

THE KAREN HOSPITAL LTD



Tender Document

For

SUPPLY OF MEDICAL CONSUMABLES-SURGICAL CONSUMABLES,SUTURES,DENTAL CONSUMABLES,RADIOLOGY SUPPLIES,ENT SUPPLIES,ANESTHESIA CONSUMABLES,ARTHROSCOPY CONSUMABLES ETC.

TENDER NO: TKH/04A/21-23

**Chief Executive Officer
The Karen Hospital Ltd
P.O Box 1500-00502, Nairobi**

Start Date: 15th October, 2021

Closing Date: 29th October 2021 at

2:30pm

SECTION 1 INVITATION TO TENDER

THE KAREN HOSPITAL LTD

The Karen Hospital Ltd (TKH) also referred to as the Procuring Entity, invites sealed tenders from eligible candidates for the supply and delivery of pharmaceutical products to The Karen Hospital.

We advise that the tender documents detailing the specifications and conditions be downloaded from our website (www.karenhospital.org). Bidders should then email the contacts (company name, physical address, cellphone number(s) and email address) of the bidding entity to tenders@karenhospital.org and attach the Mpesa (661300, Account Name, name of supplier) message of a non-refundable administration fee of Kes.1,000/=

Duly completed tender documents as specified in the tender documents and deposited in the Tender Box situated at The Karen Hospital, Karen-Langata Road, Supply Chain Department. They must be delivered on or before 29th October 2021 before 2:30pm addressed to:-

**Chief Executive Officer
The Karen Hospital Ltd
P.O. Box 1500-00502
Nairobi**

The tenders will be opened on 1st November 2021 at 2:00pm and those who wish to virtually attend, are kindly requested to submit the names and contacts of their representatives by Tuesday 28th October 2021 for planning purposes.

**Chief Executive Officer
THE KAREN HOSPITAL LTD**

SECTION 2 INSTRUCTIONS TO TENDERERS

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2.1 Eligible Tenderers

A Tenderer will be eligible if they satisfy the following criteria:-

- 2.1.1 Has the legal capacity to enter into a contractual agreement for procurement
- 2.1.2 Member of the regulating profession and has satisfied all its requirements
- 2.1.3 The Tenderer and his or her sub-contractor, if any, is not debarred from participating in procurement proceedings under Section 41 of the Public Procurement and Assets Disposal Act, 2015 Laws of Kenya;
- 2.1.4 The procuring entity is not precluded from entering into the contract with the person under section 55 of the Public Procurement and Assets Disposal Act, 2015 Laws of Kenya;Act.
- 2.1.5 The Tenderer has not been convicted of corrupt or fraudulent practices or debarred from participating in public or private sector procurement.
- 2.1.6 The Tenderer has fulfilled tax obligations
- 2.1.7 The Tenderer must not be an employee of The Karen Hospital, Board Member, Board Committee Member or a relative of any of the above, these persons or their companies are not eligible to participate in the tender
- 2.1.8 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 Karen Hospital 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.
- 2.1.9 The Karen Hospital is a corruption free environment and any pressure or influence attempt should be reported to the Chief Executive Officer (chief.executive@karenhospital.org).

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 produced and/or appointed distribution centre. 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 Karen Hospital, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.3.2 All firms found capable of performing the contract satisfactorily in accordance to the set criteria shall be considered for the contract depending on their performance ranking in tendering process.
- 2.3.3 The price to be charged for the tender document shall be Kes.1,000/=.

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
 - (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/Tender Securing Declaration Form
- (ix) Contract Form
- (x) Performance Security Form
- (xi) Manufacturer's Authorization Form (where applicable)
- (xii) Confidential Business Questionnaire

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

2.5 Clarification of Documents

2.5.1 A prospective tenderer requiring any clarification of the tender document may notify The Karen Hospital in writing via email provided in this tender document or by post at the entity's address indicated in the Invitation to Tender. The hospital will respond in writing to any request for clarification of the tender documents which it receives not later than five (5) days prior to the deadline for the submission of tenders, prescribed by the hospital. The Karen Hospital commits to share written copies of it's response (including an explanation of the query but without identifying the source of the inquiry) with all prospective tenderers that have received the tender documents.

2.5.2 The Karen Hospital shall reply to any clarifications sought by the tenderer within three (3) working 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 Karen Hospital, 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 Hospital, at its discretion, may extend the deadline for the submission of tenders and communicate to all tenderers accordingly.

2.7 Language of Tender

- 2.7.1 The tender prepared by the tenderer, as well as all correspondence and documents relating to the tender exchange by the tenderer and The Karen Hospital, 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 take precedence.

2.8 Documents Comprising of Tender

- 2.8.1 The tender prepared by the tenderers shall comprise the following components
- 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 2.2.1 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 2.2.1 that the goods and ancillary services to be supplied by the tenderer are eligible goods and services and conform to the tender documents; and
 - d. Tender security furnished in accordance with paragraph 2.14

2.9 Tender Forms

- 2.9.1 The tenderer shall complete the Tender Form and the appropriate Price Schedule furnished in the tender documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, make/brand, 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** customs, taxes, insurances and delivery to the premises of the procuring entity.
- 2.10.3 Prices quoted by the tenderer shall be fixed during the Tender's performance of the contract and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.22
- 2.10.4 The validity period of the tender shall be 120 days from the date of opening of the tender.

2.11 Tender Currencies

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

2.12 Tenderers Eligibility and Qualifications

- 2.12.1 Pursuant to paragraph 2.1. the tenderer shall furnish, as part of its tender, documents establishing the tenderers

eligibility to tender and its qualifications to perform the contract if its tender is accepted.

2.12.2 The documentary evidence of the tenderers eligibility to tender shall establish to the Hospitals 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 Hospitals 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 (and/or distribution) capability necessary to perform the contract;

2.13 Goods Eligibility and Conformity to Tender Documents

2.13.1 Pursuant to paragraph 2.12 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 product samples , 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, a clause-by-clause commentary on the Hospital 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.

2.14 Tender Security

2.14.1 The tenderer shall furnish, as part of its tender, a tender security for the amount of **Kshs.100,000**

2.14.2 The tender security is required to protect the Hospital against the risk of Tenderer's conduct which would warrant the security's forfeiture.

2.14.3 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form of a bank guarantee or a bank draft issued by a reputable bank located in Kenya, or a guarantee issued by insurance company in the form provided in the tender documents or another form acceptable to the Hospital and valid for thirty (45) days beyond the validity of the tender.

2.14.4 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.3 will be rejected by the Hospital as non responsive, pursuant to paragraph 2.22

2.14.5 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible as but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the Hospital.

2.14.6 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.29 and furnishing the performance security, pursuant to paragraph 2.30

2.14.7 The tender security may be forfeited:

(a) if a tenderer withdraws its tender during the period of tender validity specified by the Hospital on the Tender Form; or

- (b) in the case of a successful tenderer, if the tenderer fails:
 - (i) to sign the contract in accordance with paragraph 2.29
 - or
 - (ii) to furnish performance security in accordance with paragraph 2.28

2.15 Validity of Tenders

- 2.15.1 Tenders shall remain valid for 120 days or as specified in the Invitation to Tender after the date of tender opening prescribed by the Hospital, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Hospital as non-responsive.
- 2.15.2 In exceptional circumstances, the Hospital 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 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 two copies of the tender, clearly marking each "ORIGINAL TENDER" and "COPY OF TENDER," and as appropriate. In the event of any discrepancy between them, the original shall govern.
- 2.16.2 The original and all copies of the tender shall be typed and shall be signed by the tenderer or a person or persons duly authorized to bind the tenderer to the contract. All pages of the tender, shall be initialed by the person or persons signing the tender.
- 2.16.3 The tender shall have no interlineations, erasures, or overwriting except as necessary to correct errors made by the tenderer, in which case such corrections shall be initialed by the person or persons signing the tender.
- 2.16.4 The tenderer shall submit two sets of price lists in Excel and PDF and both shall form part of the documentation in both the "ORIGINAL" and "COPY" tender submissions. The price lists shall also be emailed to the hospital's designated email address tenders@karenhospital.org after submitting the tender documents within the stipulated period.

2.17 Sealing and Marking of Tenders

- 2.17.1 The Tenderer shall seal the original and each copy of the tender in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope. All bids submitted shall have their pages serialized to enhance integrity of the tender document.
- 2.17.2 The inner and outer envelopes shall:
 - (a) be addressed to the Hospital at the following address

**Chief Executive Officer
The Karen Hospital Ltd
P.O Box 1500-00502
Nairobi**

(b) bear, tender number and name in the Invitation for Tenders and the words, "DO NOT OPEN BEFORE 1st November 2021 at 2:30pm

- 2.17.3 The inner envelopes shall also indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared "late".

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

2.18 Deadline for Submission of Tenders

Tenders must be received by the Hospital at the address specified under paragraph 2.17.2 no later than **29th October 2021 at 2:30pm**. The Hospital 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 Hospital 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 Procuring entity prior to the deadline prescribed for submission of tenders.

2.19.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.17. A withdrawal notice may be sent by email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.

2.19.3 No tender may be modified after the deadline for submission of tenders.

2.19.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.14.7.

2.19.5 The Hospital 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 Hospital shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

2.20 Opening of Tenders

2.20.1 The Hospital will open all tenders in the presence of tenderers' representatives who choose to virtually attend on **1st November** at 2pm The Karen Hospital Ltd, Langata Road, Nairobi
The tenderers' representatives who are present shall register on the virtual meeting 'Chat Box' (detailing their names, mobile number, company's name, physical address and email address) evidencing their attendance.

2.20.2 The tenderers' names, tender modifications or withdrawals, tender prices, discounts and the presence or absence of requisite tender security and such other details as the Hospital, at its discretion, may consider appropriate, will be announced at the opening. Proposed names & presence or absence

2.20.3 The Hospital will prepare minutes of the tender opening and they will be made available to all tenderers who will have virtually registered and attended the virtual tender opening.

2.21 Clarification of Tenders

2.21.1 To assist in the examination, evaluation and comparison of tenders the Hospital 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 Hospital in the Hospital's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

2.22 Preliminary Examination

- 2.22.1 The Hospital 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 The Hospital may consider rectifying of arithmetical errors on the following basis:-
- a. If there is a multiplication or formula error causing discrepancy between the unit price, quantity and the total price. The unit price will not change, the total price shall be changed accordingly to rectify the error.
 - b. The hospital shall reject the tender if the tenderer chooses not to accept the correction and the tender security fortified.
 - c. If the tender has a discrepancy between the figures and words, the amounts in words shall prevail.
- 2.22.3 The Hospital 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 the Hospital 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 Hospital 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 Hospital and may not subsequently be made responsive by the tenderer by correction of the non-conformity.

2.23 Conversion to Single Currency

- 2.23.1 Where other currencies are used, the Hospital will convert these currencies to Kenya Shillings using the (mean) exchange rate on the date of tender closing provided by the Central Bank of Kenya.

2.24 Evaluation and Comparison of Tenders

- 2.24.1 The Hospital 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 45 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 procurement by the hospital.

2.25 Contacting the Hospital

- 2.25.1 Subject to paragraph 2.21 no tenderer shall contact the Hospital on any matter related to its tender, from the time of the tender opening to the time the contract is awarded.
- 2.25.2 Any effort by a tenderer to influence the Hospital in its decisions on tender, evaluation, tender comparison, or contract award may result in the rejection of the Tenderer's tender

2.26 Award of Contract

(a) Post-qualification

- 2.26.1 In addition to the tenderer being pre-qualified, the Hospital 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.

2.26.2 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 tenderer's qualifications submitted by the tenderer, pursuant to paragraph 2.12.3 as well as such other information as the Hospital deems necessary and appropriate.

2.26.3 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 Hospital will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

(b) Award Criteria

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

2.26.5 For the tenderer to qualify for the a contract(s) award, they shall fulfil the following:-

- i. Shall be legal capacity to enter into contractual engagement with the procuring entity.
- ii. Shall not be debarred from participating in public procurement
- iii. Shall not be involved in receivership, bankruptcy or in the process of being wound up and is not the subject of legal proceedings relating to the foregoing.
- iv. Shall have the necessary regulatory qualifications, distributorship accreditation, capability experience, services, equipment and facilities to provide the goods specified in the tender document.

(c) Hospital's Right to Vary quantities

2.26.6 The Hospital 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) Hospital Right to Accept or Reject Any or All Tenders

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

2.26.8 The Hospital shall immediately give notice of the termination to the tenderers and on request give its reasons for the termination with 14 days of receiving the request from any tenderer.

2.26.9 The Hospital shall consider debarment of tenderers who give false information in the tender submissions or one who refuses to enter into a contract after notification of contract.

(e) Notification of Award

2.26.10 Prior to the expiration of the period of tender validity, the Hospital will notify the both successful & unsuccessful tenderer (s) in writing that its tender has been accepted or rejected and the reasons for rejection thereof.

2.26.11 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 as per clause 2.27

2.27 Signing of Contract

- 2.27.1 At the same time as the Hospital notifies the successful tenderer that its tender has been accepted, the Hospital will send the tenderer the Contract Form provided in the tender documents, incorporating all agreements between the parties.
- 2.27.2 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.
- 2.27.3 After fourteen (14) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the Hospital.
- 2.27.4 The contract will be definitive upon its signature by both the Hospital and the Tenderer.

2.28 Performance Security

- 2.28.1 After fourteen (14) days of the receipt of notification of award from the Hospital, 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 Hospital.
- 2.28.2 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 Hospital may make the award to the next lowest evaluated Candidate, call for new tenders or request for quotations from the prequalified suppliers.

2.29 Corrupt or Fraudulent Practices

- 2.29.1 The Hospital requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts in pursuance of this policy, the Hospital defines, for the purpose of this provision following terms as follows;
 - (i) “Corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of an Hospital 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 the Hospital, and includes collusive practice among tenderer (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Hospital of the benefits of free and open competition;
- 2.29.2 The Hospital 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.
- 2.29.3 Further a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in private and public sector procurement in Kenya.

