



### E-TENDERING

#### Introduction

E-Tendering is a process by which external vendors and potential vendors access tenders we have enlisted as available for bidding and get to assess and bid.

Something extra we have added is the provision to buy the tenders online and do a self-confirmation on the payment, hence get your credentials sent to your email address for secure Log-In.

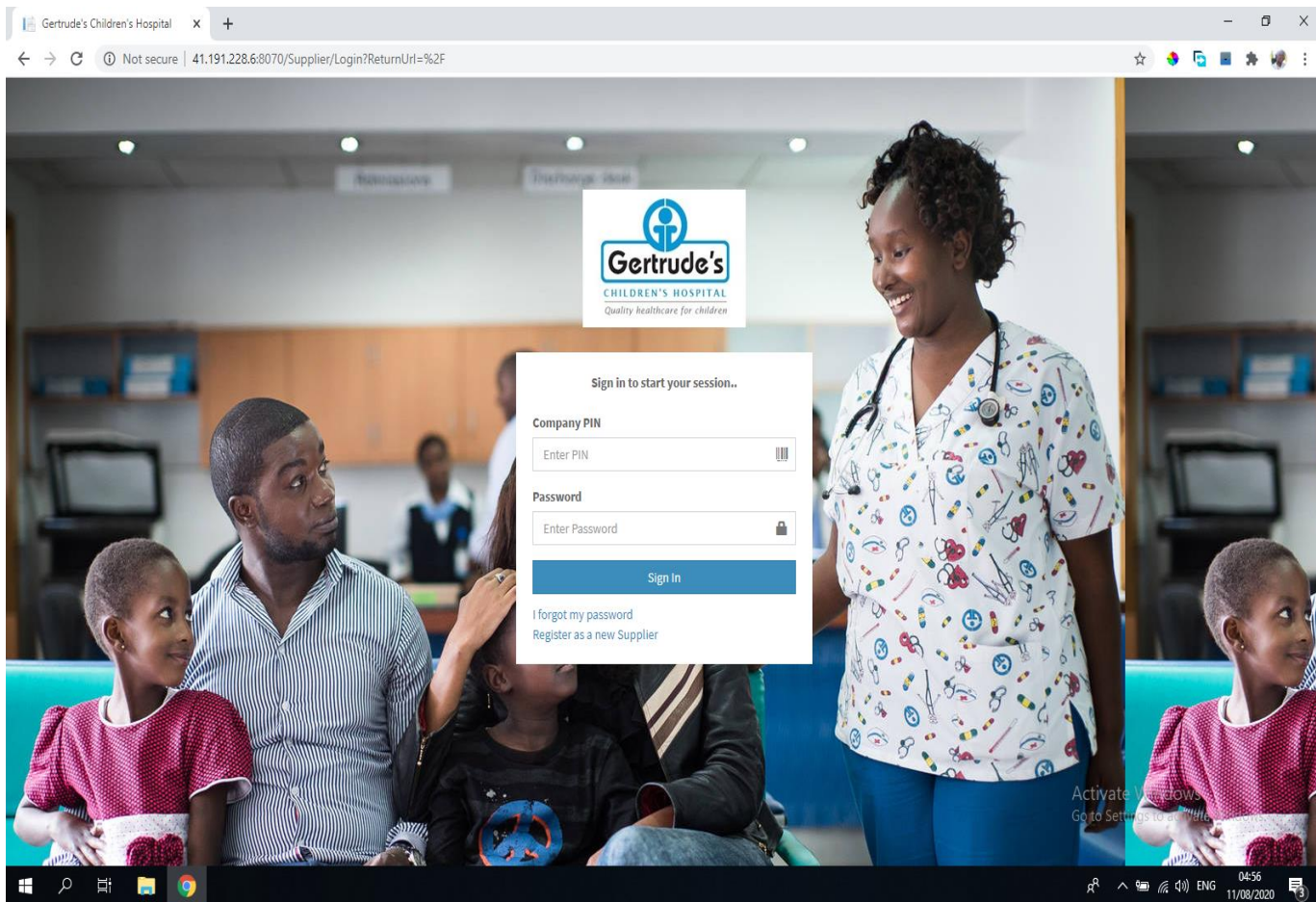
The process entails the following:

1. **Landing Page.**

On the landing page, you will get two text boxes, one for entering your Company PIN number and the other for entering the password.

If you already have an account, go ahead and enter the credentials.

## Gertrude's E-Tender Portal Menu



In case you have forgotten your password, click on “I forgot my password” for further directions on how to reset it.

For first time use, please click on “Register as a new Supplier”.

This will direct you to the Registration page.

### 2. Supplier Registration.

Here you are expected to enter:

- Company Name.
- Company PIN.
- Email.
- Phone Number.
- A security code in an image.

## Gertrude's E-Tender Portal Menu

The screenshot shows a web browser window with the address bar displaying "Gertrude's Children's Hospital" and the URL "41.191.228.6:8070/Supplier/Register". The page has a blue header with "GCH E-Tender Portal" on the left and "Register" and "Log In" on the right. A dark sidebar on the left contains the Gertrude's Children's Hospital logo and a link to "Available Tenders". The main content area is titled "Register a new supplier account.." and contains several input fields: "Company Name" (filled with "My Company INC."), "Company PIN" (filled with "A004280628JL"), "Email" (filled with "nganga.kanyingi@gmail.com"), and "Phone Number" (filled with "0721464392"). Below these fields is a CAPTCHA section with the text "Type the text you see in this image in the Input Symbol textbox below:" and an image showing the letters "LGWJ". An input box for the CAPTCHA is filled with "LGWJ". A blue "Register" button is at the bottom of the form. A link "I already have a supplier account" is located below the button. The footer contains copyright information for Gertrude's Children's Hospital and Polaris, along with contact details for support@polaris.co.ke and a phone number. An "Activate Windows" watermark is visible in the bottom right corner.

Gertrude's  
CHILDREN'S HOSPITAL  
Quality healthcare for children

Available Tenders

Register a new supplier account..

Company Name  
My Company INC.

Company PIN  
A004280628JL

Email  
nganga.kanyingi@gmail.com

Phone Number  
0721464392

Type the text you see in this image in the Input Symbol textbox below:

LGWJ

Input symbols  
LGWJ

Register

I already have a supplier account

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Activate Windows  
Go to Settings to activate Windows.

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Click on Register and you will be redirected to a list of available Tenders for bidding.

### 3. Available Tenders.

A listing of all the tenders available for bidding will be listed.

## Gertrude's E-Tender Portal Menu

The screenshot displays the Gertrude's E-Tender Portal interface. The header includes the portal name and navigation links for 'Register' and 'Log in'. The left sidebar features the Gertrude's Children's Hospital logo and a menu item for 'Available Tenders'. The main content area is titled 'Available Tenders' and includes a note about clicking 'View Items' to see tender details. It also shows the opening and closing dates for the tenders. A table lists various tenders with their numbers, descriptions, and categories, each with a 'View Items' button. The footer contains copyright information and contact details for support.

**Available Tenders**

**Note:**  
Click on the button "View Items" to see items for each Tender and access option for buying the Tender.

**Opening Date:** Tuesday, August 11, 2020 **Closing Date:** Wednesday, August 12, 2020

Tender Number	Description	Category	
GCH 01/18/2020	Supply and delivery of human drugs and vaccines	Services and Consumables	<a href="#">View Items</a>
GCH 02/18/2020	Supply and delivery of laboratory reagents and consumables	Services and Consumables	<a href="#">View Items</a>
GCH 03/18/2020	Supply and delivery of surgical supplies, medical consumables, physiotherapy and well woman clinic products	Services and Consumables	<a href="#">View Items</a>
GCH 04/18/2020	Supply and delivery of hospital linen	Services and Consumables	<a href="#">View Items</a>
GCH 05/18/2020	Supply and delivery of staff uniform	Services and Consumables	<a href="#">View Items</a>
GCH 06/18/2020	Supply and delivery of cleaning materials and public health consumables	Services and Consumables	<a href="#">View Items</a>
GCH 07/18/2020	Supply and delivery of dental consumables	Services and Consumables	<a href="#">View Items</a>
GCH 08/18/2020	Supply and delivery of office stationery and other office supplies	Services and Consumables	<a href="#">View Items</a>
GCH 09/18/2020	Supply and delivery of printed forms, booklets and any other printing works	Services and Consumables	<a href="#">View Items</a>

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You will be required to click on “View Items” to access the Tender items under each tender.

#### 4. Purchase a Tender.

On the items for each tender, there are instructions to buy that particular tender.

The items' list has a search component that you can use to search for any particular item in the list. The list will automatically narrow down the list to your search item, if available.

## Gertrude's E-Tender Portal Menu

The screenshot displays the Gertrude's E-Tender Portal interface. The header includes the portal name, a menu icon, and links for 'Register' and 'Log in'. The left sidebar features the Gertrude's Children's Hospital logo and a link to 'Available Tenders'. The main content area shows a 'Back to Available Tenders' button, a notice about the tender number (GCH 01/18/2020) and description (Supply and delivery of human drugs and vaccines), and a 'Buy this tender' button with a company PIN field (A004200628JL). Below this is a table of tender items with columns for Item Number, Item Description, Annual Consumption, Specifications, and Pack Size. The table lists various medical supplies like Ferrous Salt, Erythropoietin, and Filgrastim. At the bottom, there are copyright notices and contact information for support.

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Available Tenders

← Back to Available Tenders

You are viewing Items for Tender Number: GCH 01/18/2020 Tender Description: Supply and delivery of human drugs and vaccines

Note:  
To buy this Tender, please enter your Company PIN and click on 'Buy this tender' below

A004200628JL Buy this tender

▼ [records per page] Search:

Item Number	Item Description	Annual Consumption	Specifications	Pack Size
10100015	Ferrous Salt + Folic Acid Oral Liquid Bottle 200ml	4,581.00		
1010002	Erythropoietin Prefilled Syringe: 2000 I.U	12.00		
1010005	Ferrous Salt (Iron: 27.5mg/5mL) 500ml	188.00		
1010006	Ferrous Salt + Folic Acid Oral Liquid Bottle 150ml	2,853.00		
1010007	Ferrous Sulphate Tablet: 200mg	0.00		
1010008	Filgrastim Injection: 300mg/0.5ml, Vial	374.00		
1010009	Folic Acid Tablet: 5mg (Scored)	41,700.00		
1010010	Iron + Vitamin B Complex + Ammonium Citrate Solution	40.00		
1010011	Itraconazole Capsule: 100mg	502.00		

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To buy a particular tender, please provide the Company PIN you provided while registering for an account and click on “Buy This Tender”.

### 5. Issuing payment for Tender.

You will be directed to a page showing you a summary of the Tender Payment expected.

## Gertrude's E-Tender Portal Menu

The screenshot displays the Gertrude's E-Tender Portal interface. The browser address bar shows the URL: 41.191.228.6:8070/Supplier/SupRegTenderPay. The portal header includes the Gertrude's Children's Hospital logo and the text "GCH E-Tender Portal". The main content area is titled "Gertrude's Children's Hospital » (Summary of Tender Payment)" and shows the date "Tuesday, 11 August 2020".

**M-PESA Payment (Start here):**

**Payment Instructions: (Mobile Phone Guide)**  
Use the information below to pay for the tender you selected.  
Open your **Safaricom** menu.  
Choose **Lipa na M-PESA**, then **Pay Bill**.  
Use business no. as **7144837** and use the Account No. **BJ5554HA** as listed below.

Qty	Company Name	Tender No.	Description	Account No.	Subtotal
1	My Company INC.	GCH 01/18/2020	Supply and delivery of human drugs and vaccines	BJ5554HA	5000.00

**Total: KES 5,000.00**

**Confirmation (Finish here):**

**Confirmation Instructions: (Tender Portal Guide)**  
Once you receive an SMS Confirmation of the payment, click on the **Confirm Payment** button above.  
When we successfully confirm your payment, you will receive an email confirmation with credentials to Log In to your account.  
We will use the email you provided while Registering for a Supplier account.  
Use the credentials to Log in, then **Change Password** to a password you are more comfortable with.

