

THE COUNTY ASSEMBLY OF KITUI



STANDARD TENDER DOCUMENT

TENDER REFERENCE NO. CAKITU/T/35/2019-2020
PROVISION OF REPAIR AND MAINTANANCE OF STAND BY GENERATOR

NEGOTIATION NUMBER: 812749

P.O. BOX 694– 90200
KITUI

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INTRODUCTION

- 1.1 This standard tender document for procurement of insurance services has been prepared for use by public entities in Kenya in the procurement of all types of insurance covers as per the Public Procurement and Disposal Act 2005.
- 1.2 The following general directions should be observed when using the document;
 - (a) Specific details should be furnished in the invitation to tender notice and in the special conditions of contract. The final document to be provided to the tenderers should not have blank spaces or give options.
 - (b) The instructions to tenderers and the General conditions of contract should remain unchanged. Any necessary amendments to these parts should be made through the special conditions of contract and appendix to instructions to tenderers respectively.
- 1.2.1.1 (a) Information contained in the invitation to tender shall conform to the data and information in the tender documents to enable potential tenderers to decide whether or not to participate in the tender and shall indicate any important tender requirements.
 - (c) The invitation to tender shall be issued as an advertisement in accordance with the regulations or a letter of invitation addressed to tenderers who have expressed interest following an invitation for expression of interest for which the invitation is issued.
- 1.3 The cover of the tender document should be modified to include:
 - I. Tender number.
 - II. Tender name.
 - III. Name of procuring entity

COUNTY ASSEMBLY OF KITUI

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Clerk's Office,
Kitui County Assembly,
P.O. Box 694-90200,
Kitui, Kenya.

12TH JUNE 2020.

TENDER NO. CAKITUI/T/35/2018-2019 – REPAIR AND MAINTAINANCE OF STANDBY GENERATOR

The County Assembly of Kitui (CAK) also referred to as Procuring Entity invites sealed tenders from eligible candidates for the provision of repair and maintenance of standby generator. The contract will be for a period of 1 year subject to satisfactory performance.

A complete set of tender documents may be obtained by interested bidders free of charge from our website www.kituiassembly.org or [Ifmis supplier portal](http://ifmis.supplierportal.gov.ke) and register your details online through kituiassembly@gmail.com for the purpose of records, tender clarifications or addendum.

Complete tender document with all the attachments MUST be submitted through the **IFMIS SUPPLIER PORTAL** www.supplier.treasury.go.ke to be received not later than Wednesday 26th June 2020 at 12.00 Noon.

Original bid security must be deposited in the tender box before the tender closing date and time.

A copy of the bid security must also be uploaded in the Ifmis supplier Portal.

NOTE: ALL TENDERS MUST BE SUBMITTED THROUGH THE SUPPLIER PORTAL AND MANUAL SUBMISSION WILL NOT BE ACCEPTED.

The system will automatically LOCK OUT at the time and date of the tender closing as indicated in the IFMIS PORTAL.

**CLERK OF ASSEMBLY,
COUNTY ASSEMBLY OF KITUI,
P.O. BOX 694- 90200,
KITUI.**

NB:

It is important to note that a Tenderer who makes an attempt of any kind to influence the tender outcome by soliciting for information during tender evaluation, communicating with tender evaluators, corrupting any public officer in any form to win favour shall automatically be disqualified.

CLERK OF ASSEMBLY

THE COUNTY ASSEMBLY OF KITUI

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SECTION II - INSTRUCTIONS TO TENDERERS

2.1. Eligible Tenderers

- 2.1.1 This Invitation for Tenders is open to all tenderers eligible as described in the Appendix to Instructions to Tenderers. Successful tenderers shall provide the services for the stipulated duration from the date of commencement (hereinafter referred to as the term) specified in the tender documents.
- 2.1.2 The procuring entity’s employees, committee members, board members and their relatives (spouse and children) are not eligible to participate in the tender unless where specially allowed under section 131 of the Act.
- 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 services under this Invitation for tenders.
- 2.1.4 Tenderers involved in the corrupt or fraudulent practices or debarred from participating in public procurement shall not be eligible.

2.2 Cost of Tendering

- 2.2.1 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
- 2.2.2 The price to be charged for the tender document shall not exceed Kshs.1,000/=
- 2.2.3 The procuring entity shall allow the tenderer to review the tender document free of charge before purchase.

2.3 Contents of Tender Document

- 2.3.1 The tender documents comprise the documents listed below and addenda issued in accordance with clause 2.5 of these instructions to tenderers.
- (i) Instructions to Tenderers
 - (ii) General Conditions of Contract
 - (iii) Special Conditions of Contract
 - (iv) Schedule of Requirements
 - (v) Details of Insurance Cover
 - (vi) Form of Tender
 - (vii) Price Schedules
 - (viii) Contract Form
 - (ix) Confidential Business Questionnaire Form
 - (x) Tender security Form
 - (xi) Performance security Form
 - (xii) Insurance Company's Authorization Form
 - (xiii) Declaration Form

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

2.4 Clarification of Tender Documents

2.4.1 A Candidate making inquiries of the tender documents may notify the Procuring entity by post, fax or by email at the procuring entity's address indicated in the Invitation for tenders. 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 the 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 candidates who have received the tender documents.

