



**KENYA SCHOOL OF GOVERNMENT**  
Empowering the Public Service

**STANDARD TENDER DOCUMENT**  
**FOR**  
**PROVISION OF FUMIGATION SERVICES**

**NAIROBI**

**TENDER NO: 47/2016-2017**

**CLOSING DATE: WEDNESDAY 31<sup>ST</sup> MAY, 2017**

**KENYA SCHOOL OF GOVERNMENT**

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## **SECTION I INVITATION TO TENDER**

Kenya school of government i n v i t e s sealed tenders from eligible candidates for the Provision of fumigation services whose specifications are detailed in the Tender Document.

The target pests to be controlled include: Rodents, Safari ants, cockroaches, houseflies and blue flies, mosquitoes, bees and wasps, spiders, bedbugs, fleas, sugar ants, termites, woodworms, bees, weevils, rats, mice, snakes and bats.

Interested eligible candidates may obtain further information from and inspect the Tender Documents during official working hours starting at the date of advert at the procurement office of respective campuses

Tender document may be collected upon payment of a non-refundable fee of **KShs.1, 000.00** paid in cash or through a banker's cheque at KSG Lower Kabete, Embu, Baringo, Matuga, and Mombasa. The document can also be viewed and downloaded from the website [www.ksg.ac.ke](http://www.ksg.ac.ke) and [www.suppliers.treasury.go.ke](http://www.suppliers.treasury.go.ke). Bidders who download the tender document from the website are advised to forward their particulars to facilitate any subsequent tender clarifications and **addenda**. Bidders are advised from time to time to be checking the website for any uploaded further information on this tender.

Unless otherwise stated, tenders **MUST** be accompanied by a duly filled, signed and stamped Tender Securing Declaration form in the format specified in the tender document and must be submitted in a plain sealed envelope and marked **“Fumigation Services For KSG Premises For Two Years”** and addressed to: On or before: **31<sup>st</sup> May, 2017 at 10.30am**

Site visits is mandatory and bidders must ensure the visit all the scope of interest with official working hours before tender closure.

Tenders will be opened immediately thereafter in the presence of the candidates' representatives who choose to attend at the meeting room one.

**SUPPLY CHAIN MANAGER**

## Note the following

Bidders must ensure they visited the areas as per the scope within official working hours before tender closure.

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## **SECTION II - INSTRUCTIONS TO TENDERERS**

### **2.1 Eligible Tenderers**

- 2.1.1 This Invitation for Tenders is open to firms which are eligible as described in the Invitation to Tender. Successful tenderers shall complete the supply of goods by the intended completion date specified in the Schedule of Requirements Section VI.
- 2.1.2 The procuring entity's employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender.
- 2.1.3 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 Procuring entity 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.
- 2.1.4 Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices.

### **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 mined, grown, or produced. 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 procuring entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.3.2 The price to be charged for the tender document shall not exceed Kshs.1,000/= and free of charge if downloaded from our the school website.
- 2.3.3 All firms found capable of performing the contract satisfactorily in accordance with the set criteria shall be considered.

## **2.4. The Tender Document**

2.4.1 The tender document comprises the documents listed below and any 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
- (ix) Contract Form
- (x) Performance Security Form
- (xi) Bank Guarantee for Advance Payment Form
- (xii) Manufacturer's Authorization Form
- (xiii) Confidential Business Questionnaire

2.4.2 The Tenderer is expected to examine all instructions, forms, terms, and specifications 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 Procuring entity in writing or by post at the entity's address indicated in the Invitation to Tender. The Procuring entity will respond in writing to any request for clarification of the tender documents, which it receives not later than seven (7) days prior to the deadline for the submission of tenders, prescribed by the procuring entity. Written copies of the Procuring entities response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers that have received the tender document.

The procuring entity shall reply to any clarifications sought by the tenderer within 3 days of receiving the request to enable the tenderer to make timely submission of its tender.

## **2.6 Amendment of Documents**

At any time prior to the deadline for submission of tenders, the Procuring entity, 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.

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.

In order to allow prospective tenderers reasonable time in which to take the amendment into account in preparing their tenders, the Procuring entity, at its discretion, may extend the deadline for the submission of tenders.

## **2.7 Language of Tender**

The tender prepared by the tenderer, as well as all correspondence and documents relating to the tender exchange by the tenderer and the Procuring entity, 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 govern.

## **2.8 Documents Comprising of Tender**

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

documentary evidence established in accordance with paragraph 2.1 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;

documentary evidence established in accordance with paragraph 2.2 that the goods and ancillary services to be supplied by the tenderer are eligible goods and services and conform to the tender documents; and

tender security furnished in accordance with paragraph 2.14

## **2.9 Tender Forms**

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, quantity, and prices.

## **2.10 Tender Prices**

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

Prices indicated on the Price Schedule shall include all costs including taxes, insurances and delivery to the premises of the entity.

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

The validity period of the tender shall be 180 days from the date of opening of the tender.