Activate Windows  
Go to Settings to activate Windows.

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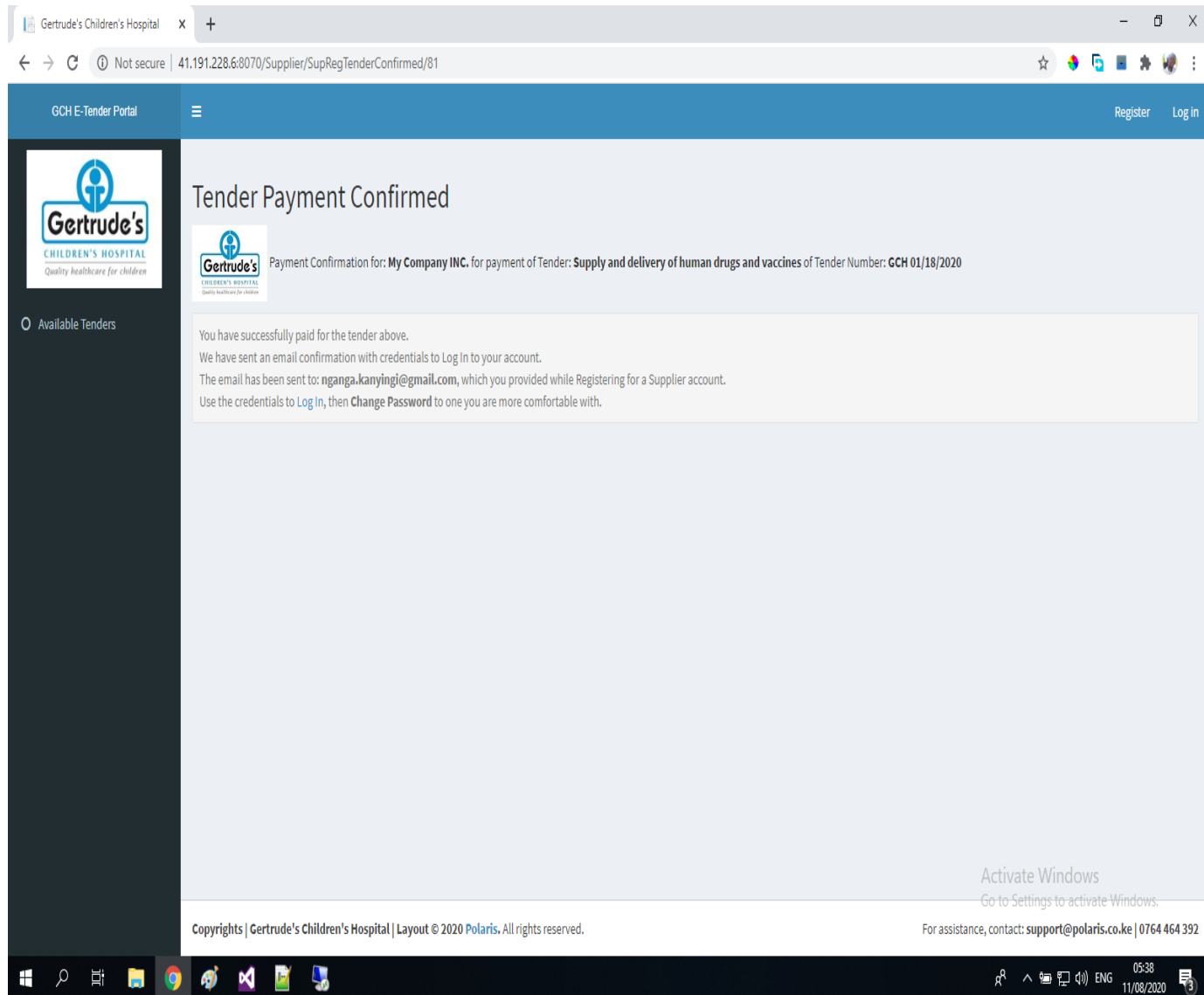
Kindly read through instructions and make a payment through Mpesa.

Once you receive payment confirmation from Mpesa through SMS, please click on “Confirm Payment” button. This will direct you to another page confirming your payment.

## Gertrude's E-Tender Portal Menu

### 6. Confirmation of Payment.

You will be directed to the following page to confirm your payment as received.



As advised, an email with credentials to access the system at Login will be sent to you.

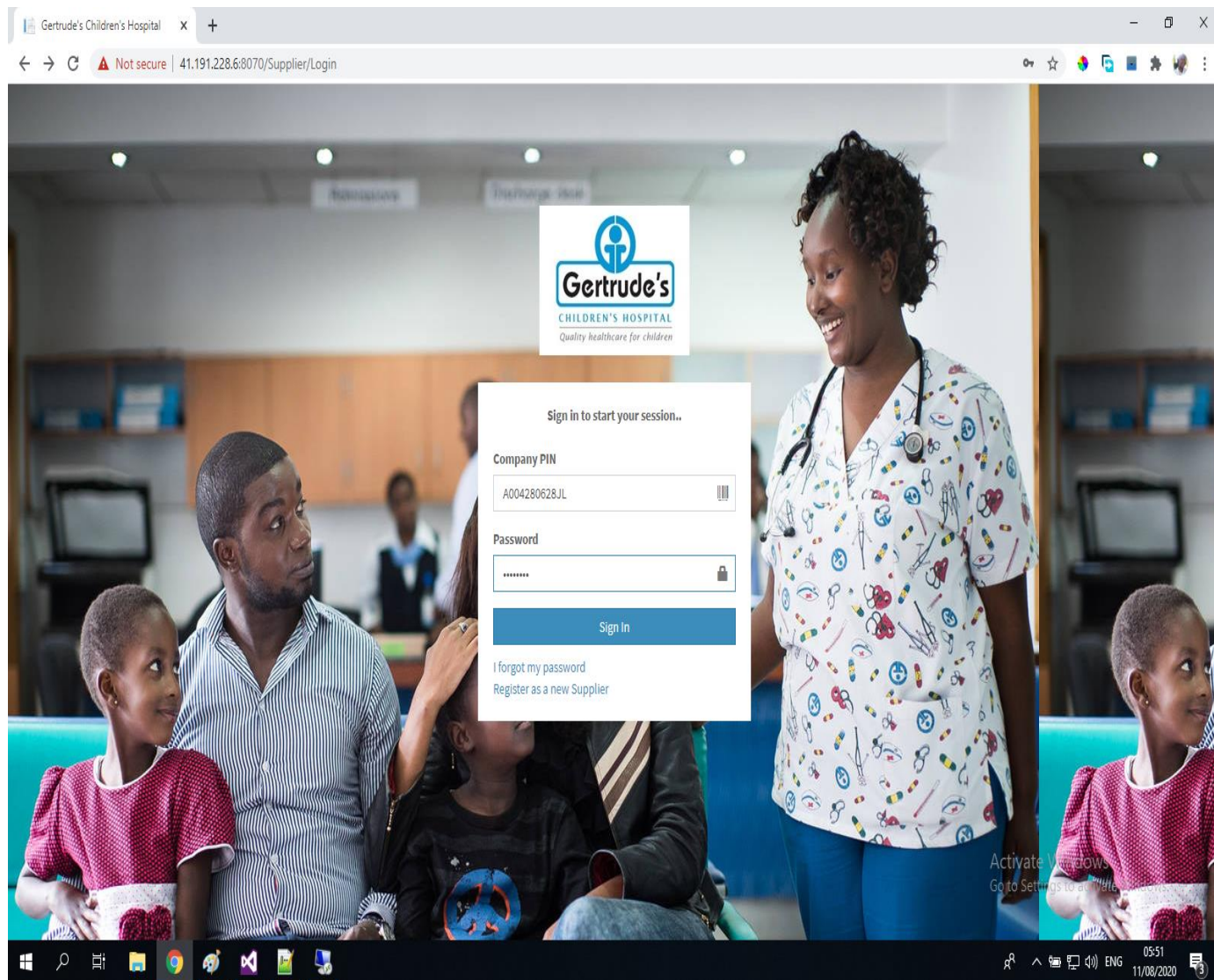
Make sure to Change Password once you login.



## Gertrude's E-Tender Portal Menu

### 7. Login.

Once you get credentials (Company PIN and Password) from your email, please click on “Login” and use them to Log in.



Kindly note that the password will be presented in dot format for security purposes.

Click on Sign In to access the system.

**NB:** Please note that this is a one-time process for buying a tender and accessing Log In credentials. For Logging in in the future, please log in with the credentials you will have changed to after your first log in. You will have the option to buy additional tenders once you are logged in.



## Gertrude's E-Tender Portal Menu

### 8. Change Password.

On the first time log in, you will be presented with a page to change the password that was sent to you in your email. Provide data for the fields.

The screenshot shows a web browser window with the address bar displaying "Gertrude's Children's Hospital" and the URL "41.191.228.6:8070/Supplier/ChangePassword". The page title is "GCH E-Tender Portal". The user is logged in as "A004280628JL".

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**Dashboard** <  
**Company Profile** <  
**E-Tenders** >  
**Buy Additional Tenders** >  
**Downloads** <

**Please Note: » New Password Qualification**  
Your New Password must be of at least 6 characters. It should also contain atleast one digit (0 - 9) and an uppercase letter (Capital A to Z).

**Change Password**

**Company PIN:**

**Current Password:**

**New Password:**

**Confirm Password:**

**Change Password**

Activate Windows  
Go to Settings to activate Windows.

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Please read the instructions on the page before you proceed.

Once successful, you will be taken to an Overview Page that has statistics of your account.

## Gertrude's E-Tender Portal Menu

### 9. Profile Overview.

First tab: gives percentage of data given in your Company Profile.

Second tab: Total of sections in your Company profile filled so far.

Third tab: the number of tenders bought.

Fourth tab: Link for buying additional tenders.

The screenshot shows the Gertrude's E-Tender Portal interface. The browser address bar displays "Gertrude's Children's Hospital" and the URL "41.191.228.6:8070". The portal header includes the logo and name "Gertrude's CHILDREN'S HOSPITAL" and a user ID "A004280628.JL". The main dashboard features four colored tiles: a blue "0 % Dashboard" tile, a green "0/6 Sections Filled - Company Info" tile, an orange "1 My Tenders" tile, and a red "Buy Additional Tender(s)" tile. A central white box displays the "Time Remaining for Submissions: 31Days 18Hours 5Min 1Sec". The left sidebar contains a menu with items: Dashboard, Overview, Instructions, Company Profile, E-Tenders, Buy Additional Tenders, and Downloads. The footer includes copyright information for Gertrude's Children's Hospital and Polaris, and contact details for support@polaris.co.ke. An "Activate Windows" watermark is visible in the bottom right corner.

There is a tab displaying the amount of time remaining to closure of the tender period.

## Gertrude's E-Tender Portal Menu

### 10. Instructions.

Once you have logged in, several links to the left of the page are displayed that assist you navigate the system. You can always access the Instructions page for guidelines under the dashboard link.

