

COUNTY GOVERNMENT OF WAJIR



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REPUBLIC OF KENYA



MINISTRY OF DEVOLUTION AND ASAL
State Department of Devolution

**Department of Agriculture, Livestock, Fisheries and Alternative
Livelihoods**

**P O Box 9- 70200,
Wajir.**

**PROPOSED SUPPLY, DELIVERY, INSTALLATION AND TESTING OF MILK EQUIPMENT FOR
WAJIR MILK TRADERS**

TENDER NO: WCG/T/EU/01/2020-2021

TENDER DOCUMENT

JANUARY, 2021

DEPARTMENT OF AGRICULTURE, LIVESTOCK, FISHERIES AND

ALTERNATIVE LIVELIHOODS

WAJIR COUNTY GOVERNMENT

P O BOX 9 – 70200

WAJIR

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SECTION I - INVITATION TO TENDER

TENDER REF NO: WCG/EU/T/01/2020-2021

TENDER NAME: SUPPLY, DELIVERY, INSTALLATION & TESTING OF MILK EQUIPMENT FOR WAJIR MILK TRADERS

- 1.1 The County Government of Wajir, here and in subsequent sections referred to as the Procuring Entity, has obtained a grant from the European Union through the Ministry of Devolution and ASAL under the EU-IDEAS Programme for the improvement of Camel Meat and Milk Value Chain in Wajir County, and now invites interested and eligible bidders to tender for the supply, delivery, Installation and Testing of assorted Milk Equipment at Wajir county Wajir town. The exact places where the equipment shall be delivered is stipulated under Section V - Appendix to Conditions of Contract. The supplies must adhere to the Rules of Origin as laid down in Annex IV of the Cotonou Agreement as revised by DECISION No/2014 of the ~~ACP-EU COUNCIL OF MINISTERS OF 20th June, 2014 (2014/428/EU)~~.
- 1.2 Interested eligible candidates may obtain further information and or inspect the Tender Documents for free at the procurement office, Wajir County Government headquarters – Wajir town during normal working hours. The documents may also be downloaded from the county government web-portal <https://www.wajir.go.ke> or the national government procurement information portal www.tenders.go.ke free of charge.
- 1.3 Prices quoted should be net inclusive of all taxes and duties, must be in Kenya shillings and shall remain valid for 120 days from the closing date of tender.
- 1.4 Tender shall be accompanied by tender security of 2% of the quoted sum in the form of banker's cheque, or a bank guarantee, or guarantee issued by a reputable insurance company approved by Public Procurement Oversight Authority (PPRA) or Letter of credit. The **Tender Security** shall be valid for **150 days** from the date of tender opening.
- 1.5 Completed tender documents are to be enclosed in plain sealed envelopes marked with **tender name** and **reference number** and be deposited in the Tender Box at Wajir County Government headquarters reception on ground floor in Wajir Town and be addressed to:

The County Chief Officer
Department Livestock and Veterinary Services
P. O. Box 9 -70200
WAJIR

So as to be received on or before **23rd February,2021 at 10.00am**. Tenders will be opened immediately thereafter in the presence of the candidates or their representatives who choose to attend at Wajir ICT Hall Wajir county. As per PPRA circular No 20/2020, during opening session screening of attendees will take place and sanitary facilities will be available. For the purpose of social distancing, the first ten(10) bidders will be allowed to witness the opening process. Bidders will be observing distancing of 1.5 meters away from each other. Failure by Bidders to attend the bid opening will not invalidate the process. Those who may choose not to attend can provide their email address and results shall be sent to them.

- 1.1 All Bidders are instructed to submit their bids as early as possible.
- 1.2 As per the PPRA Circular No. 02/2020 we have suspended the pre bid meetings and for any clarification bidders are asked to send an email to wajirmilkequipmenttender@gmail.com.

SECTION II - INSTRUCTIONS TO TENDERERS

1.1. Eligible Tenderers

- 1.1.1. This Invitation for Tender is open to all tenderers eligible as described in the Appendix to Instructions to Tenderers. Successful tenderers shall complete the supply, delivery, installation, testing and commissioning of the milk equipment by the intended tender date specified in the tender documents.
- 1.1.2. The procuring entity's employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender unless where specially allowed under the Act.
- 1.1.3. 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 consultancy services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods under this Invitation for tenders.
- 1.1.4. Tenderers involved in corrupt or fraudulent practices or debarred from participating in public procurement shall not be eligible.

1.2. Eligible Equipment

- 1.2.1. All equipment to be supplied and installed under the contract shall have their origin in eligible source countries.
- 1.2.2. For purposes of this clause, "origin" means the place where the equipment(s) are 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.
- 1.2.3. The origin of equipment is distinct from the nationality of the tenderer and shall be treated thus in the evaluation of the tender.

1.3. Cost of Tendering

- 1.3.1. The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 1.3.2. The price to be charged for the tender document shall not exceed Kshs.5,000
- 1.3.3. The procuring entity shall allow the tenderer to review the tender document free of charge before purchase.

1.4. Contents of Tender Document

1.4.1. The tender document comprises of the documents listed below and addenda issued in accordance with clause 1.6 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) Form of Tender
- (viii) Form of Price Schedule
- (ix) Tender Security Form
- (x) Contract Form
- (xi) Performance Security Form
- (xii) Bank Guarantee for Advance Payment Form
- (xiii) Manufacturer's Authorization Form
- (xiv) Confidential Business Questionnaire Form
- (xv) Declaration form
- (xvi) Request for Review Form

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

1.5. Clarification of Tender Documents

1.5.1. A prospective tenderer making inquiries of the tender documents may notify the Procuring entity in writing or by post at the 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 tenders, prescribed by the procuring entity. Written copies of the Procuring entities response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers that have received the tender document.

1.5.2. 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 their tender.

1.6. Amendment of Tender Documents

1.6.1. At any time prior to the deadline for submission of tender, 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 an addendum.

1.6.2. All prospective tenderers that have obtained the tender documents will be notified of the amendment in writing or by post and will be binding on them.

1.6.3. 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.

1.7. Language of Tender

1.7.1. The tender prepared by the tenderer, as well as all correspondence and documents relating to the tender exchange by the tenderer and the Procuring entity, shall be written in English language, provided that any printed literature furnished by the tenderer may be written in another language provided they are accompanied by an accurate English translation of the relevant passages in which case, for purposes of interpretation of the tender, the English translation shall govern.

1.8. Documents Comprising the Tender

1.8.1. The tender prepared by the tenderers shall comprise the following components.

- (a) A Tender Form and a Price Schedule completed in accordance with paragraph 1.9, 1.10 and 1.11 below
- (b) Documentary evidence established in accordance with paragraph 1.12 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted.
- (c) Documentary evidence established in accordance with paragraph 1.13 that the goods and ancillary services to be supplied by the tenderer are eligible goods and services and conform to the tender documents.
- (d) Tender security furnished in accordance with paragraph 1.14
- (e) Confidential Business Questionnaire.

1.9. Tender Form

1.9.1. The tenderer shall complete the Form of Tender and the appropriate Price Schedule furnished in the tender documents, indicating the equipment to be supplied, installed and commissioned and a brief description of the equipment, their country of origin, quantity, and prices.

1.10. Tender Price

1.10.1. The tenderer shall indicate on the appropriate Price Schedule the unit prices where applicable and total tender price of the equipment and installation it proposes to supply under the contract.

1.10.2. Prices indicated on the Price Schedule shall be entered separately in the following manner:

- (a) The price of the equipment quoted EXW (ex-works, ex-factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs duties and sales and other taxes already paid or payable:
- (b) Charges for inland transportation, insurance, and other local costs incidental to delivery of the goods to their final destination; and
- (c) Installation charges shall also be indicated separately for each equipment

1.10.3. Prices quoted by the tenderer shall remain fixed during the Tenderer's performance of the contract. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 1.22 unless otherwise agreed by the parties.

1.11. Tender Currencies

1.11.1. Prices shall be quoted in the following currencies:

- (a) For equipment that the tenderer will supply from within Kenya, the prices shall be quoted in Kenya Shillings; and
- (b) For equipment that the tenderer will supply from outside Kenya, the prices may be quoted in US Dollars or in another freely convertible currency.
- (c) Cost of installation and commissioning will be in Kenya Shillings.

