

VIHIGA COUNTY GOVERNMENT



OFFICE OF THE GOVERNOR

TENDER DOCUMENT

FOR

ITEM No.	TENDER REF. No.	TENDER NAME	TARGET GROUP	CLOSING DATE
1	RFQ/VCG/097/2016-2017	SUPPLY AND DELIVERY OF ELECTRICAL ITEMS& EQUIPMENTS	OPEN	March 21 st 2017 At 10.00am
2	RFQ/VCG/113/2016-2017	SUPPLY AND DELIVERY OF DESK TOP COMPUTER, PRINTER & ACCESSORIES	Youth, Women& PWD	March 21 st 2017 At 10.00am
3	RFQ/VCG/098/2016-2017	SUPPLY AND DELIVERY OF STATIONERY AND OFFICE EQUIPMENT	Youth, Women& PWD	March 21 st 2017 At 10.00am

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SECTION I INVITATION TO QUOTE

The Vihiga County invites sealed bids from qualified candidates

Interested eligible candidates may obtain further information from department of Environment, water, Natural Resources & forestry during normal office working hours (8.00am – 1p.m, 2.00p.m -5.00p.m) Monday to Friday and inspect the quotation documents at the county head quarters.

- 1.1 A complete set of quotation documents may be downloaded free of charge from the county website **www.vihiga.go.ke**
- 1.2 Completed quotation documents are to be enclosed in plain sealed envelopes marked with quotation reference number and be deposited in the County quotation Box at the county head quarters on or before, 2017 addressed to:

THE COUNTY SECRETARY HEAD OF PUBLIC SERVICE

VIHIGA COUNTY GOVERNMENT

P.O BOX 344-50300

MARAGOLI,

- 1.3 Prices quoted should be net inclusive of all taxes and delivery must be in Kenya Shillings and shall remain valid for (120) days from the closing date of the tender.
- 1.4 Quotations will be opened immediately thereafter in the presence of the Candidates or their representatives who choose to attend at the county headquarters.

SECTION II - INSTRUCTIONS TO TENDERERS

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SECTION II - INSTRUCTIONS TO TENDERERS

2.1 Eligible Tenderers

2.1.1 This Invitation for quotations is open to qualified tenderers eligible as described in the Invitation to quote. 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, and their relative (spouse and children) are not eligible to participate in the tender.

2.1.3 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 quotation, 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.5,000/=(in this case they are downloaded free of charge from the county website)
- 2.3.3 All firms found capable of performing the contract satisfactorily in accordance with the set prequalification criteria shall be prequalified.

2.4. **The Tender Document**

2.4.1 The tender document comprises the documents listed below and 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 quotation documents or to submit a quotation not substantially responsive to the quotation documents in every respect will be at the tenderers risk and may result in the rejection of its quotation.

2.5 **Clarification of Documents**

2.5.1 A prospective tenderer requiring any clarification of the quotation document may notify the Procuring entity in writing or by post at the Entity's address indicated in the Invitation to quote. The Procuring entity will respond in writing to any request for clarification of the quotation documents, which it receives not later than seven (7) days Prior to the deadline for the submission of quotations, 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 quotation document

2.5.2. 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 quotation.

2.6 Amendment of Documents

2.6.1 At any time prior to the deadline for submission of quotations, 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 quotation documents by amendment.

2.6.2 All prospective candidates that have received the quotation documents will be notified of the amendment in writing or by post and will be binding on them.

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

2.7 Language of Tender

2.7.1 The quotation prepared by the tenderer, as well as all correspondence and documents relating to the quotation 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 quotation, the English translation shall govern.

2.8 Documents Comprising of Tender

2.8.1 The quotation prepared by the tenderers shall comprise the following components

- (a) A Tender Form and a Price Schedule completed in accordance with paragraph 2.9, 2.10 and 2.11 below
- (b) Documentary evidence established in accordance with paragraph 2.1 that the tenderer is eligible to quote and is qualified to perform the contract if its quotation is accepted;
- (c) 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 quotation documents; and
- (d) Tender security furnished in accordance with paragraph 2.14

2.9 Tender Forms

2.9.1 The tenderer shall complete the Tender Form and the appropriate Price Schedule furnished in the quotation documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

2.10 Quotation Prices

2.10.1 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total quotation price of the goods it proposes to supply under the contract

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

2.10.3 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 quotation submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.22

2.10.4 The validity period of the quotation shall be 90 days from the date of opening of the quotation.

2.11 Tender Currencies

2.11.1 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 quotation, documents establishing the tenderers eligibility to quote and its qualifications to perform the contract if its quotation is accepted.