## **2.11 Tender Currencies**

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 Procuring entity's 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 Procuring entity's satisfaction;

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.

that the tenderer has the financial, technical, and production capability necessary to perform the contract;

that, in the case of a tenderer not doing business within Kenya, the tenderer is or will be (if awarded the contract) represented by an Agent in Kenya equipped, and able to carry out the Tenderer's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications.

### **Goods Eligibility and Conformity to Tender Documents**

Pursuant to paragraph 2.2 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

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.

The documentary evidence of conformity of the goods to the tender documents may be in the form of literature, drawings, and data, and shall consist of:

a detailed description of the essential technical and performance characteristic of the goods; a list giving full particulars, including available source and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of two (2) years, following commencement of the use of the goods by the Procuring entity; and

a clause-by-clause commentary on the Procuring entity's 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.



For purposes of the documentary evidence to be furnished pursuant to paragraph 2.13.3(c) above, the tenderer shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procurement entity in its Technical Specifications, are intended to be descriptive only and not restrictive. The tenderer may substitute alternative standards, brand names, and/or catalogue numbers in its tender, provided that it demonstrates to the Procurement entity's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

### **Tender Security**

The tenderer shall furnish, as part of its tender, a tender security for the amount specified in the Appendix to Invitation to Tenderers.

The tender security shall be in the amount of NONE

The tender security is required to protect the Procuring entity against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.14.7

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 abroad, or a guarantee issued by a reputable insurance company in the form provided in the tender documents or another form acceptable to the Procuring entity and valid for thirty (30) days beyond the validity of the tender.

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

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 Procuring entity.

The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.27 and furnishing the performance security, pursuant to paragraph 2.28

The tender security may be forfeited:

if a tenderer withdraws its tender during the period of tender validity specified by the procuring entity on the Tender Form; or  
in the case of a successful tenderer, if the tenderer fails:  
to sign the contract in accordance with paragraph 2.27  
or  
to furnish performance security in accordance with paragraph 2.28

## 2.15 Validity of Tenders

Tenders shall remain valid for 90 days or as specified in the Invitation to Tender after the date of tender opening prescribed by the Procuring entity, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as non-responsive.

In exceptional circumstances, the Procuring entity 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 may refuse the request without forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.

## 2.16 Format and Signing of Tender

The Procuring entity shall prepare two copies of the tender, clearly marking each "ORIGINAL TENDER" and "COPY OF TENDER," as appropriate. In the event of any discrepancy between them, the original shall govern.

The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly authorized to bind the tenderer to the contract. The latter authorization shall be indicated by written power-of-attorney accompanying the tender. All pages of the tender, except for unamended printed literature, shall be initialed by the person or persons signing the tender.

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.

## Sealing and Marking of Tenders

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.

The inner and outer envelopes shall:

- (a) Be addressed to the Procuring entity at the address given in the Invitation to Tender:
- (b) bear, tender number and name in the Invitation for Tenders and the words, "DO NOT OPEN BEFORE," **(Wednesday 31<sup>st</sup> May, 2017 10.30am)**

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".

If the outer envelope is not sealed and marked as required by paragraph 2.17.2, the Procuring entity 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 Procuring entity at the address specified under paragraph 2.17.2 no later than **(Wednesday 31<sup>st</sup> 2017, 10.30am)**

The Procuring entity 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 Procuring entity and candidates previously subject to the deadline will therefore be subject to the deadline as extended

## **2.19 Modification and Withdrawal of Tenders**

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.

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 also be sent by cable, telex but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.

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

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

The procuring entity may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.

The procuring entity 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.

## **Opening of Tenders**

The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend, on **(Wednesday, 31<sup>st</sup> May, 2017 at 10.30a.m)** and in the location specified in the Invitation to Tender.

The tenderers' representatives who are present shall sign a register evidencing their attendance.

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 Procuring entity, at its discretion, may consider appropriate, will be announced at the opening.

The Procuring entity will prepare minutes of the tender opening.

### **Clarification of Tenders**

To assist in the examination, evaluation and comparison of tenders the Procuring entity 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.

Any effort by the tenderer to influence the Procuring entity in the Procuring entity's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

### **Preliminary Examination**

The Procuring entity 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.

Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantify, the unit price shall prevail, and the total price shall be corrected. If the candidate does not accept the correction of the errors, its tender will be rejected, and its tender security forfeited. If there is a discrepancy between words and figures the amount in words will prevail

The Procuring 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.

Prior to the detailed evaluation, pursuant to paragraph 2.23 the Procuring entity 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 Procuring entity's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

If a tender is not substantially responsive, it will be rejected by the Procuring entity and may not subsequently be made responsive by the tenderer by correction of the non-conformity.

### **Conversion to Single Currency**

Where other currencies are used, the procuring entity will convert these currencies to Kenya Shillings using the selling exchange rate on the time of tender closing provided by the Central Bank of Kenya.

### **Evaluation and Comparison of Tenders**

The Procuring entity will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.22

The tender processing committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.

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 public procurement.

### **Preference**

Preference where allowed in the evaluation of tenders shall not exceed 15%

### **Contacting the Procuring entity**

Subject to paragraph 2.21 no tenderer shall contact the Procuring entity on any matter related to its tender, from the time of the tender opening to the time the contract is awarded.