The screenshot shows a web browser window displaying the Gertrude's E-Tender Portal. The browser's address bar shows the URL [41.191.228.6:8070/Home/Instructions](http://41.191.228.6:8070/Home/Instructions). The portal's header includes the logo for Gertrude's Children's Hospital and the text "GCH E-Tender Portal". A sidebar on the left contains navigation links: Dashboard, Company Profile, E-Tenders, Buy Additional Tenders, and Downloads. The main content area is titled "SUPPLIER E-TENDER PROCESS FLOW" and contains the following steps:

- Step 1: Tender Purchase Options**
  - 1. **Portal Access:** Access the Gertrude's E-Tender Portal at
  - 2. **Supplier Registration:** Click on "Register as a new Supplier", fill in the details and click on "Register". If details are accepted, you will be re-directed to a listing with **Available Tenders**.
  - 3. **Available Tenders:** View all tenders available for purchase. Click on **View Items** to see the items under respective Tenders.
  - 4. **Choose Tender To Buy:** For each Tender you are interested in buying, Enter the Company PIN you registered with and click on **Buy This Tender**.
  - 5. **Purchase Tender:** Payment instructions will be displayed in the next page (Summary of Tender Payment).
  - 6. **Mpesa:** Paybill Business no. is 7144837 and Account no. will have been generated for you in the instructions given on that page.
  - 7. **Confirmation:** On Confirmation of the Payment, an email will be sent to you with credentials to Log In to the Gertrude's E-Tender Portal.
- NB:** Make sure to click on **Confirm** only after you have received M-Pesa Payment Confirmation text message.
- Step 2:** Access the tender portal using any of the following links which will be provided to you on email upon payment.
  - [tender.gerties.org](http://tender.gerties.org) > Link 1
  - [tender.gerties.org](http://tender.gerties.org) > Link 2
- Step 3:** Login using your Company PIN Number and the Password that you obtained after payment from Gertrude's Children's Hospital Payment Confirmation. NB: The password is case sensitive.
- Step 4:** Change the password you received in your email after the first login in.
- Step 5:** Click Downloads on the main menu to download the following: - **Anti-Corruption Document & Trade References Form**. Print, fill and save. These will be required during the Statutory Required Documents stage in a further stage under Company Information.
- Step 6:** Click on "Company Profile" on the main menu to complete the Company information
- Step 7:** Complete all sections using "Save & Continue" button or "Previous" button to navigate the Pages
- Step 8:** Check the dashboard to view the document completion process (Ensure 100% Complete in order to proceed).

At the bottom of the instructions, a message states: "Confirm your company information is 100% complete before progressing to the next step." The footer of the page includes copyright information: "Copyrights | Gertrude's Children's Hospital | Layout © 2020 Polaris. All rights reserved." and contact information: "For assistance, contact: [support@polaris.co.ke](mailto:support@polaris.co.ke) | 0764 464 392".

## Gertrude's E-Tender Portal Menu

### 11. Company Profile.

Click on the Company Profile link to your left.

Access the Company Information section.

Start by filling out the several Company Information sections and clicking on “Save and Continue” on each one of them till you get to the last one.

### BIDDER INFORMATION

The screenshot displays the Gertrude's E-Tender Portal interface. The browser address bar shows the URL [41.191.228.6:8070/Company/SupplierPrequalification](http://41.191.228.6:8070/Company/SupplierPrequalification). The portal header includes the logo and name of Gertrude's Children's Hospital, the text "GCH E-Tender Portal", and a user ID "A004280628JL". A left-hand navigation menu contains links for Dashboard, Company Profile, E-Tenders, Buy Additional Tenders, and Downloads. The main content area is titled "SECTION ONE (1) : BIDDER INFORMATION" and contains two tabs: "Name & Addresses" (active) and "Contact Information". The form fields are as follows:

Field	Value	Field	Value
Legal name of firm:	My Company INC.	Country	KENYA
P.O. Box	PO BOX 2345	Postal Code	00100
City/Town	NAIROBI	Building & Floor	Karen Complex, 1st floor
Physical Location	Karen	Maximum business value possible at a time KES:	13005000.00

At the bottom of the page, there is a copyright notice: "Copyrights | Gertrude's Children's Hospital | Layout © 2020 Polaris. All rights reserved." and contact information: "For assistance, contact: [support@polaris.co.ke](mailto:support@polaris.co.ke) | 0764 464 392". An "Activate Windows" watermark is also visible.

## Gertrude's E-Tender Portal Menu

Gertrude's Children's Hospital X

41.191.228.6:8070/Company/SupplierPrequalification

GCH E-Tender Portal

A004280628JL

**Gertrude's**  
CHILDREN'S HOSPITAL  
Quality healthcare for children

Dashboard < Company Profile < E-Tenders > Buy Additional Tenders > Downloads <

**SECTION ONE (1) : BIDDER INFORMATION**

Name & Addresses Contact Information

Primary Mobile No.	0721464392	Company Email	nganga.kanyingi@gmail.com
Landline No.	02056789	After Hours Phone No.	0721464391
Contact Person First Name	John	Contact Person Second Name	Mambo
Contact Person Title	Doctor	Contact Person Mobile No.	0711223445
Current Trade License No.	TL345678	Contact Person Email	jnambo@mail.com

Save and Continue >

Activate Windows  
Go to Settings to activate Windows.

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06:03  
11/08/2020

## Gertrude's E-Tender Portal Menu

### DIRECTORS INFORMATION

The screenshot displays the Gertrude's E-Tender Portal interface. The browser window shows the URL [41.191.228.6:8070/Company/BusinessInformation](http://41.191.228.6:8070/Company/BusinessInformation). The portal header includes the GCH E-Tender Portal logo and a user profile icon labeled A004280628JL. The left sidebar contains navigation links: Dashboard, Company Profile, E-Tenders, Buy Additional Tenders, and Downloads. The main content area is titled "SECTION TWO (2) : DIRECTORS INFORMATION" and contains the following form fields:

Field	Value
Company Director(s)	Eric Nganga
Company Secretary	James Ngugi
Finance Manager	Joy Pendo
Managing Director	Mukena Kananu
Registration No.	B.12345
Others (specify)	e.g. John Mambo
Business Type	Registered Business

Navigation buttons include "< Previous" and "Save and Continue >". The footer contains copyright information for Gertrude's Children's Hospital and Polarix, along with contact details for support@polarix.co.ke and a phone number. An "Activate Windows" watermark is visible in the bottom right corner.



## Gertrude's E-Tender Portal Menu

### FINANCIAL POSITION

Gertrude's Children's Hospital X

41.191.228.6:8070/Company/FinancialPosition

...


...

...

...

GCH E-Tender Portal

A004280628JL



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[Dashboard](#) <  
[Company Profile](#) <  
[E-Tenders](#) >  
[Buy Additional Tenders](#) >  
[Downloads](#) <

### SECTION THREE (3): FINANCIAL POSITION

Summary of quick assets and current liabilities as at latest audited accounts

<b>Assets</b>	34500200	<b>Liabilities</b>	34000
<b>Cash deposited in banks</b>	54560000	<b>Cash at hand</b>	765400000

### BANK DETAILS

<b>Bank Account No.</b>	182345	<b>Bank Account Name</b>	Corp INC.
<b>Bank Name</b>	KCB	<b>Bank Code</b>	01
<b>Bank Branch Name</b>	CBD	<b>Bank Branch Code</b>	010

[< Previous](#)[Submit and Continue >](#)

Activate Windows  
Go to Settings to activate Windows.

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## Gertrude's E-Tender Portal Menu


### DELIVERY LOGISTICS

Gertrude's Children's Hospital X

41.191.228.6:8070/Company/DeliveryLogistics

Gertrude's E-Tender Portal

A004280628JL



**Gertrude's**  
CHILDREN'S HOSPITAL  
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Dashboard

Company Profile

E-Tenders

Buy Additional Tenders

Downloads

SECTION FOUR (4): DELIVERY LOGISTICS

Delivery Logistics (eg. Van, Lorry, Motorbike)

Lorry

Delivery lead-time (hours/days)

2 weeks

Nature of Business

Distributor

Sworn Statement

The undersigned having studied the qualification invitation for the above tender hereby states:

That the information furnished in our application is accurate to the best of our knowledge.

That in case of being qualified we acknowledge that this grants us the right for our products / services to be considered on the basis of provisions in the tender documents.

That we enclose all the required documents and information for the pre-qualification evaluation.

Company Name

My Company INC.

Signed By(Full Name):

Juma Mambo

Job Title/Position

Chief Operating Officer

Sign Date

8/11/2020 6:07:55 AM

Previous

Save and Continue

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Go to Settings to activate Windows.

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## Gertrude's E-Tender Portal Menu

### STATUTORY AND REQUIRED DOCUMENTS

Gertrude's Children's Hospital X

41.191.228.6:8070/Company/DocumentsRequired

GCHE-Tender Portal

A004280628JL

**SECTION FIVE (5) : STATUTORY AND REQUIRED DOCUMENTS**

Upload All Required Documents. Please upload PDF files only!

**Note:**

For the Trade Reference Form and Anti-Corruption Policy Documents, Kindly [CLICK HERE](#) to Download them first.

Certificate of Incorporation	<a href="#">Browse...</a>	No file selected.
VAT Registration Certificate	<a href="#">Browse...</a>	No file selected.
PIN Registration Certificate	<a href="#">Browse...</a>	No file selected.
Updated Business Certificate	<a href="#">Browse...</a>	No file selected.
Trade Reference Form	<a href="#">Browse...</a>	No file selected.
Last Audited Accounts/ Bank Reference letter	<a href="#">Browse...</a>	No file selected.
Tax Compliance Certificate from KRA	<a href="#">Browse...</a>	No file selected.
Anti Corruption Policy is a must	<a href="#">Browse...</a>	No file selected.

[Upload Files](#)

[Previous](#)

[Save and Continue](#)

Activate Windows  
Go to Settings to activate Windows.

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## Gertrude's E-Tender Portal Menu

For Trade Reference form and Anti-corruption policy documents, please click on the “CLICK HERE” link at the top of this page, download the documents, edit and scan to upload them in this section.

The screenshot displays the Gertrude's E-Tender Portal interface. The browser address bar shows the URL [41.191.228.6:8070/Document/Index](http://41.191.228.6:8070/Document/Index). The portal header includes the Gertrude's Children's Hospital logo and a navigation menu with options: Dashboard, Company Profile, E-Tenders, Buy Additional Tenders, and Downloads. The main content area is titled "Documents" and contains a table with two rows of documents available for download.

Document Name	Actions
Anti-Corruption Document	<a href="#">Download</a>
Trade References Form	<a href="#">Download</a>

At the bottom of the page, there is a copyright notice: "Copyrights | Gertrude's Children's Hospital | Layout © 2020 Polaris. All rights reserved." and contact information: "For assistance, contact: [support@polaris.co.ke](mailto:support@polaris.co.ke) | 0764 464 392".

## Gertrude's E-Tender Portal Menu

Kindly make sure to upload only PDF files.

Once you upload the documents successfully, it will look something close to the following:

The screenshot displays the Gertrude's E-Tender Portal interface. The browser address bar shows the URL [41.191.228.6:8070/Company/DocumentsRequired](http://41.191.228.6:8070/Company/DocumentsRequired). The portal header includes the Gertrude's Children's Hospital logo and the text "GCH E-Tender Portal". The main content area is titled "SECTION FIVE (5) : STATUTORY AND REQUIRED DOCUMENTS". A blue banner at the top of the document list states "Upload All Required Documents. Please upload PDF files only!". A green banner on the right indicates "8/8 Documents Uploaded as at: 8/11/2020 6:10:21 AM". The document list includes the following items, each with a "Browse..." button, a status, and action buttons (Download, Remove):

Document Name	Status	Action Buttons
Certificate of Incorporation	No file selected.	Download, Remove
VAT Registration Certificate	No file selected.	Download, Remove
PIN Registration Certificate	No file selected.	Download, Remove
Updated Business Certificate	No file selected.	Download, Remove
Trade Reference Form	No file selected.	Download, Remove
Last Audited Accounts/ Bank Reference letter	No file selected.	Download, Remove
Tax Compliance Certificate from KRA	No file selected.	Download, Remove
Anti Corruption Policy is a must	No file selected.	Download, Remove

At the bottom of the document list is a blue "Upload Files" button. The footer contains copyright information: "Copyrights | Gertrude's Children's Hospital | Layout © 2020 Polaris. All rights reserved." and contact information: "For assistance, contact: support@polaris.co.ke | 0764 464 392". The Windows taskbar at the bottom shows the time as 06:11 on 11/08/2020.

