

Bid Ref.: B26-11
Date: 24/03/2026

Rolls and Papers for Sterilization

Invitation to BID

1. Purpose:

The Keserwan Medical Center invites proposals to bid for the following:

Item Description:

Medical Grade Rolls and Papers for Sterilization

Submission of one sample is mandatory

Proposal Requirement:

- Prices should be quoted in **USD / Euro** delivered to KMC inclusive of all expenses (unless otherwise specified in your proposal).
- Prices should be quoted net of any discounts or allowances and exclusive of VAT.
- All proposal documents must be signed by an authorized representative of the supplier, each page must be initiated, and the final page must be signed and dated.
- Quotations related to above bid must be submitted in the following manner:
 - a. **Technical Specs and related brochures + copy of financial proposal but without Prices in a sealed envelope + Soft copy of brochures**
 - b. **Financial Proposal in a separate sealed envelope**
 - c. **Soft Copy of the proposed prices**
 - d. **Failure to segregate technical file from financial file will lead to disqualification of supplier from a bid**

2. Submission Deadline Date and Venue:

Proposals must be submitted on or before: **April 15, 2026 from Monday to Friday: from 8:00 a.m. till 2:00 p.m.**

to the following address: **Keserwan Medical Center
Procurement Department
Ground Floor**

No bids are accepted after the above-mentioned date, in the event that KMC offices are officially closed on the date the proposals are due, the deadline for submission shall be automatically extended until the next business day
All proposals shall be submitted in sealed envelopes carrying:

- a. Supplier's stamp
- b. Bid reference
- c. Company name

N.B: Bids submitted by fax or erroneously sent directly to Procurement department will not be considered or even acknowledged.

3. Apology:

In case the requested items are not available, or you do not want to participate in this bid, you are kindly requested to respond by submitting a written apology indicating the reason and the bid reference number or you can send an apology by e-mail.

4. Payment:

Preferred to be 60 days from invoice date.

Insufficient Data:

It is the responsibility of the person submitting the proposal to ensure the completeness of the information submitted. Failure to do so may result in the elimination of the proposal from consideration.

5. Costs:

The hospital will not be liable for any costs incurred by Suppliers for developing the proposal, performing presentations or demonstrations, and any other expenses incurred by the Suppliers before the award and contract signature.

6. Disclosure:

Supplier represents and certifies that the offer has not been knowingly disclosed directly or indirectly to any competitor or KMC staff or other supplier before the opening of proposals by KMC. Supplier represent and certifies that the financial terms have been established independently without consultation, communication, or agreement for the purpose of restricting competition or any matter relating to such prices with any competitor or other supplier. Supplier represents and certifies that no attempt has been made to induce any other company or person to submit or not to submit a proposal in response to this RFP for the purpose of restricting competition.

Proposal award policy:

The hospital reserves the right to reject any or all proposals and to award this tender in whole or in part to the supplier or suppliers that, in its opinion, offers the most advantageous combination of cost, quality, service and other factors which in its sole discretion are deemed important to the hospital.

KMC may accept or reject any or all bids and shall not be required to provide justification for any such selection or rejection. KMC may also cancel this invitation to bid at any stage, whether before or after the selection of the successful bidder (but prior to signature of the contract) without having to provide any justification and without incurring any liability whatsoever as a result thereof.

7. Validity:

Proposals submitted shall be valid for at least 6 Months from the date of submission. Proposals will be treated as final and binding offers and may not be amended or withdrawn.

Eliane Obeid
Procurement Specialist, KMC

Clara Aynati
Procurement Manager, KMC

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Required Specifications for the Rolls and Papers:

Description	Consumption Per Year
Sterilization Roll 7.5 cm x 200 M	8
Sterilization Roll 10 cm x 200 M	50
Sterilization Roll 15 cm x 200 M	25
Paper 50 x 50 Cm 500'S	30
Sterilization Roll 25 Cm x 200 M	8
Sterilization Roll 20 Cm x 200 M H2O2	2
Sterilization Roll 30 Cm x 200 M	2
Sterilization Roll 150 x 200 H2O2	2
Crepe Paper 75 x 75 Cm B	105
Roll Paper 20 Cm x 200 M	25
Crepe Paper Sterilization 120 x 120 Cm	65
Crepe Paper 30 x 30Cm G	2
Crepe Paper 100 x 100 Cm	35
Thermal Paper Washer	15
Steam Sterilization Indication	240

Delivery: Monthly

Preferred Payment Terms: 60 days from invoice date

Delivery Location: KMC

Delivery Time: Within [3-5 working days] from purchase order

The bidder must submit one sample of the offered papers and rolls.