Any effort by a tenderer to influence the Procuring entity in its decisions on tender, evaluation, tender comparison, or contract award may result in the rejection of the Tenderer's tender.

## **Award of Contract**

### **Post-qualification**

In the absence of pre-qualification, the Procuring entity 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.

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 tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.12.3 as well as such other information as the Procuring entity deems necessary and appropriate.

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

#### **(b) Award Criteria**

The Procuring entity 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.

#### **(c) Procuring entity's Right to Vary quantities**

The Procuring entity 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) Procuring entity's Right to accept or reject any or All Tenders**

The Procuring entity 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 Procuring entity's action

## **Notification of Award**

Prior to the expiration of the period of tender validity, the Procuring entity will notify the successful tenderer in writing that its tender has been accepted.

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

Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 2.28, the Procuring entity will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.14

### **Signing of Contract**

At the same time as the Procuring entity notifies the successful tenderer that its tender has been accepted, the Procuring entity will send the tenderer the Contract Form provided in the tender documents, incorporating all agreements between the parties.

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.

Within thirty (30) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the Procuring entity.

### **Performance Security**

Within Thirty (30) days of the receipt of notification of award from the Procuring entity, 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 Procuring entity.

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 Procuring entity may make the award to the next lowest evaluated Candidate or call for new tenders.

### **Corrupt or Fraudulent Practices**

The Procuring entity requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts when used in the present regulations; the following terms are defined as follows;

"corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

"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 Procuring entity, 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 Procuring entity of the benefits of free and open competition;

The procuring entity 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.

Further a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in public procurement in Kenya.

## 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

Instruction clause	<b>Particulars of appendix to instructions to tenderers</b>
Eligibility	The tender is exclusive to Registered Entities owned by Youth, Persons Living with Disabilities
Clarification by bidders	<p>Clarification period for bidders is not later than 5 days prior to tender closure. Clarification request should be sent to <a href="mailto:info@ksg.ac.ke">info@ksg.ac.ke</a> and copied to <a href="mailto:susan.chesang.ac.ke">susan.chesang.ac.ke</a></p> <p>The client shall respond to clarification request not later than 3 days to tender closure</p> <p>Bidders are advised to be checking KSG website from time to time for any uploaded information on the tender</p>
Tender Security	<p>No tender security payable will be furnished.</p> <p>However, notwithstanding the above, bidders in the target group shall fill, sign and stamp tender securing declaration form herein the tender.</p>
Submission of bid document	Number of copies to be submitted is One Original and Two copies of the bid documents correctly labelled as Copy and Original in outer envelope labelled and marked as ‘ <b>Tender For Provision Of Fumigation Services</b>
Tender closing date and opening	Tender closes on <b>At 31<sup>st</sup> May,2017 10.30 A.M</b> . and will be opened immediately thereafter in the presence of bidder representatives who choose to attend at meeting rooms of respective campuses
Site visits	<p>Bidders must organize to visit any site of interest as per the scope and edibility within official working hours but before tender closure.</p> <p>The tenderers at their own responsibility and cost <b>MUST</b> visit and examine the sites of assignment to ascertain and acquaint themselves with the surroundings, environmental conditions around assignment areas and obtain all the information that may be necessary for preparing the tender</p>



Evaluation of bids	<p><b>Mandatory requirements</b></p> <ul style="list-style-type: none"><li>i) Submission of Original &amp; Copy of the bid document</li><li>ii) Business Registration Certificate/ Certificate of Incorporation.</li><li>iv) Mandatory Business questionnaire. All sections of the questionnaire must be filled in. Failure to duly complete the confidential business questionnaire will automatically lead to disqualification.</li><li>v) Valid Certificate of Registration in the Target Group.</li><li>vi) Evidence of site visit</li></ul>
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	<p>vii) Proper organization of bid document – the bid document must be organize, serialized and paginated</p> <p>viii) Duly signed, filled and stamped tender securing declaration form.</p> <p><b><i>(Failure to submit any of the above requirements shall lead to automatic disqualification from further evaluation).</i></b></p> <p><b><i>Any inconsistencies noted in any of the above requirements shall lead to automatic disqualification. KSG reserves the rights to verify and authenticate above information with the relevant Authority and any forgery in any one of the above lead to disqualification and render the tenderer’s bid non-responsive. Further, note that you may be required to produce original Certificates for ease of verification. The procuring entity reserves the right to carryout independent investigations to verify the accuracy of information provided.</i></b></p> <p><b><i>Technical Evaluation.</i></b></p> <p><i>-Bidders must provide work plan and methodology of how the contract will be carried out.</i></p> <p><i>-Bidder must provide a copy of certified Environmental Safety and Health Policy related to the service tendered for.</i></p> <p><i>-Bidder to attach CVs of at least 3 staffs who will be dedicated in carrying out the service. (minimum qualification is certificate )</i></p> <p><b>Financial Evaluation</b></p> <ul style="list-style-type: none"> <li>- The eligibility of the bidders as per the schedule in the tender will be verified and bidders must quote as per the eligibility.</li> <li>- The lowest evaluated bidder per schedule /site will be considered for the award.</li> <li>- Where a person is entitled to more than one preference scheme, the scheme with the highest advantage to the person shall be applied</li> </ul>
Award Conditions	<p><b>The successful bidder must ensure they have</b></p> <ul style="list-style-type: none"> <li>- Qualified personnel</li> <li>- well documented Environmental health and safety policy</li> <li>- Must be licensed by National Pest control Board</li> <li>- other requirements as set in the special conditions</li> </ul>
Performance security	N/A