2.4.2 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.

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

2.5 Amendment of Tender Documents

2.5.1 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 issuing and addendum.

2.5.2 All prospective tenderers who have obtained the tender documents will be notified of the amendment by post, fax or email and such amendment will be binding on them.

2.5.3 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.

2.6 Language of Tenders

2.6.1 The tender prepared by the tenderer, as well as all correspondence and documents relating to the tender exchanged by the tenderer and the Procuring entity, shall be written in English language. 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.

2.7. Documents Comprising the Tender

2.7.1 The tender prepared by the tenderer shall comprise the following components:

- (a) A Tender Form and a Price Schedule completed in accordance with paragraph 2.8, 2.9 and 2.10 below
- (b) Documentary evidence established in accordance with paragraph 2.1.2 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
- (c) Tender security furnished in accordance with paragraph 2.12 (if applicable)
- (d) Declaration Form.

2.8. Form of Tender

2.8.1 The tenderer shall complete the Tender Form and the Price Schedule furnished in the tender documents, indicating the services to be provided.

2.9. Tender Prices

2.9.1 The tenderer shall indicate on the form of tender and the appropriate Price Schedule the unit prices and total tender price of the services it proposes to provide under the contract.

2.9.2 Prices indicated on the Price Schedule shall be the cost of the services quoted including all customs duties and VAT and other taxes payable.

2.9.3 Prices quoted by the tenderer shall remain fixed during the Term of the contract unless otherwise agreed by the parties. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.20.5

2.10. Tender Currencies

2.10.1 Prices shall be quoted in Kenya Shillings

2.11. Tenderers Eligibility and Qualifications

2.11.1 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 it's tender is accepted.

2.11.2 The documentary evidence of the tenderer's qualifications to perform the contract if its tender is accepted shall establish to the Procuring entity's satisfaction that the tenderer has the financial and technical capability necessary to perform the contract.

2.12. Tender Security

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

- 2.12.2 The tender security shall not exceed 2 per cent of the tender price.
- 2.12.3 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 2.12.7
- 2.12.4 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form
- a) Cash.
 - b) A bank guarantee.
 - c) Such insurance guarantee approved by the Authority.
 - d) Letter of credit.
- 2.12.5 Any tender not secured in accordance with paragraph 2.12.1. and 2.12.3 shall be rejected by the Procuring entity as non-responsive, pursuant to paragraph 2.20.5
- 2.12.6 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of tender validity
- 2.12.7 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.29, and furnishing the performance security, pursuant to paragraph 2.30
- 2.12.8 The tender security may be forfeited:
- (a) if a tenderer withdraws its tender during the period of tender validity.
 - (b) in the case of a successful tenderer, if the tenderer fails:
 - (i) to sign the contract in accordance with paragraph 2.29 or
 - (ii) to furnish performance security in accordance with paragraph 2.30.
 - (c) If the tenderer reject correction of an arithmetic error in the tender.

2.13. Validity of Tenders

2.13.1 Tenders shall remain valid for 60 days after date of tender opening pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as non-responsive.

2.13.2 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 2.12 shall also be suitably extended. A tenderer granting the request will not be required nor permitted to modify its tender.

2.14. Format and Signing of Tenders

The tender document shall be submitted through Ifmis supplier portal no later than **(12:00 Noon WEDNESDAY 26TH JANUARY 2020)**.

2.17 Deadline for Submission of Tenders

Tenders must be received by the Procuring entity Ifmis supplier portal no later than **(12:00 Noon WEDNESDAY 26TH JUNE 2020)**. 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

2.19.1 The tenderer may modify or withdraw its tender after the tender's submission, provided that written notice of the modification, including substitution or withdrawal of the tenders, is received by the Procuring prior to the deadline prescribed for submission of tenders.

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

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

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

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

2.19.6 The 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.

2.20 Opening of Tenders

1.1 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend, (**12 .00 NOON WEDNESDAY 26TH JUNE 2020**). The Invitation to Tender.

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

2.18.1 The tenders' 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.

2.18.2 The Procuring entity will prepare minutes of the tender opening, which will be submitted to tenderers that signed the tender opening register and will have made the request.

2.19 Clarification of Tenders

2.19.1 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.

2.19.2 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.

2.20 Preliminary Examination and Responsiveness

2.20.1 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.

2.20.2 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 quantity, 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

2.20.3 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.

2.20.4 Prior to the detailed evaluation, pursuant to paragraph 2.20, 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.

2.20.5 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 nonconformity.

2.21. Conversion to single currency

2.21.1 Where other currencies are used, the Procuring entity will convert those currencies to Kenya Shillings using the selling exchange rate on the date of tender closing provided by the Central Bank of Kenya.

2.22. Evaluation and Comparison of Tenders

2.22.1 The Procuring entity will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.20

2.22.2 The Procuring entity's evaluation of a tender will take into account, in addition to the tender price, the following factors, in the manner and to the extent indicated in paragraph 2.22.3.