## Gertrude's E-Tender Portal Menu

### CERTIFICATE OF UNDERTAKING

Gertrude's Children's Hospital


41.191.228.6:8070/Company/CertOfUndertaking

90%

🔍 📄 🌐

GCH E-Tender Portal

A004280628JL



**Gertrude's**  
CHILDREN'S HOSPITAL  
Quality healthcare for children

Dashboard

Company Profile

E-Tenders

Buy Additional Tenders

Downloads

SECTION SIX (6): CERTIFICATE OF UNDERTAKING

Gertrude's Children's Hospital

P.O. Box 42326-00100 Nairobi, Kenya

Re: Tender Bid

I/We

My Company INC.

hereby place a bid in accordance with the conditions of tender / schedule of requirements at the prices / discounts / charges shown against each item in the product list and in conformity with the scheduled delivery arrangements stated. This applies to items in the attached list of items tendered for and awarded. I / We understand that The Gertrude's Children's Hospital reserves the right to accept or reject this tender in part or in whole for any reason it considers justifiable. I / We agree that the terms of this tender will remain valid for and will not be withdrawn for a period of 90 days from the final date of submission of tender. In the event of this tender being accepted in part or in full within the stipulated 90 days, I / We agree to supply against an order signed by an officer of Gertrude's Children's Hospital authorized to do so, those goods accepted in this tender to the agreed delivery schedule, during the contract period of 2020/2021, and that failure on my / our part to meet these requirements constitutes a breach of contract. The prices quoted will be valid for a period of one year.

Company Name

My Company INC.

Company Telephone No.

0721464392

Company Email

nganga.kanyingi@gmail.com

Company P.O. Box

PO BOX 2345

CEO/ Managing Director's Full Name

Eric Nganga

Manager's Phone No.

07234567890

Manager's Email

eric@mail.com

Previous

Submit and Finish

Activate Windows

Go to Settings to activate Windows.

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For assistance, contact: support@polaris.co.ke | 0764 464 392

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🔊 🔍 📄 📅 ENG 06:11 11/08/2020

20 | Page



## Gertrude's E-Tender Portal Menu

### Company Information Dashboard

Gertrude's Children's Hospital X

41.191.228.6:8070/Home/Index

GCH E-Tender Portal

A004280628JL

**Gertrude's**  
CHILDREN'S HOSPITAL  
Quality healthcare for children

### Company Information Dashboard

You have completed filling in your company information. [Continue to My Tenders](#)

#	Section	Progress
1	Bidder Information	✓ Complete <a href="#">Go to</a>
2	Organization & Business Information	✓ Complete <a href="#">Go to</a>
3	Financial Position	✓ Complete <a href="#">Go to</a>
4	Delivery Logistics	✓ Complete <a href="#">Go to</a>
5	<div>a. Statutory and Required Documents <a href="#">Go to</a></div> <div>b. Document Downloads <a href="#">Go to</a></div>	✓ Complete
6	Certificate of Undertaking	✓ Complete <a href="#">Go to</a>

100% Complete

Activate Windows  
Go to Settings to activate Windows.

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06:13  
11/08/2020

Once you have filled in all sections successfully, you will be directed to the dashboard where you can verify the sections filled.

A button captioned “Continue to My Tenders” will be activated. Click on it to access the tenders you bought.

### 12. Sign in to access your Tenders.

You will be presented with a page where you will be required to re-enter your Company PIN and password (the one you changed to) to access your tenders. This as an additional security measure.

The screenshot shows a web browser window with the address bar displaying "41.191.228.6:8070/Company/Login". The page title is "Gertrude's Children's Hospital". The main content area has a light blue background. At the top, there is a blue banner with a white "Note" icon and text: "Kindly ensure you have filled your Company Information to completion before you access your tenders! You are currently at 100 % If not at 100%, please [CLICK HERE](#) to check the progress and Go To the incomplete areas." Below this, there is a white box with the heading "Sign in to access your Tenders..". Inside this box, there are two input fields: "Company PIN" with the value "A004280628JL" and "Password" with masked characters "\*\*\*\*\*". Below these fields is a blue button labeled "Access My Tenders". On the left side of the page, there is a dark blue sidebar with the Gertrude's Children's Hospital logo and a menu with the following items: "Dashboard", "Company Profile", "E-Tenders", "Buy Additional Tenders", and "Downloads". At the bottom of the page, there is a footer with copyright information: "Copyrights | Gertrude's Children's Hospital | Layout © 2020 Polaris. All rights reserved." and contact information: "For assistance, contact: support@polaris.co.ke | 0764 464 392". The Windows taskbar is visible at the bottom of the screen, showing the date and time as "06:14 11/08/2020".

Kindly note that you will not be able to proceed to your tenders if your profile is not at 100%.

Click on “Access My Tenders” to access tenders you have bought.

## Gertrude's E-Tender Portal Menu

### 13. My Tenders

In this page, you have access to all the Tenders you have bought.

The screenshot shows a web browser window displaying the Gertrude's E-Tender Portal. The browser's address bar shows the URL `41.191.228.6:8070/Company/MyTenders`. The portal's header includes the logo for Gertrude's Children's Hospital and the text "GCH E-Tender Portal". A sidebar on the left contains navigation links: Dashboard, Company Profile, E-Tenders (selected), Buy Additional Tenders, and Downloads. The main content area is titled "My Tenders" and features a search bar and a dropdown for "records per page". Below this is a table with the following data:

Tender No.	Description	Category	Opening Date	Closing Date	
GCH 01/18/2020	Supply and delivery of human drugs and vaccines	Services and Consumables	18-09-18	09-10-18	<a href="#">View Tender Items</a>

Below the table, it says "Showing 1 to 1 of 1 entries". At the bottom right of the table area are "Previous", "1", and "Next" navigation links. The footer of the portal includes copyright information: "Copyrights | Gertrude's Children's Hospital | Layout © 2020 Polaris. All rights reserved." and contact information: "For assistance, contact: support@polaris.co.ke | 0764 464 392". An "Activate Windows" watermark is visible in the bottom right corner of the page content.

Click on “View Tender Items” to access items under the tender line.

You will be directed to tender items.

## Gertrude's E-Tender Portal Menu

### 14. Tender Items.

This page has a set of instructions that will guide you on how to bid for the listed items.

The screenshot displays the Gertrude's E-Tender Portal interface. The browser address bar shows the URL: 41.191.228.6:8070/Company/SubmitMyTenderItems?id=GCH+01%2f18%2f2020. The portal header includes the Gertrude's Children's Hospital logo and the text "GCH E-Tender Portal". The user is logged in as A004280628JL.

**Back to My Tenders**

Showing Tender Items for Tender Number: **GCH 01/18/2020**  
Description: Supply and delivery of human drugs and vaccines

Opening Date: Saturday, July 11, 2020      Closing Date: Saturday, September 12, 2020

**Steps to follow:**

Step 1 - Click on **Download Excel** and enter the costs.

Step 2 - Once done, click on **Upload Excel**, select the file from your computer and Upload the Excel file. Please make sure you upload the same excel file you downloaded.

**Actions**

[Download Excel](#)

[Upload Excel](#)

**Please Note the following:**

- 1 - Make sure you have MICROSOFT OFFICE 2007 and above installed in your machine. Items uploaded in any document format other than excel will not be submitted
- 2 - Please note that on each item you bid for, you MUST ENTER the Unit Cost and VAT. The Final Tender Price will be calculated automatically.
- 3 - You can always access your Tender for editing before Saturday, September 12, 2020.

**Tender Items**

[records per page]      Search:

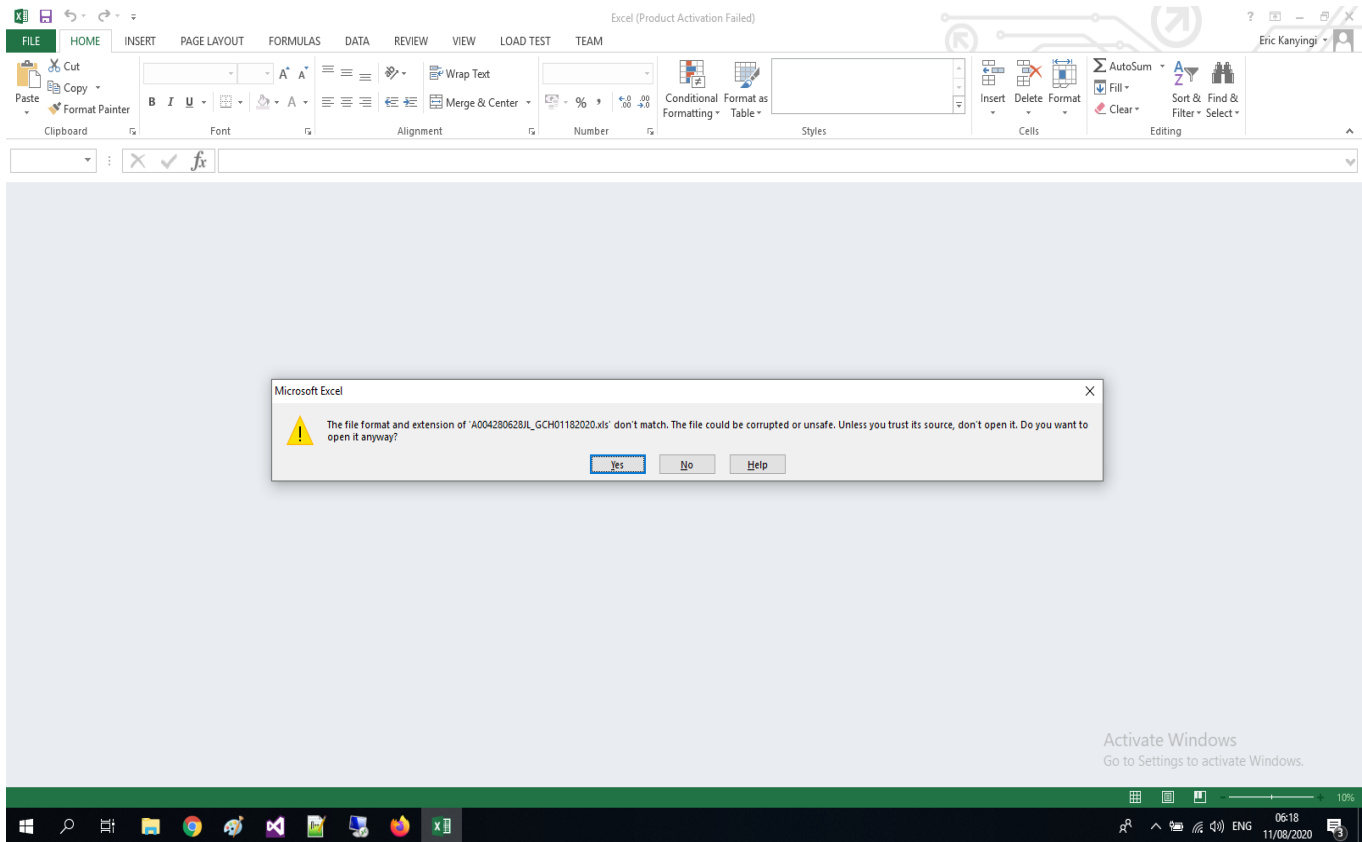
Item No.	Item Description	Annual Consumption	Unit Cost	Brand	Formulation	Unit Size	W/Sale Price	Discount(%)	VAT	Final Tender Price	Manufacturer	Pack Size	Remarks	Country
10100015	Ferrous Salt + Folic Acid Oral Liquid Bottle 200ml	4,581.00	0.00				0.00	0.00	0.00	0.00				
1010002	Erythropoietin Prefilled Syringe: 2000 I.U	12.00	0.00				0.00	0.00	0.00	0.00				
1010005	Ferrous Salt (Iron: 27.5mg/5mL) 500ml	188.00	0.00				0.00	0.00	0.00	0.00				
1010006	Ferrous Salt + Folic Acid Oral Liquid Bottle 150ml	2,853.00	0.00				0.00	0.00	0.00	0.00				
1010007	Ferrous Sulphate Tablet: 200mg	0.00	0.00				0.00	0.00	0.00	0.00				
1010008	Filgrastim Injection: 300mg/0.5ml, Vial	374.00	0.00				0.00	0.00	0.00	0.00				

Copyrights | Gertrude's Children's Hospital | Layout © 2020 Polaris. All rights reserved.      For assistance, contact: support@polaris.co.ke | 0764 464 392

Click on the button captioned “Download Excel” to download an excel document that has a listing of all the items under this tender.

### 15. Excel Document.

You will get a prompt asking you to confirm the document is safe. This happens because the file is protected. Please click on “Yes”.