**SECTION III: GENERAL CONDITIONS OF CONTRACT**

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## **SECTION III - GENERAL CONDITIONS OF CONTRACT**

### **Definitions**

In this Contract, the following terms shall be interpreted as indicated:-

“The Contract” means the agreement entered into between the Procuring entity and the tenderer, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

“The Contract Price” means the price payable to the tenderer under the Contract for the full and proper performance of its contractual obligations

“The Goods” means all of the equipment, machinery, and/or other materials, which the tenderer is required to supply to the Procuring entity under the Contract.

“The Procuring entity” means the organization purchasing the Goods under this Contract.

“The Tenderer” means the individual or firm supplying the Goods under this Contract.

### **Application**

These General Conditions shall apply in all Contracts made by the Procuring entity for the procurement installation and commissioning of equipment

### **Country of Origin**

For purposes of this clause, “Origin” means the place where the Goods were mined, grown or produced.

The origin of Goods and Services is distinct from the nationality of the tenderer.

### **Standards**

The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

### **Use of Contract Documents and Information**

The tenderer shall not, without the Procuring entity's prior written consent, disclose the Contract, or any provision therefore, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring entity in connection therewith, to any person other than a person employed by the tenderer in the performance of the Contract.

The tenderer shall not, without the Procuring entity's prior written consent, make use of any document or information enumerated in paragraph 3.5.1 above

Any document, other than the Contract itself, enumerated in paragraph 3.5.1 shall remain the property of the Procuring entity and shall be returned (all copies) to the Procuring entity on completion of the Tenderer's performance under the Contract if so required by the Procuring entity

### **Patent Rights**

The tenderer shall indemnify the Procuring entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring entity's country

### **Performance Security**

Within thirty (30) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the Procuring entity the performance security in the amount specified in Special Conditions of Contract.

The proceeds of the performance security shall be payable to the Procuring entity as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.

The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring entity 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 Procuring entity, in the form provided in the tender documents.

The performance security will be discharged by the Procuring entity 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

## **Inspection and Tests**

The Procuring entity or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications. The Procuring entity shall notify the tenderer in writing in a timely manner, of the identity of any representatives retained for these purposes.

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 drawings and production data, shall be furnished to the inspectors at no charge to the Procuring entity.

Should any inspected or tested goods fail to conform to the Specifications, the Procuring entity may reject the equipment, and the tenderer shall either replace the rejected equipment or make alterations necessary to make specification requirements free of costs to the Procuring entity.

The Procuring entity's 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 equipment having previously been inspected, tested and passed by the Procuring entity or its representative prior to the equipment delivery.

Nothing in paragraph 3.8 shall in any way release the tenderer from any warranty or other obligations under this Contract.

## **Packing**

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.

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

## **Delivery and Documents**

Delivery of the Goods shall be made by the tenderer in accordance with the terms specified by Procuring entity in its Schedule of Requirements and the Special Conditions of Contract

## **Insurance**

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**

The method and conditions of payment to be made to the tenderer under this Contract shall be specified in Special Conditions of Contract

Payments shall be made promptly by the Procuring entity as specified in the contract

## **Prices**

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.

Contract price variations shall not be allowed for contracts not exceeding one year (12 months)

Where contract price variation is allowed, the variation shall not exceed 25% of the original contract price.

Price variation request shall be processed by the procuring entity within 30 days of receiving the request.

## **Assignment**

The tenderer shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring entity's prior written consent

## **Subcontracts**

The tenderer shall notify the Procuring entity 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

## **Termination for default**

The Procuring entity 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

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 Procuring entity

if the tenderer fails to perform any other obligation(s) under the Contract

if the tenderer, in the judgment of the Procuring entity has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

In the event the Procuring entity terminates the Contract in whole or in part, it may procure, upon such terms and in such manner as it deems appropriate, equipment similar to those undelivered, and the tenderer shall be liable to the Procuring entity for any excess costs for such similar goods.

### **Liquidated Damages**

If the tenderer fails to deliver any or all of the goods within the period(s) specified in the contract, the procuring entity 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.

### **Resolution of Disputes**

The procuring entity 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

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 require adjudication in an agreed national or international forum, and/or international arbitration.

### **Language and Law**

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

### **Force Majeure**



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.

## SECTION IV - SPECIAL CONDITIONS OF CONTRACT

### **Notes on Special Conditions of Contract**

The clauses in this section are intended to assist the procuring entity in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section IV complement the General Conditions of Contract included in Section III, specifying contractual requirements linked to the special circumstances of the procuring entity and the goods being procured. In preparing Section IV, the following aspects should be taken into consideration.