- (a) Operational plan proposed in the tender;
- (b) Deviations in payment schedule from that specified in the Special Conditions of Contract

2.22.3 Pursuant to paragraph 2.22.2. The following evaluation methods will be applied.

- (a) Operational Plan
 - (i) The Procuring entity requires that the services under the Invitation for Tenders shall be performed at the time specified in the Schedule of Requirements. Tenders offering to perform longer than the procuring entity's required delivery time will be treated as non-responsive and rejected.
- (b) Deviation in payment schedule
 - (i) Tenderers shall state their tender price for the payment on schedule outlined in the special conditions of contract. Tenders will be evaluated on the basis of this base price. Tenderers are, however, permitted to state an alternative payment schedule and indicate the reduction in tender price they wish to offer for such alternative payment schedule. The Procuring entity may consider the alternative payment schedule offered by the selected tenderer.

2.22.4 The tender evaluation committee shall evaluate the tender within 30 days from the date of opening the tender.

2.23. Contacting the Procuring entity

2.23.1 Subject to paragraph 2.19 no tenderer shall contact the Procuring entity on any matter relating to its tender, from the time of the tender opening to the time the contract is awarded.

2.23.2 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 Tenderers' tender.

2.24 Post-qualification

2.24.1 The Procuring entity will verify and determine to its satisfaction whether the tenderer that is selected as having submitted the lowest evaluated responsive tender is qualified to perform the contract satisfactorily.

2.24.2 The determination will take into account the tenderer financial and technical capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.11.2, as well as such other information, as the Procuring entity deems necessary and appropriate

2.24.3 An affirmative determination will be a prerequisite for award of the contract to the tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the Procuring entity will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

2.25 Award Criteria

2.25.1 Subject to paragraph 2.29 the Procuring entity will award the contract to the successful tenderer whose tender has been determined to be substantially responsive and has been determined to be the lowest evaluated tender, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.

2.25.2 To qualify for contract awards, the tenderer shall have the following:-

- (a) Necessary qualifications, capability experience, services, equipment and facilities to provide what is being procured.

- (b) Legal capacity to enter into a contract for procurement
- (c) Shall not be insolvent, in receivership, bankrupt or in the process of being wound up and is not the subject of legal proceedings relating to the foregoing.
- (d) Shall not be debarred from participating in public procurement.

2.26. Procuring entity's Right to accept or Reject any or all Tenders

2.26.1 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. If the Procuring entity determines that none of the tenders is responsive, the Procuring entity shall notify each tenderer who submitted a tender.

2.26.2 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.

2.26.3 A tenderer who gives false information in the tender document about its qualification or who refuses to enter into a contract after notification of contract award shall be considered for debarment from participating in future public procurement.

2.27 Notification of Award

2.27.1 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.

2.27.2 The notification of award will signify the formation of the contract subject to the signing of the contract between the tenderer and the procuring entity pursuant to clause 2.9. Simultaneously the other tenderers shall be notified that their tenders were not successful.

2.27.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 2.29 the Procuring entity will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.12

2.28 Signing of Contract

2.28.1 At the same time as the Procuring entity notifies the successful tenderer that its tender has been accepted, the Procuring entity will simultaneously inform the other tenderers that their tenders have not been successful.

2.28.2 Within fourteen (14) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the Procuring entity.

2.28.3 The contract will be definitive upon its signature by the two parties.

2.28.4 The parties to the contract shall have it signed within 30 days from the date of notification of contract award unless there is an administrative review request.

2.29 Performance Security

2.29.1 The successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in a form acceptable to the Procuring entity.

2.29.2 Failure by the successful tenderer to comply with the requirement of paragraph 2.29 or paragraph 2.30.1 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 tender or call for new tenders.

2.30 Corrupt or Fraudulent Practices

2.30.1 The Procuring entity requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts. A tenderer shall sign a declaration that he has not and will not be involved in corrupt or fraudulent practices.

2.30.2 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

2.30.3 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

Notes on the Appendix to the Instruction to Tenderers

1. The Appendix to instructions to tenderers is intended to assist the procuring entity in providing specific information in relation to corresponding clause in the instructions to Tenderers included in Section II and has to be prepared for each specific procurement.
2. The procuring entity should specify in the appendix information and requirements specific to the circumstances of the procuring entity, the procuring of the procurement, and the tender evaluation criteria that will apply to the tenders.
3. In preparing the Appendix the following aspects should be taken into consideration;
 - (a) The information that specifies and complements provisions of Section II to be incorporated.

- (b) Amendments and/or supplements if any, to provisions of Section II as necessitated by the circumstances of the specific procurement to be also incorporated.

- 4. Section II should remain unchanged and can only be amended through the Appendix to instructions to tenders.

- 5. Any clause to be included in the appendix to instructions to tenderers must be
consistent with the applicable public procurement law and regulations

Appendix to Instructions to Tenderers

The following information regarding the particulars of the tender shall complement supplement or amend the provisions of the instructions to tenderers. Wherever there is a conflict between the provision of the instructions to tenderers and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers.