1.12. Tenderers Eligibility and Qualifications

1.12.1. Pursuant to paragraph 1.1. The tenderers shall furnish, as part of its tender, documents establishing the tenderers eligibility to tender and its qualifications to perform the contract if its tender is accepted.

1.12.2. The documentary evidence of the tenderers eligibility to tender shall establish to the Procuring entity's satisfaction that the tenderer, at the time of submission of its tender, is from an eligible source country as defined under paragraph 1.1

1.12.3. The documentary evidence of the tenderers qualifications to perform the contract if its tender is accepted shall establish to the Procuring entity's satisfaction;

- (a) that, in the case of a tenderer offering to supply equipment under the contract which the tenderer did not manufacture or otherwise produce, the tenderer has been duly authorized by the equipment Manufacturer or producer to supply the equipment
- (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.

1.13. Goods Eligibility and Conformity to Tender Document

1.13.1. Pursuant paragraph 1.2 of this section, the tenderer shall furnish, as part of its tender documents establishing the eligibility and conformity to the tender documents of all equipment which the tenderer proposes to supply under the contract

1.13.2. The documentary evidence of the eligibility of the goods shall consist of 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.

1.13.3. The documentary evidence of conformity of the equipment to the tender 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 equipment
- (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 equipment for a period of two (2) years, following commencement of the use of the equipment 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 services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

1.13.4. For purposes of the commentary to be furnished pursuant to paragraph 1.13.3(c) above, the tenderer shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procurement entity in its Technical Specifications, are intended to be descriptive only and not restrictive. The tenderer may substitute alternative standards, brand names, and/or catalogue numbers in its tender, provided that it demonstrates to the Procurement entity's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

1.14. Tender Security

1.14.1. 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.

- 1.14.2. The tender security shall be in the amount not exceeding 2 percent of the tender price.
- 1.14.3. 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 1.14.7
- 1.14.4. The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form of;
- (a) Cash
 - (b) A bank guarantees
 - (c) Such insurance guarantee approved by the Authority
 - (d) Letter of credit.
- 1.14.5. Any tender not secured in accordance with paragraph 1.14.1 and 1.14.3 will be rejected by the Procuring entity as non-responsive, pursuant to paragraph 1.22
- 1.14.6. Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiry of the period of tender validity prescribed by the Procuring entity.
- 1.14.7. The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 1.27 and furnishing the performance security, pursuant to paragraph 1.28
- 1.14.8. The tender security may be forfeited:
- a) If a tenderer withdraws its tender during the period of tender 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 1.27.1 or
 - ii) to furnish performance security in accordance with paragraph 1.28
 - c) If the tenderer rejects correction of an arithmetic error in the tender.

1.15. Validity of Tenders

- 1.15.1. Tenderers shall remain valid for 120 days or as specified in the tender documents after date of tender opening prescribed by the Procuring entity, pursuant to paragraph 2.20. A tender valid for a shorter period shall be rejected by the Procuring entity as non-responsive.
- 1.15.2. 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 tender security provided under paragraph 1.14 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.

1.16. Format and Signing of Tender

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

- 1.16.1. The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly authorized to bind the tenderer to the contract. All pages of the tender, except for an amended printed literature, shall be initialed by the person or persons signing the tender.
- 1.16.2. The tender shall have no interlineations, erasures, or overwriting except as necessary to correct errors made by the tenderer, in which case such corrections shall be initialed by the person or persons signing the tender.

1.17. Sealing and Marking of Tenders

- 1.17.1. The Tenderer shall seal the original and each copy of the tender in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.
- 1.17.2. The inner and outer envelopes shall:
 - (a) be addressed to the Procuring entity at the address given on the Invitation to Tender.
 - (b) bear the tender number and name in the invitation to Tender and the words "DO NOT OPEN BEFORE (day, date at time of closing)"
- 1.17.3. The inner envelopes shall also indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared "late".
- 1.17.4. If the outer envelope is not sealed and marked as required by paragraph 1.17.2, the Procuring entity will assume no responsibility for the tender's misplacement or premature opening.

1.18. Deadline for Submission of Tenders

- 1.18.1. Tenders must be received by the Procuring entity at the address specified under paragraph 1.17.2 not later than the time and date specified under Section I – Invitation to Tenders.
- 1.18.2. 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
- 1.18.3. Bulky tenders which will not fit in the tender box shall be received by the procuring entity as provided for in the Appendix.

1.19. Modification and Withdrawal of Tenders

1.19.1. 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 entity prior to the deadline prescribed for submission of tenders.

1.19.2. The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 1.17. A withdrawal notice may also be sent by cable, telex but followed by a signed confirmation copy, postmarked no later than the deadline for submission of tenders.

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

1.19.4. No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiry 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 1.14.7

1.20. Opening of Tenders

1.20.1. The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend, at the time, on the date and location as specified under Section I – Invitation to Tender. The tenderers' representatives who are present shall sign a tender opening register evidencing their attendance.

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

1.20.3. The Procuring entity will prepare minutes of the tender opening.

1.21. Clarification of Tenders

1.21.1. 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.

1.21.2. 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.

1.22. Preliminary Examination and Responsiveness

1.22.1. 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.

- 1.22.2. 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 may be forfeited. If there is a discrepancy between words and figures the amount in words will prevail
- 1.22.3. 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 effect the relative ranking of any tenderer.
- 1.22.4. Prior to the detailed evaluation, pursuant to paragraph 1.23 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.
- 1.22.5. 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.

1.23. Conversion to Single Currency

- 1.23.1. 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.

1.24. Evaluation and Comparison of Tenders

- 1.24.1. The Procuring entity will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 1.22
- 1.24.2. The Procuring entity's evaluation of a tender will exclude and not take into account
- (a) in the case of equipment manufactured in Kenya or equipment of foreign origin already located in Kenya, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the tenderer; and
 - (b) any allowance for price adjustment during the period of execution of the contract, if provided in the tender.
- 1.24.3. The comparison shall be of the ex-factory/ex-warehouse/off-the-shelf price of the goods offered from within Kenya, such price to include all costs, as well as duties and taxes paid or payable on components and raw material incorporated or to be incorporated in the goods.

1.24.4. The Procuring entity's evaluation of a tender will take into account, in addition to the tender price and the price of incidental services, the following factors, in the manner and to the extent indicated in paragraph 1.23.5 and in the technical specifications:

- (a) delivery and installation schedule offered in the tender;
- (b) deviations in payment schedule from the specifications in the Special Conditions of Contract;
- (c) the cost of components, mandatory spare parts and service;
- (d) the availability in Kenya of spare parts and after-sales service for the equipment offered in the tender;

1.24.5. Pursuant to paragraph 1.24.4 the following evaluation methods will be applied

(a) *Delivery schedule*

- (i) The Procuring entity requires that the equipment under the Invitation for Tenders shall be delivered at the time specified in the Schedule of Requirements. ***Tenders offering deliveries longer than the procuring entity's required delivery time will be treated as non-responsive and rejected.***

(b) *Deviation in payment schedule*

Tenderers shall state their tender price in the payment schedule outlined in the special conditions of the 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.

(c) *Spare parts and after sales service facilities*

Tenderers **MUST** offer items with service and spare parts back-up. Documentary evidence and locations of such back-up must be given. Where a tenderer offers items without such back-up in the country, he must give a documentary evidence and assurance that he will establish adequate back-up for items supplied.

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

1.25. Contacting the Procuring Entity

1.25.1. Subject to paragraph 1.21 no tenderer shall contact the Procuring entity on any matter related to its tender, from the time of the tender opening to the time the contract is awarded.

1.25.2. 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 Tenderer's tender.

1.26. Award of Contract

(a) Post-Qualification

1.26.1. 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 tender is qualified to perform the contract satisfactorily.

1.26.2. 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 tenderer's qualifications submitted by the tenderer, pursuant to paragraph 1.12.3 as well as such other information as the Procuring entity deems necessary and appropriate.

1.26.3. 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.

(b) Award Criteria

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

1.26.5. 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.

(c) Procuring Entity's right to accept or reject any or all tenders

1.26.6. 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.

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

1.26.8. The procuring entity shall give prompt notice of the termination to the tenderers and give reasons for termination within 14 days.

1.26.9. A tenderer who gives false information in the tender document about the qualifications or who refuses to enter into a contract after notification of

contract award shall be considered for debarment from participating in future public procurement.