2.30 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	Particulars of Appendix to Instructions to Tenders
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2.30.1	Firms specializing in the supply and delivery of pharmaceutical drugs and successfully prequalified by The Karen Hospital
	<ul style="list-style-type: none"> • The tender documents shall be downloaded from the hospital’s website free of charge • Prices shall be quoted in Kenya Shillings • Increase in or upward variation of price shall not be allowed within the contract period • A tender security of Kenya shillings one hundred thousand, Ksh.100,000 in form of a bank guarantee or such as insurance approved by authorities. • Tenders shall remain valid for a period of 120 days from the date of submission of the tender • Submission of two Tender documents securely bound (spiral), serialized and clearly marked (Original and Copy) by the tenderer. A copy of the price lists attached in the tender documents (in PDF and Excel) will be submitted to the email address provided or on a flash disk. • Bulky tenders which will not fit in the tender box shall be received and registered in the Head of Department, Supply Chain Management Office
2.30.2	<p>Mandatory Evaluation</p> <ul style="list-style-type: none"> • Submission of two Tender documents securely bound (spiral), serialized and clearly marked (Original and Copy) by the tenderer. • All pages of both Original and Copy documents must be sequentially serialized by the tenderer • Tender form duly completed, signed and stamped. • Business Questionnaire duly completed, signed and stamped. • Copy of Valid Tax Compliance Certificate/exemption certificate • Copy of Certificate of Incorporation • Valid trade license from County Government
	NB: Failure to provide any of the above mandatory requirements will lead to disqualification
2.30.3	<p>Technical Evaluation Criteria</p> <p>a. Specifications Compliance</p> <ul style="list-style-type: none"> • Tender to confirm availability of ample storage facility and demonstrate the ability to manage the cold-chain upstream and downstream • To confirm in writing that all deliveries will be made as per specifications in descriptions, quality, dimensions and packaging. • Tenderer to confirm the hospital’s right to return short expiry and slow-moving items 3 months before expiry and issue credit note or exchange with longer shelf-life items, the decision must be mutually agreed upon by the supplier and the client. • Tenderer to indicate the delivery time (lead time) of orders sent by the hospital • That the hospital will enjoy a credit period of 90 days • Value of orders or business the supplier can handle at once • Supplied goods to conform to manufacturers standards
	<p>b. Experience in the Industry</p> <ul style="list-style-type: none"> • Company Profile • List of 3 reputable hospitals and institutions the tenderer has been in business with and their contacts

	<ul style="list-style-type: none"> • Copies of LPOs from the listed institutions that are not less than 365 days old or award letters
	<p>NB: Tenders must comply 100% with all the requirements to qualify at the technical evaluation stage and proceed to financial evaluation Reference checks will be conducted</p>
2.30.4	Financial Evaluation
	<ul style="list-style-type: none"> • The tenderer that offer the most competitive bid may be subjected to negotiations prior to the award • There will be no correction of arithmetic errors • A written undertaking that the prices shall remain valid for a period of 24 months from the date of the contract
2.30.5	<p>Appendix to Instructions to Tenderers</p> <ul style="list-style-type: none"> • Any price quoted in foreign currency will be converted to Kshs. At the mean rate of the Central Bank of Kenya on the closing date of tender • The hospital shall not allow preference in the evaluation of tenders • The hospital reserves the right at the time of contract award to increase or decrease the quantity of goods originally specified in the schedule of requirements • The hospital reserves the right to award the contract in the whole or in part without any change in the Unit Price. • The tenderer shall source for the information necessary for preparing the tender and entering into a contract.

SECTION III: GENERAL CONDITIONS OF CONTRACT

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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 The Karen Hospital Ltd and the tenderer, as recorded in the Contract Form signed by the parties, including all addendums, 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 Pharmaceutical drugs and any other materials which the tenderers are required to supply to The Karen Hospital under the Contract.
- (d) “The Karen Hospital” means the organization or the procuring entity 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 Hospital for the procurement of goods.

3.3 Country of Origin

3.3.1 For purposes of this clause, “Origin” means the place where the Goods were manufactured.

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 Hospital prior written consent, disclose the Contract, or any provision therefore, or any specification, pattern, sample, or information furnished by or on behalf of the Hospital 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 the Hospital 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 Hospital and shall be returned (all copies) to the Hospital on completion of the Tenderer’s performance under the Contract if so required by the Hospital.

3.6 Patent Rights

3.6.1 The tenderer shall indemnify the Hospital against all third-party claims of infringement of intellectual property including but not limited to patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Hospital 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 the Hospital the performance security in the amount specified in Special Conditions of Contract.

3.7.2 The proceeds of the performance security shall be payable to the Hospital 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 Hospital 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 Hospital, in the form provided in the tender documents.

3.7.4 The performance security will be discharged by the Hospital 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 Hospital or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications. The Hospital 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 production data, shall be furnished to the inspectors at no charge to the Hospital.
- 3.8.3 Should any inspected or tested goods fail to conform to the Specifications, the Hospital may reject the goods, and the tenderer shall either replace the rejected goods or make alterations necessary to make specification requirements free of costs to the Hospital.
- 3.8.4 The Hospital 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 goods previously been inspected, tested and passed by the Hospital or its representative prior to the goods 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 Hospital 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 Hospital as 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 during the contract period
Where contract price variation is allowed, index mechanism to adjust prices will be based on relevant public information Cost Price Index CPI, Inflation, exchange rate and prevailing market Prices, after a period of one year not exceeding the prevailing average country's inflation rate.

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 Hospital prior written consent

3.15 Subcontracts

3.15.1 The tenderer shall notify the Hospital 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 Hospital may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the tenderer, terminate this Contract in whole or in part

- (a) if the tenderer fails to deliver any or all of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Hospital
- (b) if the tenderer fails to perform any other obligation(s) under the Contract
- (c) if the tenderer, in the judgment of the Hospital has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

3.16.2 In the event the Hospital terminates the Contract in whole or in part, it may procure, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered, and the tenderer shall be liable to the Hospital 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 Hospital 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 Hospital 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 declare a dispute by written notification to the other, whereupon such dispute shall be referred to arbitration under the following terms:-

- a) 2 such arbitration shall be resolved under provisions of the Kenyan Arbitration Act 1995 (as amended from time to time);
- b) the tribunal shall consist of one arbitrator to be agreed upon between the Parties failing which such arbitrator shall be appointed by the Chairman for the time being of the Chartered Institute of Arbitrators (Kenyan Chapter) upon the application of any party;
- c) the place and seat of arbitration shall be Nairobi and the language of arbitration shall be English; and
- d) the award of the arbitration tribunal shall be final and binding upon the Parties to the extent permitted by law and any Party may apply to a court of competent jurisdiction for

enforcement of such award. The award of the arbitration tribunal may take the form of an order to pay an amount or to perform or to prohibit certain activities.

Language and Law

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

3.19 Force Majeure

3.19.1 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 (including but not limited to breakdown of equipment, apparatus or software, war, invasion, civil war or strife, rebellion, strikes, lockouts or other industrial disputes or actions, fire, flood, epidemic/pandemic, earthquake, explosion, decision of any court or other judicial body of competent jurisdiction, acts of God, acts of government or other prevailing authorities or defaults of third parties) then the party unable to fulfill its obligations shall immediately give notice of this to the other party and shall do everything in its power to resume full performance.

SECTION IV - SPECIAL CONDITIONS OF CONTRACT

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

4.1 Tender security

After fourteen (14) days of the notification of contract award the successful tenderer shall furnish the Hospital with the tender security by reputable bank located in Kenya or insurance.

4.2 Payment Terms

The method and conditions of payment to the tenderer under this contract shall be as follows:-

- a. Payment for the goods shall be in Kenya shillings
- b. There shall be no advance payment under this contract
- c. Payments will be made by the Hospital within 90 days after submission of an invoice and a statement or claim by the tenderer

4.3 Prices

No price variations will be allowed during the period of the contract of the contract.

- (a) Index mechanism to adjust prices will be based on relevant public information Cost Price Index CPI, Inflation, exchange rate and prevailing market Prices after one year. Unit price

quoted shall be inclusive of all other charges incidental to the delivery of goods to our stores.

- (b) Incase of discrepancy between unit price and total price, the unit price shall prevail
- (c) Incase of discrepancy between prices on the tender documents and the price on the original document, prices on tender document shall prevail.

4.4 Delivery of Goods

- a. Delivery of the goods shall be made by the tenderer to the Hospital's store and in accordance with the time schedule prescribed by the Hospital in the Local Purchase Orders.
- b. If at any time during the performance of the Contract, the tenderer should encounter conditions impeding timely delivery of the Goods, the tenderer shall promptly notify the Hospital in writing of the fact of the delay, its likely duration and its causes. On receipt of the tenderer's notice, the Hospital shall evaluate the situation and may at its discretion extend the tender's time for delivery with or without liquidated damages, in which case the extension shall be ratified by the Hospital by amendment of the Local Purchase Order. However, in the event that such delays leads the Hospital to procure the same items from other sources the tenderer shall be liable to the Hospital for any excess cost incurred for such similar goods and refusal by the tenderer shall lead to termination.
- c. Except as provided under the General Conditions of contract paragraph 3.20, a delay by the tenderer in the performance of its delivery obligations shall render the tenderer liable to the imposition of liquidated damages pursuant to paragraph 3.17 unless an extension of time is agreed upon pursuant to paragraph 2 (b) above without application of liquidated damages.
- d. Upon delivery of the goods, the tenderer shall notify the Hospital and forward the following documents to the Hospital:
 - (a) Copies of the supplier invoice showing goods description, quantity, unit price, total amount and Local Purchase Order number (LPO).
 - (b) Delivery note giving details as (a) above.
 - (c) Certificate of Origin. (where applicable)

The Hospital with the arrival of the Goods shall receive the above documents, and if not received, the Goods will be rejected, the rejection documented through a Goods Returned Note and the tenderer will be responsible for any consequent expenses.

4.5 Delivery Times:-

Deliveries shall not be made after 3.00pm unless with special permission by the Chief Executive Officer, Chief of Medical Services, Chief Operations Officer or Head of Supply Chain Management.

4.6 Availability of goods

The tenderer shall carry sufficient inventories to assure ex-stock supply of the Goods tendered for they must undertake to hold ex-stock a quarter of tender quantity at any time during the contract period. The items shall be supplied as promptly as possible and within the period specified on the Local Purchase Orders.

4.7 Standards

- (i) The supplier warrants that the Goods supplied under the contract are new, unused and conforms to the specifications indicated in the Contract and/or Local Purchase Orders. The supplier further

warrants that all Goods supplied under this contract shall be fit for purpose and have no defects, arising from design, materials or workmanship (except when the design and/or material is required by the Hospital's specification) or from any act or omission of the tenderer that may develop under normal use of the supplied Goods in the Conditions prevailing in the Hospital.

- (ii) If, for reasons attributed to the tenderer, these warranties are not attained in whole or in part. the supplier shall either:
 - (a) make such changes, modifications and/or additions to the goods or any part thereof as may be necessary in order to attain the contracted warranties specified in the contract at its own cost and expense and to carry out further performance tests to the satisfaction of the Hospital, or
 - (b) Replace such Goods with the ones that conform to the specifications in the contract at his own costs.

4.8 Ownership Transfer:-

Ownership of the goods is transferred to The Karen Hospital after acceptance of quality of the goods. The Karen Hospital may reject goods within 7 days from date of receipt. If the goods are rejected they shall be collected as promptly as possible but not later than 7 days failure to which demurrages charges shall accrue at rate of 2% of the total value and be disposed after 21 days at suppliers cost.

4.9 Breach of Previous Contract

Tenderers who defaulted on the previous years contractual agreements for The Karen Hospital service contracts and LPOs for supply of goods shall not be considered for the particular products/service they defaulted on and failed to deliver.

However, they if so wishes the Tenderers shall submit a statement confirming that they have not been debarred from supplying goods to other institutions for the Hospital's consideration.

4.10 Dispute Resolution

Any dispute arising out of the Contract which cannot be amicably settled between the parties shall be referred by either party to the arbitration and final decision of a person to be agreed between the parties. Failing agreement to concur in the appointment of an Arbitrator, the Arbitrator shall be appointed by the Chairman of the Chartered Institute of Arbitrators, Kenya Branch, on the request of the applying branch.

SECTION V - TECHNICAL SPECIFICATIONS

5.1 General

5.1.1 These specifications describe the requirements for goods. Tenderers are requested to submit with their offers the detailed specifications, drawings, catalogues, etc for the products they intend to supply

5.1.2 Tenderers must indicate on the specifications sheets whether the goods offered comply with each

specified requirement.

- 5.1.3 All the dimensions and capacities of the pharmaceuticals to be supplied shall not be less than those required in these specifications. Deviations from the basic requirements, if any shall be explained in detail in writing with the offer, with supporting data such as calculation sheets, etc. The procuring entity reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.
- 5.1.4 The tenderers are requested to present information along with their offers as follows:
- (i) Shortest possible delivery period of each product
 - (ii) Information on bonfide tenderer representatives for any further clarification to be sought by the hospital including their names and addresses.

5.2 PARTICULARS

The specifications for the items are as indicated in the price schedule

SPECIFICATIONS

As shown in the schedule of requirements/price shedule

SECTION VI - SCHEDULE OF REQUIREMENTS/PRICE SCHEDULE

The service under this contract shall be performed as prescribed in the description of the service during the contract period commencing on 1st January, 2022 ending 30th June 2023.

PRICE SCHEDULE FOR GOODS

Detailed schedule attached.

SECTION VII - STANDARD FORMS

7.1 Important notes on the Standard Forms

a. Form of Tender

The Form of Tender must be completed by the tenderer, duly signed by the authorized representatives of the tenderer and submitted with the tender documents.

b. Price Schedule Form

The price schedule form must similarly be completed and submitted with the tender.

c. Confidential Business Questionnaire Form

This form must be completed by the tenderer and submitted with the tender documents.

d. Performance Security Form

This form should not be completed by the tenderer at the time of the tender preparation. The form will be completed only by the successful tenderers as they shall be required to provide performance security in the form provided herein or in another form acceptable to the hospital.

7.2 FORM OF TENDER

Date _____

Tender No. _____

**CHIEF EXECUTIVE OFFICER
THE KAREN HOSPITAL LTD
PO BOX 1500-00502
NAIROBI**

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda Nos..... of which is hereby dully acknowledged , we ,the undersigned, offer to provide..... of.....

.....services in conformity with the said tender documents for the sum of(total tender amount in words and figures).....