Instructions to Tenderers	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERERS
Tender particulars	CAKITUI/T/35/2019-20 – Provision of Repair and Maintenance of Generator (60 KVA)
Eligibility	Open to all eligible Tenderers
Cost of tender document	<p>Particulars of cost of tendering;</p> <p>A complete set of tender documents may be obtained by interested bidders free of charge from our website www.kituiassembly.org or Ifmis supplier portal and register your details online through kituiassembly@gmail.com for the purpose of records, tender clarification or addendum.</p> <p>Completed tender document with all the attachments MUST be submitted through the IFMIS SUPPLIER PORTAL www.supplier.go.ke to be received not later than 26th JUNE 2019 at 12.00 Noon. The system will automatically LOCK OUT at the time and date of the tender closing. Original bid security must be delivered at the procurement office before the tender closing time and date. Copy of the bid security must be uploaded in the Ifmis supplier portal. The IFMIS SUPPLIER PORTAL www.supplier.go.ke to be received not later than 26th JUNE 2020 at 12.00 Noon. The system will automatically LOCK OUT at the time and date of the tender closing. Original bid security must be delivered at the procurement office before the tender closing time and date. Copy of the bid security must be uploaded in the Ifmis supplier portal</p>
Clarification	<p>Bidders with clarification request must sent their request to kituiassembly@gmail.com</p> <p>Clarification request must be received not less than 7days prior to tender closure.</p> <p>All clarification response/additional information/ addendum will be uploaded from Kitui County Assembly Website.</p> <p>Bidders are advised to be checking the website from time to time before tender closure.</p>
Tender security	<p>Particulars of tender security;</p> <p>Kshs 10,000.</p>
Tender validity	The tender validity is 90days after the opening date.
Tender closing date	Closing date:12:00 Noon JUNE 26 TH 2020
Performance security	Shall be communicated in the form of agreement
Payment terms	Within 30 days from the date of receipt of invoice
Bulky tenders	N/A
Disputes	Shall be resolved through Arbitration

Evaluation Criteria

The Evaluation criteria is divided in to 3 stages namely,

1. Preliminary Evaluation
2. Technical Evaluation
3. Financial Evaluation

Evaluation and Comparison of tenders

The following **MANDATORY REQUIREMENTS** will be used during Preliminary Examination to determine responsiveness

I: MANDATORY REQUIREMENTS;

NO	REQUIREMENTS
MR1	Submit a dully filled tender document issued including all the attachments to the bid document completely serialized/paginated e.g. 1, 2, 3, 4.....
MR2	Provide Copy of certificate of Registration/Incorporation
MR3	Provide Copy of PIN/VAT certificate
MR4	Provide copy of valid Tax Compliance Certificate from Kenya Revenue Authority
MR5	Provide valid Single Business Permit from the county of your business location
MR6	Fill the Price Schedule in the format provided duly signed by authorized person or one having power of attorney
MR7	Submit a duly filled up Form of Tender in the format provided
MR8	Submit a duly filled up Confidential Business Questionnaire in format provided in form S33
MR9	Provide copies of ID/CURRENT CR12 of owners/directors
MR10	Submit a bid bond of kshs: 10,000 from a bank or insurance

Note:

- **TO PROCEED TO THE TECHNICAL EVALUATION STAGE, THE BIDDER MUST MEET THE ENTIRE MANDATORY REQUIREMENTS ABOVE.**
- **BIDDERS WHO FAIL IN ANY OF THE ABOVE MANDATORY REQUIREMENTS SHALL AUTOMATICALLY BE DISQUALIFIED FROM FURTHER EVALUATION.**

II. TECHNICAL EVALUATION.

NO	REQUIREMENTS	MAX SCORE
1	Provide a company profile demonstrating scope of company operation	15
2	Proof of having done similar assignment in the past- provide copies of LPOs/Contracts @4marks each LPO to max of 5 LPOs	20
3	Attach 4 recommendation letters from corporate clients whom you have served in a similar assignment. @5marks up to a max of 4 clients served	10
4	Attach CVs of two personnel showing their qualifications in the relevant field @ 10 Marks each -attach copies of their qualification certificates	20
5	Number of years in business; 2yrs. and above 10 Marks & Below 2 yrs. 5 Marks	10
6	Proof of Physical location of the business by attaching sketch map/utility bill/lease Agreement	5
7	At least 6 Months Bank statement/letter of line of credit. 6 months and above 20 Marks, Below 6 months statement or no line of credit for the current 6 months zero marks	20
Total Marks		100

ALL THE BIDDERS WHO SCORE 70 MARKS AND ABOVE IN THE TECHNICAL EVALUATION STAGE SHALL PROCEED TO PRICE COMPARISON STAGE (FINANCIAL EVALUATION)

III: FINANCIAL EVALUATION

The Tender Evaluation committee will compare the prices quoted by the bidders to determine the lowest responsive tender

IV: AWARD CRITERIA

The Tender Evaluation Committee will recommend the award of the contract to the successful tenderer 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