1.27. Notification of Award

- 1.27.1. Prior to the expiry of the period of tender validity, the Procuring entity shall notify the successful tenderer in writing that its tender has been accepted.
- 1.27.2. The notification of award will signify the formation of the Contract but will have to wait until the contract is finally signed by both parties. Simultaneously other tenderers shall be notified that their tenders have not been successful.
- 1.27.3. Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 1.29, the Procuring entity shall simultaneously inform the other tenderers that this tender have not been successful.

1.28. Signing of Contract

- 1.28.1. 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.
- 1.28.2. 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.
- 1.28.3. 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.

1.29. Performance Security

- 1.29.1. 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.
- 1.29.2. Failure of the successful tenderer to comply with the requirements of paragraph 1.28 or paragraph 1.29 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 bidder or call for new tenders.

1.30. Corrupt or Fraudulent Practices

- 1.30.1. 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.
- 1.30.2. 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
- 1.30.3. Further a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in public Procurement in Kenya.

SECTION III - APPENDIX TO INSTRUCTIONS TO TENDERERS

1.1. General;

Where there is a contradiction between Section II– Instructions to Tenderers and Section III - Appendix to Instructions to Tenderers, the latter shall be the reference;

1.2

- . The following are amendments to Section II – Instructions to Tenderers shall abide;

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
1.1.1	This is a National Open Tender and Joint Venture is allowed under which partners MUST meet requirements as per requirements under Table 1 – Mandatory Requirements below;
1.2.1	The tender is for Supply, Delivery, Installation and Testing of Milk Equipment for Wajir traders. Items of or above EUR100,000 must be sourced from EU & ACP countries in line with the Rules of Origin as laid down in Annex IV of the Cotonou Agreement as revised by DECISION No/2014 of the ACP-EU COUNCIL OF MINISTERS OF 20th June, 2014 (2014/428/EU);
1.3.2	The Tender Documents may be obtained from the Procuring Entity's website free of charge & as per Section I – Invitation to Tender
1.4.1	The tender document shall also comprise of, <i>Details of Sub-Contractors form, Commitment to Code of Ethics form and Tender Questionnaire</i>
1.5.1	The County Chief Officer Livestock and Veterinary Services Department of Livestock and Veterinary Services P.O Box 9 70200

	<p>WAJIR For any clarifications or additional information, please contact the County Chief Officer on email: wajirmilkequipmenttender@gmail.com</p>
1.8.1	Add, (f). Such other items as required under the Table 1 Mandatory Requirements below and under this appendix
1.11.1	Tender prices shall be in Kenya Shillings
1.12. 3	The Tender is a National Open Tender; Delete the whole of the section and replace with Table 1 Mandatory Requirements below and under this appendix
1.14.1, 1.14.4	The tender security shall be in line with Section I – Invitation to Tender
1.15.	Tender shall remain valid for a period as specified under Section I – Invitation to Tender
1.16.	Replace “The Procuring Entity” with, the “Tenderer”.
1.17.	The tenderer shall submit number of documents as per the table below Table 1 Mandatory Requirements
1.18.1, 1.20.1	Opening of Tenders, and the deadline for submission of the tenders is as specified under Section I – Invitation to Tender
1.22.2	There shall not be correction of arithmetical errors. The amounts as quoted under the Form of Tender shall remain final. If the Form of Tender has not been completed with the tender price, no bid price shall be read during tender Opening
1.23.1	There shall NOT be conversion of tenders into a single currency. The tender shall be quoted in Kenya Shillings
1.24.2	The Tender Sum MUST be net inclusive of all taxes, however, where taxes apply, the taxes MUST be

	clearly indicated/categorized – Duties, VAT
1.26.1	The Procuring Entity shall, at its discretion, carry out due diligence to determine the qualification in accordance with this clause.
1.26.4	The evaluation criteria and award shall be as stipulated under the Award section of this appendix.
1.29.1	After award and before signing of the contract, the successful tenderer shall furnish to the procuring entity performance bond acceptable to the employer and in line with Section V – Appendix to Conditions of Contract

1.3 In order to be considered for further evaluation, the tenderer shall provided to the procuring entity the documents below under **Table 1 - Mandatory Requirements**. This shall form the Mandatory responsiveness to the evaluation process. **Tenderers MUST provide all documents under this requirement.**

Table 1 – Mandatory Requirements

Sub-Factor	Requirement	Bidder				Documentation Required	Provided (Y/N)/ or N/A
		Single Entity	Joint Venture				
			All partners combined	Each partner	At least 1 Partner		
Statutory	General Requirements						

Number of Documents	Bidder must submit number of documents as requested under this appendix	<i>Must meet requirement</i>	<i>Must meet requirement</i>	<i>N/A</i>	<i>N/A</i>	Number of documents, TWO in number, one (1) original, one (1) copy under ONE ENVELOPE system . Both the Technical and Financial Proposal shall be in the same envelope
Registration as a Company	Bidder Must be a legally constituted firm according to the laws of Kenya and must have been in operation for at least 4 years as per certificate of incorporation	<i>Must meet requirement</i>	<i>N/A</i>	<i>Must meet requirement</i>	<i>N/A</i>	Certified copy of the Certificate of Incorporation Certified copy of CR12
Tax Compliance	Bidder MUST be Tax Registered and be Tax Compliant	<i>Must meet requirement</i>	<i>N/A</i>	<i>Must meet requirement</i>	<i>N/A</i>	Copy of company Tax PIN Certificate Copy of Current and valid Tax Compliance Certificate – valid as of submission deadline.

Physical address	Must have a physical office and works yard	<i>Must meet requirement</i>	<i>N/A</i>		<i>N/A</i>	Copy of Current and valid Single Business Permit as of the submission deadline.	
Tender Sum and Tender Validity Period	Bidder shall quote the Tender Sum and Validity period.	<i>Must meet requirement</i>	<i>Must meet requirement</i>	<i>N/A</i>	<i>N/A</i>	- Completed Form of Tender - Section VIII of Standard Forms; - Validity period must be at least as stipulated under Section I - Invitation to Tenders	
Sub-Factor	Requirement	Bidder				Documentation Required	Provided (Y/N)/ or N/A
		Single Entity	Joint Venture				
			All partners combined	Each Partner	At least 1 partner		
Bid Security	The Bidder shall furnish as part of its bid, a bid security in form as specified under Section I, Invitation to Tenders.	<i>Must meet requirement</i>	<i>Must meet requirement</i>	<i>N/A</i>	<i>N/A</i>	- The Bidder shall furnish as part of its bid, a bid security in form as specified under Section I, Invitation to Tenders.	

Sanctity of the bid document	Having the document intact, legible, sequential pagination/serialization of all pages including attachments, well bound, (not tempered with in any way and signed by the authorized person - granted by power of attorney)	<i>Must meet requirement</i>	<i>Must meet requirement</i>	<i>N/A</i>	<i>N/A</i>	Properly prepared Bid which should: - Be sequentially serialized from front page to last page including all attachments; - Stamping, signing, and dating where required within the document including the standard forms; - Well bound and not loose.
Joint Venture Documents	Bids submitted by a JV shall include a Joint Venture Agreement entered into by all partners.	<i>N/A</i>	<i>Must meet requirement</i>	<i>N/A</i>	<i>N/A</i>	- Joint Venture Agreement properly executed by a commissioner of oaths
Declaration on code of Ethics	The declaration of code of Ethics to be properly completed.	<i>Must meet requirement</i>	<i>N/A</i>	<i>Must meet requirement</i>	<i>N/A</i>	Completed Commitment to Code of Ethics Form – Section VIII – Standard Forms;

Sub-Factor	Requirement	Bidder			Documentation Required	Provided (Y/N)/ or N/A
		Single Entity	Joint Venture			
			All partners combined	Each Partner		
Bidder debarment/ Bidder ineligibility	Tenderer has not been debarred in the past by the Public Procurement Regulatory Authority in line with PPDA 2015, the procuring entity, Ministry of Devolution and ASALS (MoDA) the European Union (EU) to participate in this tender and has not been associated in the past with this project in line with section 1.1.3 of the Instructions to Tenderers	<i>Must meet requirement</i>	N/A	<i>Must meet Requirement</i>	N/A	- Completed Form of Tender - Section VIII of Standard Forms; - Completed Commitment to Code of Ethics Form – Section VIII – Standard Forms;