2. We undertake, if our Tender is accepted, to provide the products and services in accordance with the products schedule specified in the Schedule of Requirements.

3. If our Tender is accepted, we will obtain the tender guarantee in a sum equivalent to 1(one) percent (.....%) of the Contract Price for the due performance of the Contract, in the form prescribed by The Karen Hospital.

4. We agree to abide by this Tender for a period of 120 days from the date fixed for tender opening in 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. Until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

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

Dated This Day of2021

Signature:..... In the Capacity of.....

Duly authorized to sign this tender on behalf of

7.3. 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) and part 3(a) & 3(b) that is mandatory. You are advised that it is a serious offence to give false information on this form

Mandatory

Part 1 – General:

Business Name :

Location of business premises:

Plot No..... Street/Road:

Postal Address Tel No.

Company Landline and Mobile Email address.....

Contact PersonMobile.....

Nature of Business,.....

Registration Certificate No.

Maximum value of business which you can handle at any one time – Kshs.

Complete part 2(a), 2(b) or 2(c)

Part 2 (a) – Sole Proprietor

Your name in full Age:

Nationality Country of origin:

Part 2 (b) Partnership

Given details of partners as follows:

Name	Nationality	Citizenship Details	Shares
1			
2.			
3.			

Part 2 (c) – Registered Company Private or Public

.....

State the nominal and issued capital of company: Nominal Kshs.....

Issued Kshs.....

Given details of all directors as follows;

Name	Nationality	Citizenship Details	Shares
1.....			
2.....			
3.....			
4.....			
5			

NB: *If a Kenya Citizen, indicate under “Citizenship Details” whether by Birth, Naturalization or Registration.*

Sign Date Stamp.....

7.4 TENDER SECURITY FORM

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

THE CONDITIONS of this obligation are:-

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

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

This tender guarantee will remain in force up to and including thirty (30 or 90 or 120) days after the period of tender validity, and any demand in respect thereof should reach the Bank not later than the above date.

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

7.5 CONTRACT FORM

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

WHEREAS the Hospital 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
 - (d) the General Conditions of Contract
 - (e) the Special Conditions of contract; and
 - (f) the Hospital’s Notification of Award
3. In consideration of the payments to be made by the Hospital to the tenderer as hereinafter mentioned, the tender hereby covenants with the Hospital to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Hospital 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 hospital)

Signed, sealed, delivered by the (for the tenderer in the presence of..... sign.____.)

7.6 PERFORMANCE SECURITY FORM

To

[name of Hospital]

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

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

AND WHEREAS we have agreed to give the tenderer a guarantee

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

This guarantee is valid until the day of20.....

Signed and sealed by the Guarantor(s).....

[name of bank or financial institution]

[address]

[date]

7.7 MANUFACTURER’S AUTHORIZATION FORM

To [name of the Procuring entity]

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

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

[signature for and on behalf of manufacturer]

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

7.8 LETTER OF NOTIFICATION OF AWARD

Address of Hospital

To: _____

RE: Tender No. _____ Tender Name_

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

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

PRICE SCHEDULE/REQUIREMENTS

**SUPPLY OF MEDICAL CONSUMABLES-
SURGICAL
CONSUMABLES,SUTURES,DENTAL
CONSUMABLES,RADIOLOGY
SUPPLIES,ENT SUPPLIES,ANESTHESIA
CONSUMABLES,ARTHROSCOPY
CONSUMABLES ETC.**

**TKH/04A/21-
23-**

ITEM No.	ITM DESCRIPTION	QTY/PIECES	UNIT COST	TOTAL COST	REMARKS
1	0.86MM GUIDE WIRE TROCAR TIP AR-8737-39	4.0			
2	043325M MARINR CORONARY SINUS D. DIAGNOSTIC CATH	10.0			
3	05504SP DIAGNOSTIC CATHETER CABLE 4 PINS	2.0			
4	05514SP DIAGNOSTIC CATHETER CABLE 10 PINS	2.0			
5	05514SP DIAGNOSTIC CATHETER CABLE 4 PINS	2.0			
6	075302 RF MARINR MEDIUM CURVE ABLATINO CATH 7FR 40-60MM	2.0			
7	10 CC SYRINGES LUER LOCK	726.0			
8	1M PREP KIT 12-1010	2.0			
9	20 CC SYRINGE WITH LUER LOCK	178.0			
10	20 Drop primary set with 2 clave, flow controller and rotating leur 203cm	644.0			
11	3 PORT MANIFOLD	716.0			
12	3 WAY STOP CORK - 1	2,152.0			
13	9V BATTERY	36.0			
14	9-VIT(MULTIVITAMIN INFUSSION)	72.0			
15	ABDOMINAL DRESSING KIT	500.0			
16	ABDOMINAL PACKS 45 X 45CM	5,000.0			
17	ABSORBENT GAUZE 90CM X 100YDS	2,000.0			
18	ACCESS 25	6.0			
19	ACCU- CHECK ACTIVE (STRIPS) - 1	7,000.0			
20	ACCU-CHECK PERFORMA STRIPS	10,000.0			
21	ACCU-CHECK SAFE T PRO.	436.0			
22	ACCU-CHEK ACTIVE METER	200.0			

23	ACCU-CHEK INSTANT METER	200.0			
24	ACCU-CHEK INSTANT STRIPS	36,100.0			
25	ACCU-CHEK SOFTCLIX LANCETS CLASSIC	3,942.0			
26	ACTICOAT 10 X 10CM	200.0			
27	ACTICOAT 10 X 20CM	200.0			
28	ACTICOAT 10 X 20CM -1	200.0			
29	ACTISORB 10.5 X 10.5	322.0			
30	ADJUSTABLE SLITTER 6232DJ	4.0			
31	ADULT RADIOLUSCENT MULT ELECTRODE PADS M3716A	500.0			
32	AIRWAY NO. 1	1,000.0			
33	AIRWAY NO. 2	1,000.0			
34	AIRWAY NO. 3	1,000.0			
35	AIRWAY NO. 4	1,000.0			
36	AIRWAY NO. 5	1,000.0			
37	AIRWAY SIZE 0	10.0			
38	AIRWAY SIZE 00	10.0			
39	AIRWAY SIZE 000	10.0			
40	ALCALACTINE GAUGE 1 DOUBLE ARM NEEDLE 180CM	24.0			
41	ALGINATE IMPRESSION MATERIAL-3	8.0			
42	ALHYDRAN 30ML	8.0			
43	ALHYDRAN CREAM	24.0			
44	ALLEVYN AG ADHESIVE DRESSING 17.5 CM X17.5CM	200.0			
45	ALVIGUIDE BLUE PLUS 6F JL 4.0	200.0			
46	ALVIGUIDE BLUE PLUS 6F LES 3.0	200.0			
47	AMBUBAG ADULT 100% silicon with BMV	54.0			
48	ANGIOGRAPHIC CATHETER 5F JB 3	500.0			
49	ANGIOGRAPHIC CATHETER 6F AL1	500.0			
50	ANGIOGRAPHIC CATHETER ALVISION ASL 5F	500.0			

51	ANGIOGRAPHIC CATHETER MPA2	500.0			
52	ANGIOGRAPHIC CATHETER RADIOFOCOUS OPTITORQUE 5FRX100CM RTIG 3.50	500.0			
53	ANIOS CLEAN EXCEL D 5L (HEXANIOS)	200.0			
54	ANSELL STERILE GLOVE 6.5 NON-POWDERED	460.0			
55	ANSELL STERILE GLOVE 7.0 NON-POWDERED	1,118.0			
56	ANSELL STERILE GLOVE 7.5 NON-POWDERED	3,360.0			
57	ANSELL STERILE GLOVE 8.0 NON-POWDERED	622.0			
59	AORTIC VALVE SIZE 19MM	10.0			
60	AORTIC VALVE SIZE 21MM	10.0			
61	AORTIC VALVES SIZE 23MM	6.0			
62	APOLLO RF MP90 ASPIRATING ABLATOR 90 DE AR-9811	22.0			
63	AQUACEL AG 10CM X 10CM EXTRA	120.0			
64	AQUACEL AG 15CM X 15CM	142.0			
65	AQUACEL AG SCD 9 X 25CM	352.0			
66	AQUACEL FOAM N/ADH 10X10CM	32.0			
67	AQUACEL HYDROFIBER DRESSING AG 20 X 30 -1	2.0			
68	ARTERIAL AND VENOUS CONNECTION 3/8	10.0			
69	ARTERIAL AND VENOUS TUBING 1/4 AV	20.0			
70	ARTERIAL AND VENOUS TUBING 3/8 AV	20.0			
71	Arterial cannula 22fr code 77422	18.0			
72	Arterial cannula 24fr code 77424	18.0			
73	ARTERIAL CANNULA G20	202.0			
74	ARTERIAL CANNULA 18FR 77618	10.0			
75	ASAHI GAIA THIRD 0.36/0.014	10.0			
76	ASPIRATION CATHETER ADVANCE 6F	2.0			
77	ATTAIN COMMAND 6250C (LV DELIVERY SYSTEM) 6250VIC	20.0			
78	ATTEST BIOLOGICAL INDICATOR	20.0			
79	AUTOCLAVING TAPE 1 INCH(3M)	168.0			

80	BACTERIA FILTER GREEN ADULT 1541	1,446.0			
81	BACTERIA FILTER PAED	120.0			
82	BACTIGRASS 10 X 10	782.0			
83	BACTIGRASS 100MM X 400MM	380.0			
84	BACTIXIDINE (PARAFFIN GAUZE WITH CHLOROHEXIDINE) 10*10 201704	412.0			
85	BACTIXIDINE (PARAFFIN GAUZE WITH CHLOROHEXIDINE) 10*40 201742	282.0			
86	BAIR HUGGER BLANKET	6.0			
87	Bard arista 3g	36.0			
88	BARD DISPOSABLE BIOPSY GUN 18G X20CM (imaging)	54.0			
89	BARD NIAGARA ACUTE DIALYSIS CATHETER J SHAPED 15CM	12.0			
90	BARD SOFT MESH 15X15CM	4.0			
91	BARD SOFT MESH 5X10cm	2.0			
92	BCG SYRINGE 0.05ML(BD SOLOSHOT MINI)	1,246.0			
93	BD CHLORASHIELD IV CHG FOR CANNULA DRESSING	26.0			
94	BD IV CANNULA G20	4.0			
95	BD MICRO-FINE PLUS PEN NEEDLE 4MM 32G	3,700.0			
96	BETADINE ANTISEPTIC SOLUTION 500ML (POVIDONE IODINE)	500.0			
97	BETADINE SCRUB 500ML	500.0			
98	BI BAG 650G - 5008F	4,578.0			
99	BI BAG NIPRO CARTIRAGE 750G	1,544.0			
100	BILLIARY STENT BNA-10-100	2.0			
101	BIOCARD POWDER	134.0			
102	BIO-COMP SWVLK C 4.75X19.1MM AR-2324BCCT	4.0			
103	BIO-COMP SWVLK C CLD 4.75X19.1MM AR-2324BCC	24.0			
104	BIO-COMP-SITE P-LCK 2.9X15.5MM AR-1923BC	6.0			
105	BIOFIL AB PARTICLES	200.0			
106	BIOFIL PARTICLES	6.0			
107	BIOPSY NEEDLE 18X20CM	6.0			

108	BLOOD GIVING SET	2,784.0			
110	BOSTON SCIENTIFIC URETERIC STENT 6FX24	10.0			
111	BOSTON SCIENTIFIC V-18 CONTROL WIRE	2.0			
112	BP MACHINE	200.0			
113	BRAIN SWABS/CODMAN SURGICAL PATTIES 1X3	600.0			
114	CALLIBRATION GAS BOTTLE (BLOOD GAS ANALYZER) BP7001	300.0			
115	CAMERA COVER(C-ARM FLUOROSCOPE DRAPE)	2,000.0			
118	CANNULA G16	40.0			
119	CANNULA G24	1,164.0			
123	CARDIOPLEGIA DELIVERY	54.0			
124	CARDIOPLEGIA INFUSION	174.0			
125	CARDIOPLEGIA NEEDLE - STANDARD TIP AORTIC ROOT CANNULA 12GA 20/BOX	38.0			
126	CARDIOPLEGIA NEEDLE - STANDARD TIP AORTIC ROOT CANNULA 14GA 20/BOX	14.0			
127	CARDIOVASCULAR DRAPE SET	1,000.0			
128	CASSETTE E-CL (BLOOD GAS ANALYZER) BP7559	1,450.0			
129	CATH LAB VENOUS STENTS AB9G16080090	6.0			
130	CATH LAB 6F RADIAL SHEATH - 1	1,000.0			
131	CATH LAB ACROSS CTO BALLOON 1.1 - 10MM	100.0			
132	CATH LAB ACROSS CTO BALLOON RX 1.1 - 15MM	100.0			
133	CATH LAB AMPLATZ WIRE S/S XCH/0.035/260CM	100.0			
134	CATH LAB ANGIOGRAPHIC CATHETER 5F JL 3.5	224.0			
135	CATH LAB ANGIOGRAPHIC CATHETER 5F JL 4	172.0			
136	CATH LAB ANGIOGRAPHIC CATHETER 5F JR 3.5	198.0			
137	CATH LAB ANGIOGRAPHIC CATHETER 5F JR 4	190.0			
138	CATH LAB ANGIOGRAPHIC CATHETER 5F MPA1	22.0			
139	CATH LAB ANGIOGRAPHIC CATHETER 6F JL 3.5	200.0			
140	CATH LAB ANGIOGRAPHIC CATHETER 6F JL4	212.0			
141	CATH LAB ANGIOGRAPHIC CATHETER 6F JR 3.5	198.0			