3.1. Definitions

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

- (a) “The Contract” means the agreement entered into between the 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.
- (b) “The Contract Price” means the price payable to the tenderer under the Contract for the full and proper performance of its contractual obligations
- (c) “The Services” means services to be provided by the tenderer including any documents, which the tenderer is required to provide to the Procuring entity under the Contract.
- (d) “The Procuring entity” means the organization procuring the services under this Contract
- (e) “The Contractor” means the organization or firm providing the services under this Contract.
- (f) “GCC” means the General Conditions of Contract contained in this section.
- (g) “SCC” means the Special Conditions of Contract
- (h) “Day” means calendar day

3.2. Application

3.2.1 These General Conditions shall apply to the extent that they are not superceded by provisions of other part of the contract

3.3. Standards

3.3.1 The services provided under this Contract shall conform to the standards mentioned in the schedule of requirements.

3.4. Use of Contract Documents and Information

3.4.1 The Contractor shall not, without the Procuring entity's prior written consent, disclose the Contract, or any provision thereof, 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 contractor in the performance of the Contract.

3.4.2 The Contractor shall not, without the Procuring entity's prior written consent, make use of any document or information enumerated in paragraph 2.4.1 above.

3.4.3 Any document, other than the Contract itself, enumerated in paragraph 2.4.1 shall remain the property of the Procuring entity and shall be returned (all copies) to the Procuring entity on completion of the contract's or performance under the Contract if so required by the Procuring entity.

3.5. Patent Rights

3.5.1 The Contractor shall indemnify the Procuring entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the services under the contract or any part thereof.

3.6 Performance Security

3.6.1 Within twenty eight (28) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the Procuring entity the performance security where applicable in the amount specified in SCC

3.6.2 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.

3.6.3 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) Cash.
- b) A bank guarantee.
- c) Such insurance guarantee approved by the Authority.
- d) Letter of credit.

3.6.4 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 Contractor's performance of obligations under the Contract, including any warranty obligations, under the Contract.

3.7. Delivery of services and Documents

3.7.1 Delivery of the services shall be made by the Contractor in accordance with the terms specified by the procuring entity in the schedule of requirements and the special conditions of contract

3.8. Payment

- 3.81. The method and conditions of payment to be made to the contractor under this Contract shall be specified in SCC
- 3.82. Payment shall be made promptly by the Procuring entity, but in no case later than sixty (60) days after submission of an invoice or claim by the contractor

3.9. Prices

- 3.9.1 Prices charges by the contractor for Services performed under the Contract shall not, with the exception of any price adjustments authorized in SCC vary from the prices quoted by the tenderer in its tender or in the procuring entity's request for tender validity extension the case may be. No variation in or modification to the terms of the contract shall be made except by written amendments signed by the parties.
- 3.9.2 Contract price variations shall not be allowed for contracts not exceeding one year (12 months)
- 3.9.3 Where contract price variation is allowed the variation shall not exceed 10% of the original contract price
- 3.9.4 Price variation requests shall be processed by the procuring entity within 30 days of receiving the request.

3.10. Assignment

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

3.11. Termination for Default

3.11.1 The Procuring entity may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor terminate this Contract in whole or in part:

- (a) if the Contractor fails to provide any or all of the services within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring entity.
- (b) If the Contractor fails to perform any other obligation(s) under the Contract
- (c) If the Contract in the judgment of the Procuring entity has engaged in corrupt or fraudulent practices in competing for or in executing the contract

3.11.2 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, services similar to those un-delivered, and the Contractor shall be liable to the Procuring entity for any excess costs for such similar services. However the contractor shall continue performance of the contract to extent not terminated.

3.12. Termination for Insolvency

3.12.1 The Procuring entity may at any time terminate the contract by giving written notice to the Contractor if the contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the contractor, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the procuring entity.

3.13. Termination for Convenience

- 3.13.1 The Procuring entity by written notice sent to the contractor, may terminate the contract in whole or in part, at any time for its convenience. The notice of termination shall specify that the termination is for the procuring entities convenience, the extent to which performance of the contractor of the contract is terminated and the date on which such termination becomes effective.
- 3.13.2 For the remaining part of the contract after termination the procuring entity may elect to cancel the services and pay to the contractor an agreed amount for partially completed services.

3.14 Resolution of Disputes

- 3.14.1 The procuring entity and the contractor shall make every effort to resolve amicably by direct informal negotiations and disagreement or disputes arising between them under or in connection with the contract
- 3.14.2 If after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute either party may require that the dispute be referred for resolution to the formal mechanisms specified in the SCC.

3.15. Governing Language

- 3.15.1. The contract shall be written in the English language. All correspondence and other documents pertaining to the contract, which are exchanged by the parties shall be written in the same language.

3.16. Applicable Law

3.16.1 The contract shall be interpreted in accordance with the laws of Kenya unless otherwise expressly specified in the SCC.