Schedule Of Prices	Completed Schedule of Prices	<i>Must meet Requirement</i>	<i>Must meet requirement</i>	<i>N / A</i>	<i>N / A</i>	- Completed Form of Price Schedule of Goods - Section VII - Standard Forms; - A tenderer MUST tender for all items under this request to be considered	
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Sub-Factor	Requirement	Bidder				Documentation Required	Provided (Y/N)/ or N/A
		Single Entity	Joint Venture				
			All partners combined	Each partner	At least 1 partner		
Bidder Information	The bidder to provide mandatory information	<i>Must meet Requirement</i>	<i>N / A</i>	<i>Must meet requirement</i>	<i>N / A</i>	Fully completed; - Form of Tender; - Tender Questionnaire; - Confidential Business Questionnaire - Details of Sub-Contractors (if any); Section VII – Standard forms	
Power of Attorney	Written confirmation authorizing the signatory of the bid and commit the tenderer	<i>Must meet Requirement</i>	<i>Must meet requirement</i>	<i>N / A</i>	<i>N / A</i>	- Affidavit – Power of attorney; - All the signature sections of the tenderers bid should be signed by the authorized person as per the power of attorney	
Historical Financial Performance	Audited Financial Audited Statements	<i>Must meet Requirement</i>	<i>Must meet requirement</i>	<i>N/A</i>	<i>N / A</i>	- Audited financial reports for the last two years – 2018 and 2019 or 2019 and 2020 certified by a CPA(K) auditor	

Sub-Factor	Requirement	Bidder				Documentation Required	Provided (Y/N)/ or N/A
		Single Entity	Joint Venture				
			All partners combined	Each partner	At least 1 partner		
Average Annual Turnover	Minimum average annual turnover for the years in question – 2019 and 2020 of Kenya Shillings at least 25 Million as demonstrated by the audited financial statements	<i>Must meet Requirement</i>	<i>Must meet requirement</i>	N/A	N/A	- Audited financial reports for the last two years – 2018 and 2019 or 2019 and 2020 certified by a CPA(K) auditor	

NOTE: Tenderers/Bidders must meet all Mandatory Requirements to be considered for Technical Evaluation

1.3 Technical Evaluation

The tenderers Schedule of Particulars under SECTION VI – TECHNICAL SPECIFICATIONS – SCHEDULE OF PARTICULARS shall be compared with the procuring entity requirements. Tenderers that meet all requirements shall be considered for further Evaluation;

1.4 Financial Evaluation

Tenderers who shall qualify from Technical Evaluation shall have their Tender Sums ranked from the lowest to the highest;

1.5 Award

The tenderer that shall have quoted the lowest from Financial Evaluation above shall be considered for award subject to post qualification evaluation.

SECTION IV –GENERAL CONDITIONS OF A CONTRACT

1.1. Definitions

1.1.1. 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.

1.2. Application

1.2.1. These General Conditions shall apply in all Contracts made by the Procuring entity for the supply,delivery, installation,testing and commissioning of the milk equipment to the extent that they are not superseded by provisions of other parts of the contract.

1.3. Country of Origin

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

1.3.2. The origin of Goods and Services is distinct from the nationality of the tenderer and will be treated thus in the evaluation of the tender.

1.4. Standards

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

1.5. Use of Contract Documents and Information

1.5.1. The tenderer 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 tenderer in the performance of the Contract.

1.5.2. The tenderer shall not, without the Procuring entity’s prior written consent, make use of any document or information enumerated in paragraph 1.5.1 above.

1.5.3. Any document, other than the Contract itself, enumerated in paragraph 1.5.1 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.

1.6. Patent Rights

1.6.1. 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.

1.7. Performance Security

1.7.1. 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 Special Conditions of the Contract.

1.7.2. 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.

1.7.3. 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) Cash
- b) Bank guarantee
- c) Such insurance guarantee approved by the Authority
- d) Letter of credit

1.7.4. The performance security will be discharged by the Procuring entity and returned to the tenderer 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

1.8. Inspection and Tests

1.8.1. The Procuring entity or its representative shall have the right to inspect and/or to test the equipment 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.

1.8.2. The inspections and tests may be conducted in the premises of the tenderer. 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.

1.8.3. Should any inspected or tested equipment 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.

1.8.4. The Procuring entity's right to inspect test and where necessary, reject the equipment after the equipment arrival and installation 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.

1.8.5. Nothing in paragraph 1.8 shall in any way release the tenderer from any warranty or other obligations under this Contract.

1.9. Packing

1.9.1. The tenderer shall provide such packing and packaging of the equipment as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.

1.9.2. 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.

1.10. Delivery and Documents

1.10.1. Delivery of the equipment, documents and installation of the same 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 the Contract.

1.11. Insurance

1.11.1. The equipment 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 the contract.

1.12. Payment

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

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

1.13. Prices

1.13.1. Prices charged by the tenderer for equipment delivered and installation 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.

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

1.13.3. Where contract price variation is allowed, the variation shall not exceed 10% of the original contract price.

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

1.14. Assignment

1.14.1. 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.

1.15. Subcontracts

1.15.1. 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

1.16. Termination for Default

1.16.1. 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 equipment within the period 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

1.16.2. 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 equipment.

1.17. Termination for convenience

1.18. Liquidated Damages

1.18.1. If the tenderer fails to deliver and/or install any or all of the items 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.

1.19. Resolution of Disputes

1.19.1. The procuring entity and the tenderer shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract

1.19.2. 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.

1.20. Language and Law

1.20.1. The language of the contract and the law governing the contract shall be English language and the Laws of Kenya respectively unless otherwise specified in the SCC

1.21. Force Majeure

1.21.1. The Tenderer shall not be liable for forfeiture of its performance security or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

1.22. Notices

1.22.1. Any notice given by one party to the other pursuant to this contract shall be sent to other party by post or by fax or Email and confirmed in writing to the other party's address specified.

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

SECTION V – APPENDIX TO GENERAL CONDITIONS OF CONTRACT

1.1. General;

GENERAL CONDITIONS OF CONTRACT	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
REFERENCE	
1.7.3	a. After award and before signing of the contract, the successful tenderer shall furnish to the procuring entity performance bond acceptable to the employer; b. The performance security shall be 10% in the form of either (1) Cash, (2) Bankers Cheque or (3) a Bank Guarantee

1.10.1	<ul style="list-style-type: none"> a. The contract in question is for supply, delivery and installation of Milk Equipment for primary milk traders and the Wajir Milk Cooperative. The goods in question shall be delivered & Installed at Shantaabaq, Hadado, Lolkuta North, Hubsoy, Burder, Aktalehel and Wajir Town for the primary traders and Wajir town for the cooperative in Wajir County. b. The contractor/Supplier shall supply, deliver, install and test the subject goods within sixty (60) days from the date of order/LPO.
1.12.2	<ul style="list-style-type: none"> i. Payment shall be after supply, delivery, installation and testing and after acceptance by the procuring entity. The contractor/Supplier shall be paid after supply, delivery, testing and acceptance; ii. The VAT component shall be withheld by the procuring entity and the contractor/supplier shall be given a VAT withholding certificate instead. iii. Advance payment shall not be granted.
1.14.1, 1.15.1	<p>Any intention to assign, in whole or in part of tenderer's obligation under this contract should be disclosed at the tendering stage. Similarly, if the tenderer wishes to sub-contract any component of this contract, this MUST be disclosed at the tendering stage by completing Section VIII- Standard Forms – Details of Sub-Contractors.</p>

1.2 Scope of Supply

The Scope of Supply shall be defined in County's Standard Specifications and requirements under Section VI, VII – Technical Specifications, TECHNICAL SPECIFICATIONS (A) – SCHEDULE OF PARTICULARS AND SECTION VII – TECHNICAL SPECIFICATIONS (B) – DRAWINGS/IMAGES

Substandard quality of equipment or parts will not be allowed/accepted. Tenderers must strictly adhere to the specifications as there shall be no compromise.

1.3 Start date/expected supply date – **IMMEDIATELY** and as shall be agreed at the contracting stage and in line with the delivery clause below.

1.4 Rule of Origin.

For contracts of EURO 100, 000 and above, the bidders must adhere to the Rules of Origin as laid down in Annex IV of the Cotonou Agreement – The source and manufacture of the supplies under this contract **MUST** be from EU and ACP Countries that qualify.