142	CATH LAB ANGIOGRAPHIC CATHETER 6F JR4	108.0			
143	CATH LAB ANGIOGRAPHIC CATHETER 6F MPA1	100.0			
144	CATH LAB ANGIOGRAPHIC CATHETER OPTITORQUE 5FR*100CM TIG 2 4.0	200.0			
145	CATH LAB ANGIOGRAPHIC CATHETER OPTITORQUE 6FR*100CM TIG 2 4.0	200.0			
146	CATH LAB ANGIOPLASTY CATHETER LS 12MMDX40MMLX130CM	200.0			
147	CATH LAB ANGIOPLASTY CATHETER LS 3MMDX120MMLX130CM	200.0			
148	CATH LAB ANGIOPLASTY CATHETER LS 3MMDX120MMLX80CM	200.0			
149	CATH LAB ANGIOPLASTY CATHETER LS 3MMDX20MMLX130CM	200.0			
150	CATH LAB ANGIOPLASTY CATHETER LS 6MMDX120MMLX130CM	200.0			
151	CATH LAB ANGIOPLASTY CATHETER LS 7MMDX80MMLX130CM	200.0			
152	CATH LAB ASAHI GAIA AG141000	100.0			
153	CATH LAB ASAHI GAIA FIRST	52.0			
154	CATH LAB ASAHI GAIA SECOND 0.36/0.014	100.0			
155	CATH LAB ASAHI PTCA GUIDEWIRE 180CMX0.014 SION BLUE	300.0			
156	CATH LAB BARD WHISTLE TIP 5FR	5.0			
157	CATH LAB BIPOLAR PACING CATHETER 5F	100.0			
158	CATH LAB CHOICE PT ES 182CM STRAIGHT TIP	100.0			
159	CATH LAB CRE8 2.25 X 31MM	100.0			
160	CATH LAB CRE8 2.75 X 12	100.0			
161	CATH LAB CRE8 2.75 X20MM	100.0			
162	CATH LAB CRE8 EVO 2.75 X 26MM	100.0			
163	CATH LAB CRT-D SYSTEM D354TRG	10.0			
164	CATH LAB CRT-P SYSTEM + ACCESSORIES	10.0			
165	CATH LAB DRUG ELUTING STENT 20MM X 3.0MM	100.0			
166	CATH LAB DRUG ELUTING STENT CR8 2.50 X 16MM	100.0			
167	CATH LAB DRUG ELUTING STENT CRE8 EVO 2.25 X 20MM	100.0			
168	CATH LAB DRUG ELUTING STENT CRE8 EVO 2.5 X 26MM	100.0			

169	CATH LAB DRUG ELUTING STENT CRE8 EVO 2.5 X 46MM	100.0			
170	CATH LAB DRUG ELUTING STENT CRE8 EVO 2.50 X 16MM	100.0			
171	CATH LAB DUAL CHAMBER PACEMAKER MRI EN1DR01	10.0			
172	CATH LAB EMBOLECTOMY CATHETER SIZE 6	100.0			
173	CATH LAB ENDURANT STENT GRAFT SYSTEM ETLW1616C93EE	100.0			
174	CATH LAB EUPHORA RX BALLOON DILATION CATHETER 3.0 x 20MM	10.0			
175	CATH LAB FLUYDO BALLOON 1.5 X 15	14.0			
176	CATH LAB FLUYDO BALLOON 1.5 X 20	50.0			
177	CATH LAB FLUYDO BALLOON 2.0X10MM	22.0			
178	CATH LAB FLUYDO BALLOON 2.5 X 15	50.0			
179	CATH LAB FORTEX 0.035 12MMX80MMX135CMX1 A35HP12080135	2.0			
180	CATH LAB FORTREX 0.035 4MM X 80MM X 80CM	2.0			
181	CATH LAB GUIDE HYPERION 6F J.L 4.0	4.0			
182	CATH LAB GUIDE HYPERION 6F SPB 3.75	6.0			
183	CATH LAB GUIDE WIRE EXCHANGE 0.035 X 260CM J SHAPED	20.0			
184	CATH LAB GUIDE WIRE J-TIP 0.035 X 260CM	12.0			
185	CATH LAB GUIDING CATHETER 5FR X 100CM EBU 3.5	6.0			
186	CATH LAB GUIDING CATHETER 6F JL 3.5--TIGER 1	4.0			
187	CATH LAB HIGH PRESSURE PTA BALLOON A35HPV08080080	10.0			
188	CATH LAB HYDROPHILIC GUIDING SERPIA 26402705	10.0			
189	CATH LAB HYDROPHILIC GUIDING SERPIA 26402105	12.0			
190	CATH LAB HYDROPHILIC GUIDING SERPIA 26402205	10.0			
191	CATH LAB HYDROPHILIC GUIDING SERPIA 26402805	10.0			
192	CATH LAB HYPERION GUIDE CATHETER 6F J.R 4.0	50.0			
193	CATH LAB HYPERION GUIDE CATHETER 6F JL 3.5	50.0			
194	CATH LAB INFLATION DEVICE 2	128.0			
195	CATH LAB INTRODUCER FEMORAL SHEATH 5F - 1	130.0			
196	CATH LAB INTRODUCER LEAD 7F 6207-S1	50.0			

197	CATH LAB INTRODUCER LEAD 9F 6209-S1	100.0			
198	CATH LAB INTRODUCER NEEDLE G18	100.0			
199	CATH LAB INTRODUCER SHEATH 6F FEMORAL	636.0			
200	CATH LAB INTRODUCER SHEATH 7F FEMORAL	62.0			
201	CATH LAB INTRODUCER SHEATH SENTRANT	100.0			
202	CATH LAB J-TIP GUIDE WIRE 0.035 X 150CM	546.0			
203	CATH LAB J-TIP GUIDE WIRE 0.038X 150CM	200.0			
204	CATH LAB KORA 250 SR	100.0			
205	CATH LAB KORA SR MRI BATTERY ONLY	10.0			
206	CATH LAB LAUNCHER GUIDE CATHETER 5F EBU 4.0	100.0			
207	CATH LAB LAUNCHER GUIDE CATHETER 6F 071" JR 3.0	100.0			
208	CATH LAB LAUNCHER GUIDE CATHETER 6F JL 4.0	200.0			
209	CATH LAB LAUNCHER GUIDE CATHETER 6F JL 5.0	200.0			
210	CATH LAB LAUNCHER GUIDE CATHETER 6F JL3.0	200.0			
211	CATH LAB LAUNCHER GUIDE CATHETER 6F JL3.5	200.0			
212	CATH LAB LAUNCHER GUIDE CATHETER 6F JR 3.5	200.0			
213	CATH LAB LAUNCHER GUIDE CATHETER 6F JR 4.0	200.0			
214	CATH LAB LAUNCHER GUIDE CATHETER LA7EBU35 7F EBU 3.5	150.0			
215	CATH LAB LAUREATE HYDROPHILIC GUIDE WIRE 0.035 X 150	172.0			
216	CATH LAB LAUREATE HYDROPHILIC GUIDE WIRE 0.035 X 260 (TERUMO GUIDE WIRE)	200.0			
217	CATH LAB LEAD 4968-35 FOR PACEMAKER	10.0			
218	CATH LAB LEAD 5076-58 FOR PACEMAKER	10.0			
219	CATH LAB LEAD 6207-51 LEAD INTRODUCER SET	10.0			
220	CATH LAB LEAD INTRODUCER SHEATH 7FR	10.0			
221	CATH LAB LONG SHEATH 6FR 23CM	10.0			
222	CATH LAB MICRO CATHETER 1.9F-130CM	100.0			
223	CATH LAB MONITOR REVEAL LNQIT	100.0			
224	CATH LAB OCEANUS 18 BALLOON 140X7X60	100.0			

225	CATH LAB PACEMAKER SET	442.0			
226	CATH LAB PIGTAIL CATHETER 4 F	100.0			
227	CATH LAB PIGTAIL CATHETER 6 F	24.0			
228	CATH LAB PROMUS ELEMENT PLUS MR 2.50X32MM H7493925132250	200.0			
229	CATH LAB PROMUS ELEMENT PLUS MR PREMIER 2.75MMX28MM	200.0			
230	CATH LAB PTA BALLOON CATHETER 10.0X40MMX130CM	100.0			
231	CATH LAB PTA BALLOON CATHETER 5.0 X 80MM X 130CM	100.0			
232	CATH LAB PTA BALLOON CATHETER 5.00X120MMX130CM - ADMIRAL XTREME	100.0			
233	CATH LAB PTA BALLOON CATHETER 5.00X20MMX130CM - ADMIRAL XTREME	100.0			
234	CATH LAB RADIAL KIT 4F	100.0			
235	CATH LAB RADIAL SHEATH 5F	50.0			
236	CATH LAB REPLY CRTP	20.0			
237	CATH LAB RESOLUTE ONYX (DRUG ELUTING STENT 2.75x 18MM)	20.0			
238	CATH LAB RESOLUTE ONYX (DRUG ELUTING STENT) 2.5X34MM	20.0			
239	CATH LAB RESOLUTE ONYX (DRUG ELUTING STENT) 2.75 X 15MM	20.0			
240	CATH LAB RESOLUTE ONYX DRUG ELUTING STENT 3.00X18MM	20.0			
241	CATH LAB RESOLUTE ONYX DRUG ELUTING STENT 3.00X26MM	20.0			
242	CATH LAB RESOLUTE ONYX(DRUG ELUTING STENT) 2.50*15MM RONYX25015	20.0			
243	CATH LAB RESOLUTE ONYX(DRUG ELUTING STENT) 2.50X22MM	20.0			
244	CATH LAB SENTUS PROMRI OTW BP L-85	20.0			
245	CATH LAB SET	584.0			
246	CATH LAB SOLIA S53 ENDOCARDIAL PACIND LEAD	20.0			
247	CATH LAB SOLIA S60 ENDOCARDIAL PACIND LEAD	30.0			
248	CATH LAB STENT AB9G20120090	10.0			
249	CATH LAB TEMPORARY CARDIAC PACING LEAD(PACING WIRE)	231.2			
250	CATH LAB TOOL 10BA40D LEGEND 10CM X 4MM BA	10.0			
251	CATH LAB TOOL 10BA50 LEGEND 10CM X 5MM BA	10.0			

252	CATH LAB TORQ DIAGNOSTIC CATHETER 2/5/2, 110CM, JC 6FR	12.0			
253	CATHETER 6250VIC ATTAIN COMMAND	4.0			
254	CATHETER ATTAIN SELECT II 130CM	4.0			
255	CATHETER HEAD HUNTER 5F	36.0			
256	CATHETER MOUNT - 1	1,332.0			
257	CATHLAB AORTIC STENT GRAFT ETCF2323C49EE	2.0			
258	CATHLAB ENDURANT II CONTRALATERAL LIMB AORTIC RAPTURE KIT ETLW1620C93EE	4.0			
259	CATHLAB ENDURANT II CONTRALATERAL LIMB ETLW1616C124EE	2.0			
260	CATHLAB ENDURANT IIS MAIN BODY ESBF3614C103EE	2.0			
261	CATHLAB ENDURANT STENT GRAFT SYSTEM ESBF2514C103E	2.0			
262	CATHLAB FIAB LEAD INTRODUCER	26.0			
263	CATHLAB SNARE KIT GN2000	6.0			
264	CAUTERY STICKS SILVER NITRATE APPLICATORS	20.0			
265	CENTRAL VENOUS CATHETER TRIPLE LUMEN ADULT	10.0			
266	CERTOPIX TRIO ADULT	408.0			
267	CERTOPIX TRIO PAED 13CM	8.0			
268	CERTOPIX TRIO PAED 8CM	2.0			
269	CG8+ CARTRIDGE CODE 03P88-25	2,300.0			
270	CH BAG SPIKE	8.0			
271	CHEMOPORT	100.0			
272	CHEST BOTTLES/UNDERSEAL WATER DRAINAGE BOTTLES	204.0			
273	CHEST DRAINAGE CATHETER SZ 20	200.0			
274	CHEST DRAINAGE CATHETER SZ 24	200.0			
275	CHEST DRAINAGE CATHETER SZ 28	206.0			
276	CHEST DRAINAGE CATHETER SZ 32	200.0			
277	CHLORHEXIDINE SOLUTION 7%	-			
279	CITROSTERIL 5L	48.0			
281	CLEAR VIEW INTRA CORONARY SHUNT 1.25MM	-			

282	CLEAR VIEW INTRA CORONARY SHUNT 1.75	10.0			
283	CLEAR VIEW INTRA CORONARY SHUNT 2.00MM	10.0			
284	CLEAR VIEW INTRA CORONARY SHUNT 2.25MM	10.0			
285	CLEAR VIEW INTRA CORONARY SHUNT 2.50MM	10.0			
286	CLOSED SUNCTION UNIT SIZE 14	200.0			
287	CLOSUREFAST 7F 100CM CATHETER	40.0			
288	CLOSUREFAST, 7CM 100CM SHAFT	100.0			
289	COAXIAL BREATHING CIRCUIT SET WITH FLOW SENSOR	36.0			
290	COLOSTOMY BAG WITH RING	1,200.0			
291	COLOSTOMY BAGS WITH NO RING	500.0			
292	COLOSTOMY RINGS	100.0			
293	COLTOSAL	100.0			
294	COMBINED SPINAL EPIDURAL SET(VYGON)	70.0			
295	COMPOSITE POLISH BURS	2.0			
299	CONNECTOR 1/4X1/4X1/4	126.0			
300	CONNECTOR 1/4X1/4X1/4 6030	54.0			
301	CONTOUR PLUS METER	40.0			
302	CONTOUR PLUS STRIPS	9,310.0			
303	COPPER -TCU 380	14.0			
304	CORD CLAMPS	1,608.0			
305	CORE BIOPSY NEEDLES 18G X 20CM	100.0			
306	CORONARY OSTIA CANNULA 12FR	12.0			
307	CORONARY OSTIA CANNULA 14FR	2.0			
308	COTTON WOOL 400G-1	2,588.0			
310	COW & GATE NUTRISTART 1	1,100.0			
311	CPAP MASK LARGE	200.0			
312	CPAP MASK MEDIUM	200.0			
313	CPAP MASK SMALL	200.0			

