13 in the tender document?

ANSWER: Bidders can quote for one or more items. Bidders are also allowed to quote for one or both lots per item.

QUESTION: If a local manufacturing company authorizes an agent to bid on behalf, is the agent supposed to provide CR12 for both companies? Tenderer and manufacturer

ANSWER: CR12 is required from the tenderer only.

QUESTION: Should all the attachments on the form of tender be on the company's letterhead i.e. including business questionnaire.

ANSWER: Only the form of tender should be on company's letterhead.

QUESTION: As we know, there's only one local manufacturer but who cannot produce all the products reserved for local manufacturers. How can you do a price comparison for local manufacturer since it's like a single source.

ANSWER: Price comparison will be applicable where there is more than one responsive bidder. Local manufacturers are allowed to authorize agents to participate in the tenders.

QUESTION: If awarded, can you pay a deposit to enable suppliers procure goods and raw materials? Additionally, can you provide letter of credit terms?

ANSWER: KEMSA will not make advance payments nor issue Letters of Credit.

QUESTION: Do you accept samples with a sticker label?

ANSWER: Stickers are not allowed.

QUESTION: Can you extend the closing date to allow time for sample preparation?

ANSWER: No. All the tenders have been given additional days beyond the minimum timelines allowed under the Public Procurement and Disposal Act (PPADA) 2015.

QUESTION: If the tender sample is expensive, can it be included as part of the tender quantity if awarded?

ANSWER: Tender sample submitted is for evaluation purposes only.

QUESTION: Can local bidders be allowed to bid in USD?

ANSWER: No, local bidders should bid in Kenya shillings only.

QUESTION: Can an agent and manufacturer quote for the same product?

ANSWER: Yes

QUESTION: Is the owner of the company required to provide the power of Attorney for form of tender that they have signed?

ANSWER: No, owner of the company is not required to provide Power of Attorney.

QUESTION: Is it mandatory to fill the tender information from page 63-71 on financial information?

ANSWER: The financial information is not required.

QUESTION: The AGPO category importing product from outside are they allowed to quote in USD?

ANSWER: No, all local bidders are required to quote in Kenya shillings.

QUESTION: Is it necessary to include the original KEMSA tender document within our bid?

ANSWER: No, however all the mandatory requirements should be included.

QUESTION: On the technical evaluations for non-pharmaceuticals and laboratory consumables. Please clarify if the manufacturing certificate of quality is for manufacturer's only or the distributors/agents have to provide the manufacturer quality certificate?

ANSWER: Manufacturer quality certificate is required whether the bidder is a manufacturer or a distributor.

QUESTION: Most European manufacturers have quality ISO certificates that are not item specific and issued by independent certification body but maintains the general scope of goods being manufactured. Why shouldn't that be considered?

ANSWER: The quality certificate must be item specific.

QUESTION: Can ISO certificate be used as manufacturing certificate of quality?

ANSWER: Yes.

HEALTH PRODUCTS (PHARMACEUTICALS)TENDERS

QUESTION: If our PPB GMP is expired and PPB is unable or hasn't been able to inspect, can we provide invoice and proof of payment for the expired GMP?

ANSWER: No, only a Current and valid GMP is acceptable.

QUESTION: Can we submit product literature as samples for high value products under Pharmaceuticals items?

ANSWER: No, bidders must submit product samples.

QUESTION: Carbamazepine cross scored mostly is single line. clarify:

ANSWER: Carbamazepine cross scored is as per the KEML.

QUESTION: Fluconazole 200mg caps most manufacturers have tablets. Clarify please:

ANSWER: Dosage form required is tablets and not capsules. (Revised price schedule attached)

QUESTION: Azithromycin suspension is the 30ml the contents on the bottle size, as mostly it comes in a 60ml bottle and contents 30ml?

ANSWER: The content is what is 30ml not the bottle

QUESTION: Loratadine dispersible, clarify if it is supposed to be dispersible?

ANSWER: We require the dispersible tablets.

QUESTION: KEMSA/OIT 02/2023-2024 Item No. 9: Fentanyl Citrate 50mcg/ml, 2ml ampoule (Packs of 5 ampoules). Why packs of 5's ampoules only? This limits competition from other suppliers who have the product but packed in different pack sizes.

ANSWER: Pack size has been changed from pack of 5's to Ampoule (Revised price schedule attached)

QUESTION: Tender No. KEMSA/OIT 3/2023-2024 item No. 7 (Misoprostol 200mcg tablets sublingual, pack of 28s.

Some items are restricted to a pack size which is registered by only a few while the same item is available many different pack sizes, is this not bias towards a certain supplier?

ANSWER: Pack size has been changed from pack of 28's to tablet (Revised price schedule attached)

QUESTION: We are importers of parenteral drugs which are infusions and other large volume and small volume parenterals. Tender No. KEMSA/ONT 11/2023-2024 has been reserved for local manufacturers. We are only requesting to allocated a percentage to be allocated for open/importers also to be allowed to bid to avoid stock outs, on time supplies, performance issues on awards and have alternative suppliers to fall on.