1.5 Minimum Requirements/Specifications and Testing

The goods shall be accepted after (1) Inspection and after meeting all requirements under SECTION VI and VII – Technical Specifications, TECHNICAL SPECIFICATIONS (A) – SCHEDULE OF PARTICULARS AND SECTION VII – TECHNICAL SPECIFICATIONS (B) – DRAWINGS/IMAGES and after satisfactory testing

1.6 Resolution of disputes shall be through arbitration

Appointment of arbitrator to be conducted as per the Arbitration Act

1.7 For Notices, the procurement entity's address is:


**County Chief Officer
Department of Livestock and Veterinary Services
P.O. Box 9 - 70200,
Wajir.**

SECTION VI – TECHNICAL SPECIFICATIONS

1.1. General

- 1.1.1.** These specifications describe the requirements for goods. Tenderers **MUST** quote for all equipment, failure to which, the tenderer's bid will be declared non-responsive. The images and brands provided are to aid tenderers understand better the requirements under this tender. Tenderers may quote/propose similar or equivalent.
- 1.1.2.** Tenderers must indicate under Section VII – Technical Specifications (A) – Schedule of Particulars, under Bidder's Response Column whether the equipment offered comply with each specified requirement by indicating YES or No. Similarly Tenderers **MUST** indicate the country of manufacture if the supplies is a total of EURO100,000 or more. The country of manufacture **MUST** be in line with Rules of Origin as laid down in Annex IV of the Cotonou Agreement as revised by DECISION No/2014 of the ACP-EU COUNCIL OF MINISTERS OF 20TH June, 2014 (2014/428/EU) . Non-Conformity will lead to automatic disqualification. Similarly, Tenderers **MUST** complete SECTION VII – TECHNICAL SPECIFICATIONS (B) – SCHEDULE OF PARTICULARS – Delivery, Support and Warranty Requirements to be considered.
- 1.1.3.** All the dimensions and capacities of the equipment to be supplied shall not be less than those required under Section VII – Technical Specifications – Schedule of Particulars A and B, and SECTION VII – TECHNICAL SPECIFICATIONS (C) – Factory Acceptance Test (FAT);
- 1.1.4.** Where the specifications are not clear, the interested tenderers may request for clarifications in line with Section II – Instructions to Tenderers;
- 1.1.5.** The delivery period is as per Section IV – Special Conditions of Contract. Delivery period more than the period specified under the section shall be rejected. By mere tendering, it shall be assumed that tenderers are in agreement with this delivery period.

SECTION VII – TECHNICAL SPECIFICATIONS (A) – SCHEDULE OF PARTICULARS

S/No	Item Description	Requirements	Bidder's Response	Country of Manufacture (EU or ACP Countries) in line with Annex IV of the Cotonou Agreement	Meets ALL requirements (YES/NO)
1.	<p>Milk CANS Aluminium Milk CAN</p> 	<p>Capacity and Specifications:</p> <ul style="list-style-type: none"> ➤ 5litres ➤ 10liters ➤ 20 Litres ➤ 25liters ➤ 50lts ❖ With adjustable handles and lid ❖ Aluminium ❖ Strong neck bending ❖ Shrink fit bottom bend with extra smooth welding all round 			
2.	<p>Platform test equipment</p> <p>a) Stainless Steel Stand for the test kit</p> <p>b) Lactometer</p>	<ul style="list-style-type: none"> ❖ SS stand (600X600X1000mm high) ❖ Easy to clean top ❖ Made of food grade stainless steel ❖ Model: DIC 125 or equivalent ❖ Length: about 6 inches ❖ Paper scale range between 1.000 to 1.040 degrees ❖ Calibration power 60°F to 15.5°C ❖ Easy to clean glass 			



c) Alcohol Gun



- ❖ Made of Food Grade Stainless Steel or Aluminium
- ❖ Model: EROSE or Equivalent
- ❖ Ethanol (Industrial Denatured Alcohol, IDA)

d) LCD Digital Food Probe Thermometer




- ❖ Model: Amazon or equivalent
- ❖ Digital Multi-Functional Thermometer with Instant Read,
- ❖ Long Probe, 5.9 inches long
- ❖ Backlit LCD Screen,
- ❖ Best for Food, Meat, Grill, BBQ, Milk
- ❖ Water Turkey (Battery Included)
- ❖ Made of 304 stainless steel and protected by silicone cap
- ❖ Auto off & °F/°C Button & 1°C Accuracy
- ❖ Auto shut off after 10 minutes
- ❖ 1x User Manual & Temperature Guide



e) Muslin Cloth Standard Food Grade



- ❖ Plain woven 100% cotton sheeting
- ❖ Medium weight
- ❖ Rose brand or Equivalent
- ❖ Colour: spotlessly white

					
3.		<p>Standard platform electronic scale</p> <ul style="list-style-type: none"> ✓ Make: UWE or Equivalent ✓ Model: FS 300 ✓ All stainless steel housing ✓ Capacity: 150kg x 50g ✓ Weighing Units /Functions: kg / lb / lb: Oz ✓ Stabilization Time (seconds): < 1.5 ✓ Power Source: Built-in rechargeable battery or external power adapter (included) ✓ Construction: Stainless steel platform, pillar, indicator and housing (Aluminum load receiving structure) ✓ Display :2 inch /51 mm wide viewing angle ✓ LCD Platform Size (w x d):16.7 x 4.7x 20.7 inches / 425 x 120 x 525mm ✓ Dimensions (w x h x d):16.7 x 36.8 x 20.7 inches / 425 x 935 x 525 mm 			

		<ul style="list-style-type: none"> ✓ Operating Environment: 32° ~ 104°F non condensing R.H. <85% ✓ IP Rating: IP 65 			
4.	<p>Dump/Receiving tank</p> 	<ul style="list-style-type: none"> ✓ Made of food grade stainless steel ✓ ISO certified ISO22000 Food Safety Management Systems (tenderer MUST provide proof) ✓ Corrosion free ✓ 200 Litres capacity ✓ Loadcell on a platform ✓ Adjustable outlet valve ✓ Instruction manual ✓ Corrosion free ✓ The equipment should be supplied complete with all necessary accessories 			
5.	 <p>Batch Pasteurizer</p>	<ul style="list-style-type: none"> ✓ Capacity: 500 litres ✓ Made of stainless steel and has insulated double wall ✓ ISO22000 Food Safety management Systems (Tenderer MUST provide proof) ✓ Corrosion free ✓ Closed loop system up to 90°C ✓ Electrical agitator ✓ Level indicator ✓ Digital temperature indicator and easy control pane ✓ Automated temperature control ✓ Instruction manual ✓ Very solid, full stainless-steel construction ✓ Should be supplied complete with all necessary accessories 			

6.	Cooling tank (electric) 	<ul style="list-style-type: none"> ✓ Capacity: 500 litres ✓ Made of food grade stainless steel ✓ ISO22000 Food Safety management Systems (Tenderer MUST provide proof) ✓ Corrosion free ✓ Electrical ✓ Digital temperature indicator and easy control pane ✓ Automated temperature control ✓ Instruction manual ✓ Very solid, full stainless-steel construction ✓ Should be supplied complete with all necessary accessories 			
7.	Centrifugal transfer pumps	<ul style="list-style-type: none"> ✓ Complete with stand and cover ✓ Made of food grade material ✓ Easy to connect outlet and inlet fittings ✓ Should be supplied complete with all necessary accessories 			
8.	Pouch packing machine	<ul style="list-style-type: none"> ❖ Model: Pack Tech or equivalent ❖ Pouch material: laminated film ❖ Pouch pattern: Soup stand-up, Stand-up, flat ❖ Gusseted bag ❖ Scope packaging: 500ML-1000ML ❖ Pouch size: W:100-210mm L:100-385mm ❖ Speed: 2000 pouches per hour ❖ Automatic ❖ Voltage: 950V 2PH 50HZ/60HZ 			