314	CRASH CART SEAL	520.0			
315	CRE WIREGUIDED ESOPHAGEAL/COLONIC BALLON DILATATION CATHETER 240CM(18-19-20MM)	10.0			
316	CRE8 2.50X20MM	10.0			
317	CRE8 2.25 X 25	10.0			
318	CRE8 2.50 X 25	10.0			
319	CRE8 EVO 2.25 X 26	10.0			
320	CRE8 EVO 2.5 X 33	10.0			
321	CRE8 EVO 2.50 X 20	10.0			
322	CRE8 EVO 3.5 X 20	10.0			
323	CREPE BANDAGE 2 INCH (5CMX4.5CM)	1,170.0			
324	CREPE BANDAGE 3 INCH (7.5CMX4.5CM)	480.0			
325	CREPE BANDAGE 4 INCH (10CMX4.5M)	1,524.0			
326	CREPE BANDAGE 6 INCH (15CMX4.5CM)	3,178.0			
327	CUSTOM PACK ADULT	42.0			
328	CUSTOM PACK LARGE PEADIATRIC	42.0			
329	CV 33MM HAEMORR STAP 4.8MMSTAP	10.0			
330	CV BLADE STD FIX 5MM	10.0			
331	CV EDGE BLADE ELECTROD 10CMX50	-			
332	CV EXACT DISSECT LF LIGASURE 21CM	2.0			
333	CV GIA LOAD UNIT SGL US 80-3.8	10.0			
334	CV GIA RELOAD STAP SINGLE USE 80-3.8	4.0			
335	CV GIA SGL USR-STRAPX3 60-4.8	6.0			
336	CV LAP LIG MARYLAND JAW LF1923	4.0			
337	CV LAP LIG MARYLAND JAW LF1937	12.0			
338	CV NO BLADE STD FIX 12MM-J0H2094Y	12.0			
339	CV OPEN SEALER LF4418 CURV L	10.0			
340	CV P-SORB 0 VIO 52CM TIE WOX6	-			
341	CV TA RELOAD STRAPX3 45-4.8	2.0			

342	CV TA SGL USE RELOAD UNX6 45-4.8	2.0			
343	CV UNIV 5MM STD FIX CANNULA*6	4.0			
344	CV VERSAONE STD TROCAR OPT 5MM	18.0			
345	CV VERSAONE V2OPT STD 12MM	24.0			
346	DEMELOON 1 RB 35MM 150CM 1/2 CIRCLE LOOP NL560135B10P	100.0			
347	DEMELOON 1 RHB 48MM 150 BLACK 1/2 CIRCLE LOOP NL560148B11P	100.0			
348	DEMELOON 3/0 RC 26MM 45CM 3/8 CIRCLE NL163026F4P	42.0			
349	DENTAL 3M EPSE FILTEK A1	100.0			
350	DENTAL 3M EPSE FILTEK A2	100.0			
351	DENTAL 3M ESPSE FILTEK A3	100.0			
352	DENTAL CARTILAGES LIGNOSPAN	16.0			
353	DENTAL COTTON ROLLS	2.0			
354	DENTAL COVERS	10.0			
355	DENTAL DELIVERY GUN	4.0			
356	DENTAL HIGH SPEED HAND PIECE S609 4 HOLE KAVO	2.0			
357	DENTAL INSTRUMENT TWEEZERS	20.0			
358	DENTAL LIGATURE ASSORTED TIES MULTICOLOR	2.0			
359	DENTAL MIRROR HANDLES	14.0			
360	DENTAL NAVI TIPS	2.0			
361	DENTAL NEEDLE LONG	400.0			
362	DENTAL NEEDLES EXTRA SHORT	200.0			
363	DENTAL NEEDLES LONG	200.0			
364	DENTAL NEEDLES SHORT	200.0			
365	DENTAL ORTHODONTICS ARCHWIRE 1.8	150.0			
366	DENTAL PERMAFLOW	100.0			
367	DENTAL PROBE INSTRUMENT	100.0			
368	DENTAL PROTEM FOUR AUTOMIX WTH DELIVERY TIPS	100.0			
369	DENTAL PROTEMP	100.0			

370	DENTAL RETRACTION CORD SIZE 1	100.0			
371	DENTAL ROUND BURS	100.0			
372	DENTAL SURGICAL STRAIGHT BURS	100.0			
373	DERMA GRAFT 3.1	2.0			
374	DERMATOME BLADE D80	100.0			
375	DEXTROSE 5% 500ML	1,050.0			
376	DEXTROSE 50% 100ML	3,000.0			
377	DEXTROSE 50% 50ML	2,500.0			
378	DEXTROSE 500MLS 10% - 1	2,000.0			
379	DIALYSER HIGHFLUX (FRESENIUS) FX 80	5,564.0			
380	DIALYSIS BLOOD LINES AV-SET FMC	6,626.0			
381	DIAMOND HIGH SPEED FISSURE BURS LONG STRAIGHT	20.0			
382	DIAMOND SHORT HIGH SPEED FISSURE BURS	30.0			
383	DIAPER SUPER PLUS LARGE(PANTY)	80.0			
384	DIAPERS ADULT-LARGE	16,400.0			
385	DIASAFE PLUS FILTER	40.0			
386	Diathermy lead pencil code E2100	10.0			
387	DIATHERMY TIP CLEANER/SURGISITE	258.0			
388	DISPOSABLE APRONS WHITE/BLUE	56,894.0			
389	DISPOSABLE EXPIRATORY FILTER PB840	206.0			
390	DISPOSABLE PATIENT BIBS	1,000.0			
391	DISPOSABLE PULSE LAVAGE SYSTEM	8.0			
392	DJ STENT 6FR X 24CM	6.0			
393	DNS 5% DEXTROSE IN 0.9 NORMAL SALINE 1 LITRE	18.0			
394	DNS 500MLS SOFTBAGS (5% DEXTROSE IN 0.9 NORMAL SALINE)	8,346.0			
395	DOCTORS CAPS BLUE TIE	1,420.0			
396	DOME PLUG 875-000-01	2.0			
397	DOUBLE TUBE WITH EXPIRATORY AND INSPIRATORY LIMB	6.0			

398	DRA03270 SPEC BEACH CHAIR SHOULDER DRAPE	6.0			
399	DRA03630 IMPERVIOUS STOCKINETTE L 30X12CM	6.0			
400	DRESSING PACK-496450	2.0			
401	DREZ OINTMENT 10GM (iodinated-povidone 5% + mertronidazole 1%)	57.0			
402	DREZ SOLUTION 500ML (iodinated-povidone 5% + mertronidazole 1%)	1,218.4			
403	DRUG ELUTING STENT CRE8 2.75 X 25MM	4.0			
404	DRUG ELUTING STENT CRE8 2.25 X 20MM	4.0			
405	DRUG ELUTING STENT CRE8 3.00 X 16MM	4.0			
406	DRUG ELUTING STENT CRE8 EVO 2.75 X 20MM	4.0			
407	DUAL STEAM EMULATING INDICATOR CLASS 6	2.0			
409	DVT10 FLOWTRON CALF GARMENT	10.0			
410	DW OUTFLOW CASSETTE/TUBE SET AR-6430	58.0			
411	EASY DRAIN ADULT 8F *50CM	38.0			
412	ECOSORB (VICRYL) 2/0 1/2 CIRCLE ROUND BODY 30MM	72.0			
413	EMBOLECTOMY CATHETER SIZE 4	-			
414	EMBOLECTOMY CATHETER SIZE 5	2.0			
415	EMBOSPHERE S820 GH	5.0			
416	EMERGE MONORAIL 1.20MM BY 12MM	2.0			
417	EMERGE MONORAIL 1.20MM BY 8MM	2.0			
418	EMERGE MONORAIL 1.20MM X 12MM H7493919312120	2.0			
419	EMERGE MONORAIL 1.50MM X 12MM H7493919312150	6.0			
420	EMERGE MONORAIL 1.50MM X 8MM	2.0			
421	EMERGE MONORAIL 2.00MM X 12MM H7493919312200	8.0			
422	EMERGE MONORAIL 2.25MM X 12MM H7493919312220	4.0			
423	EMERGE MONORAIL 2.25MM X 15MM H7493919315220	2.0			
424	ENDO CATCH GOLD 10MM 2.5 X 6 0173050G	6.0			
425	ENDO CLIP APPLICATOR 5MM(176630)	2.0			
426	ENDO CLIP APPLIER 10MM(176657)	4.0			

427	ENDO GRASP 5MM	2.0			
428	ENDOFIT STEM 36/0 H0209.3601	2.0			
429	ENDOPATH ECHELON JNJ-07-EC60A 1000001293	4.0			
430	ENDOPATH ECHELON JNJ-07-ECR45B DISPOSBLE RELOAD UNIT	2.0			
431	ENDOPATH XCEL BLADELESS TROCAR JNJ- 07-B12XT	4.0			
432	ENDOPATH XCEL BLADELESS TROCAR JNJ- 07-B5XT	4.0			
433	ENDOPATH XCEL TROCAR SLEEVE ASSEMBLY JNJ-07-CB12LT	12.0			
434	ENDOPATH XCEL TROCAR SLEEVE ASSEMBLY JNJ-07-CB5ST	2.0			
435	ENDOPOUCH RETRIEVER(Endo catch gold 10mm)	8.0			
436	ENDOREZ WITHOUT SKIN SYRINGES	4.0			
437	ENDOVINE STANDARD PEG KITS	12.0			
438	ENDURANT II CONTRALATERAL ILLI ETLW1610C93EE	4.0			
439	ENDURANT II ILIAC EXTENSION ETEW1010C82EE	2.0			
440	ENITRA 8 HF-T CRT-P	6.0			
441	ENITRA 8 HF-T-68835103	2.0			
442	ENSEAL X1L JAW TISSUE SEALER JNJ-07- NSL 120L	4.0			
443	ENTICOS 4 DR DUAL CHAMBER	14.0			
444	ENTICOS 4 SR SINGLE CHAMBER PACEMAKER	10.0			
445	ENZYME CLEANER 4L (ANIOSYME DDI / HEXANIOS)	46.0			
446	EP008591 INTRODUCER SHEATH	6.0			
447	EPBA-20-150-230 ESO STENT	2.0			
448	EPIDURAL SET FG18	4.0			
449	ETCHANT	4.0			
450	ETEW2020C82EE ENDURANT II ILIAC EXTENSION	4.0			
451	ETHIBOND EXCEL W6234	10.0			
452	ETT 3.0 CUFFED	8.0			
453	ETT CUFFED 3.5	2.0			
454	ETT CUFFED 4.0	10.0			

455	ETT CUFFED 4.5	12.0			
456	ETT CUFFED 5.0	16.0			
457	ETT CUFFED 6.0	18.0			
458	ETT CUFFED 6.5	70.0			
459	ETT CUFFED 7.0	328.0			
460	ETT CUFFED 7.5	266.0			
461	ETT CUFFED 8.0	200.0			
462	ETT NORTH POLE 6.0	200.0			
463	ETT NORTH POLE 6.5	200.0			
464	ETT NORTH POLE 7.0 CUFFED	200.0			
465	ETT PLAIN 2.5	200.0			
466	ETT PLAIN 3.0	200.0			
467	ETT SOUTH POLE 3.0	200.0			
468	ETT SOUTH POLE 3.5	200.0			
469	ETT SOUTH POLE 4.0	200.0			
470	ETT SOUTH POLE 4.5 CUFFED	200.0			
471	ETT SOUTH POLE 7.5 CUFFED	200.0			
472	ETT SOUTHPOLE 5.0 CUFFED	200.0			
473	ETT TAPE/COTTON BANDAGE	100.0			
474	EUPHORA BALLOON CATHETER, 1.5 X 10MM	2.0			
475	EUPHORA RX BALLON DILATION CATHETER 1.5X12MM(EUP1512X)	2.0			
476	EUPHORA RX BALLOON DILATION CATHETER 1.5x10MM	4.0			
477	EUPHORA RX BALLOON DILATION CATHETER 1.5x15MM	2.0			
478	EUPHORA RX BALLOON DILATION CATHETER 1.5x6MM	2.0			
479	EUPHORA RX BALLOON DILATION CATHETER 2.0 x 12MM	4.0			
480	EUPHORA RX BALLOON DILATION CATHETER 2.0x10MM	4.0			
481	EUPHORA RX BALLOON DILATION CATHETER 2.0X15MM	6.0			
482	EUPHORA RX BALLOON DILATION CATHETER 2.0X20MM	2.0			

483	EUPHORA RX BALLOON DILATION CATHETER 2.5 x 12MM	2.0			
484	EUPHORA RX BALLOON DILATION CATHETER 3.25 x 12MM	2.0			
485	EXETER SNARE 125*10MM	2.0			
486	EXTERNAL DRAINAGE AND MONITORING SYSTEM	2.0			
487	EXTERNAL FIXATOR	6.0			
488	EZDILATE (WG)	4.0			
489	FEEDING SYRINGE 60 CC STERILE WITH CATHETER TIP	1,718.0			
490	FEMALE CATHETER FG 12	702.0			
491	FEMALE CATHETER FG 14	110.0			
492	FIBER TAPE 2 54IN R-7237	4.0			
493	FIBERLOOP NO.2 BLUE AR-7234	10.0			
494	FILTRATE BAG	10.0			
495	FISTULA FILAC PROBE 501100250	2.0			
496	FISTULA NEEDLE 15G ART	10.0			
497	FISTULA NEEDLE 16G ART	1,546.0			
498	FISTULA NEEDLE 16G VEN	1,814.0			
499	FISTULA NEEDLE 17G GA	84.0			
500	FISTULA NEEDLE 17G GV	64.0			
501	FLAT REEL 6 150MM X 200M	6.0			
502	FLAT REELS 4 INCH	6.0			
503	FLEXOPLATE - 1	942.0			
504	FLIP CUTTER III	2.0			
505	FLIPCUTTER II SHORT 7MM AR-1204AS-70	4.0			
506	FLIPCUTTER II SHORT 9MM	2.0			
507	FLOURIDE GEL	8.0			
508	FLUYDO BALLOON 1.5X10MM	14.0			
509	FLUYDO BALLOON 2.0 X 15	10.0			
510	FLUYDO BALLOON 2.0 X 20	6.0			