## Gertrude's E-Tender Portal Menu

Click on “Enable Editing” to fill your bids.

A004280628JL\_GCH01182020 [Protected View] - Excel (Product Activation Failed)

FILE HOME INSERT PAGE LAYOUT FORMULAS DATA REVIEW VIEW LOAD TEST TEAM

PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View. [Enable Editing](#)

E3 0

	A	B	C	D	E	F	G	H	I	J	K
1	Gertrude's Children's Hospital Tender No:GCH 01/18/2020										
2	Item_No	Description	Specifications	Annual Consumption	Unit Cost	Brand	W/Sale Price	Discount(%)	VAT	Final Tender Price	Manufac
3	10100015	Ferrous Salt + Folic Acid Oral Liquid Bottle 200ml		4581	0.00		0.00	0.00			
4	1010002	Erythropoetin Prefilled Syringe: 2000 I.U		12	0.00		0.00	0.00			
5	1010005	Ferrous Salt (Iron: 27.5mg/5mL) 500ml		188	0.00		0.00	0.00			
6	1010006	Ferrous Salt + Folic Acid Oral Liquid Bottle 150ml		2853	0.00		0.00	0.00			
7	1010007	Ferrous Sulphate Tablet: 200mg		0	0.00		0.00	0.00			
8	1010008	Filgrastim Injection: 300mg/0.5ml, Vial		374	0.00		0.00	0.00			
9	1010009	Folic Acid Tablet: 5mg (Scored)		41700	0.00		0.00	0.00			
10	1010010	Iron + Vitamin B Complex + Ammonium Citrate Soluti		40	0.00		0.00	0.00			
11	1010011	Itraconazole Capsule: 100mg		502	0.00		0.00	0.00			
12	1010012	Iron Sucrose Injection: Equivalent To 50mg/2ml Fe		20	0.00		0.00	0.00			
13	1010013	Filgrastim Injection: 300mg/1ml, Vial		0	0.00		0.00	0.00			
14	1010014	Ferrous Salt + Folic Acid Oral Capsule		9060	0.00		0.00	0.00			
15	1020001	Enoxaparin Injection: 20mg/0.2ml Syringe		104	0.00		0.00	0.00			
16	1020002	Enoxaparin Injection: 40mg/0.2ml Syringe		40	0.00		0.00	0.00			
17	1020003	Heparin Sodium Gel, 30g		3	0.00		0.00	0.00			
18	1020004	Heparin Sodium Injection: 25,000 Units/5ml		55	0.00		0.00	0.00			
19	1020005	Heparin Sodium Flushing Solution 10 I.U./ml		1770	0.00		0.00	0.00			
20	1020010	Warfarin Tablet: 1mg		56	0.00		0.00	0.00			
21	1020011	Warfarin Tablet: 5mg		0	0.00		0.00	0.00			
22	110001	Atropine Sulphate Injection: 0.6mg Ampoule		2160	0.00		0.00	0.00			
23	110002	Glycopyrronium Injection: 200mcg, Ampoule		1830	0.00		0.00	0.00			
24	110003	Halothane Liquid Anaesthetic		1	0.00		0.00	0.00			
25	110004	Ketamine Injection: 50mg/10ml, Vial (Preservative		395	0.00		0.00	0.00			
26	110005	Propofol Injection: 10mg/ml, Ampoule		37100	0.00		0.00	0.00			
27	110008	Isoflurane Liquid Anaesthetic		42	0.00		0.00	0.00			
28	1110000	6% hydroxyethyl starch in 0.9% sodium chloride sol		6	0.00		0.00	0.00			
29	1110001	Bacitracin + Neomycin Ointment, 20g		340	0.00		0.00	0.00			
30	1110003	Gelatin Polypeptide (degraded plasma substitute)		4	0.00		0.00	0.00			

A004280628JL\_GCH01182020 NEW ITEMS\_A004280628JL\_GCH01182

READY

26 | Page



## Gertrude's E-Tender Portal Menu

Filling the excel file.

Start by filling in the Unit Cost (numbers only), Brand, W/Sale Price (numbers only - Wholesale Price), Discount (numbers only), VAT, Manufacture, Pack Size, Remarks and Country.

A004280628JL\_GCH01182020 [Read-Only] - Excel (Product Activation Failed)

FILE HOME INSERT PAGE LAYOUT FORMULAS DATA REVIEW VIEW LOAD TEST TEAM

Courier New 11 A A

B I U L A A

Clipboard Font Alignment Number Styles Cells Editing

A3 : X ✓ f 10100015

Gertrude's Children's Hospital Tender No:GCH 01/18/2020

Item No	Description	Specifications	Annual Consumption	Unit Cost	Brand	W/Sale Price	Discount(%)	VAT	Final Tender Price	Manufacturer	Pack Size	Remarks	Country
10100015	Ferrous Salt + Folic Acid Oral Liquid Bottle 200ml		4581	100.00	New Ferrous	90.00	2.00	14.00	111.72	Ferr INC	5 Best		Kenya
1010002	Erythropoietin Prefilled Syringe: 2000 I.U		12	180.00	Erythrine	160.00	0.00	0.00	180.00	Ery Corp.	20 Imported		Israel
1010005	Ferrous Salt (Iron: 27.5mg/5ml) 500ml		188	0.00		0.00	0.00		#VALUE!				
1010006	Ferrous Salt + Folic Acid Oral Liquid Bottle 150ml		2853	0.00		0.00	0.00		#VALUE!				
1010007	Ferrous Sulphate Tablet: 200mg		0	190.00	Sulh	178.00	5.00	14.00	205.77	Sulp Tech	10 Non-Generic		Russia
1010008	Filgrastim Injection: 300mg/0.5ml, Vial		374	300.00	Filgra	265.00	10.00	14.00	307.80	Filgy	1 Auto Injections		Kenya
1010009	Folic Acid Tablet: 5mg (Scored)		41700	0.00		0.00	0.00		#VALUE!				
1010010	Iron + Vitamin B Complex + Ammonium Citrate Solution		40	0.00		0.00	0.00		#VALUE!				
1010011	Itraconazole Capsule: 100mg		502	0.00		0.00	0.00		#VALUE!				
1010012	Iron Sucrose Injection: Equivalent To 50mg/2ml Fe As		20	0.00		0.00	0.00		#VALUE!				
1010013	Filgrastim Injection: 300mg/1ml, Vial		0	0.00		0.00	0.00		#VALUE!				
1010014	Ferrous Salt + Folic Acid Oral Capsule		9060	0.00		0.00	0.00		#VALUE!				
1020001	Enoxaparin Injection: 20mg/0.2ml Syringe		104	0.00		0.00	0.00		#VALUE!				
1020002	Enoxaparin Injection: 40mg/0.2ml Syringe		40	0.00		0.00	0.00		#VALUE!				
1020003	Heparin Sodium Gel, 30g		3	0.00		0.00	0.00		#VALUE!				
1020004	Heparin Sodium Injection: 25,000 Units/5ml		55	0.00		0.00	0.00		#VALUE!				
1020005	Heparin Sodium Flushing Solution 10 I.U./ml		1770	0.00		0.00	0.00		#VALUE!				
1020010	Warfarin Tablet: 1mg		56	0.00		0.00	0.00		#VALUE!				
1020011	Warfarin Tablet: 5mg		0	0.00		0.00	0.00		#VALUE!				
110001	Atropine Sulphate Injection: 0.6mg Ampoule		2160	0.00		0.00	0.00		#VALUE!				
110002	Glycopyrronium Injection: 200mcg, Ampoule		1830	0.00		0.00	0.00		#VALUE!				
110003	Halothane Liquid Anaesthetic		1	0.00		0.00	0.00		#VALUE!				
110004	Ketamine Injection: 50mg/10ml, Vial (Preservative F		395	0.00		0.00	0.00		#VALUE!				
110005	Propofol Injection: 10mg/ml, Ampoule		37100	0.00		0.00	0.00		#VALUE!				
110008	Isoflurane Liquid Anaesthetic		42	0.00		0.00	0.00		#VALUE!				
1110000	6% hydroxyethyl starch in 0.9% sodium chloride solut		6	0.00		0.00	0.00		#VALUE!				
1110001	Bacitracin + Neomycin Ointment, 20g		340	0.00		0.00	0.00		#VALUE!				
1110003	Gelatin Polypeptide (degraded plasma substitute)		4	0.00		0.00	0.00		#VALUE!				
111002	Albumin 20% (Human Albumin), 100ml		193	0.00		0.00	0.00		#VALUE!				
111004	Albumin 20% (Human Albumin), 50 mL		54	0.00		0.00	0.00		#VALUE!				
120000	Topical Anesthetic spray		65	0.00		0.00	0.00		#VALUE!				
120002	Bupivacaine Hydrochloride Injection: 0.5% Ampoule (E		1050	0.00		0.00	0.00		#VALUE!				
120003	Bupivacaine Injection: 0.5% Ampoule		8750	0.00		0.00	0.00		#VALUE!				

A004280628JL\_GCH01182020 NEW ITEMS\_A004280628JL\_GCH01182

READY

80%

0631 11/08/2020

## Gertrude's E-Tender Portal Menu

NB: Please ensure you only select the VAT, not entering. The Final Tender Price will be filled automatically.

A004280628JL\_GCH01182020 [Read-Only] - Excel (Product Activation Failed)

FILE HOME INSERT PAGE LAYOUT FORMULAS DATA REVIEW VIEW LOAD TEST TEAM

Clipboard Font Alignment Number Styles Cells Editing

13

Gertrude's Children's Hospital Tender No:GCH 01/18/2020

Item No	Description	Specifications	Annual Consumption	Unit Cost	Brand	W/Sale Price	Discount(%)	VAT	Final Tender Price	Manufac
10100015	Ferrous Salt + Folic Acid Oral Liquid Bottle 200ml		4581	100.00	New Ferrous	90.00	2.00		#VALUE!	
1010002	Erythropoetin Prefilled Syringe: 2000 I.U		12	0.00		0.00	0.00		#VALUE!	
1010005	Ferrous Salt (Iron: 27.5mg/5mL) 500ml		188	0.00		0.00	0.00		#VALUE!	
1010006	Ferrous Salt + Folic Acid Oral Liquid Bottle 150ml		2853	0.00		0.00	0.00		#VALUE!	
1010007	Ferrous Sulphate Tablet: 200mg		0	0.00		0.00	0.00		#VALUE!	
1010008	Filgrastim Injection: 300mg/0.5ml, Vial		374	0.00		0.00	0.00		#VALUE!	
1010009	Folic Acid Tablet: 5mg (Scored)		41700	0.00		0.00	0.00		#VALUE!	
1010010	Iron + Vitamin B Complex + Ammonium Citrate Soluti		40	0.00		0.00	0.00		#VALUE!	
1010011	Itraconazole Capsule: 100mg		502	0.00		0.00	0.00		#VALUE!	
1010012	Iron Sucrose Injection: Equivalent To 50mg/2ml Fe		20	0.00		0.00	0.00		#VALUE!	
1010013	Filgrastim Injection: 300mg/1ml, Vial		0	0.00		0.00	0.00		#VALUE!	
1010014	Ferrous Salt + Folic Acid Oral Capsule		9060	0.00		0.00	0.00		#VALUE!	
1020001	Enoxaparin Injection: 20mg/0.2ml Syringe		104	0.00		0.00	0.00		#VALUE!	
1020002	Enoxaparin Injection: 40mg/0.2ml Syringe		40	0.00		0.00	0.00		#VALUE!	
1020003	Heparin Sodium Gel, 30g		3	0.00		0.00	0.00		#VALUE!	
1020004	Heparin Sodium Injection: 25,000 Units/5ml		55	0.00		0.00	0.00		#VALUE!	
1020005	Heparin Sodium Flushing Solution 10 I.U./ml		1770	0.00		0.00	0.00		#VALUE!	
1020010	Warfarin Tablet: 1mg		56	0.00		0.00	0.00		#VALUE!	
1020011	Warfarin Tablet: 5mg		0	0.00		0.00	0.00		#VALUE!	
110001	Atropine Sulphate Injection: 0.6mg Ampoule		2160	0.00		0.00	0.00		#VALUE!	
110002	Glycopyrronium Injection: 200mcg, Ampoule		1830	0.00		0.00	0.00		#VALUE!	
110003	Halothane Liquid Anaesthetic		1	0.00		0.00	0.00		#VALUE!	
110004	Ketamine Injection: 50mg/10ml, Vial (Preservative		395	0.00		0.00	0.00		#VALUE!	
110005	Propofol Injection: 10mg/ml, Ampoule		37100	0.00		0.00	0.00		#VALUE!	
110008	Isoflurane Liquid Anaesthetic		42	0.00		0.00	0.00		#VALUE!	
1110000	68 Andromedol Tablet: 0.08 sodium chloride sol		0	0.00		0.00	0.00		#VALUE!	