Information that complement provisions of Section III must be incorporated and (b) Amendments and/or supplements to provisions of Section III, as necessitated by the circumstances of the goods being procured must also be incorporated.

**SECTION IV - SPECIAL CONDITIONS OF CONTRACT**

4.1. 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.

4.2. Special conditions of contract as relates to the GCC

REFERENCE OF GCC	SPECIAL CONDITIONS OF CONTRACT
3.7.1	N/A
3.12.1	30 days credit
3.18.1	The procuring entity 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
Others as necessary	The successful bidder will enter into a two year framework contract subject to renewal and delivery schedule will be provided. <b>(Delivery will be made as and when required).</b>
	Price quoted should be valid for one year
	NOTE/ the quantities in the schedule of requirements are the estimated consumption of the year
	<p style="text-align: center;"><b>Instructions</b></p> <p>The Contractor shall give details of the chemical being administered at any time of service and the measurements used during the preparation. The Contractor shall carry out all instructions of the KSG Representative that are in accordance with the Contract and other statutory requirement set by Laws of Kenya</p> <p style="text-align: center;"><b>Safety</b></p> <p>a) The Contractor shall be responsible for the safety of all activities on the Site The Contractor shall provide sign plates at and around the working area indicating vital working information and warning of potentially risky areas such as “Use Eye Protectors”, “Use Ear Protectors” etc in accordance with the Laws of Industrial Safety.</p>

The Contractor shall be liable for any injuries inflicted to both KSG's and Contractor's personnel and equipment provided such injuries were caused and or contributes by negligence, lack of or insufficiency of such signboards. The services shall not commence before the above requirements have been met **Staff Identification and Protective Wear**

- a. The contractor shall provide branded uniforms and name tags which shall be worn all the time and protective gear as shall be appropriate. Uniforms refer to shirt/blouse, pair of trouser/skirt or dress, and shoes/gumboots. The brand name/label **MUST** be conspicuously displayed on the uniforms for easy identification. Braded T-shirts is optional for weekend dress down.
- b. The contractor shall provide to KSG a list of staff and the copies of their National Identity Cards and Certificates of Good Conduct for each staff. Where there are changes in staffing KSG should be notified prior to deployment of the new staff.

#### **Staff Qualifications**

The contractor staff **MUST** have the under listed qualifications:

- (a) Relevant Certificates in pest control from a recognized institution.
- (b) Good communication skills
- (c) Certificate of Good Conduct.

The contractor shall undertake basic training of his staff on Environmental Management, Occupational Safety and Health, First Aid, Handling of hazardous Chemicals and any other relevant training as prescribed by existing laws once contracted.

	<p>The contractor should have a license by National Pest Control board</p> <p><b>Contract Documents</b></p> <p>The following documents shall constitute the Contract documents and shall be interpreted in the following order of priority;</p> <ol style="list-style-type: none"> <li>1. Agreement</li> <li>2. Letter of Award</li> <li>3. Contractor's Tender</li> <li>4. Conditions of Contract</li> <li>5. Specifications</li> <li>6. Schedule of requirements cify Standards</li> </ol> <ol style="list-style-type: none"> <li>1. Item</li> <li>2. Description</li> <li>3. Duration</li> <li>4. Quarterly unit price</li> <li>5. Total annual cost</li> </ol> <p><b>Contract Documents</b></p> <p>The following documents shall constitute the Contract documents and shall be interpreted in the following order of priority;</p> <ol style="list-style-type: none"> <li>1. Agreement</li> <li>2. Letter of Award</li> <li>3. Contractor's Tender</li> <li>4. Conditions of Contract</li> <li>5. Specifications</li> <li>6. Schedule of requirements cify Standards</li> </ol> <ol style="list-style-type: none"> <li>1. Item</li> <li>2. Description</li> <li>3. Duration</li> <li>4. Quarterly unit price</li> <li>5. Total annual cost</li> </ol> <p><b>Corrupt or Fraudulent Practices</b></p> <p>KSG requires that tenderers observe the highest</p>
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	<p>standard of ethics during the procurement process and execution of contracts. In pursuance of this policy, KSG:-</p> <p>defines, for the purposes of this provision, the terms set forth below as follows:</p> <ul style="list-style-type: none"><li>i. “corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution;</li><li>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 KSG, and includes collusive practice among tenderers (prior to or after tender submission) designed to establish tender prices at artificial non competitive levels and to deprive KSG of the benefits of free and open competition;</li><li>iii. 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</li></ul>
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## **SECTION V - TECHNICAL SPECIFICATIONS**

### **Specification Details**

The areas to be fumigated include the inside of the offices, power station plants, stores and schools and the immediate surrounding compounds of the same premises, manholes, estates and staff camps

Application of the chemicals is to be by an appropriate method. The physical locations of the areas to be serviced and their respective dimensions are detailed in the BQs.

Fumigation exercise must cover the area of application in accordance with the provisions of the specs for the particular Bill.

The exercise shall entail fumigating KSG offices and Power Stations (inside buildings, manholes, and open areas/compounds) by baiting, application of repellents and eradicated treatment rodents, pests and insects as specified in this contract using the recommended chemicals as specified by the Pest Control Board and by Laws. The rodents, pests and insects include but not limited to :- cockroaches, houseflies and blue flies, mosquitoes, bees and wasps, spiders, bedbugs, fleas, sugar ants, termites, woodworms, bees, weevils, rats, mice, snakes, bats and or any undesired, dangerous insect and pest.