		<ul style="list-style-type: none"> ❖ ISO certified ISO22000 (Tenderer MUST show proof) ❖ Should be supplied complete with all necessary accessories 			
<p>9.</p>	<p>Milk Automated Teller Machines (ATMs)</p> 	<ul style="list-style-type: none"> ✓ Free standing refrigerated ATM ✓ Capacity: 2X 100 litre milk tanks ✓ Coin acceptor ✓ Numeric key pad easy to calibrate to dispense milk according to consumer requirement (price and litres) ✓ Power: 240-330V ✓ ISO certified ISO22000 (Tenderer MUST show proof) 			
<p>10.</p>	<p>Double-door solar-powered deep freezers</p>	<ul style="list-style-type: none"> ✓ Model: Beier BR384F or Equivalent ✓ Capacity 384 litres ✓ Size: 1633X736X888mm or equivalent ✓ Input Voltage: DC 12V/24V ✓ Power consumption: 75W 			

		<ul style="list-style-type: none"> ✓ Net weight/Gross weight: (83/89Kg) ✓ Cooling performance -22°C ✓ Insulation wall: PU/110mm/CFC Free ✓ Cabinet Outer shell: Pre-painted Steel Cabinet Plate: Galvanized Steel, 4 Castors bottom drainage, PVC gasket ✓ Operator manual instruction ✓ Should be supplied complete with all necessary accessories ✓ With solar panel 12V, battery back-up, easy to operate controller and at least one-year warranty ✓ Compressor: External rotor, Brushless DC compressor ✓ Condenser: Fin oil 			
11.	<p>Double Washing Trough/Basin</p> 	<ul style="list-style-type: none"> ✓ Made of stainless steel ✓ ISO22000 Food Safety management Systems (Tenderer MUST provide proof) ✓ Corrosion free ✓ Edges smoothly finished to standards 			

SECTION VII – TECHNICAL SPECIFICATIONS (B) – SCHEDULE OF PARTICULARS – Pictures, Delivery, Support and Warranty Requirements

S/No.	Item Description	Requirement – <i>The tenderer MUST Provide the following</i>	Meets ALL requirements (YES/NO)
1.	Pictures/Brochures with pictures	❖ Pictures or a brochure with pictures of each equipment	
2.	Sales & Support ❖ Bidder to specify the location and contacts of the sales and service center where after sales support and service can be obtained.	❖ Bidder statement in bidder letterhead ❖ Manufacturer’s Authorization letter if the tenderer is not the manufacturer.	
3.	Warranty ❖ Bidder to provide a written commitment to the effect that should they win the tender, they shall provide a 12-month warranty after commissioning, transferable from the manufacturer (if supplier is not the manufacturer)	❖ Bidder statement in bidder letterhead; ❖ Letter of transferred warranty by the manufacturer	
4.	Delivery timelines ❖ Bidders should provide a Gantt chart or a supply schedule/workplan for the supply of the plant that includes all major milestones, and details the manufacturing, testing and delivery schedules and Installation, commissioning and training	❖ Gantt chart with key milestones	
5.	Emergency spare parts for one year to be included in the bid price	❖ Completed Schedule of Prices with emergency parts. These emergency parts MUST be included in the final tender price under the Form of Tender	
6.	All equipment MUST be food grade stainless steel and in line with AISI 304.	❖ Bidder MUST provide statement in bidder letterhead	

7.	Past similar work experience Participation as a supplier/manufacturer and having serviced /supplied similar contracts for supply and installation of milk equipment.	❖ Bidder MUST provide relevant and certified copies of support documentation(contract award letters, LPOs, delivery notes, inspection and acceptance certificate, invoices).	
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SECTION VII - TECHNICAL SPECIFICATIONS (C) – Factory Acceptance Test (FAT)

Factory Acceptance Test (FAT)

The Procuring Entity or its representative shall carry out inspections and /or tests on the equipment to confirm their conformity to the Contract specifications. The Technical Specifications shall specify what inspections and tests shall be carried out. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

The inspections and tests will be conducted at the premises of the Supplier or its subcontractor(s) and reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity.

Should any inspected or tested equipment fail to conform to the Specifications, the Procuring Entity may reject the equipment, and the Supplier shall replace the rejected equipment to meet specification requirements free of cost to the Procuring Entity.

The Procuring Entity's right to inspect, test and, where necessary, reject equipment after the equipment's arrival in the Procuring Entity's country shall in no way be limited by reason of the equipment having previously been inspected, tested, and passed by the Procuring Entity or its representative prior to the equipment shipment from the country of origin.

SUMMARY SCORE SHEET TECHNICAL EVALUATION
(For official use only by the Evaluation Committee)

S/No.	Description	Max Score	Actual Score
1.	Correct completion of the technical Specification (A)Schedule of Particulars	15	
2.	Pictures or Brochures with pictures of all equipment	5	
3.	Sales and Service Support	5	
4.	Sales warranty	5	
5.	Schedule of Emergency Spare Parts provided as indicated	10	
6.	Statement on Food Grade Stainless Steel in line with AISI 304	5	
7.	Delivery timeline/Gantt chart	5	
8.	Past Similar work experience <ul style="list-style-type: none"> ❖ Supplies/services >KES. 40M 20 ❖ Supplies/services KES. 30M -40M 15 ❖ Supplies/services KES. 20M -30M 10 ❖ Supplies/services KES. 10M -20M 05 ❖ Supplies/services <KES.10M 03 	20	
	Total	70 Marks	
	Pass mark (Must be reached to be considered responsive and be eligible for the next stage of evaluation) 80% equivalent to 56 marks	56 Marks	

SECTION VIII - STANDARD FORMS

1.1. FORM OF TENDER

Date: _____

Tender No. _____

County Chief Officer
Livestock and Veterinary Services
P O BOX 9 – 70200
WAJIR

Gentlemen and/or Ladies:

Having examined the tender documents including Addenda Nos. _____ (*insert numbers*), the receipt of which is hereby duly acknowledged, we, the undersigned, offer tender for the subject tender PROPOSED SUPPLY, DELIVERY, INSTALLATION AND TESTING OF MILK EQUIPMENT FOR WAJIR MILK TRADERS, TENDER NO: WCG/T/EU/01/2020-2021 and in conformity with the said tender documents for the sum of

_____ (*total tender amount in words and figures*)

We undertake, if our tender is accepted, to deliver the goods in accordance with the delivery schedule specified in this tender document/Section IV – General Conditions of Contract and Section V – Appendix thereof;

If our tender is accepted, we will obtain the guarantee of bank in a sum equivalent to at least 10%(percent) of the Contract Price for the due performance of the Contract, in the form as prescribed under Section IV & V – Special Conditions of Contract and Appendix;

We agree to abide by this tender for a period of **One Hundred and Twenty** (*120number*) days from the date fixed for Tender opening of the Instructions to Tenderers, and it shall remain binding upon us may be accepted at any time before the expiry of the period;

With our signature, we attest that we have not been debarred in the past by the Public Procurement Regulatory Authority in line with PPDA 2015, the procuring entity, the EU to participate in this tender and we have not been associated in the past with this project in line with sections 1.1.1/2/3 of the Instructions to Tenderers.

Until a formal Contract is prepared and executed, this tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

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 and on behalf of _____

(Name of Company/Stamp)

1.2. Form of Price Schedule for Goods/Equipment

The rates inserted here below shall be for the PROPOSED SUPPLY, DELIVERY INSTALLATION AND TESTING OF MILK EQUIPMENT FOR WAJIR MILK TRADERS, IN WAJIR COUNTY, TENDER NO: WCG/T/EU/01/2020-2021, inclusive of all taxes and charges and conforming to the stated specifications;

No.	Item Description	Unit	Quantity	Unit Cost (KES)	Total Cost (KES)
1.	Milk CANS				
	a) Aluminium cans 5litres	No.	30		
	b) Aluminium cans 10liters	No.	90		
	c) Aluminium cans 20litres	No.	40		
	d) Aluminium cans 25litres	No.	60		
	e) Aluminium cans 50litres	No.	6		
2.	Platform test equipment				
	a) Stand for the Test Kit	No.	8		
	b) Lactometers	Pcs.	8		
	c) LCD Digital Probe Food Thermometers	No.	8		
	d) Alcohol guns	No.	2		
	e) Muslin Cloth (size:137cm wide)	Meters	16		
3.	Digital Display Weighing Scales	No.	8		
4.	Solar-powered chest freezers (including solar power installation)	No.	6		
5.	Dump/Receiving Tank	No.	1		
6.	Batch Pasteurizer	No.	1		
7.	Centrifugal transfer pumps (full kit)	Pcs.	3		
8.	Cooling tank	No.	1		

9.	Milk ATMs	No.	4		
10.	Pouch Packing Machine	No.	1		
11.	SS Food Grade Washing Trough	No.	2		
12.	Emergency spares (Provide Separate schedule)	Assorted	Assorted		
13.	Delivery, Installation, Training and Commission	Assorted	Assorted		
	SUB-TOTAL				
	Value Added Tax 16%				
	Grand Total transferred to Form of Tender				

Tender Sum carried to Form of Tender

(amounts in figures and Words)

Signature of Tenderer

(Signature/Name of Signatory & Position/Company/Stamp)

Note: The amounts transferred to the Form of Tender shall be assumed to be final and shall not be subject to adjustments or correction of errors.

