

KENYA MEDICAL SUPPLIES AUTHORITY

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All Correspondence should be addressed to Chief Executive Officer

When replying please quote our ref:

KEMSA/GF-PROC/18 (98)

Date: 7th September, 2018

ADDENDUM 3:

Attn.: All Prospective Bidders,

RE: TENDER: GF ATM HIV NFM - 18/19 - OIT - 001 SUPPLY OF NUTRITIONAL COMMODITIES

In accordance with ITT Clause 11.1 (Clarification of Tender Documents) of the Open International Tender (OIT) issued under the above reference, we hereby respond to questions raised by prospective bidders as follows:

Question 1:

Page No. 56 of tender document read as Price Schedule for goods offered from abroad. Please clarify few things which are mentioned below

- Point 4(a) refereed as Unit Price FOB Port of Loading which means unit price up-to port of loading in the supplier country.
- Point 4(b) refereed as Unit Price named place of destination. Please clarify this point. Do we need to mention only sea shipping price per unit up-to Nairobi port of entry in this column. As we already mentioned unit price of goods in the column 4(a).
- Point 4(c) refereed as Inland Transport, insurance and other Local etc. which we understand.
- Point 4(d) other incidental cost which we understand.

I request you to please give me a clarity on column 4(b) as unit price of the goods is already mentioned in column 4(a) and mentioning unit price again with cost of shipping up-to port of entry in Nairobi will further increase the price. Kindly let me know what exactly you are looking to put in the column 4(b).

Response:

You are supposed to compute costs of section 4A, B and C to be able to come up with your total unit cost.

A handwritten signature in blue ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

Question 2:

For Item 1 (RUTF) & 2 (RUSF):

Refer to the Technical Specifications for RUTF and RUSF, “the secondary package (pouch) should contain 7 sachets x 92g” and “the carton should contain 30 pouches (19.32kg)”.

Shall appreciate if it is possible to produce by chapelet of 7 sachets instead of 7 sachets in 1 pouch? (it is a group of 7 sachets together and separable by a pre-cut strip), for simpler production and environmental reason (as no polyethylene sachets used).

Response:

You can provide 150 loose sachets in a carton

Question 3:

MAGNESIUM requirements for the tender is 150mg-225mg/100gm. According to the UNICEF SPECIFICATIONS SHEET specifications the 80-140mg/100mg.

Kindly advice whether the manufacturers are required to increase the dosage.

Response:

Please adhere to the specifications provided.

Question 4:

We as suppliers seek for an extension of 4 weeks on the above tender with the following complaints;

For the product, READY TO USE THERAPEUTIC FOOD (RUTF) 500KCAL/92G; only one company can fulfil the specifications for the tender, which is;

a. Nutriset - Hameau du Bois Ricard - CS 80035 - 76770 Malaunay - France

This creates unfair competition as, by nature of the choice of the procurement procedure, the requirements should be open to all.

Response:

These specifications are open to all the product has been procured before using the same specifications and the respond has always been good.

Question 5:

For the product, FORTIFIED BLENDED FOOD, ADULT the quantities requested for are significantly low, and this product is manufactured locally.

In consideration of economic and social development factors, we are asking you to reevaluate the quantities required against their intended use.

Response:

The quantities to be procured are determined by projected requirements Versus available funding.

Yours faithfully,



Edward Buluma

FOR: CHIEF EXECUTIVE OFFICER