Activate Windows  
Go to Settings to activate Windows.

A004280628JL\_GCH01182020 NEW ITEMS\_A004280628JL\_GCH01182

READY

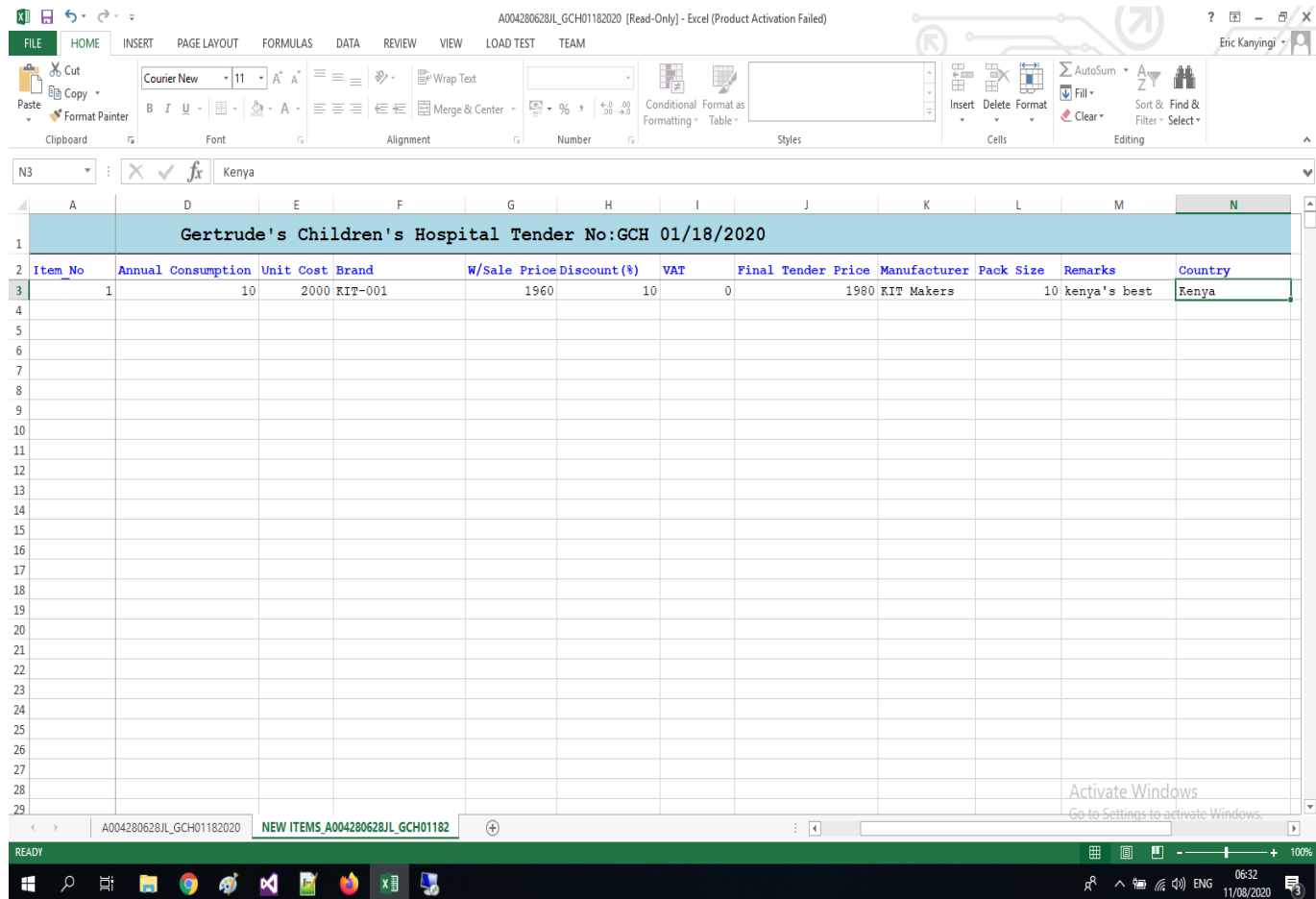
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## Gertrude's E-Tender Portal Menu

New Items.

The excel document has an additional tab captioned NEW ITEMS\_ (TENDER\_NUMBER).

In this, you can introduce (suggest) new items to Gertrude's Children's Hospital.



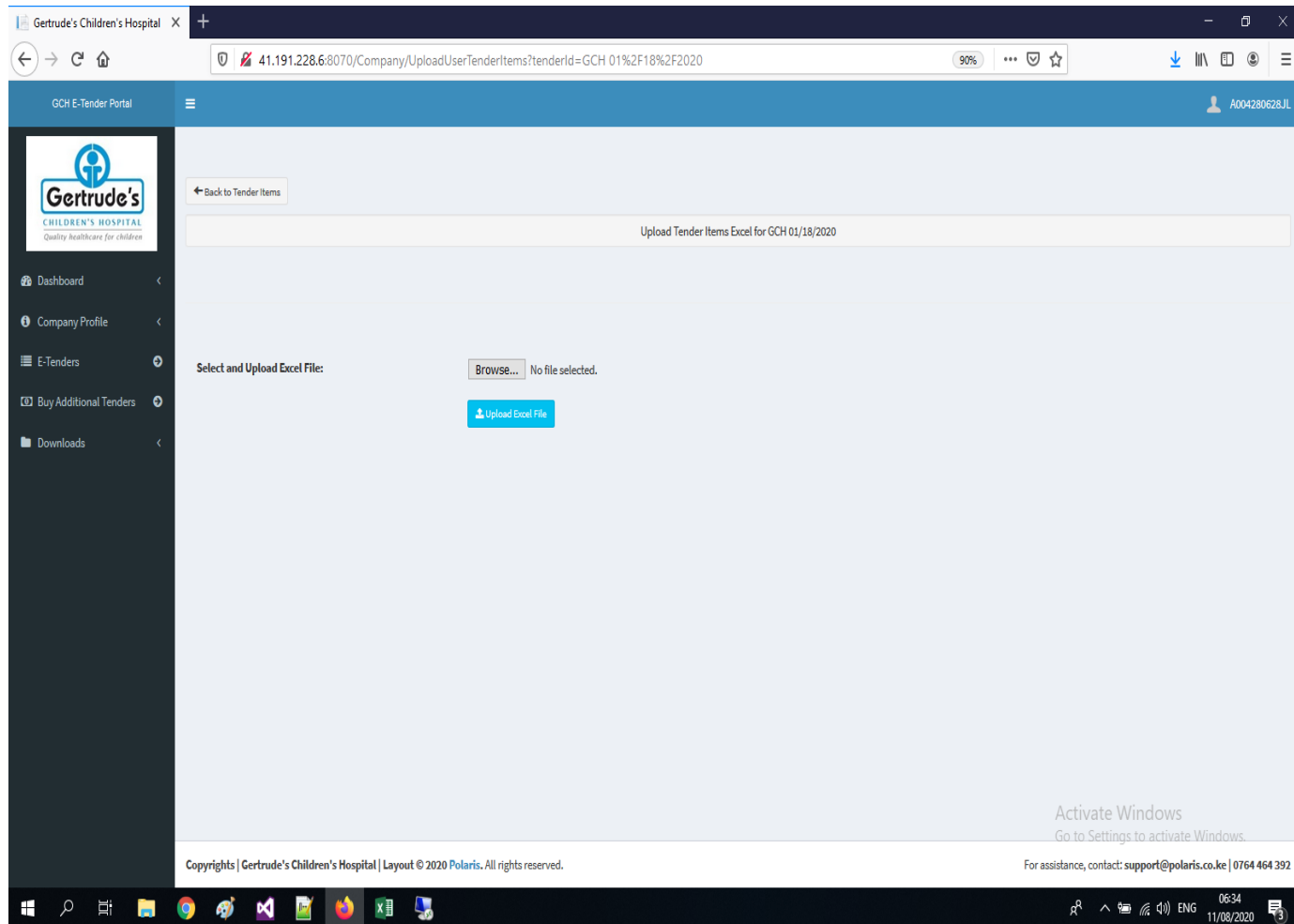
Fill the document with respect to the items you want to bid for. You will be asked to save the document in another location. Please select a drive in your computer you can easily access (e.g: desktop) and note the name you give the document.

## Gertrude's E-Tender Portal Menu

### 16. Upload the excel file.

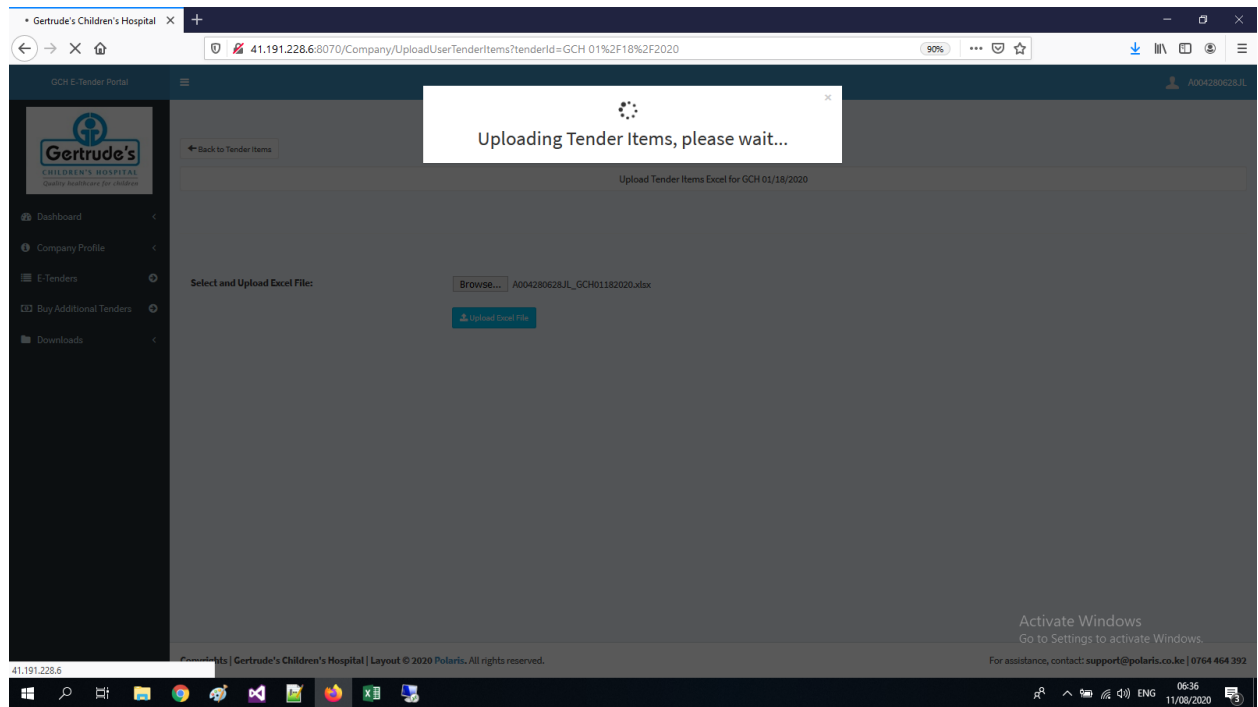
Go back to the Tender Online Portal. In case the system logged you out, please log in and go to “My Tenders”, Log in again, and access the tender you were working on.