511	FLUYDO BALLOON 2.50 X 10MM	6.0			
512	FOLEY CATHETER 3WAY FG 16	2.0			
513	FORMOCRESOL	2.0			
514	FRESENIUS FX 80	670.0			
515	FULL RADIUSBLADE 4.5 MM EP1	2.0			
516	GASTRIC DISPOSABLE BIOPSY FORCEPS 230CM X 2.3MM	20.0			
517	G-BONE MODIFIED HYDROXYAPATITE GRANULES MHAG1	6.0			
518	GELATIN IMPREGNATED VASCULAR PROSTHESIS 20MM X 25 CM	2.0			
519	GELATIN IMPREGNATED VASCULAR PROSTHESIS 26MM X 25 CM	2.0			
520	GENADYNE CANISTER 800CC	70.0			
521	GENADYNE FILM XLR8	20.0			
522	GENADYNE FOAM KIT LARGE	10.0			
523	GENADYNE PORT DRESSING XLR8	12.0			
524	GENADYNE SILVER FOAM KIT LARGE	66.0			
525	GENADYNE SPIRO FOAM DRESSING	2.0			
526	GIA 60-3 8 SINGLE USE RELOADABLE STAPLER	2.0			
527	GUIDE WIRE BALL TIP	4.0			
528	GUIDEWIRE TROCAR THREADED 0.86MM AR-8737-40	10.0			
529	GUIDEZILLA CATHETER	2.0			
530	GUIDING (COAXIAL) NEEDLE 18G X 20CM	2.0			
531	GUIDING CATHETER 6F JR 3.5-1	4.0			
532	GYPSONA /P.O.P SZ 2	8.0			
533	GYPSONA 3"	500.0			
534	GYPSONA 4"	500.0			
535	GYPSONA 6"	500.0			
536	GYPSONA 8"	500.0			
537	H7493912415500-NC QUANTUM APEX MR 15MM X 5.00MM	2.0			
538	H7493918412220 PROMUS ELEMENT PLUS 2.25MM BY 12MM	4.0			

539	H7493919308120 EMERGE MONORAIL 1.20MM X 8 MM	2.0			
540	H7493919308200 EMERGE MR 2.00MM/8MM	6.0			
541	H7493919315150 EMERGE MONORAIL 1.50MM BY 15MM	6.0			
542	H7493919315200 EMERGE MONORAIL 2.00MM BY 15MM	4.0			
543	H7493925116250 PROMUS PREMIER OUS-MR-2.50MM * 16MM	6.0			
544	H7493925120250-PROMUS PREMIER OUS MR 2.50MM BY 20MM	2.0			
545	H7493925120300 PROMUS PREMIER OUS MR 3.00MM BY 20MM	2.0			
546	H7493925124250-PROMUS PREMIER OUS MR 2.5MM BY 24MM	4.0			
547	H7493925128250-PROMUS PREMIER OUS 2.50MM BY 28MM	2.0			
548	HAND SANITIZER 500ML ALSOFT V ANTI BACTERIAL AND ANTIVIRAL	8,040.0			
549	HANDPIECE THUNDER BEAT TB-0535FCS	2.0			
550	HARMONIC HD 1000I SHEARS 36CM	2.0			
551	HARMONIC LAP 5MM SHEAR 36CM JNJ- 07-HAR36	8.0			
552	HARTMANN'S/RINGER LACTATE 1 LITRE	1,800.0			
553	HARTMANN'S/RINGER LACTATE 500ML	1,000.0			
554	HARTMANN'S/RINGER LACTATE 500ML-1	10,798.0			
561	HEMOCHRON BOTTLES (ACT TUBES)-1	490.0			
562	HEMOCLIP PLUS TITANIUM LIGATING CLIPS MEDIUM BLUE -533800	200.0			
563	HEMOCLIP PLUS TITANIUM LIGATING CLIPS SMALL YELLOW 533835	36.0			
564	HEMOCONCENTRATOR LARGE PEDIATRIC	50.0			
565	HEMOCONCENTRATORS ADULT	100.0			
566	HEMOCONCENTRATORS PEDIATRIC	100.0			
567	HERAFILL BEADS WITH GENTAMYCIN 1*20	100.0			
568	HIBISCRUB 1LITRE	100.0			
569	HIBISCRUB 5LITRES	68.0			
570	HIBITANE 5L	38.0			
571	HIBITANE IN WATER	950.0			

572	HICO AMNICOAT	202.0			
573	HIP DRAPE KIT-60606	2.0			
575	HIPPOCAMPUS RENAL STENT IHP060200145	4.0			
576	HM. ACE+7 LAP, 5MM DIA SHEARS 36CM WT AH JNJ-07-HARH36	2.0			
577	HS FOCUS 17CM PLUS ADAPTIVE JNJ-07- HAR17F	2.0			
578	HUGGIES DIAPERS MINI	2,578.0			
579	HUMECA BLADE D80	4.0			
580	HUMECA V-CARRIER 2.1	4.0			
581	HYDRATOME RX 44 20MM CUT WIRE SPHINCTERTOME 0.035"X260CM	2.0			
582	HYDROCOLLID DRESSING 15X15CM	2.0			
583	HYDROCOLLID DRESSING 20*20CM	4.0			
584	HYDROGEN PEROXIDE 300MLS	6.0			
585	HYPOCLEAN 20L	2.0			
586	ICD-DR DDME3D1 MIRRO-MSMETPA0105	2.0			
587	ICD-VR DVME3D1 MIRRO MRI OUS	2.0			
588	ID BAND ADULT	4,137.8			
589	ID BANDS PAED	1,036.0			
590	I-GEL SIZE 2	20.0			
591	I-GEL SIZE 3	22.0			
592	I-GEL SIZE 4	26.0			
593	I-GEL SIZE 5	17.4			
594	IMPERVIOUS BVB XLARGE GAW00840	16.0			
595	IMPLANON	2.0			
596	INADINE 9.5CM X 9.5CM	314.0			
597	INFECTION CONTROL COVER-ALL	19,036.0			
598	INFOVAC CANISTER 500ML	4.0			
599	INFUSOMAT GIVING STE	556.0			
600	INFUSOMAT PLUS LINE SAFESET(CHEMOTHERAPY)	-			

601	INSTOPPER	1,648.0			
602	INSULINE SYRINGE 1 CC	11,328.0			
603	INTERGUIDE TRACHEAL TUBE INTRODUCER BOUGIE 15FR 8070015	12.0			
604	INTRA-GASTRIC BALLON SYSTEM	6.0			
605	INTRASITE CONFORMABLE 10*20	32.0			
606	INTRASITE CONFORMABLE 10*40	4.0			
607	INTRASITE GEL 25G	8.0			
608	INTRODUCER SHEATH 8F FEMORAL	8.0			
609	IOBAN ANTIMICROBIAL INCISE DRAPE STERILE 60CM*45CM	40.0			
610	IOBAN ANTIMICROBIAL INCISE DRAPE STERILE 60CM*60CM	80.0			
611	IPG SPDR11 SPHERA L DR MRI SURESCAN OUS	16.0			
612	IV 3000 10X14 CVC DRESSING	3,000.0			
613	IV GIVING SET(INTRAFIX PRIMELINE)- AIR- GUARD SAFETY INFUSION	22,000.0			
614	JF-RESECTION ELECTRODE NEEDLE WA22355C	6.0			
615	KD-V451M NEEDLE KNIFE	2.0			
616	KLINIDERM FOAM SILICONE 10X20CM	4.0			
617	KLINIDERM FOAM SILICONE 20X20	2.0			
618	KLINIDERM HYDROCOLLOID STANDARD 10X10	44.0			
619	KLINIDERM HYDROCOLLOID STANDARD 15X15CM	4.0			
620	KLINIDERM HYDROCOLLOID THIN 15X15CM	6.0			
621	KLINIDERM HYDROCOLLOID THIN 20*20CM	70.0			
622	KLINIDERM PHMB FOAM 10X10CM	26.0			
623	KLINIDERM PHMB FOAM 20*20CM	64.0			
624	KLINIDERM PHMB FOAM THIN 15X15CM	72.0			
625	KLINIDERM SUPERABSORBENT DRESSING 10 X 20CM	100.0			
626	KLINIDERM SUPERABSORBENT DRESSING 20 X 40CM	38.0			
627	KLINION KLINIPLAST BORDER 10*20CM	1,362.0			
628	KLINION KLINIPLAST BORDER 10*25CM	2,452.0			

629	KLINION KLINIPLAST BORDER 10*30CM	100.0			
630	KLINION KLINIPLAST BORDER 8*10CM	12.0			
631	KLINIPRESS TRACTION 8X10CM	100.0			
632	KN95 FACE MASK	60,000.0			
637	KOLLAGEN MESH 10X20CM	2.0			
638	LAMINO SPINE DRAPE SET	2.0			
639	LAUNCHER GUIDE 6F EBU 4.0	100.0			
640	LAUNCHER GUIDE CATHETER 6F EBU 3.5	100.0			
641	LAURETE HYDROPHILIC GUIDE WIRE 0.035 X 180	100.0			
642	LEAD 419688-BIPOLA	2.0			
643	LEAD 429688-CONTIGENCY	4.0			
644	LEAD 5076-52	18.0			
645	LEAD 693365 FOR PACEMAKER	2.0			
646	LEAD INTRODUCER CATHETER 7F	4.0			
647	LEAD INTRODUCER SET 7F 5076-58	4.0			
648	LEAD INTRODUCER SET 7F 6207-S1	28.0			
649	LEAD INTRODUCER SET 9F	4.0			
650	LEFT HEART VENT CATHETER PVC 12FR MALLEABLE BODY AND VENTED SLIP CONNECTOR	4.0			
651	LEFT HEART VENT CATHETER PVC 15FR MALLEABLE BODY AND VENTED SLIP CONNECTOR 12113	4.0			
652	LEFT HEART VENT CATHETER PVC 15FR MALLEABLE BODY AND VENTED SLIP CONNECTOR 12115	6.0			
653	LENS	30.0			
654	LEUCOCYTE FILTER	50.0			
655	LEVABO AIR PUMP	2.0			
656	LEVABO HEEL UP LONG	2.0			
657	LIGHT SENSITIVE INFUSION SET	10.0			
658	LIQUID PARAFFIN	1,200.0			
659	LISFRANC PLATE LARGE RIGHT TI AR-8951LR	2.0			

660	L-MESITRAN HYDRO 10*10CM	2.0			
661	M00146154B1-G/WIRE 0.035X260CM ANGLED	10.0			
662	M00146154B1-G/WIRE 035/260 ANGLED (B*5)	34.0			
663	M001465091-AMPLATZ SUPER STIFF .035' 260CM	10.0			
664	MAESTRO MICROCATHETER 2.8F 150CM	2.0			
665	MANOMETER LINES 15CM	1,300.0			
667	MASTER GRAFT GRANULES 10CC	14.0			
668	MECHANICAL FILTERS SAVO GUARD	356.0			
669	MECHANICAL HEART VALVE 500DM31 MITRAL	10.0			
670	MEDIPLAST(FABRIC ELASTOPLAST)	73,264.0			
671	MEDI PLEX BORDER POST-OP 10*25CM	2.0			
674	MELGISORB AG 10X10CM	14.0			
675	MEPILEX BORDER POST OP 10*15CM	20.0			
676	MEPILEX BORDER POST OP 6*8CM	40.0			
677	MEPILEX BORDER POST-OP 10*20CM	20.0			
678	MEPILEX BORDER POST-OP 10X25CM	22.0			
679	MEPILEX BORDER SACRUM 22X25CM	10.0			
680	MERSILENE TAPE RS22	16.0			
681	MESITRAN-I SOFT 50GM	64.0			
682	Metaphyseal Lock CompresspPlates- 1Upper	2.0			
683	METHYLATED SPIRIT 5L	1,000.0			
684	MICROCATHETER 28MC28150ST	6.0			
685	MIRROR HEADS	14.0			
686	MISTER BLOWER 1 (BOTH FOR BEATING HEART SURGERY)	12.0			
687	MITRAL VALVE SIZE 25MM	2.0			
688	MITRAL VALVE SIZE 27MM	18.0			
689	MITRAL VALVE SIZE 29MM	18.0			
690	MITRAL VALVE SIZE 31MM	12.0			

691	MONOCRYL 3/0 933-19 - 1	144.0			
692	MONOCRYL 3/0 RC 70CM 3/8 26MM MCP3326G	1,146.0			
693	MONOCRYL 4/0 UNDYED 90CM 3/8 CIRCLE 19MM 943-56 R/C	72.0			
694	MUCOSAFE FILTER	56.0			
695	MULTI FILTRATE KIT	14.0			
696	MULTIPLUS	52.0			
697	MVA KIT	6.0			
698	N95 FACE MASK	25,956.0			
699	NASAL DRESSING LARGE 8.0CM WITH AIRWAY	42.0			
700	NASAL DRESSING LARGE 8.0CM WITHOUT AIRWAY	30.0			
701	NASAL DRESSING SMALL WITH AIRWAY 4.5CM	26.0			
702	NASAL DRESSING SMALL WITHOUT AIRWAY 4.5CM(MEROCEL)	12.0			
703	NASAL GASTRIC TUBE(RYLES TUBE) FG14	500.0			
704	NASAL GASTRIC TUBE(RYLES TUBE)FG10	500.0			
705	NASAL GASTRIC TUBE(RYLES TUBE)FG4	500.0			
706	NASAL GASTRIC TUBE(RYLES TUBE)FG6	500.0			
707	NASAL GASTRIC TUBE(RYLES TUBE)FG8	500.0			
708	NASAL GASTRIC/RYLES TUBE FG16	500.0			
709	NASAL GASTRIC/RYLES TUBE FG18	500.0			
710	NASAL PRONG (CPAP) SIZE 0	500.0			
711	NASAL PRONG NEONATAL	500.0			
712	NASAL PRONG(CATHETER) PEAD	500.0			
713	NASAL PRONGS ADULT	2,246.0			
714	NASAL PRONGS INFANT	100.0			
715	NEBULIZING KIT ADULT	1,402.0			
716	NEBULIZING KIT PAED	196.0			
717	NEBULIZING KIT WITH T-PIECE (ADULT)	200.0			
718	NEBZMART KIT (PORTABLE NEBULISING MACHINE)	2.0			