2.12.2 The documentary evidence of the tenderers eligibility to quote shall establish to the Procuring entity's satisfaction that the tenderer, at the time of submission of its quotation, 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 quotation is accepted shall be established to the Procuring entity's satisfaction;

- (a) 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.
- (b) that the tenderer has the financial, technical, and production capability necessary to perform the contract;
- (c) 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.

2.13 Goods Eligibility and Conformity to Quotation Documents

2.13.1 Pursuant to paragraph 2.2 of this section, the tenderer shall furnish, as part of its quotation documents establishing the eligibility and conformity to the quotation documents of all goods which the tenderer proposes to supply under the contract

2.13.2 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.

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

- (a) A detailed description of the essential technical and performance characteristic of the goods;
- (b) 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
- (c) 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.

2.13.4 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.

2.13.5 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.

2.14 Tender Security

- 2.14.1 The tenderer shall furnish, as part of its quotation, a tender security for the amount specified in the Appendix to Invitation to Tenderers.
- 2.14.2 The tender security shall be in the amount of 0.5 – 2 per cent of the quotation price.
- 2.14.3 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 2.14.7
- 2.14.4 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 quotation.
- 2.14.5 Any quotation 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
- 2.14.6 Unsuccessful Tenderer's quotation 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 quotation validity prescribed by the Procuring entity.
- 2.14.7 The successful Tenderer's quotation 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
- 2.14.8 The quotation security may be forfeited:
- (a) If a tenderer withdraws its quotation during the period of quotation validity specified by the procuring entity on the Tender Form; or
 - (b) In the case of a successful tenderer, if the tenderer fails:
 - (i) To sign the contract in accordance with paragraph 2.27or

- (ii) To furnish performance security in accordance with paragraph 2.28

2.15 Validity of Quotations

2.15.1 Quotations 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 quotation valid for a shorter period shall be rejected by the Procuring entity as non responsive.

2.15.2 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 quotation security provided under paragraph 2.14 shall also be suitably extended. A tenderer may refuse the request without forfeiting its quotation security. A tenderer granting the request will not be required nor permitted to modify its quotation.

2.16 Deadline for Submission of Quotations

2.16.1. Quotations must be received by the Procuring entity at the address specified under paragraph 2.17.2 not later than 10.00 Am on 21st March, 2017.

2.16.2. 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

2.17. Modification and Withdrawal of Tenders

2.17.1 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 Entity prior to the deadline prescribed for submission of tenders.

2.17.2 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 quotations.

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

2.17.4 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

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

2.17.6 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.

2.18 Opening of Quotations

2.18.1 The Procuring entity will open allquotations in the presence of tenderers' representatives who choose to attend, at 11.000hrs on 21st march 2017 and in the location specified in the Invitation to quote

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

2.18.2 The tenderers' names, quotation modifications or withdrawals, quotation prices, discounts and the presence or absence of requisite quotation security and such other details as the Procuring entity, at its discretion, may consider appropriate, will be announced at the opening.

2.18.3 The Procuring entity will prepare minutes of the quotation opening.

2.19 Clarification of Quotations

- 2.19.1 To assist in the examination, evaluation and comparison of quotations the Procuring entity may, at its discretion, ask the tenderer for a clarification of its quotation. The request for clarification and the response shall be in writing, and no change in the prices or substance of the quotation shall be sought, offered, or permitted.
- 2.19.2 Any effort by the tenderer to influence the Procuring entity in the Procuring entity's quotation evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' quotation.

2.20 Preliminary Examination

- 2.20.1 The Procuring entity will examine the quotations 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 quotations 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 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
- 2.20.3 The Procuring entity may waive any minor informality or non-conformity or irregularity in a quotation 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 2.23 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.

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 non conformity.

2.21 Conversion to Single Currency

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

2.22 Evaluation and Comparison of Quotations

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

2.22.2 The quotation evaluation committee shall evaluate the quotations within 30 days of the validity period from the date of opening the quotation.

2.22.3 A tenderer who gives false information in the quotation 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.

2.23 Preference

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

2.24. Contacting the Procuring entity

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

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

2.24 Award of Contract

(a) Post-qualification

2.24.1 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 quotation is qualified to perform the contract satisfactorily.