The chemicals applied must be those that are recommended/approved by the National Pest Control Board and by Law.

The frequency of the fumigation should be on quarterly basis (3 months periodic). The chemicals applied must be potent for the period in between the fumigating intervals failure to which the contractor shall bear the cost of repeat job or give credit note for job not well done or compensate damage incurred as a result of poor performance or otherwise defined under Section D - special conditions of the tender There will be a mandatory induction by areas safety officer and the firm together with employees must abide by the safety requirements The firm to provide materials data sheet for all chemicals to be used and job safety analysis for the works

#### **Obligations Of The Contractor**

The Contractor besides carrying out all obligations to be performed or observed as stipulated in this Contract, the cost of which is deemed to be included in the Contractors charges for fumigation services, shall undertake the following:

#### **Mobilizations and Demobilization**

The Contractor upon receiving the letter of award shall mobilize all materials, goods, tools, equipment and personnel to site ready to commence carrying out fumigation.

#### **Facilities to be provided by the Contractor**

The Contractor shall provide all materials, goods, consumables, tools, equipment etc. and manpower required to perform the fumigation.

All material, goods and consumables and the tools and equipment shall remain the property of the Contractor. The contractor shall ensure that their equipment is safe and in good

operating conditions at all times. The contractor has a duty of care and shall be held liable for any accidents/or incidents to KSG staff and the environment occasioned by their negligence while on duty. All precautions must be put in place, including warning signs, securing sprayed areas etc

### **Contractor's Personnel, Transport and Accommodation**

a) Contractor's Personnel: The Contractor shall provide fully qualified and experienced Personnel to carry out the Services. As part of their tender, the tenderer shall provide C.V's, certificate of good conduct of operators they propose to provide in performing the Contract.

**Medical Care:** The Contractor shall be liable for all medical expenses of their personnel. The successful tenderer shall maintain a well stocked First Aid Box on Site at all times. However, KSG will make available to the Contractor its own medical facilities in the event of an accident to or sudden illness of the Contractor's Personnel. Where KSG medical facilities are used, KSG will only provided such first aid assistance as is available, until the Contractor is able to arrange for proper medical treatment

**Transport and Accommodation:** Transportation of Contractors' Personnel, goods, materials, consumables, tools and equipment to and from Site or any other movement that the Contractor might want to make in order to meet their obligations in this Contract shall be arranged and paid for by the Contractor, and the cost thereof shall be deemed to be included in the Contract price and shall not be shown separately. Mobilization and Demobilization costs shall however be quoted separately as per the Bill of Quantity and Prices Bill Table Below.

While working at Site, the Contractor shall provide accommodation for their personnel outside the KSG premises

### **Standard of fumigation Checklist**

The Contractor shall perform the services and carry out their obligation with due diligence. A checklist for each Bill must be availed by the Contractor to KSG's Representative for certification. Format to be discussed after award.

### **OBLIGATIONS OF KSG**

Provision of Site KSG shall provide the Contractor with access to the working areas /spaces.

The Contractor or their personnel will be free to use water on Site supplied by KSG at no cost to the Contractor. If it is necessary that additional installations are required beyond what KSG has already provided, this will be the responsibility of the Contractor KSG Personnel

KSG will provide a Labor supervisor / foreman to assist the contractor with logistical support during the fumigation exercise.

### **Certification**



KSG's Representative or his appointee on Site shall verify completeness of each fumigation exercise by the Contractor. A duly filled checklist bearing all the details of the Services as required shall be presented. Upon KSG Representative or his appointee on site approving the work as meeting the required specification, the approving person shall sign and enter an appropriate remark on the checklist. KSG shall thereafter treat the area as having been satisfactorily fumigated.

## SECTION VI

## MANDATORY EVALUATION (ME) CRITERIA

<b>1.</b>		<b>ME 1</b>	<b>TO FULL COMPLY</b>
	a)	Copy of Registration/Incorporation Certificates.	Yes/No
	b)	Copy of Current KRA Tax Compliance Certificate	Yes/No
	d)	Form of Tender Fully Filled	Yes/No
	e)	Business Questioner Fully Filled	Yes/No
<b>2.</b>		<b>ME 2</b>	Yes/No
	a)	Name of the Company/firm/supplier	Yes/No
	b)	E-mail address	Yes/No
	c)	Postal address	Yes/No
	d)	Mobile No./telephone	Yes/No
<b>3</b>		<b>ME 3 - Financial Position &amp; Terms Of Trade</b>	
	a)	At least 1 reference from the applicant's bankers regarding suppliers credit position	Yes/No
	b)	Credit period (not less than 30 days)	Yes/No
<b>4</b>		<b>ME 4- Confidential Business Questionnaire</b> ( must be filled accordingly)	Yes/No
<b>5</b>		<b>ME 5 - Litigation History</b> (must be filled accordingly)	Yes/No
<b>7</b>		<b>Me 7- All Pages Must Be Numbered</b>	Yes/No
<b>8</b>		<b>All Alterations Must Be Counter Signed</b>	Yes/No
<b>9</b>		<b>Dully Filled Tender Securing Declaration Form</b>	Yes/No
<b>10</b>		<b>Evidence of Site visit</b>	

*Only bidders who meet the requirements above will proceed to technical evaluation.*

**ME-3 FINANCIAL POSITION AND TERMS OF TRADE**

a. Attach letters of reference from the bankers regarding supplier's credit position.**(Compulsory)**

b. State Credit period (minimum proposed is 30 days).....