719	NEBZMART KIT (PORTABLE NEBULISING MACHINE)-	10.0			
720	NEEDLE G19	113,280.0			
721	NEEDLE G21	84,476.0			
722	NEEDLE G23	90,332.0			
723	NEEDLE G25	14,934.0			
724	NEMIDERM ABS 10CM X 25CM 4"X10"	2,354.0			
725	NEMIDERM ABS 4.5 CM DIAMETER (LAPARASCOPY PACK)	364.0			
726	NEMIDERM ABS 5CM X 7CM	406.0			
727	NEMIPORE PHMB 10CM X 20CM	46.0			
728	NEMIPORE PHMB 10CM X 25CM	836.0			
729	NEMIPORE PHMB 5CM X 7CM	1,788.0			
731	NEPHROSTOMY BALLOON BARD X-FORCE N30 10MMX15CM 996101	2.0			
732	NEPHROSTOMY SET 8F	2.0			
733	NEW LI-6 PLUS PERCUTANEOUS INTRODUCER SY	44.0			
734	NEW LI-7 PLUS PERCUTANEOUS INTRODUCER SY	2.0			
735	NEW LI-9 PLUS PERCUTANEOUS INTRODUCER SY	8.0			
736	NEXCARE OPTICLUDE EYE PATCH (JUNIOR)	8.0			
737	NITREX .025"X 180CM	2.0			
738	NON STERILE NON- POWDERED GLOVES LATEX MEDIUM - 1	2,517,130.0			
740	NORMAL SALINE 1 LTR	3,960.0			
741	NORMAL SALINE 500MLS	38,552.0			
742	NORMAL SALINE 50MLS	1,528.0			
743	NOVOSYN 1 90CM 36" HR40S G0068047	24.0			
744	NOVOSYN VIOLET NO 1 70CM HR30	4.0			
745	NURSES CAPS BLUE	69,276.6			
746	NURSES CAPS WHITE	35,838.0			
747	NV MASK LARGE 60737	300.0			
748	NV MASK MEDIUM 60736	76.0			

749	NV MASK SMALL 60735	8.0			
750	NYLON (BRILON) 2/0 75CM 3/8 CIRCLE 39MM R.C	450.0			
751	NYLON (BRILON) 3/0 45CM 3/8 CIRCLE R.C 24MM	320.0			
752	NYLON 1 100CM 3/8 CIRCLE R/C 45MM 813-29	22.0			
753	NYLON 10/0 30CM 3/8 CIRCLE SPATULA 2*6.5MM 812-93	2.0			
754	NYLON 2/0 40MM 100CM 3/8C W736G	24.0			
755	NYLON 2/0 70CM 3/8 CIRCLE REVERSE CUT PREMIUM 24MM	102.0			
756	NYLON 2/0 75CM R/C 24MM 820-58 (W1626T)	310.0			
757	NYLON 2/0 75CM R/C 24MM 820-59	158.0			
758	NYLON 2/0 820-19	2.0			
759	NYLON 2/0 820-37CP	188.0			
760	NYLON 3/0 830-063	74.0			
761	NYLON 4/0 3/8 CIRCLE R/C 45CM 840-15 20MM	4.0			
762	NYLON 5/0 75CM R/C 24MM 850-05	46.0			
763	NYLON 6/0 860-33	2.0			
764	NYLON 9/0 30CM 3/8 CIRCLE SPATULA 2*6.5MM 892-93	12.0			
765	NYLON TAPE W277	154.0			
766	OCTOPUS 2	324.0			
767	OCTOPUS EVOLUTION TISSUE STABLIZER	13.0			
768	Omnifix syringe 50ml L/Lock	3,666.0			
769	ONE PIECE MAIN PUMP& PATIENT EXT TBG AR-6415	58.0			
770	OPASTER 5 LTRS	49.2			
771	OPSITE DRAPE 45CM BY 55CM	42.0			
772	OPSITE DRAPE 56CM BY 84CM	2.0			
773	OPSITE FLEXIGRID 10X12 SN4630	6.0			
774	OPSITE IV 3000 7X9CM	13,330.0			
775	OPSITE POST-OP 25 X 10CM	1,732.0			
776	OPSITE POST-OP 30CM X 10CM	200.0			

777	OPSITE POST-OP 6.5CM BY 5CM - 1	942.0			
778	OPSITE SPRAY	200.0			
779	OPTILENE 3/0 2* HR26 G3090908	220.0			
780	OPTILENE 3/0 90CM G3090908	168.0			
781	OPTILENE BLACK 75CM G0760536	6.0			
782	OPTILENE MESH L.P 7.5CM X 15CM	6.0			
783	ORSIRO 2.5/13MM SIROLIMUS ELUTING STENT CODE 364476	2.0			
784	ORTHOBAN /SOFTBAN 4 INCH	258.0			
785	ORTHOBAN /SOFTBAN 6 INCH	754.0			
786	ORTHOBAN/SOFTBAN 8 INCH	124.0			
787	OXYGEN MASK ADULT	1,666.0			
788	OXYGEN MASK PAED	158.0			
789	OXYGENATOR ADULT	100.0			
790	OXYGENATOR LARGE PEADIATRIC	38.0			
791	OXYGENATOR PEADIATRIC	20.0			
794	PANTERA PRO 2.0/10MM 393293	2.0			
796	PDO 3/0 ROUND BODY 430/12	58.0			
797	PDO 4/0 440 -88	20.0			
798	PDO LOOP NO1 401-328	38.0			
800	PERFUSOR EXTENSION LINE	4,820.0			
801	PERITONEAL DIALYSIS SOLUTION BP (1.5% DEXTROSE W/V)1000ML	1,938.0			
802	PERITONEAL DIALYSIS SOLUTION BP 2.3% DEXTROSE W/V 2000ML	302.0			
803	PHILLIPS SPO2 SENSORS ADULT	100.0			
804	PICO 10X20CM	100.0			
805	PIGTAIL CATHETER 12F	50.0			
806	PIGTAIL CATHETER 5 F	50.0			
807	PIGTAIL CATHETER 8FR	50.0			
808	PIGTAIL DRAINAGE CATHETER WITH STRING LOCK 12FRX30CM	50.0			

809	PLAIN GAUZE	72.0			
810	Plasto spray	128.0			
811	PLDD KIT 360/15/150, Y CLICK ADAPTER, IC	32.0			
812	PLEDGETS PTFE PF6 6X3X1.5MM PRIMEPATCH	134.0			
813	POLARSTEM TI/HA STD SZ 01 SN-7510-0464	2.0			
814	POLYESTER (ETHIBOND) 75CM 1/2 CIRCLE 36MM 601-14	50.0			
815	POLYPECTOMY SNARE	8.0			
816	PPH KIT FOR HAEMORRHOIDS JNJ-08-PPH03 CODE 1000001333	2.0			
817	PRECEPT	41,200.0			
818	PREMILENE MESH HERNIA REPAIR 30X30CM	2.0			
819	PRESET ARTERIAL BLOOD GAS SYRINGE WITH SAFETY 3ML 25G (BD)	2,386.0			
820	PRESSURE BAG	22.0			
821	PRESSURE TRANSDUCER - 1	280.0			
822	PRIMAPORE 10X20CM - 1	818.0			
823	PRIMAPORE 15 X 8CM	184.0			
824	PRIMAPORE 25 X 10CM	954.0			
825	PRIMECAST FIBERGLASS 3 INCH 7.6CM*3.6M (3IN*4YD) F03 (DYNACAST)	188.0			
826	PRIMECAST FIBERGLASS 4 INCH 10.2.0CMX3.6M(4IN*4YD) F04 (DYNACAST)	266.0			
827	PRIMECAST FIBERGLASS 5 INCH 12.7CM*3.6M (5IN*4YD) F05 (DYNACAST)	212.0			
828	PRO HP BALLON 2.5 X 10	2.0			
829	PRO HP BALLOON 4.0MM X 15MM	2.0			
830	PRO III CANNISTER LINER	24.0			
831	PROFORE BANDAGE 18-25CM	-			
832	Prolene (Synlene) 4/0 90cm 1/2 circle taper point 2x 17mm 742-04	24.0			
833	PROLENE 2/0 90CM 1/2 CIRCLE TAPER CUT 26MM 722-54	64.0			
834	PROLENE 2/0 90CM 1/2 CIRCLE TAPER POINT 26MM 722-10	28.0			
835	PROLENE 3/0 17MM NEEDLE	36.0			

836	PROLENE 3/0 W8522 RB	246.0			
837	Prolene 3-0 17mm needle code VP872X	124.0			
838	PROLENE 4/0 17mm DOUBLE NEEDLE W8557	48.0			
839	PROLENE 4/0 26MM W8521	300.0			
840	PROLENE 6/0 75CM 1/2 CIRCLE R/B 13MM	300.0			
841	PROLENE 6/0 75CM 3/8 CIRCLE R/B 12MM	300.0			
842	PROLENE 6/0 W8706	300.0			
843	PROLENE 7/0 9.3MM,60CM,3/8C,CC NEEDLE W8704	240.0			
844	PRONTOSAN 350ML	2.0			
845	PROPHY PASTE200G	2.0			
846	PT GRAPHIX 182CM STRAIGHT TIP H74912161011	12.0			
847	PT GRAPHIX 182CM STRAIGHT TIP H74914902011	58.0			
848	PTFE FELT 1" X 4" (10 X 1 UNIT) CRB084 007968	6.0			
849	PTFE FELT PATCH 2.5CM x 10.2CM	56.0			
850	PTFE PEELABLE INTRODUCER KIT 7F	-			
851	PURISTERIL PLUS 5KG	8.0			
852	PVA EMBOLIZATION PARTICLES 500-710	4.0			
853	PVA EMBOLIZATION PARTICLES V400EP 355-500	2.0			
854	RAYTEC GAUZE	21,468.0			
855	RE-BREATHING MASK ADULT	716.0			
856	RE-BREATHING MASK PAED	26.0			
857	RED DOT ADULT - 1	10,572.0			
858	REINFORCED SURGICAL GOWN XTRA-LARGE	5,372.0			
859	REINFORCED SURGICAL GOWNS LARGE	2,782.0			
862	RELIANT COMPLIANT BALLOON AB46	2.0			
863	RELOAD BLUE 12GST BOX 60MM.6 ROW	6.0			
864	RELOAD GREEN 12 GST BOX 60MM.6 ROW	4.0			
865	RENAL UNIT HEMOSTAR CHRONIC 24CMS - PERMANENT CATHETER	24.0			

866	RENAL UNIT PERMANENT CATHETER 32CM	2.0			
867	RENAL UNIT TWO LUMEN HAEMODIALYSIS CATHETER FG 20	44.0			
868	RENAL UNIT TWO LUMEN HAEMODIALYSIS CATHETER FG16	30.0			
869	RENASYS CANISTER 300ML	50.0			
870	RENASYS EZ PLUS CANISTER-800ML KIT	40.0			
871	RENASYS FOAM LARGE WITH SOFT PORT 25CMX15CMX3CM	50.0			
872	RENASYS Y-CONNECTOR	6.0			
873	RESECTION ELECTRODE ROLLER HF WA22351C	10.0			
874	RESOLUTE ONYX (DRUG ELUTING STENT) 2.25 X 26MM	4.0			
875	RESOLUTE ONYX (DRUG ELUTING STENT) 2.5X30MM	50.0			
876	RESOLUTE ONYX (DRUG ELUTING STENT)2.50X26MM	2.0			
877	RESOLUTE ONYX(DRUG ELUTING STENT) 2.25*22MM RONYX22522X	2.0			
878	RESPIROMETER	250.0			
879	RIM LINER 00-8752-010-36	2.0			
880	ROAD RUNNER PC WIRE GUIDE 0.035 X 145CM	44.0			
881	RODS 120MM	4.0			
882	SAFERSONIC STERILE ULTRASOUND PROBE COVERS WITH GEL	46.0			
883	SALIVA EJECTORS	300.0			
884	SCALP VEINS G23	16,230.0			
885	SCISSORS	16.0			
886	SCLEROTHERAPY NEEDLE G23 200CM UPPER GI	4.0			
887	SCLEROTHERAPY NEEDLE G23 2.3MM 240CM LOWER GI	2.0			
889	SELECTRA ACCESSORY KIT FOR IMPLANTATION	6.0			
890	SELECTRA ACCESSORY KIT03175079	2.0			
891	SELECTRA MPH-45	2.0			
892	SELECTRA MULTIPURPOSE HOOK MPH 45CM	8.0			
893	SEMPERMED DERMA (LATEX POWDER FREE) STERILE GLOVE 6.0	1,500.0			
894	SEMPERMED DERMA (LATEX POWDER FREE) STERILE GLOVE 6.5	2,000.0			

895	SEMPERMED DERMA (LATEX POWDER FREE) STERILE GLOVE 7.0	12,324.0			
896	SEMPERMED DERMA (LATEX POWDER FREE) STERILE GLOVE 7.5	20,886.0			
897	SEMPERMED DERMA (LATEX POWDER FREE) STERILE GLOVE 8	10,920.0			
898	SEMPERMED SUPREME DUO POWDER FREE GLOVES 7.5	1,692.0			
899	SET OF TUBES (INSPIRATORY & EXPIRATORY LIMB)	2.0			
900	SHARP CONTAINER 4 LTR	991.0			
901	SHIELDED FACE MASK	924.0			
905	SILK 0 75CM 1/2 CIRCLE R.B 26MM	20.0			
906	SILK 1 501-10	424.0			
907	SILK 1 501-107	138.0			
908	SILK 1 TAPER POINT 37MM NEEDLE	216.0			
910	SILK 2/0 75CM TAPES POINT 520-10	130.0			
911	SILK 3/0 13 X 60CM LIGATURE 530-136	42.0			
912	SILVER FOAM LUOFUCON DRESSING KIT 15X15	38.0			
913	SIMMONS CATHETER 5F	12.0			
914	SIMPLASTIC CATHETER FG20	8.0			
915	SIMPLASTIC CATHETER FG22	16.0			
916	SIMPLASTIC CATHETER FG24	10.0			
917	SIZE D BATTERY	110.0			
918	SKF(ACID CONCENTRATE BICARBONATE)	5,438.0			
919	SKIN GRAFT MEPHAR	2.0			
920	SKIN GRAFTING BLADE	4.0			
921	SKIN STAPPLER 35 REGULAR	212.0			
922	SKIN TRACTION SET ADULT	12.0			
923	SLEEK STRAPPING 3 INCH	28.0			
924	SMOOTH GUIDE WIRE BULLET TIP 47-2255-08-01	2.0			
925	SOLARA CRTP BIPOLAR W1TR06	4.0			
926	SOLUSETS 150MLS (VOLUMETRIC SET)	7,400.0			