2.24.2 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.

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 quotation, in which event the Procuring entity will proceed to the next lowest evaluated quotation to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

(b) Award Criteria

2.24.4 The Procuring entity will award the contract to the successful tenderer(s) whose quotation has been determined to be substantially responsive and has been determined to be the lowest evaluated quotation, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.

(c) Procuring entity's Right to Vary quantities

2.24.5 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 Quotations**

2.24.6 The Procuring entity reserves the right to accept or reject any quotation, and to annul the tendering process and reject all quotations 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

2.25 Notification of Award

2.25.1 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.

2.25.2 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

2.25.3 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 quotation security, pursuant to paragraph 2.14

2.26. Signing of Contract

- 2.26.1. 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.
- 2.26.2. 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.
- 2.26.3. 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.

2.27. Performance Security

- 2.27.1. 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.
- 2.27.2. 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 quotation security, in which event the Procuring entity may make the award to the next lowest evaluated Candidate or call for new quotations.

2.28. Corrupt or Fraudulent Practices

- 2.28.1. 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;
 - (i) “Corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and
 - (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 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;

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

SECTION III: GENERAL CONDITIONS OF CONTRACT

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SECTION III - GENERAL CONDITIONS OF CONTRACT

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 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.
- (d) “The Procuring entity” means the organization purchasing the Goods under this Contract.
- (e) “The Tenderer” means the individual or firm supplying the Goods under this Contract.

3.2 Application

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

3.3 Country of Origin

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

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

3.4 Standards

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

3.5 Use of Contract Documents and Information

3.5.1 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.

3.5.2 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

3.5.3 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

3.6 Patent Rights

3.6.1 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

3.7 Performance Security

3.7.1 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.

3.7.2 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.

3.7.3 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 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.

3.7.4 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 Tenderer's performance obligations under the Contract, including any warranty obligations, under the Contract

3.8 Inspection and Tests

3.8.1 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.

3.8.2 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.

3.8.3 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.

3.8.4 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.

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

3.9 Packing

3.9.1 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.

3.9.2 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

3.10 Delivery and Documents

3.10.1 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

3.11 Insurance

3.11.1 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

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

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

3.13.Prices

- 3.13.1.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.
- 3.13.2Contract price variations shall not be allowed for contracts not exceeding one year (12 months)
- 3.13.3Where contract price variation is allowed, the variation shall not exceed 10% of the original contract price.
- 3.13.4Price variation request shall be processed by the procuring entity within 30 days of receiving the request.

3.14. Assignment

- 3.14.1 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

3.15 Subcontracts

- 3.15.1 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

3.16 Termination for default

- 3.16.1 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
- (a) 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

- (b) If the tenderer fails to perform any other obligation(s) under the Contract
- (c) 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

3.16.2 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, equipment similar to those undelivered, and the tenderer shall be liable to the Procuring entity for any excess costs for such similar goods.

3.17 Liquidated Damages

3.17.1. 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.

3.18 Resolution of Disputes

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

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

3.19 Language and Law

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

3.20 Force Majeure

3.20.1 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

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.

42. Special conditions of contract as relates to the GCC

REFERENCE GCC	OF	SPECIAL CONDITIONS OF CONTRACT
3.7.1		<i>Performance Guarantee –performance bond of 10% of Contract Sum</i>
3.12.1		<i>Payment –EFT(electronic Funds Transfer</i>
3.18.1		<i>Dispute resolution – As per contract agreement</i>

SECTION V - TECHNICAL SPECIFICATIONS

5.1 General

- 5.1.1 These specifications describe the requirements for goods. Tenderers are requested to submit with their offers the detailed specifications, drawings, catalogues, etc for the products they intend to supply
- 5.1.2 Tenderers must indicate on the specifications sheets whether the equipment offered comply with each specified requirement.
- 5.1.3 All the dimensions and capacities of the equipment to be supplied shall not be less than those required in these specifications. Deviations from the basic requirements, if any shall be explained in detail in writing with the offer, with supporting data such as calculation sheets, etc. The procuring entity reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.
- 5.1.4 The tenderers are requested to present information along with their offers as follows:
- (i) Shortest possible delivery period of each product
 - (ii) Information on proper representative and/or workshop for back-up service/repair and maintenance including their names and addresses.