ANSWER: The tender is reserved for local manufacturers.

HEALTH TECHNOLOGIES (NON-PHARMACEUTICALS) TENDERS

Tender No. KEMSA/ONT 7/2023-2024 (Supply of Health Technologies (Medical Surgical Airway Devices, Medical Surgical Tubes, Maternity Supplies, Intravenous Administering Devices, Syringes, Wound Dressing Material, Waste Disposal Bags, Envelopes, Mackintosh and Lab Products)

Bidders should take note that the above tender which is reserved for local manufacturers, local agents are also eligible to participate. The products must be manufactured in Kenya. Manufacturers Authorization (if bidder is an agent) and current and valid manufacturing Certificate of Quality (applicable to both the manufacturer and agent) should be provided in including all other criteria indicated in the tender document as highlighted above.

QUESTION: Item 12. Cord Clamps

The packaging required in the tender is in packs of 20's. Please clarify if we can submit our standard packaging of a pack of 100's and deliver our packaging of pack of 100s in the event of an award.

ANSWER: We require a pack of 20' s.

QUESTION: Item 17. Sets, I.V. Fluid Infusion, with air inlet

a) The item specification states that -The Luer lock fitting has a protecting cap which must be firmly fitting and The lock should not be screw type but sliding type. However, luer lock fitting are of screw type. Kindly clarify.

ANSWER: The luer must be sliding type or luer slip and not screw type.

b) Also, on page 89 on the same item specifications, the tender states **Injection portal: plastic (ABS: acrylonitrile butadiene styrene)+ synthetic rubber**. However, the next specification states **Must not have an injection pot (y-set)**. Please clarify if you require **Y-Site** or **Tube Latex**.

ANSWER: Must not have a y-set

c) The packaging required in the tender is in packs of 10's. Please clarify if we can submit our standard packaging of a pack of 25's and deliver our packaging of pack of 25s in the event of an award.

ANSWER: Adhere to the specifications.

QUESTION: Item 31. Syringes AD Fixed Dose of 0.05ml with 27G Needle for B.C.G

Must be WHO prequalified with a varied PQS code number verifiable on WHO website. Please clarify if CE and ISO certifications are acceptable to suffice the requested certificate.

ANSWER: Adhere to the specifications.

QUESTION: Item 34. Blood Collection Tube (Red Top 4 Ml).

a) The tender requires **Gel and Clot Activator Serum Tubes with Red Top**. Please clarify if clot activator chemical without gel is acceptable since this is what we have previously been supplying to KEMSA.

ANSWER: The Ideal tube is gel and clot activator tube for quality serum separation in biochemistry analysis.

b) Also, the specifications listed in the tender are for Yellow top and not Red Top. Please clarify.

ANSWER: Can be in RED top or Yellow top.

QUESTION: Nebulizer kit manufacturer says the standard tube is 6.5 ft. not 7ft. can this be accepted?

ANSWER: Adhere to the specifications as provided in the tender documents

QUESTION: Autoclaving tape, the size required is not specific 1.8mm-1" x 50-55mm.clarify

ANSWER: Submit size 18mm x 55mm

QUESTION: Gloves surgical 7.5 dimensions minimum length in tender document is 280mm.KEBS &ISO Standards specify minimum length of 270mm.Please clarify.

ANSWER: Minimum length required is 270mm

QUESTION: The sample quantities. Can they be one for some require upto 10 in terms of quantity?

ANSWER: Please adhere to the specifications as provided in the tender documents.

QUESTION: Confirm specifications for gloves surgeon size 7.0 & 7.5

ANSWER: Please adhere to the specifications as provided in the tender documents.

QUESTION: There is a requirement on the gloves that states that gloves should have straight fingers and should have adequate powder please elaborate and to what percentage?

ANSWER: Gloves must have straight fingers, Powder must be adequate as provided in the specifications.

QUESTION: Item: 4. Safety Boxes, 5Litre. On page 79, the tender states that "The Box should measure 27.5cm x 15.5cm x 12.5cm, 5 litre capacity weighing 350gms. kindly let us know if our measurement of 30.5cm x 15.5cm x 11cm, 5litre with a weight of 250 grams will be acceptable as it is globally accepted and WHO-PQS approved.

ANSWER: Adhere to the specifications as provided in the tender documents

Additional clarification for Gloves Latex Examination Disposable Medium, Pack of 50 pairs under Tender No. KEMSA/ONT 5/2023-2024

- Minimum Finger thickness single wall – 0.11mm.
- Minimum Palm thickness single wall – 0.08mm.
- Minimum Cuff thickness single wall – 0.07mm.
- Weight 5.5-6.0gms
- Width Dimension 95 ±5mm

5. AOB.

There being no other business the meeting ended at 3.50 pm.

Chair

Name: John Kabuchi Signature: [Signature] Date: 15/8/2023

Secretary

Name: Evelyn wechuka Signature: [Signature] Date: 15/08/2023