3.17 Force Majeure

3.17.1 The Contractor 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.

3.18 Notices

3.1.1 Any notices given by one party to the other pursuant to this contract shall be sent to the other party by post or by Fax or Email and confirmed in writing to the other party's address specified in the SCC.

3.1.2 A notice shall be effective when delivered or on the notices effective date, whichever is later.

SECTION IV - SPECIAL CONDITIONS OF CONTRACT

Notes on Special Conditions of Contract

1. 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
2. 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 insurance cover required. In preparing Section IV, the following aspects should be taken into consideration.

- (a) 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 specific insurance cover required must also be incorporated.
3. Where there is a conflict between the provisions of the special conditions of contract and the provisions of the general conditions of contract, the provisions of the special conditions of contract shall prevail over the provisions of the general conditions of contract.
4. Any clause to be included in this section must be consistent with the applicable public procurement law and regulations.

SECTION IV – SPECIAL CONDITIONS OF CONTRACT

4.1. CONDITIONS TO BE MET BY THE INSURANCE COMPANY

4.1.1 Must submit copies of the following documents;

- (a) PIN Certificate
- (b) Tax Compliance Certificate
- (c) Certificate of Registration/Incorporation

(Modify as necessary)

4.2 Special Conditions of Contract as relates to the General Conditions of Contract

Reference of general conditions of contract	Special condition of contract
3.6 Performance security	NOT MORE THAN 10% F TENDER SUM
3.7 Delivery of Services	(Specify as necessary)
3.8 Payment	WITHIN 30 Days FROM RECEIPT OF INVOICE
3.9 Price adjustment	(Specify as necessary)
3.16 Applicable law	ARBITRATION ACT
3.18 Notices	COUNTY ASSEMBLY OF KITUI P.O BOX 694- 90200 KITUI

SECTION V - SCHEDULE OF REQUIREMENTS

Notes for preparing Schedule of Requirements.

1. The schedule of Requirements shall be included in the tender documents by the procuring entity and shall cover, at the minimum, a description of the insurance cover to be provided and full particulars of the same.
2. The objectives of the schedule of requirements is to provide sufficient information to enable tenderers to prepare their tenders comprehensively, efficiently and accurately. In particular the price schedule for which a form is provided in Section VI must be carefully completed.
 1. In addition, the schedule of requirements together with the price schedule should serve as a basis in the event of services variation at the time of award of contract pursuant to instruction to tenderers paragraph 2.26

SECTION V - SCHEDULE OF REQUIREMENTS - PRICE SCHEDULE

TENDER NO. CAKITU/T/35/2019-2020 FOR SERVICE AND MAINTENANCE OF STAND - BY GENERATORS

Scope of the work

The repair and maintenance of the generator will involve two categories namely

1. Preventive service
2. Breakdown service call

Preventive service Checklist

Safety Note:

1. All service Technicians must be in safety gear before embarking on any work. They must ensure the safety of themselves and those in the station during the duration of service

Procedure/Check list

1	Report to the office and notify the Manager/Supervisor of the intention to service equipment. Advise on the likely duration and the effect on business	Confirm-Tick Accordingly
2	Ensure to change to all safety wear before proceeding to the equipment room	
3	Isolate equipment (Mechanical/Electrical), as applicable	
4	Drain engine oil	
5	Replace the oil filter	
6	Re-fill with fresh engine oil. Check to confirm level	
7	Clean Fuel filter. (Replace every 6months/every other service)	
8	Clean Air filter. (Replace every 6months/every other service)	
9	Check for oil and fuel leaks in joints and tighten if necessary	
10	Check v-belt state and tightness. Confirm multi belt uniformity. Replace all if necessary. Do not replace	
11	Coolant level top up	
12	Every 6 months, drain Radiator, flash/clean and refill with coolant	
13	Clean and check all components in control panel especially contactors, timers and relays, ensure neither loose contact nor wire.	
14	Check battery voltage, water level and top up as necessary	
15	Check earthing, check and cleaning of electrical panels and relays	
16	Inspect circuitry confirming that all connections are firm and cable in good condition	
17	Clean the generator externally.	
18	Restore isolating equipment	
19	Stimulate power failure and /or phase failure and check good running of the equipment and power per phase for generator set with auto	
20	Check and ensure all gauges and meters are working	
21	Analyze and advice on condition of engine performance	
22	Fill a service card and attach it conspicuously	

23	Instruct staff member on routine daily checks for oil and Battery water levels	
24	Prepare Service report. Specify any items that need follow up for closure and have it signed and stamped by the dealer	
Name of Technician..... Sign..... Date.....		

1.2 Breakdown calls

This involves attendance during contracted hours, upon request by **County Assembly of Kitui** to carry out a repair of a defective or broken down equipment. The request for repairs will be addressed to **CONTRACTOR** by Email, phone call, message or other agreed modes of communication.