SPECIFICATIONS

RFQ/VCG/098/2016 -2017: RESERVED FOR YOUTH, WOMEN & PWD					
ITEM NO.	ITEM DESCRIPTION	QNTY	UNIT COST	TOTAL COST	REMARKS
1	Printing papers(A4,80g/m ² white)	50 reams			
2	Printer toner(12A)	10 no.			
3	File covers(P.V.C)	150 Pcs			
4	Felt pens(assorted colors)	10no.			
5	Biro pens (blue)	100 pcs			Sharp pointed
6	Biro pens (black)	100 pcs			Sharp pointed
7	Biro pens (red)	50 pcs			Sharp pointed
8	Liquid soap(detergent)	20 ltrs (5ltrs x 4)			
9	Counter book 2Q	25 PCS			
10	Counter book 3Q	25 PCS			
11	Counter book 4Q	20 PCS			
12	Counter book 1Q	20 PCS			
13	Office pins(medium)	10 packets			
14	Paper clips(medium)	10 packets			
15	Foolscaps(white ruled)	10 reams			
16	Toilet papers	50 rolls			
17	Air freshener(200ml)	5no.			
18	Morpers C/W handles	4no.			
19	moping buckets	4no.			
20	Toilet detergent	4no			
21	Hand wash liquid soap(100ml)	10no.			
22	Envelopes(A4, brown, printed)	30 packets			
23	Envelopes(B5, brown, printed)	15 packets			
24	Envelopes(A3, brown, printed)	20			
25	Floor brooms(soft) C/W handles	6no.			
26	Hand Towel	10no.			
27	Toilet brush	6no.			
28	Rubber hand gloves	7pairs			

Signature of tenderer.....

Note: Incase of discrepancy between unit prices and total, the unit price shall prevail.

RFQ/VCG/097/2016-2017- OPEN					
S/no.	DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST	REMARKS
1	45AMP, 240A coil MAGNETIC CONTACTOR(C/W auxiliary contacts N/C and N/O)of make Klocknermoeller or equivalent	6no.			
2	PHASE FAILURE RELAY C/W base	2no.			
3	0 – 60s TIMER RELAY	2no.			
4	LIQUID LEVEL RELAY	2no.			
5	6mm ² AUTO CABLE	10 metres			
6	VOLTMETER (0-500V, size:72x72)	2no.			
7	Pipe wrench spanner(no.14)	2no.			Made in England.
8	Pipe wrench spanner(no.18)	2no.			Made in England.
9	Pipe wrench spanner(no.18)	2no.			Made in England.
10	Hucksaw frame	2no.			
11	Hacksaw blades	6no.			
12	Panel indicator lamps	6no.			
13	2.5mm ² single single core	20mtrs			
14	Cut out complete (double)	4no.			

Signature of tenderer

Note: Incase of discrepancy between unit prices and total, the unit price shall prevail.

RFQ/VCG/113/2016 -2017: RESERVED FOR YOUTH, WOMEN & PWD

S/no.	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL COST	REMARKS
1	Desk top computer (as specified), Core i7-4005u with Intel HD graphics 4400(3.0GHz,3mb cores)mobile HM75 Express chipset; 4096MB DDR3 Memory,500Gb sata HDD ;Intel HD graphics;39.6 cm(21.6'')diagonal LED-backlit HD anti-glare(1366 x768),Realtek Ethernet(10/100);Bluetooth 4.0,Qualcomm 802.11b/g/n (1x1) wifi ;Full-sized keyboard; DvD+/-RwsuperMulti DL Ralink 802.11b/g/n Bluetooth 4.0 combo Windows 7 pro 64. 500gb hard disk	No.	1			
2	PRINTER (as specified) a) Type; LaserJet printer b) Printer Speed ;Up to 35 PPM c) Printer Interface ;USB , Ethernet 10Base-T/100Base-TX/1000Base-T d) Printer-Max Resolution ; 1200 dpi*1200dpi e) Printer-Duplex printout ; Automatic Duplex f) PROCESSOR ; 800MHz g) RAM Installed ; At least 128MB standard h) Media Handling Trays Capacity ; 500 sheet output bin, one 500 sheet input trays i) Miscellaneous-Consumables Included ; 1 * Toner cartridge (Black) j) Power-Voltage/Freq ; AC 230 V/50 Hz-570 Watts k) Software ; Installation Drivers and Utilities CDs l) Warranty ; 1 year m) Additional Accessories ; High Speed USB Cable n) Compatible Operating systems ; Windows 7 ultimate/Professional o) Standard Emulation ; LASERJET P400 M401DN	No.	1			
3	Flash disk(4GB)	3no.				