1.3. FORM OF TENDER SECURITY

Whereas _____ *name of the Tenderer*) (hereinafter called "the Tenderer") has submitted its tender dated _____ (date of submission of tender) for the PROPOSED SUPPLY, DELIVERY INSTALLATION AND TESTING OF MILK EQUIPMENT FOR WAJIR TRADERS, IN WAJIR COUNTY, TENDER NO: WCG/T/EU/01/2020-2021

(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 _____ County Government of Wajir (hereinafter called "Procuring Entity") in the sum of _____ for which payment well and truly to be made to the said County

Government of Wajir, 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: -

If the Tenderer withdraws its tender during the period of tender validity specified by the Tenderer on the tender form;
or if the Tenderer, having been notified of the acceptance of its tender by the County Government of Wajir during the period of tender validity:

- i Fails or refuses to execute the Contract Form, if required; or
- ii Fails or refuses to furnish the performance security, in accordance with the Instructions to Tenderers.

We undertake to pay to the County Government of Wajir up to the above amount upon receipt of its first written demand, without the County Government of Wajir having to substantiate its demand, provided that in its demand the County Government of Wajir 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 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)
Name of Signatory
Seal

1.4. FORM OF CONTRACT

THIS AGREEMENT made the _____ day of _____ 20 _____ between

..... [*name of Procurement entity*] of [*country of Procurement entity*]
(hereinafter called “the Procuring entity) of the one part and [*name of tenderer*]
of [*city and country of tenderer*] (hereinafter called “the tenderer”) of
the other part;

WHEREAS the Procuring entity invited tenders for certain goods] and has accepted a tender
by the tenderer for the supply of those goods in the sum of
.....
.....
..... [*contract price in words and figures*] (hereinafter called “the
Contract Price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to:
2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz:
 - (a) the Tender Form and the Price Schedule submitted by the tenderer
 - (b) the Schedule of Requirements
 - (d) the General Conditions of Contract
 - (e) the Special Conditions of contract; and
 - (f) the Procuring entity’s Notification of Award
3. In consideration of the payments to be made by the Procuring entity to the tenderer as hereinafter mentioned, the tender hereby covenants with the Procuring entity to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring entity hereby covenants to pay the tenderer in consideration of the provisions of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ (for the Procuring entity)

Signed sealed, delivered by _____ (for the tenderer in the presence of _____)

1.5. PERFORMANCE BANK GUARANTEE

To: _____ (Name of Employer)
_____ (Date) (Address of Employer)

Dear Sir,

WHEREAS

_____ (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. _____ dated _____ to execute _____ (hereinafter called "the Works");

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of Kshs. _____ (amount of Guarantee in figures)

Kenya Shillings _____ (amount of Guarantee in words), and we undertake to pay you, upon your first written demand and without civil or argument, any sum or sums within the limits of Kenya Shillings _____ (amount of Guarantee in words) as

aforsaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change, addition or other modification of the terms of the Contract or of the Works to be performed thereunder or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this Guarantee, and we hereby waive notice of any change, addition, or modification.

This guarantee shall be valid until the date of issue of the Certificate of Completion.

SIGNATURE AND SEAL OF THE GUARANTOR

Name of Bank

Address

Date

(Amend accordingly if provided by Insurance Company)

1.6. PERFORMANCE BOND

By this Bond, We, _____ of (or whose registered Office _____ is _____ situated _____ at _____

as Principal (hereinafter called “the Contractor”) and _____ of or whose registered office is _____ situated _____ at _____

_____ as Surety (hereinafter called “the Surety”), are held and firmly bound unto _____ of (or whose registered office _____ is _____ situated _____ at _____

as Obligee (hereinafter called “the Employer”) in the amount of Kshs. _____ [*amount of Bond in figures*] Kenya Shillings _____

_____ [*amount of Bond in words*], for the payment of which sum well and truly, the Contractor and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Contractor has entered into a Contract with the Employer dated the _____ day of _____ 20 _____ for the execution _____ of _____

_____ [*name of Contract*] in accordance with the Contract documents, Specifications and amendments thereto, which to the extent herein provided for, are by reference made part hereof and are hereinafter referred to as the Contract.

NOW THEREFORE, the Condition of this Obligation is such that, if the Contractor shall promptly and faithfully perform the said Contract (including any amendments thereto), then this obligation shall be null and void; otherwise it shall remain in full force and effect. Whenever the Contractor shall be, and declared by the Employer to be, in default under the Contract, the Employer having performed the Employer’s obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

- (1) complete the Contract in accordance with its terms and conditions; or
- (2) obtain a tender or tenders from qualified tenderers for submission to the Employer for completing the Contract in accordance with its terms and conditions, and upon determination by the Employer and the Surety of the lowest responsive tenderer, arrange for a Contract between such tenderer and Employer and make available as work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the Contract Price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof.

The term "Balance of the Contract Price", as used in this paragraph, shall mean the total amount payable by the Employer to the Contractor under the Contract, less the amount properly paid by the Employer to the Contractor; or

- (3) pay the Employer the amount required by the Employer to complete the Contract in accordance with its terms and conditions up to a total not exceeding the amount of this Bond.

The Surety shall not be liable for a greater sum than the specified penalty of this Bond.

Any suit under this Bond must be instituted before the expiration of one year from the date of issuance of the Certificate of Completion.

No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Employer named herein or the heirs, executors, administrators, successors and assigns of the Employer.

In testimony whereof, the Contractor has hereunto set his hand and affixed his seal, and the Surety has caused these presents to be sealed with his corporate seal duly attested by the signature of his legal representative, this ____ day of __ 20____

SIGNED ON

SIGNED ON

On behalf of

On behalf of

[Name of Contractor]

[Name of Surety]

By: _____

By: _____

In the capacity of _____

In the capacity of

In the presence of Name: _____

In the presence of; Name:

Address: _____

Address:

Signature: _____

Signature: _____

Date: _____

Date:

1.7. FORM OF BANK GUARANTEE FOR ADVANCE PAYMENT

To [name of Procuring entity]

[name of tender]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends the General Conditions of Contract to provide for advance payment,

..... [name and address of tenderer] (hereinafter

called "the tenderer") shall deposit with the Procuring entity a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of [amount of guarantee in figures and words].

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

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

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

Yours truly,

Signature and seal of the Guarantors

.....
[name of bank or financial institution]

.....
[address]

.....

[date]

1.8. TENDER QUESTIONNAIRE

Please fill in block letters.

1. Full names of tenderer;

.....

2. Full address of tenderer to which tender correspondence is to be sent (unless an agent has been appointed below);

.....

3. Telephone number (s) of tenderer;

.....

4. Telex of tenderer;

.....

5. Name of tenderer's representative to be contacted on matters of the tender during the tender period;

.....

6. Details of tenderer's nominated agent (if any) to receive tender notices. This is essential if the tenderer does not have his registered address in Kenya (name, address, telephone, telex);

.....

_____ Signature of Tenderer

Make copy and deliver to: _____ (*Name of Employer*)

1.9. FORM OF CONFIDENTIAL BUSINESS QUESTIONNAIRE

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

Nature of Business:

Current Trade License No: Expiry Date:

Maximum Value of Business, which you can handle at any one time

Kshs:

Name of Bankers: Branch:

Part 2(a) – Sole Proprietor

Your Name in full: Age.....

Nationality: Country of Origin:Citizenship Details:

Part 2 (b) – Partnership

Give details of partners as follows: -

NO.	NAME	NATIONALITY	CITIZENSHIP DETAILS	SHARES
1.....	/.....	/.....	/.....
2.....	/.....	/.....	/.....
3.....	/.....	/.....	/.....