Click on “Upload Excel”. You will be presented with the following page:



Click on “Browse” and select the excel file from where you saved it. Click on the file and click on “Open”.

## Gertrude's E-Tender Portal Menu



The “No File selected” caption will be replaced with the file of the name you have uploaded.  
Click on “Upload Excel File” and wait for the file to upload.

## Gertrude's E-Tender Portal Menu

When the upload finishes successfully, a feedback will be given on the following page (items listing page).

The screenshot displays the Gertrude's E-Tender Portal interface. The browser address bar shows the URL: 41.191.228.6:8070/Company/SubmitMyTenderItems?id=GCH 01/18/2020. The portal header includes the Gertrude's Children's Hospital logo and the text "GCH E-Tender Portal". The left sidebar contains navigation links: Dashboard, Company Profile, E-Tenders, Buy Additional Tenders, and Downloads. The main content area shows the tender details for GCH 01/18/2020, including the description "Supply and delivery of human drugs and vaccines", the opening date (Saturday, July 11, 2020), and the closing date (Saturday, September 12, 2020). A "Steps to follow" section provides instructions for downloading and uploading the Excel file. A "Please Note the following:" section lists three important points: 1. Make sure you have MICROSOFT OFFICE 2007 and above installed in your machine. Items uploaded in any document format other than excel will not be submitted. 2. Please note that on each item you bid for, you MUST ENTER the Unit Cost and VAT. The Final Tender Price will be calculated automatically. 3. You can always access your Tender for editing before Saturday, September 12, 2020. An "Excel Tender Upload Feedback" box indicates that 4 out of 1122 items have been submitted, with 1 new item submitted successfully. The footer includes copyright information for Gertrude's Children's Hospital and Polaris, and contact details for support@polaris.co.ke.

Gertrude's Children's Hospital X

41.191.228.6:8070/Company/SubmitMyTenderItems?id=GCH 01/18/2020

GCH E-Tender Portal

A004280628.JL

Gertrude's  
CHILDREN'S HOSPITAL  
Quality healthcare for children

← Back to My Tenders

Showing Tender Items for Tender Number: **GCH 01/18/2020**  
Description: Supply and delivery of human drugs and vaccines

Opening Date: Saturday, July 11, 2020 Closing Date: Saturday, September 12, 2020

**Steps to follow:**

Step 1 - Click on **Download Excel** and enter the costs.

Step 2 - Once done, click on **Upload Excel**, select the file from your computer and Upload the Excel file. Please make sure you upload the same excel file you downloaded.

Actions

Download Excel

Upload Excel

**Please Note the following:**

1 - Make sure you have MICROSOFT OFFICE 2007 and above installed in your machine. Items uploaded in any document format other than excel will not be submitted

2 - Please note that on each item you bid for, you MUST ENTER the Unit Cost and VAT. The Final Tender Price will be calculated automatically.

3 - You can always access your Tender for editing before Saturday, September 12, 2020.

**Excel Tender Upload Feedback:**

Number of Items Submitted for Tender Number: GCH01182020 is 4 out of a total of 1122. The Number of New Items submitted is 1. You have successfully completed the process, please log out or Buy Additional Tenders.

Tender Items

Activate Windows  
Go to Settings to activate Windows.

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You will also receive an email confirming upload of the submitted bids.



## Gertrude's E-Tender Portal Menu

You can also view the bids you submitted under this tender as follows:

### Submitted bids:



- Dashboard
- Company Profile
- E-Tenders
- Buy Additional Tenders
- Downloads

GCH E-Tender Portal

Tender Items

[records per page]

Search:

Item No.	Item Description	Annual Consumption	Unit Cost	Brand	Formulation	Unit Size	W/Sale Price	Discount(%)	VAT	Final Tender Price	Manufacturer	Pack Size	Remarks	Country
1010008	Filgrastim Injection: 300mg/0.5ml, Vial	374.00	300.00	Filgra		0	265.00	10.00	14.00	307.80	Filgy	1	Auto Injections	KENYA
1010007	Ferrous Sulphate Tablet: 200mg	0.00	190.00	Sulh		0	178.00	5.00	14.00	205.77	Sulp Tech	10	Non- Generic	RUSSIA
1010002	Erythropoetin Prefilled Syringe: 2000 I.U	12.00	180.00	Erythrine		0	160.00	0.00	0.00	180.00	Ery Corp.	20	Imported	ISRAEL
10100015	Ferrous Salt + Folic Acid Oral Liquid Bottle 200ml	4,581.00	100.00	New Ferrous		0	90.00	2.00	14.00	111.72	Ferr INC	5	Best	KENYA
1010005	Ferrous Salt (Iron: 27.5mg/5mL) 500ml	188.00	0.00			0	0.00	0.00	0.00	0.00				
1010006	Ferrous Salt + Folic Acid Oral Liquid Bottle 150ml	2,853.00	0.00			0	0.00	0.00	0.00	0.00				
1010009	Folic Acid Tablet: 5mg (Scored)	41,700.00	0.00			0	0.00	0.00	0.00	0.00				
1010010	Iron + Vitamin B Complex + Ammonium Citrate Solution	40.00	0.00			0	0.00	0.00	0.00	0.00				
1010011	Itraconazole Capsule: 100mg	502.00	0.00			0	0.00	0.00	0.00	0.00				
1010012	Iron Sucrose Injection: Equivalent To 50mg/2ml Fe Ampoule	20.00	0.00			0	0.00	0.00	0.00	0.00				
1010013	Filgrastim Injection: 300mg/1ml, Vial	0.00	0.00			0	0.00	0.00	0.00	0.00				
1010014	Ferrous Salt + Folic Acid Oral Capsule	9,060.00	0.00			0	0.00	0.00	0.00	0.00				
1020001	Enoxaparin Injection: 20mg/0.2ml Syringe	104.00	0.00			0	0.00	0.00	0.00	0.00				
1020002	Enoxaparin Injection: 40mg/0.2ml Syringe	40.00	0.00			0	0.00	0.00	0.00	0.00				
1020003	Heparin Sodium Gel, 30g	3.00	0.00			0	0.00	0.00	0.00	0.00				
1020004	Heparin Sodium Injection: 25,000 Units/5ml	55.00	0.00			0	0.00	0.00	0.00	0.00				

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## Gertrude's E-Tender Portal Menu

### New Items:

Gertrude's Children's Hospital X +

41.191.228.6:8070/Company/SubmitMyTenderItems?id=GCH 01/18/2020 90%

GCH E-Tender Portal A004280628.JL

**Gertrude's**  
CHILDREN'S HOSPITAL  
Quality healthcare for children

Dashboard <  
Company Profile <  
E-Tenders >  
Buy Additional Tenders >  
Downloads <

820023	Vincristine Powder For Injection: 1mg (Sulfate), Vial	152.00	0.00			0	0.00	0.00	0.00	0.00				
820024	Cyclophosphamide 50mg Tablets	200.00	0.00			0	0.00	0.00	0.00	0.00				
820025	L-Asparaginase 10000IU Injection	29.00	0.00			0	0.00	0.00	0.00	0.00				
820026	Rituximab 500mg/50ml injection	0.00	0.00			0	0.00	0.00	0.00	0.00				
820027	Temozolamide capsules: 100mg	0.00	0.00			0	0.00	0.00	0.00	0.00				
820028	Temozolamide capsules: 20mg	0.00	0.00			0	0.00	0.00	0.00	0.00				
820911	Vinblastine 10mg Injection	11.00	0.00			0	0.00	0.00	0.00	0.00				
820912	Tretinoin 10mg capsules	860.00	0.00			0	0.00	0.00	0.00	0.00				
820913	6-Mercaptopurine 50MG TABS	250.00	0.00			0	0.00	0.00	0.00	0.00				
830001	Desmopressin Tablet 0.2mg	2,070.00	0.00			0	0.00	0.00	0.00	0.00				
900001	Bromocriptine Tablet: 2.5mg	390.00	0.00			0	0.00	0.00	0.00	0.00				
927911	Levofloxacin Tablet: 750mg	10.00	0.00			0	0.00	0.00	0.00	0.00				

Showing 1 to 1,122 of 1,122 entries Previous 1 Next

New Tender Items

[records per page] Search:

Item No.	Item Description	Annual Consumption	Unit Cost	Brand	Formulation	Unit Size	W/Sale Price	Discount(%)	VAT	Final Tender Price	Manufacturer	Pack Size	Remarks	Country
12	New Pregnancy Test Kit		2,000.00	KIT-001		0	1,960.00	10.00	0.00	1,980.00	KIT Makers	10	kenya's best	KENYA'S BEST

Showing 1 to 1 of 1 entries Previous 1 Next

Activate Windows  
Go to Settings to activate Windows.

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The New Items submitted will be at the bottom of the page.

## Gertrude's E-Tender Portal Menu

### 17. Buy Additional Tenders.

You can buy additional tenders from the link to the left captioned the same.

The screenshot displays the Gertrude's E-Tender Portal interface. The browser address bar shows the URL [41.191.228.6:8070/Company/AvailableTenders](http://41.191.228.6:8070/Company/AvailableTenders). The portal header includes the Gertrude's Children's Hospital logo and the text "GCH E-Tender Portal". A sidebar on the left contains navigation links: Dashboard, Company Profile, E-Tenders, Buy Additional Tenders, and Downloads. The main content area is titled "Available Tenders" and includes a note: "Click on the button 'View Items' to see items for each Tender and access option for buying the Tender." Below the note, the opening and closing dates are displayed: "Opening Date: Saturday, July 11, 2020" and "Closing Date: Saturday, September 12, 2020". A table lists available tenders with columns for Tender Number, Description, and Category. Each row includes a "View Items" button. The table data is as follows:

Tender Number	Description	Category
GCH 01/18/2020	Supply and delivery of human drugs and vaccines	Services and Consumables
GCH 02/18/2020	Supply and delivery of laboratory reagents and consumables	Services and Consumables
GCH 03/18/2020	Supply and delivery of surgical supplies, medical consumables, physiotherapy and well woman clinic products	Services and Consumables
GCH 04/18/2020	Supply and delivery of hospital linen	Services and Consumables
GCH 05/18/2020	Supply and delivery of staff uniform	Services and Consumables
GCH 06/18/2020	Supply and delivery of cleaning materials and public health consumables	Services and Consumables
GCH 07/18/2020	Supply and delivery of dental consumables	Services and Consumables
GCH 08/18/2020	Supply and delivery of office stationery and other office supplies	Services and Consumables
GCH 09/18/2020	Supply and delivery of printed forms, booklets and any other printing works	Services and Consumables
GCH 10/18/2020	Supply, delivery and repairs of computers, computer accessories, toners and cartridges	Services and Consumables
GCH 11/18/2020	Supply and delivery of electricals	Services and Consumables

The footer of the portal includes copyright information: "Copyrights | Gertrude's Children's Hospital | Layout © 2020 Polaris. All rights reserved." and contact information: "For assistance, contact: support@polaris.co.ke | 0764 464 392".

A list of available tenders will be presented. Click on “View Items”.

## Gertrude's E-Tender Portal Menu

Confirm the Company PIN as yours and click on “Buy This Tender” to purchase a tender you are interested in.

Gertrude's Children's Hospital X

41.191.228.6:8070/Company/AvailableTenderItems?id=GCH+02%2F18%2F2020

GCH E-Tender Portal

A004280628JUL

← Back to Available Tenders

You are viewing Items for Tender Number: GCH 02/18/2020 Tender Description: Supply and delivery of laboratory reagents and consumables

Note:

To buy this Tender, please confirm your Company PIN as the one below and click on 'Buy this tender' below

A004280628JUL Buy this tender

[records per page] Search:

Item Number	Item Description	Annual Consumption	Specifications	Pack Size
13246	SODIUM METABISULPHATE	2.00	CDC/WHO/CE	
13247	ACTIVATED CHARCOAL POWDER	2.00	CDC/WHO/CE	
13248	PERIODIC ACID POWDER	4.00	CDC/WHO/CE	
13249	MAYER HEMATOXYLIN	2.00	CDC/WHO/CE	
ACI12947	ALCOHOL(80%)	2.00	CDC/WHO/CE	
ACI13119	ACID ALCOHOL (70%)	2.00	CDC/WHO/CE	
ALA13297	ALANINE POWDER	2.00	CDC/WHO/CE	
AMM13222	AMMONIUM OXALATE	2.00	CDC/WHO/CE	
ANH13220	ANHYDROUS POTASium DIHYDROGEN PHOSPHATE	2.00	CDC/WHO/CE	
ANH13221	ANHYDROUS DISODIUM PHOSPHATE POWDER	2.00	CDC/WHO/CE	
ATC13047	ATCC 49619 STREPTOCOCCUS PNEUMONIAE	2.00	CDC/WHO/CE	

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Activate Windows  
Go to Settings to activate Windows.