Signature of tenderer

Note: Incase of discrepancy between unit prices and total, the unit price shall prevail

THE FOLLOWING ARE MANDATORY REQUIREMENTS THAT MUST BE SUBMITTED TOGETHER WITH BID DOCUMENTS

- a) Copy of certificate of incorporation
- b) A copy of valid tax compliance certificate
- c) To qualify for a specific preference or reservation, a candidate shall provide evidence of eligibility (preference certificate for AGPO)
- d) Attach a copy of PIN/VAT certificate
- e) A duly filed form of tender in the format provided
- f) Business permit
- g) Provide a performance bond of 10% of the contract sum
- h) A duly filled up confidential business questionnaire in format provided.

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 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

<p><i>Part 1 – General:</i></p> <p>Business Name</p> <p>Location of business premises.</p> <p>Plot No..... Street/Road</p> <p>Postal Address Tel No. Fax E mail</p> <p>Nature of Business</p> <p>Registration Certificate No.</p> <p>Maximum value of business which you can handle at any one time – Kshs.</p> <p>Name of your bankers Branch</p>																																	
<p>Part 2 (a) – Sole Proprietor</p> <p>Your name in full Age</p> <p>Nationality Country of origin</p> <ul style="list-style-type: none"> • Citizenship details • 																																	
<p>Part 2 (b) Partnership</p> <p>Given details of partners as follows:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 30%;">Name</th> <th style="width: 20%;">Nationality</th> <th style="width: 20%;">Citizenship Details</th> <th style="width: 15%;">Shares</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>					Name	Nationality	Citizenship Details	Shares	1.	2.	3.	4.					
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2.																													
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<p>Part 2 (c) – Registered Company</p> <p>Private or Public</p> <p>State the nominal and issued capital of company-</p> <p>Nominal Kshs.</p> <p>Issued Kshs.</p> <p>Given details of all directors as follows</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 30%;">Name</th> <th style="width: 20%;">Nationality</th> <th style="width: 20%;">Citizenship Details</th> <th style="width: 15%;">Shares</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>5.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>					Name	Nationality	Citizenship Details	Shares	1.	2.	3.	4.	5.
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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)

8.6 BANK GUARANTEE FOR ADVANCE PAYMENT FORM

To
[name of Procuring entity]

WHEREAS(name of tenderer) (hereinafter called “the tenderer”)has undertaken, in pursuance of quotation No.....(reference number of the quotation) dated.....20..... to supply(description of quotation)(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, upto a total of Kshs.....(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 theday of.....20.....

Signed and seal of the guarantors

.....

(Name of bank or financial institution)

.....

(address)

.....

(date)

EVALUATION WILL BE DONE AS PER THE REQUIREMENTS STATED ON THE ADVERT AND AS INDICATED BELOW;

- 1) **MANDATORY REQUIREMENTS (MR);** at this stage, each MR(Mandatory Requirement)met by the tenderer shall earn 10%.A tenderer who shall get less than 80% out of 100% of submitted Mandatory Requirements shall be eliminated from the entire evaluation process and will not be considered further.

- 2) **FINANCIAL EVALUATION;** The formulae for determining the financial score (FS) shall be as follows; $FS=100X \frac{FM}{F}$ and where FS is the financial score; FM is the lowest priced bidder and F is the price of the bidder under consideration. At this stage the bidder that shall score the highest % (percentage) shall be considered further, and the rest shall be eliminated from the evaluation process.

No.	REQUIREMENTS	BIDDERS							
		10% (Percentage Per MR)	NO .	NO .	NO .	NO .	NO .	NO .	NO .
MR1	Must submit a copy of certificate of Registration/incorporation								
MR2	Must submit a copy of valid tax compliance certificate								
MR3	Must submit business license								
MR4	Must submit a copy of PIN/VAT certificate								
MR5	Must fill the form the form of tender in the format provided								
MR6	Must attach a copy of Preference and reservations certificate from AGPO where necessary.								
MR7	Must provide a performance bond of 10% of the contract sum								
MR8	Bid document must be tidy and well arranged								
MR9	Must submit a dully filled up confidential business Questionnaire in format provided								
MR10	Conformity to specifications, standards or terms of reference								
TOTAL		100%							

FINANCIAL EVALUATION

S/no.	bidders				
	No.	No.	No.	No.	No.
FINANCIAL SCORE(FS)					