2. GENERAL CONDITIONS OF MAINTENANCE

Before the commencement of the works under this Contract, the following conditions will have to be fulfilled:

- ❖ A joint inventory and examination of the equipment shall be carried out by
- ❖ **CONTRACTOR** and **County Assembly of Kitui** and a list drawn and agreed upon.
- ❖ Equipment will have been installed in accordance with manufacturer's recommendations and in good running condition. If this is not the case, **CONTRACTOR** will, upon an agreed cost with **County Assembly of Kitui** put the affected equipment in order before the commencement.
- ❖ The general maintenance of the equipment will ensure the following:
 - ❖ Evidence of security
 - ❖ No lack of oil or water
 - ❖ Run generator on full load and check on each phase and record.
 - ❖ Enough ventilation in the room
 - ❖ Check and correct any oil leaks, replacement of worn out seals
 - ❖ Check mountings
 - ❖ Check radiator support brackets
 - ❖ Replacement or addition of radiator coolant
 - ❖ Replace radiator rubber hoses and clips and cap
 - ❖ Replace bar timers and sensing relays and magnetic switches
 - ❖ Replace control fuses and contactor coils
 - ❖ Check and inspect top gasket
 - ❖ Check and inspect oil pressure switch
 - ❖ Check and replace exhaust system
 - ❖ Check and service charging alternator
 - ❖ check and service starter motor
 - ❖ Clean fuel injector nozzles
 - ❖ Check condition of fuel lift pump and water pumps
 - ❖ Checking and changing of oil, including tank/engine flushing when necessary
 - ❖ Checking and repair of exhaust system, including mounting, painting and replacement of exhaust flap.
 - ❖ Checking and servicing of engine charging alternator

- ❖ Checking and servicing of engine starter motor
- ❖ Replacement of 12V push clip relay
- ❖ Replacement of 240V/12V DC Relay, where and when necessary
- ❖ Checking and report on condition of the inter phase module
- ❖ Checking and report on condition of the Thermostat
- ❖ Cleaning of fuel injector nozzles; and advise as necessary
- ❖ Check the condition of heavy duty battery, and advise as necessary
- ❖ Checking and report on condition fuel lift pump and water pump
- ❖ Carry out general inspection of generator set report.
- ❖ **CONTRACTOR** shall ensure that materials used and works done are in accordance with regulations in force.
- ❖ Where equipment requires an overhaul, **CONTRACTOR** shall provide a report to enable **KITUI COUNTY ASSEMBLY** to take decision for its repair to be effected.
- ❖ Where the equipment was not sold by **CONTRACTOR**, the spare parts will be acquired from the local agents. If this is not readily available, **CONTRACTOR** will not be held responsible for any delays and may offer to replace the equipment upon an agreed quotation to **KITUI COUNTY ASSEMBLY**
- ❖ Every new piece of equipment to be included in the Contract shall be inspected before being listed.
- ❖ At the end of the contract, the contractor shall ensure that all equipment are in good working condition. Any repairs necessary to be carried out by a different contract or during takeover of the equipment shall be at the expense of the outgoing contractor.

NOTE: Warranty for equipment not supplied and installed by CONTRACTOR

The Supplier of the equipment will provide warranty for the spares and expenses. Consequently, **CONTRACTOR** will not be held responsible if the spares cannot be supplied by the local agents for normal use in the contract or for warranty. Therefore, agreement with the different suppliers of equipment may require **Kitui County Assembly** assistance. In that case, no penalty can be applied to **CONTRACTOR** for out of contract response time. It is however, the responsibility of the **CONTRACTOR** to ensure that equipment are competently maintained to the standard of the manufacturer's recommendation by engaging competent technical staff and following all recommended procedures. All spares supplied by the **CONTRACTOR** shall be deemed genuine and if they fail within a time frame that is considered reasonably low, shall be replaced by the contractor without any extra charge to **Kitui County Assembly**.

Price schedule

**PREVENTIVE SERVICE: NORMAL SERVICE CHARGES FOR KITUI COUNTY
ASSEMBLY STANDBY GENERATOR**

DPAS65E- STAND BY GENERATOR	250HRS (THREE MONTHS) WHICH EVER COMES FIRST	500HRS(SIX MONTHS) WHICH EVER COMES FIRST	750HRS(NINE MONTHS) WHICH EVER COMES FIRST	1000 HRS (TWELVE MONTHS) WHICH EVER COMES FIRST
SERVICE RATE KSH +VAT				

Breakdown calls

DPAS65E- STAND BY GENERATOR	250HRS (THREE MONTHS) WHICH EVER COMES FIRST	500HRS(SIX MONTHS) WHICH EVER COMES FIRST	750HRS(NINE MONTHS) WHICH EVER COMES FIRST	1000 HRS (TWELVE MONTHS) WHICH EVER COMES FIRST
SERVICE RATE KSH +VAT				
REPAIR CHARGES WITHOUT ANY INSTALLATION OF ANY SPARE KSH +VAT				
TOTAL KSH + VAT				