**(Compulsory i.e. any applicant who does not indicate the credit period and/or who indicates any credit period less than 30 days shall be automatically be disqualified)**

**Note - Any information marked compulsory must be provided failure to which the applicant shall be automatically disqualified.**



**FORM  
SECTION VII - PRICE SCHEDULE FOR GOODS**

Name of tenderer \_\_\_\_\_ Tender Number \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

**Signature and Rubber Stamp of tenderer.....**

## SECTION VIII - STANDARD FORMS

### Notes on the sample Forms

#### 1. Form of Tender

The form of tender must be completed by the tenderer and submitted with the tender documents. It must also be duly signed by duly authorized representatives of the tenderer.

#### 2. Confidential Business Questionnaire Form

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

#### 3. Tender Security Form

When required by the tender documents the tender shall provide the tender security either in the form included herein or in another format acceptable to the procuring entity.

#### 4. Contract Form

The Contract Form shall not be completed by the tenderer at the time of submitting the tender. The Contract Form shall be completed after contract award and should incorporate the accepted contract price.

#### 5. Performance Security Form

The performance security form should not be completed by the tenderers at the time of tender preparation. Only the successful tenderer will be required to provide performance security in the form provided herein or in another form acceptable to the procuring entity.

#### 6. Bank Guarantee for Advance Payment Form

When Advance payment is requested for by the successful bidder and agreed by the procuring entity, this form must be completed fully and duly signed by the authorized officials of the bank

#### 7. Manufacturers Authorization Form

When required by the tender documents this form must be completed and submitted with the tender documents. This form will be completed by the manufacturer of the goods where the tenderer is an agent

8.1 **FORM OF TENDER**

Date \_\_\_\_\_

Tender No. \_\_\_\_\_

To: \_\_\_\_\_

\_\_\_\_\_  
*[name and address of procuring entity]*

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda

Nos. .... *[insert numbers]*.the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply deliver, install and commission ( ..... *(insert equipment description)* in conformity with the said tender documents for the sum of ..... *(total tender amount in words and figures)* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

2. We undertake, if our Tender is accepted, to deliver install and commission the equipment in accordance with the delivery schedule specified in the Schedule of Requirements.

3. If our Tender is accepted, we will obtain the guarantee of a bank in a sum of equivalent to \_\_\_\_\_ percent of the Contract Price for the due performance of the Contract , in the form prescribed by ..... *( Procuring entity)*.

4. We agree to abide by this Tender for a period of ..... *[number]* days from the date fixed for tender opening of 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. This Tender, together with your written acceptance thereof and your notification of award, shall constitute a Contract, between us. Subject to signing of the Contract by the parties.

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

\_\_\_\_\_  
[signature]

\_\_\_\_\_  
[in the capacity of]

Duly authorized to sign tender for an on behalf of \_\_\_\_\_

8.2 **Tender-Securing Declaration Form**

[The Bidder shall complete in this Form in accordance with the instructions indicated]

Date: ..... of Bid Submission] Tender No. .... of bidding process]

To: ..... [Insert complete name of Purchaser]

We, the undersigned, declare that:

1. We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.
2. We accept that we will automatically be suspended from being eligible for bidding in any contract with the Purchaser for the period of time of [**one year** ] starting on [**notification date** ], if we are in breach of our obligation(s) under the bid conditions, because we –
  - (a) Have withdrawn our Bid during the period of bid validity specified by us in the Bidding Data Sheet; or
  - (b) Having been notified of the acceptance of our Bid by the Purchaser during the period of bid validity,
    - (i) Fail or refuse to execute the Contract, if required, or
    - (ii) Fail or refuse to furnish the Performance Security, in accordance with the ITT.
3. We understand that this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of
  - (i) our receipt of a copy of your notification of the name of the successful Bidder; or
  - (i) Twenty-eight days after the expiration of our Tender.
4. We understand that if we are a Joint Venture, the Bid Securing Declaration must be in the name of the Joint Venture that submits the bid, and the Joint Venture has not been legally constituted at the time of bidding, the Bid Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed: [insert signature of person whose name and capacity are shown] in the

Capacity of [insert legal capacity of person signing the Bid Securing Declaration]

Name: [insert complete name of person signing the Bid Securing Declaration].....

Duly authorized to sign the bid for and on behalf of: ..... [Insert complete name of Bidder]

Dated on ..... day of ....., ..... [Insert date of signing



8.2 **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  
 You are advised that it is a serious offence to give false information on this form

*Part 1 – General:*

Business Name  
 .....