927	SORBACT DRESSING PAD 10CM X 10CM	2.0			
928	SORBACT GEL DRESSING 7.5 X 15CM	102.0			
929	SORBACT GEL DRESSING 7.5 X 7.5CM	14.0			
930	SPECULUM LARGE	556.0			
931	SPECULUM MEDIUM	1,910.0			
932	SPECULUM SMALL	302.0			
933	SPHERA SR MRI SURESCAN	8.0			
934	SPIGOTS	2,345.0			
935	SPIKED BIOPSY FORCEPS 2.8MMX160CM	86.0			
936	SPIKED BIOPSY FORCEPS 2.8MMX240CM	152.0			
937	SPINAL MANOMETER	12.0			
938	SPINAL NEEDLE G20	92.0			
939	SPINAL NEEDLE G25 88MM ACCUPOINT PENCIL POINT	1,204.0			
940	SPINAL NEEDLES G18	70.0			
941	SPINAL NEEDLES G22	178.0			
942	SPINAL NEEDLES G25	14.0			
943	SPINE PEDICAL ROD 150MM	4.0			
944	SPIRO DRESSING KIT	2.0			
945	SPIRO FOAM KIT	10.0			
946	SPIROS	34.0			
947	SPRINKLER IRRIGATED TIP ABLATION CATH 2/5/2 65MM 7	6.0			
948	SSSA-09 ADAPTOR	4.0			
949	STEADFLOW INFUSION SET WITH REGULATOR(OMSAI)	10.0			
950	STERANIOS 2% NG 5L	64.0			
951	STERI STRIP 1/4	146.0			
952	STERI STRIP 1/8	78.0			
953	STERICUT BLADES	10.0			
954	STERILE EYE PAD	118.0			

955	STERILE GLOVES 7.5 POWDERED-1	16.0			
956	STERILE GLOVES NON POWDERED 7.5	454.0			
957	STERILE NON POWDERED GLOVE 6.5	764.0			
958	STERILE NON POWDERED GLOVE 7.0	3,000.0			
959	STERILE POLYTHENE GLOVES	-			
960	STERILIZING POUCH	-			
961	SUCTION CATHETER FG 10	688.0			
962	SUCTION CATHETER FG 12	4,434.0			
963	SUCTION CATHETER FG 14	540.0			
964	SUCTION CATHETER FG 16	166.0			
965	SUCTION CATHETER FG 6	1,000.0			
966	SUCTION CATHETER FG 8	220.0			
967	SURFANIOS 5LITRES	200.0			
968	SURGEONS FACE MASKS 3 PLY TIE ON	65,964.0			
969	SURGICAL BLADES NO.11	1,212.0			
970	SURGICAL BLADES NO.15	86.0			
971	SURGICAL BLADES NO.24	1,104.0			
972	SURGICAL CLIPPER BLADE	876.0			
973	SURGICAL SKIN MARKER WITH RULER	174.0			
974	SURGICAL SPIRIT 5LITRES	3,000.0			
975	SURGICEL 1902GB	1,200.0			
976	Surgipro 2/0 26mm 1/2c 90cm taper point double arm/needle VP523(miga)	100.0			
977	SURGIVAC 1/4 INCH - 1	46.0			
978	SURGIVAC 1/8	48.0			
979	SURGMASER 12DEG LOOP ELECT LARGE WA22503D	2.0			
980	SUTURE ASSUSTEEL 4/5 75CM EN33A (STERNAL WIRE)	76.0			
981	SUTURELASSO SD WIRE LOOP AR-4068-05SD	8.0			
982	SWAN MORTON SURGICAL BLADES SIZE 11	-			

983	SWAN MORTON SURGICAL BLADES SIZE 15	3,000.0			
984	SWAN MORTON SURGICAL BLADES SIZE 23	7,370.0			
985	SWAN MORTON SURGICAL BLADES SIZE 24	2,130.0			
986	SYNCRON 2/0 0 75CM PLEDGET 1/2 CIRCLE TAPER CUT 2X17MM 622-74XP	102.0			
987	SYNCRON 2/0 0 90CM PLEDGET 1/2 CIRCLE TAPER CUT 2X26MM 622-54XP	192.0			
988	SYNCRYL RAPIDE 2/0 75CM 1/2CIRCLE TAPER CUT 35MM 023-050	146.0			
989	SYNLENE 3/0 732-74	48.0			
990	SYNTABS 2 302-42	94.0			
991	SYNTABS RAPIDE 2/0 023-58	16.0			
992	SYNTABS RAPIDE 3/0 033-58	72.0			
993	SYNTHABS (PGA) 4/0 70CM 1/2 CIRCLE 18MM 340-04	62.0			
994	SYNTHABS (PGA) 5/0 350-15 3/8 CIRCLE 20MM	4.0			
995	SYNTHETI BONE GRAFT 10CC	4.0			
996	SYRINGE 2 CC	45,156.0			
997	SYRINGE 20 CC	41,368.0			
998	SYRINGE 5 CC -	137,976.2			
999	SYRINGE MEDRAD 150ML HIGH PRESSURE CONNECTOR TUBING (CATHLAB)	14.8			
1000	SYRINGES 10MLS - 1	128,156.0			
1002	TEGADERM ADULT 7X8.5(3M)	3,652.0			
1003	TEGADERM CHG DRESSING - CVC	394.0			
1004	TENSOPLAST 3 INCH	86.0			
1005	TENSOPLAST 4 INCH - 1	550.0			
1006	TEPPERED BUS	30.0			
1008	THERMAL PAPER/CHEMICAL THERMAL PAPER-40457C(BGA MACHINE)	345.0			
1009	THERMOVENT T	314.0			
1010	THORACIC CATHETER WITH TROCAR FG 32	100.0			
1011	TISSUE VALVE 19MM	5.0			
1012	TLIF BANANA CAGE 10/30 TIT 1	4.0			

1013	TR BAND (TRANS RADIAL)	200.0			
1014	TRACHEOSTOMY TUBES 5.0MM UN-CUFFED	300.0			
1015	TRACHEOSTOMY TUBES 6.0MM CUFFED	200.0			
1016	TRACHEOSTOMY TUBES 6.0MM UN-CUFFED	200.0			
1017	TRACHEOSTOMY TUBES 6.5MM UN-CUFFED	200.0			
1018	TRACHEOSTOMY TUBES 7.0MM CUFFED	200.0			
1019	TRACHEOSTOMY TUBES 7.0MM UN-CUFFED	200.0			
1020	TRACHEOSTOMY TUBES 7.5MM CUFFED	200.0			
1021	TRANSFER NEEDLE (TRANSOFIX)	758.0			
1022	TRANSPORE 1 3M	6,447.0			
1024	TRAP EASE IVC FILTER	2.0			
1025	TRIANGULAR BANDAGE	80.0			
1026	TRIPLEDAM CANNULA AR-6530TD	10.0			
1027	TUMESCENT TUBINGS	300.0			
1028	TWIN BLADDER IRRIGATION SET(ECOSPIKE Nr. 2)	52.0			
1029	TWO WAY ALL SILICON CATHETER FG 10	200.0			
1030	TWO WAY ALL SILICON CATHETER FG 12	40.0			
1031	TWO WAY ALL SILICON CATHETER FG 14	222.0			
1032	TWO WAY ALL SILICON CATHETER FG 6	200.0			
1033	TWO WAY ALL SILICON CATHETER FG 8	200.0			
1034	TWO WAY ALL SILICON CATHETER FG16	412.0			
1035	TWO WAY ALL SILICON CATHETER FG18	190.0			
1036	TWO WAY ALL SILICONE CATHETER FG20	-			
1037	TWO WAY FOLLEY CATHETER SILICONE COATED FG6	-			
1038	ULTRASOUND GEL 5 LTR	76.0			
1039	UNIVERSAL CHEMO CLAVE (WITH A FILTER)	50.0			
1040	UNIVERSAL FIX CANNULA 12 STD UNVCA12STF	200.0			
1042	UREOFIX (URINE METER)	242.0			

1043	URIDOM LARGE(male external catheter)	166.0			
1044	URIDOM MEDIUM (male external catheter)	168.0			
1045	URINE BAG 2000 ML	964.0			
1046	URINE BAG PEADIATRIC 100ML	200.0			
1047	URINE BAG/LEG BAG 750ML	200.0			
1048	UTERINE FIBROID EMBOLIZATION KIT (UFE)	20.0			
1049	VAC GRANUFOAM SILVER DRESSING MEDIUM	100.0			
1050	VACUTEX 10 X 20	32.0			
1051	VALIANT THORACIC STENT GRAFT MSMETTV0014	2.0			
1052	VALIANT THORACIC STENT GRAFT TEVAR KIT VAMC2626C150TE	2.0			
1053	VALIANT THORACIC STENT GRAFT VAMC2424C150T	2.0			
1054	VALIANT THORACIC STENT GRAFT VAMC3434C150TE	2.0			
1055	VALIANT THORACIC STENT GRAFT VAMC4646C150TE	2.0			
1056	VALIANT THORACIC STENT GRAFT VAMF3030C150TE	2.0			
1057	VALIANT THORACIC STENT GRAFT VAMF3030C200TE	2.0			
1058	VALLEYLAB DIATHERMY PATIENT PLATE E7509-B	30.0			
1059	VALLEYLAB DIATHERMY PATIENT PLATE HRA5	60.0			
1060	VASCULAR GRAFT WOOVEN STRAIGHT GELWEAVE 26MMX25CM	2.0			
1061	V-CARRIER 1..5	2.0			
1062	VEGA R52 CATHETER	14.0			
1063	VEGA R58 CATHETER	24.0			
1064	VENFLON G16	454.0			
1065	VENFLON PRO SAFETY G18	10,000.0			
1066	VENFLON PRO SAFETY G20	13,542.0			
1067	VENFLON PROSAFETY G22	9,650.0			
1068	VENFLON PROSAFETY G26	2,000.0			
1069	VENOUS CANNULA DOUBLE STAGE SIZE 36/46 91236	100.0			
1070	VENOUS CANNULA SINGLE STAGE SIZE 30 66130	100.0			

1071	VENOUS CANNULA SINGLE STAGE SIZE 32 66132	100.0			
1072	VENOUS CANNULA TWO STAGE FR32/40 91240	100.0			
1073	VENTILATOR TUBING ADULT	490.0			
1074	VENTILATOR TUBING PAED	200.0			
1075	VERYS COCR FEMORAL HEAD 36MM+0.00-8018-036-02	2.0			
1076	VICRYL (1) 75CM 31MM J NDL TAPERCUT JNJ-01-W9335	500.0			
1077	VICRYL (1) 75CM 40MM W9321 RC	718.0			
1078	VICRYL 0 75CM CUTTING 40MM	240.0			
1079	VICRYL 1 75CM R/B 40MM W9231 RB	1,446.0			
1080	VICRYL 1/0 75CM 31MM TAPER CUT J SHAPE W9335	500.0			
1081	VICRYL 2/0 75CM W9121	500.0			
1082	VICRYL 2/0 75CM W9121 RB	368.0			
1083	VICRYL 2/0 W9828	500.0			
1084	VICYL 4/0 RAPIDE 043-05	66.0			
1085	VOLUVEN SOLUTION	116.0			
1086	VP-SHUNT	2.0			
1087	W6977 ETHIBOND 2/0	360.0			
1088	WA 22557C HF RESECTION ELECTRODE BUTTON	8.0			
1089	WA22503D HF RESECTION ELECTRODE - LOOP	10.0			
1091	WATER FOR INJECTION 10ML - 1	70,514.0			
1092	WELSH BULB ELECTRODES 40490E03101651	12.0			
1093	WINGED INFUSION NON CORING CHEMOPORT NEEDLE G20	10.0			
1094	WITHDRAWAL CANNULA - MINI SPIKE FILTER	1,156.0			
1095	WOODEN TONGUE DEPRESSOR	5,000.0			
1096	XCEL BLADELESS TROCAR STB SLV,5MMX100MM JNJ-07B5LT	30.0			
1097	XCEL BLADELESS TROCAR,STB SLEEVE 12MMX100MM JNJ-07-B12LT	20.0			
1098	XCEL UNIVERSAL STAB SLV,5MMX100MM JNJ-07B5LT	10.0			
1099	XRAY GAUZE 90CMX90M/RAYTEX GAUZE	250.0			

1100	Y CONNECTOR PLAIN	74.0			
1101	YANKEUR CH 24	1,864.0			
1102	ZNN 5.0 X 40MM CORT SCREW FA 47-2484-040-50	8.0			
1103	ECG ELECTRODES ADULT - 1	10,120.0			
1104	ECG ELECTRODES PAED - 1	1,872.0			
1105	ECG PAPERS (2921035)	100.0			
1106	ECG PAPERS (M2483A)	120.0			
1107	ECG PAPERS (MQE9402-061)	130.0			
	RADIOLOGY CONSUMABLES				
	Item Description.	QTY/PIECES	Unit Cost	Total Cost	Remarks
1	BARIUM SULPHATE POWDER 3.5KG	20			
2	BARIUM SULPHATE SOLUTION 1LITRE	20			
3	BIOPSY GUN 14G X20CM	100			
4	BIOPSY GUN 16G X16CM	100			
5	COAXIAL NEEDLE 18G X 20CM	100 pcs			
6	DRYSTAR 20 X 25CM(8X10) AGFA DT2	5000 pcs			
7	DRYSTAR 25 X 30CM(10X12) AGFA DT2	5000 pcs			
8	DRYSTAR 35 X 43CM(14X17) AGFA DT2	5000 pcs			
9	ECG PAPERS (2921035)	500 rims			
10	ECG PAPERS (M2483A)	500 rims			
11	ECG PAPERS (MQE9402-061)	500 rims			
12	GADOVIST 15ML	1000 bottles			
13	GADOVIST 7.5ML	1000 bottles			
14	GASTROGRAFIN 100ML	1000 bottles			
15	Medrad stellant ct 200ml dual syringe(58746081) - APOLLO T-CONSPK 60728737	2000 pcs			
16	MICROBAR ENEMA KITS 400GMS	100 pcs			
17	MRI ELECTRODE	500 pkts			
18	OMNIPAQUE 350MG 100ML	5000 bottles			
19	OMNIPAQUE 370 100ML-1	3000 bottles			
20	SONY UPP 110HG PAPER	300 pcs			
21	SONY UPP 210 HD	300 pcs			
22	ULTRASOUND GEL 5 LTR	500 bottles			

23	ULTRAVIST 370 100ML	2000 bottles			
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