SPARE PARTS LIST AND COST

SUPPLY AND INSTALLATION OF SPARE PARTS VAT INCLUSIVE

ITEM NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Electric starter				
2	Thermostat seal				
3	Water tempeture switch				
4	Thermostat				
5	Complete water pump				
6	Inlet valve				
7	Outlet valve				
8	Valve spring				
9	Fuel injector nozzle				
10	Fuel return gasket				
11	Injector seal				
12	Fan belt				
13	Top radiator hose				
14	Bottom radiator hose				
15	Piston rings set std				
16	Con rod bearing std				
17	Crankshaft bearing set std				
18	Valve guide				
19	Rocker cover gasket				
20	Complete fuel injector				
21	Complete gasket set				
22	oil pressure switch				
23	Pump ,Fuel feed				
24	Stop solenoid				
25	Oil pump				
25a	Gear, oil pump inner				
25b	Gear, oil pump outer				
25c	Housing, oil pump				
26	Starting relay(solenoid)				
27	Pump ASSY,FUEL INJECTION				
28	Valve seal				
29	Inlet valve guide				
30	Outlet valve guide				

ITEM NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Filter assy,oil				
2	Fan, cooling				
3	FILTER ASSY,FUEL				
4	ELEMENT SUB ASSY				
5	Starter Assy				
6	ALTERNATOR ASSY				
7	Solenoid & Nut Set				
8	Switch Assy ,Thermo				
9	Switch, Pressure				
10	Radiator ASSY				
11	ARMATURE Set				
12	Stator ASSY				
13	Radiator Bracket				
14	Exhaust replacement				
15	AVR (Voltage Regulator				
16	Rectifier Bridge				
17	Relay 240 V-panel				
18	contactor coil Panel				
19	Electric Card				
20	Electric Card module				
21	Relay 12 V-panel 70 Amp				
22	Voltage monitoring relay 12V				
23	Switch auto of panel				
24	Relay Timer				
25	AVS 30				
26	battery Charger				
27	Battery NS70				

NB: Bidders to list other spares not included and Price them.

NOTE:-

The offered unit price **MUST** be rounded to two decimal places. Where the Tenderer fails to round the offered unit price as required, then, the offered unit price shall be rounded down-wards to two decimal places and used for the purposes of this tender.

The currency quoted must be in Kenya Shillings **OR** other freely convertible currency and should be clearly indicated Date:

Tender Number and Name -----

SIGNATURE----- DATE-----

SECTION VI - STANDARD FORMS

Notes on the standard 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. **Price Schedule Form** - The price schedule form must similarly be completed and submitted with the tender.
3. **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.
4. **Confidential Business Questionnaire Form** - This form must be completed by the tenderer and submitted with the tender documents.
5. **Tender Security Form** - When required by the tender document the tenderer shall provide the tender security either in the form included hereinafter or in another format acceptable to the procuring entity.
6. **Performance security Form** - The performance security form should not be completed by the tenderer 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.

Form of Tender

To:

Date

Name and address of procuring entity _____

Tender No.

Tender Name

Gentlemen and/or Ladies:-

1. Having examined the Tender documents including Addenda No. (Insert numbers) the receipt of which is hereby duly acknowledged, we the undersigned, offer to provide Insurance Services under this tender in conformity with the said Tender document 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 provide the Insurance Cover Services in accordance with the conditions of the tender.

3. 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.

4. This Tender, together with your written acceptance thereof and your notification of award, shall constitute a Contract between us subject to the signing of the contract by both parties.

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

Dated this _____ day of _____ 2020

[Signature]

[In the capacity of]

Duly authorized to sign tender for and on behalf of _____

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 the GPA cover and has accepted a tender by the tenderer for the supply of the services in the sum of _____ [contract price in words in figures] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSTH 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 Details of cover
 - (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 tenderer hereby covenants with the Procuring entity to provide the GPA cover 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 provision of the services 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 _____

CONFIDENTIAL BUSINESS QUESTIONNAIRE

You are requested to give the particular indicated in Part 1 and either Part 2(a), 2(b), or 2(c)

Which ever applies to your type of business

You are advised that it is a serious offence to give false information on this Form.

Part _____ General:

Business Name

Location of business premises

Plot No. Street/Road

Postal Address Tel. No. Fax

..... Email

Nature of business

Registration Certificate No.

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

Name of your bankers Branch
.....

Part 2(a) – Sole Proprietor:

Your name in full Age
.....

Nationality Country of origin
.....

Citizenship
details.....

TENDER SECURITY FORM

Whereas [*name of Bidder*] (hereinafter called <the tenderer> has submitted its bid dated [*date of submission of bid*] for the provision of insurance services (hereinafter called <the tender>

KNOW ALL PEOPLE by these presents that WE [*name of bank*] of [*name of country*], having our registered office at [*name of procuring entity*] (hereinafter called <the procuring entity> in the sum of [*state the amount*] 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 procuring entity on the Form; or
2. If the tender, 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 tenders.

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 conditions, specifying the occurred condition(s)

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 stated date.

[Authorized Signatories and official stamp of the Bank]

(Amend accordingly if provided by Insurance Company)

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 insurance services] (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 a 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 figures], 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 of money within the limits of *[Amount of guarantee]* as aforesaid, without your 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 ____

Signature and seal of the Guarantors

[Name of bank of financial institution]

[Address]

[Date]

(Amend accordingly if provided by Insurance Company)

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