Location of business premises.  
 .....

Plot No..... Street/Road  
 .....

Postal Address ..... Tel No. .... Fax ..... E mail .....

Nature of Business  
 .....

Registration Certificate No.  
 .....

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

Name of your bankers ..... Branch  
 .....

	<p style="text-align: center;"><b>Part 2 (a) – Sole Proprietor</b></p> <p>Your name in full ..... Age          .....</p> <p>Nationality ..... Country of origin          .....</p> <ul style="list-style-type: none"> <li>• Citizenship details              .....</li> <li>• .....</li> </ul>															
	<p style="text-align: center;"><b>Part 2 (b) Partnership</b></p> <p>Given details of partners as follows:</p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Name</th> <th style="text-align: left;">Nationality</th> <th style="text-align: left;">Citizenship</th> </tr> <tr> <th style="text-align: left;">Details</th> <th style="text-align: left;">Shares</th> <th></th> </tr> </thead> <tbody> <tr> <td>1. ....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2. ....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3. ....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>	Name	Nationality	Citizenship	Details	Shares		1. ....	.....	.....	2. ....	.....	.....	3. ....	.....	.....
Name	Nationality	Citizenship														
Details	Shares															
1. ....	.....	.....														
2. ....	.....	.....														
3. ....	.....	.....														

	4. .... .....								
	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								
	<table border="0" style="width: 100%;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">Name</td> <td style="width: 25%; text-align: center;">Nationality</td> <td style="width: 25%; text-align: center;">Citizenship</td> </tr> <tr> <td style="text-align: center;">Details</td> <td style="text-align: center;">Shares</td> <td></td> <td></td> </tr> </table>		Name	Nationality	Citizenship	Details	Shares		
	Name	Nationality	Citizenship						
Details	Shares								
	1..... .....								
	2..... .....								
	3..... .....								
	4..... .....								
	5..... .....								
	Date ..... Signature of Candidate .....								

- If a Kenya Citizen, indicate under “Citizenship Details” whether by Birth, Naturalization or registration.

### 8.3 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 of  
..... for 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) 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)

**8.4 CONTRACT FORM**

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_ between ..... [name of Procurement entity) of ..... [country of Procurement entity] (hereinafter called "the Procuring entity) of the one part and ..... [name of tenderer] of ..... [city and country of tenderer] (hereinafter called "the tenderer") of the other part;

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

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the tenderer in the presence of \_\_\_\_\_

*(Amend accordingly if provided by Insurance Company)*

8.5 PERFORMANCE SECURITY FORM

To .....  
[name of Procuring entity]

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 of \_\_\_\_\_ 20 \_\_\_\_\_

Signed and seal of the Guarantors

\_\_\_\_\_  
[name of bank or financial institution]

\_\_\_\_\_  
[address]

\_\_\_\_\_  
[date]

8.6 BANK GUARANTEE FOR ADVANCE PAYMENT FORM

To .....  
[name of Procuring entity]

[name of tender] .....

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends the General Conditions of Contract to provide for advance payment, ..... [name and address of tenderer](hereinafter called "the tenderer") shall deposit with the Procuring entity a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of ..... [amount of guarantee in figures and words].

We, the ..... [bank or financial institutions], as instructed by the tenderer, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring entity on its first demand without whatsoever right of objection on our part and without its first claim to the tenderer, in the amount not exceeding ..... [amount of guarantee in figures and words]

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there-under or of any of the Contract documents which may be made between the Procuring entity and the tenderer, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid in full effect from the date of the advance payment received by the tenderer under the Contract until ..... [date].

Yours truly,

Signature and seal of the Guarantors

\_\_\_\_\_  
[name of bank or financial institution]

\_\_\_\_\_  
[address]

\_\_\_\_\_  
[date]

## 8.7 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 a person competent.

**8.8 LETTER OF NOTIFICATION OF AWARD**

Address of Procuring Entity

\_\_\_\_\_  
\_\_\_\_\_

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.

*(FULL PARTICULARS)* \_\_\_\_\_

\_\_\_\_\_

SIGNED FOR ACCOUNTING OFFICER



**8.9 FORM RB 1**

**REPUBLIC OF KENYA**

**PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD**

APPLICATION NO.....OF.....20.....

BETWEEN

.....APPLICANT

AND.....RESPONDENT (*Procuring Entity*)

Request for review of the decision of the..... (*Name of the Procuring Entity*) of .....dated the...day of .....20.....in the matter of Tender No.....of .....20...

**REQUEST FOR REVIEW**

I/We.....,the above named Applicant(s), of address: Physical address.....Fax No.....Tel. No.....Email ....., hereby request the Public Procurement Administrative Review Board to review the whole/part of the above mentioned decision on the following grounds , namely:-

- 1.
  - 2.
- etc.

By this memorandum, the Applicant requests the Board for an order/orders that:

-

- 1.
  - 2.
- etc

SIGNED .....(Applicant)

Dated on.....day of ...../...20...

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**FOR OFFICIAL USE ONLY**

Lodged with the Secretary Public Procurement Administrative Review Board on ..... day of .....20.....

SIGNED  
Board Secretary