## Gertrude's E-Tender Portal Menu

Just like before, you will be directed to a page with payment instructions.

The screenshot displays the Gertrude's Children's Hospital E-Tender Portal interface. The browser address bar shows the URL [41.191.228.6:8070/Company/AvailableTenderPay](http://41.191.228.6:8070/Company/AvailableTenderPay). The portal header includes the hospital's logo and name, and a user profile icon with the ID A004280628.JL.

The main content area is titled "Gertrude's Children's Hospital » (Summary of Tender Payment)" and shows the date "Tuesday, 11 August 2020". It features a section for "M-PESA Payment (Start here):" with payment instructions: "Payment Instructions: (Mobile Phone Guide) Use the information below to pay for the tender you selected. Open your **Safaricom** menu. Choose **Lipa na M-PESA**, then **Pay Bill**. Use business no. as **7144837** and use the Account No. **LZ2652QB** as listed below."

Below the instructions is a table summarizing the tender payment:

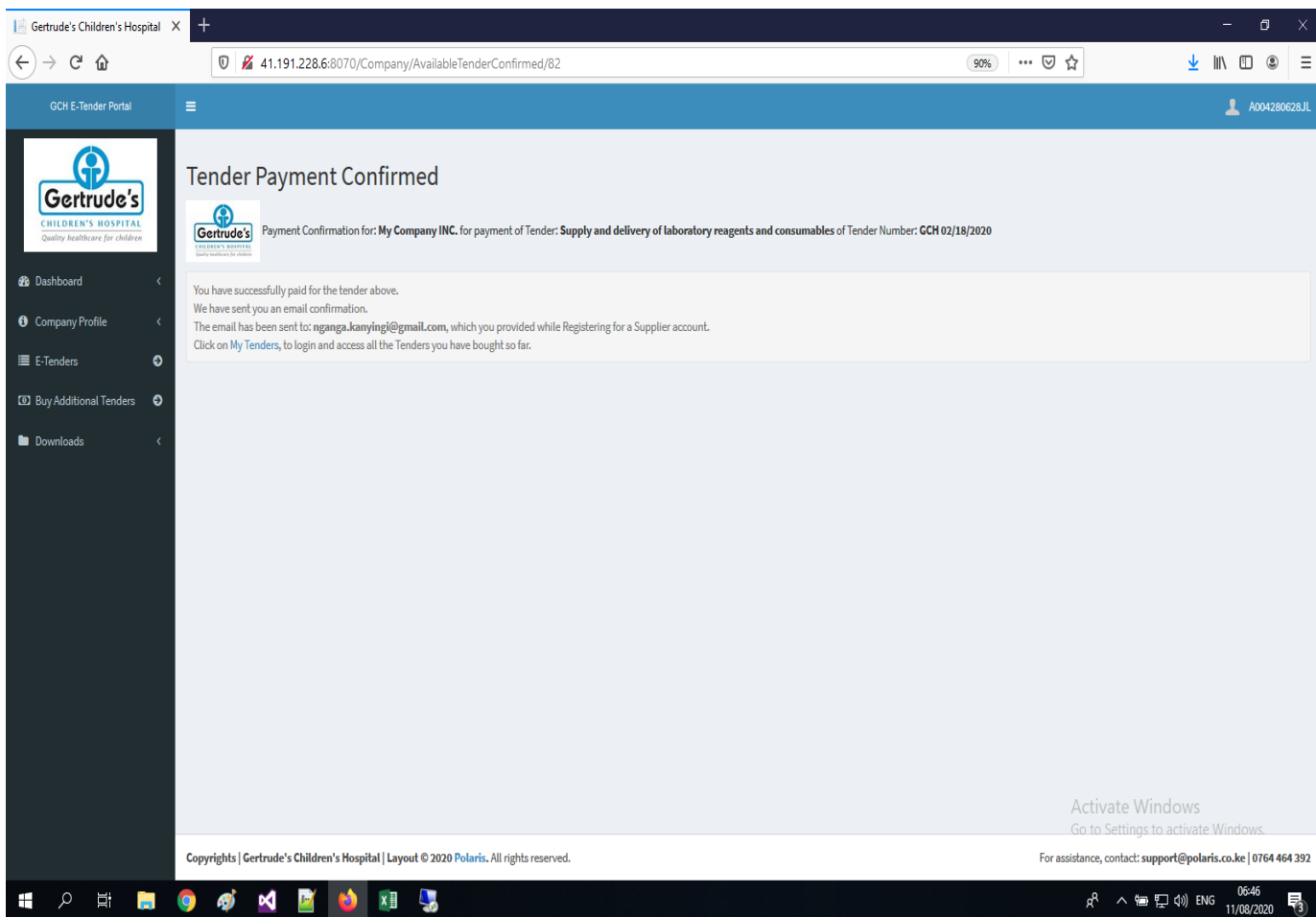
Qty	Tender No.	Description	Account No.	Subtotal
1	GCH 02/18/2020	Supply and delivery of laboratory reagents and consumables	LZ2652QB	5000.00
				<b>Total: KES 5,000.00</b>

A green "Confirm Payment" button is located next to the subtotal. Below the table, there is a "Confirmation (Finish here):" section with confirmation instructions: "Confirmation Instructions: (Tender Portal Guide) Once you receive an SMS Confirmation of the payment, click on the **Confirm Payment** button above. When we successfully confirm your payment, you will receive an email confirmation. We will use the email you provided while Registering for a Supplier account. Kindly note at this point, you will use your **Existing Password** to Login."

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## Gertrude's E-Tender Portal Menu

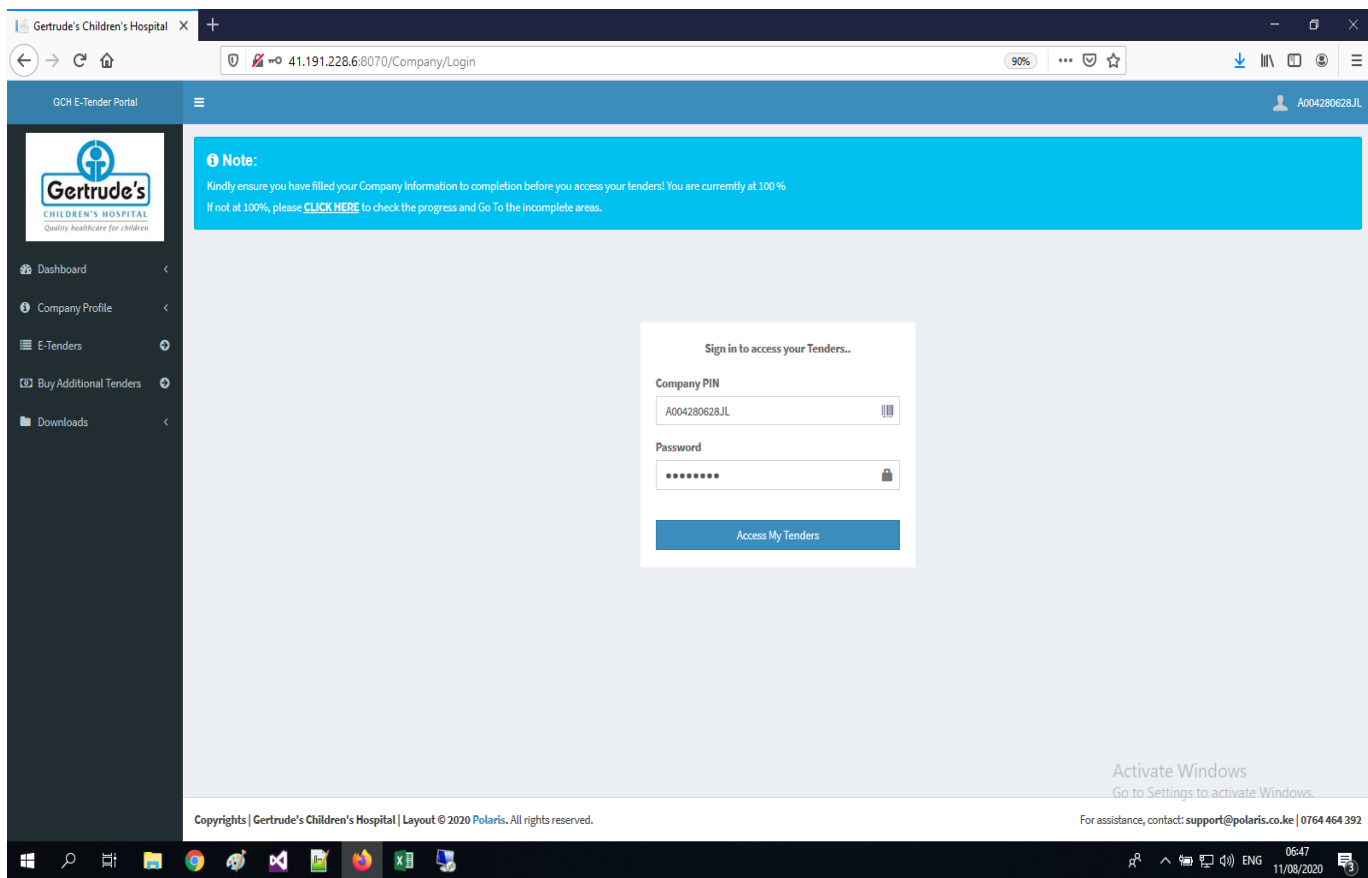
On “Confirm Payment”, you will be presented with the following page.



Follow the instructions given to access your additional tender.

## Gertrude's E-Tender Portal Menu

Accessing Additional Tender.



You will have to Log in again to access your tenders.

## Gertrude's E-Tender Portal Menu

Gertrude's Children's Hospital X

41.191.228.6:8070/Company/MyTenders

GCH E-Tender Portal

A004280628JL

**My Tenders**

[records per page] Search:

Tender No.	Description	Category	Opening Date	Closing Date	
GCH 01/18/2020	Supply and delivery of human drugs and vaccines	Services and Consumables	18-09-18	09-10-18	<a href="#">View Tender Items</a>
GCH 02/18/2020	Supply and delivery of laboratory reagents and consumables	Services and Consumables	18-09-18	09-10-18	<a href="#">View Tender Items</a>

Showing 1 to 2 of 2 entries

Previous 1 Next

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You will get access to your new additional tenders as shown above.



## Gertrude's E-Tender Portal Menu

### Modified Overview.

After filling out your profile completely, note that the overview will change to reflect the progress of interacting with the system so far.

The screenshot displays the Gertrude's E-Tender Portal interface. The browser address bar shows the URL 41.191.228.6:8070. The portal header includes the GCH E-Tender Portal logo and a user profile icon labeled A004280628.JL. The main dashboard features four colored tiles: a blue tile for 'Dashboard' (100%), a green tile for 'Sections Filled - Company Info' (6/6), an orange tile for 'My Tenders' (2), and a red tile for 'Buy Additional Tender(s)'. Each tile has a 'More info' link. A central white box displays the 'Time Remaining for Submissions: 31Days 15Hours 54Min 42Sec'. The left sidebar contains a menu with options: Dashboard, Overview, Instructions, Company Profile, E-Tenders, Buy Additional Tenders, and Downloads. The footer includes copyright information for Gertrude's Children's Hospital and Polaris, and contact details for support@polaris.co.ke. The Windows taskbar at the bottom shows the system clock as 08:05 on 11/08/2020.