Part 2(c) – Registered Company

Private/Public:

State the nominal and issued capital of the Company:

Nominal Kshs:Issued Kshs:

Give details of all directors as follows:

NO.	NAME	NATIONALITY	CITIZENSHIP DETAILS	SHARES No.
-----	------	-------------	---------------------	------------

1..... //...../.....

2..... //...../.....

Date: Signature of Applicant

- . If Kenyan Citizen, indicate under “Citizenship Details” Whether by birth,
- . Naturalization or Registration
- . GPK (L)

Date -----Signature of Applicant -----

1.10. FORM OF MANUFACTURER’S AUTHORIZATION

T *[name of the Procuring entity]*
o

WHEREAS *[name of the manufacturer]*
who are established and reputable manufacturers of *[name and/or
description of the goods]* having factories at *[address of
factory]* do hereby authorize *[name and address of Agent]* to
submit a tender, and subsequently negotiate and sign the Contract with you against tender
No. *[reference of the Tender]* for the above goods manufactured by
us.

We hereby extend our full guarantee and warranty as per the General Conditions of
Contract for the goods offered for supply by the above firm against this Invitation for
Tenders.

[signature for and on behalf of manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should
be signed by a person competent.

1.11. DETAILS OF SUB-CONTRACTORS

If the Tenderer wishes to sublet any portions of the works/supplies, he must give below the details of the sub-contractors he intends to employ for each portion.

Failure to comply with this requirement may invalidate the tender.

<i>FULL NAME AND ADDRESS OF THE SUB-CONTRACTOR</i>	<i>PORTION OF WORKS TO BE SUB-CONTRACTED AND CONTRACT VALUE</i>	<i>SUB-CONTRACTOR'S EXPERIENCE IN SIMILAR WORKS</i>

Note: *Attach relevant evidence.*

I certify that the above information is correct.

[Title]

[Signature]

[Date]

1.12. COMMITMENT TO CODE OF ETHICS FORM PART I - Title - DECLARATION FOR CODE OF ETHICS

This code may be cited as the Code of Ethics for Suppliers in Public Procurement & Disposal

1. Interpretation

In this code, unless the context otherwise requires-

“**The Act**” **MEANS** the Public Procurement and Disposal Act, 2005 or any amendment or modification thereof

“**Candidate**” means a person who has obtained the tender documents from a public entity pursuant to an invitation notice by a procuring entity

“**Code of Ethics**” means a statement encompassing the set of rules based on values and the standards of conduct to which suppliers are expected to conform

“**Consultant**” is a person who provides services of predominantly intellectual, technical or advisory nature

“**Contractor**” means a person who enters into a procurement contract with a procuring entity to supply goods, works or services, and includes the main contractor

“**Ethics**” means values, customs, rules or principles, which govern right conduct.

“**Gift**” has meaning assigned to it in the Leadership and Integrity Regulations, 2015

“**Integrity**” means the quality of being honest and having strong moral and ethical principles

“**Persons**” has meaning assigned to it in Article 260 of the Constitution and includes sole proprietorship

“**Procuring Entity**” means a public entity making a procurement to which the Public Procurement and Disposal Act, 2005 or any amendment or modification thereof applies

“**Public Officer**” has the meaning assigned to it in Article 260 of the Constitution

“**Regulations**” means regulations made under the Public Procurement and Disposal Act, 2005 or any amendment or modification thereof

“**State Officer**” has the meaning assigned to it in Article 260 of the Constitution.

“**Supplier**” means a candidate, bidder, and tenderer, Contractor, service provider or a consultant.

“**Tenderer**” means a person who submitted a tender pursuant to an invitation by a public entity

For purposes of this Code, all terms used, unless expressly defined herein, have the meaning assigned to them in the Act.

2. Application of the Code

- (i) This Code of Ethics is applicable to suppliers participating in public procurement or disposal of public assets.
- (ii) The objective of the Code is to set minimum standards of ethical behavior for Suppliers to ensure compliance with the Act and the Regulations and the adoption of good business practices.

PART II – REQUIREMENTS/OBLIGATIONS OF THE SUPPLIERS

3. Laws and Regulations

- (i) All public procurement & disposal shall be undertaken in accordance with the values and principles of the Constitution of Kenya, 2010 (Article 10)
- (ii) All Suppliers shall comply with the rule of Law.
- (iii) Suppliers shall observe other laws, regulations, rules and practices relating to taxation, labour, health and safety standards as well as environmental protection.

4. Professionalism

- (i) Suppliers are required to comply with professional standards of their industry or of any professional body of which they are members. Where a supplier is a member of a professional body, the Supplier shall uphold the code of ethics of the respective profession and be of good standing.
- (ii) Suppliers shall maintain the highest standards of integrity and professionalism in their operations.
- (iii) Suppliers in public procurement shall accord mutual respect and courtesy to the public officer(s) and other suppliers without compromising their independent and distinct roles.
- (iv) Public procurement & disposal activities shall be undertaken with the objective of meeting the closest public scrutiny.

5. Impartiality

A supplier shall not engage in acts aimed at encouraging patronage, tribalism, cronyism and nepotism.

6. Gifts, Favors and Corrupt practices

- (i) A supplier shall not offer or give gifts of any kind to public entities and/or the employees.
- (ii) No supplier shall contact, unduly influence or exert pressure on any member of a committee or any other employee of a procuring entity to take a particular action which favours or tends to favour them.
- (iii) A supplier shall not engage in fraudulent, collusive, or corrupt practices, or inappropriate influences.
- (iv) A supplier shall not act inappropriately by attempting to interfere with the procurement process

7. Conflict of Interest

- (i) A supplier shall not accept contracts which would constitute a conflict of interest with any prior or current contract. Suppliers shall disclose to all concerned parties those conflicts of interest that cannot be reasonably avoided.
- (ii) A supplier shall not enter into a contract with a procuring entity if the supplier is:
 - o An employee of the procuring entity or a member of a board or committee of the procuring entity;
 - o A State Officer, public Officer or a member of a board or committee of the Government or any department of the Government or a person appointed to any position by the President or a Cabinet Secretary;
 - o A person, including a corporation, who is related to a person described in paragraph (i) or (ii). A relative has meaning assigned to it in section 33(2) of the Public Procurement and Asset Disposal Act, 2015 or any amendment or modification thereof applies;
 - o Debarred from participating in procurement proceedings.

8. Performance of Duties

8.1. A supplier shall:

- (i) Duly sign this code of ethics and include it in a tender, proposal or quotation submitted.
- (ii) Obtain and submit bid documents in the manner prescribed in the tender notice and tender documents
- (iii) Supply the right quantity and quality of the contracted item and deliver at the stipulated time(s) and shall not abandon the work that they have been contracted to do.
- (iv) Perform the obligations of the contracts efficiently and effectively

8.2. Suppliers shall not participate in procurement proceedings without invitation to tender and understanding the instructions to tenderers.

8.3. While responding to tenders, quotations or request for proposals, bidders should not include unfair, discriminatory or unreasonable conditions in their bids.

8.4. Suppliers should

- (i) Ensure that their deliverables provide value for money in terms of cost, quality, quantity and timeliness of the delivered works, goods or services.
- (ii) Ensure that competent persons carry out the contractual obligations of the supplier.
- (iii) Accept full responsibility for all works, services or supplies provided

8.5. A supplier shall not

- (i) Obstruct or hinder an officer of the Authority or any other authorized person from carrying out a duty or function or exercising a power relating to procurement and disposal.
- (ii) Knowingly or in collusion with others lie to or mislead a person carrying out a duty or function or exercising a power relating to procurement and disposal.

9. Communication and Accuracy of Information

- (i) Observe strict communication limitations during the bidding process and as provided for in the Act
- (ii) Respond promptly and courteously to all proper requests for information, clarifications, complaints or enquiries from procuring entities, the Authority or any law enforcement agency.
- (iii) Ensure that all information provided to procuring entities is given in writing by Authorized Officers.
- (iv) Ensure that certified copies of all mandatory certificates are availed
- (v) Ensure that information given while participating in public procurement or disposal is true, accurate and fair, and not designed to mislead.

10. Confidentiality

Information obtained in the course of performance of a procurement contract in shall not be disclosed to unauthorized persons and shall not be used for the Supplier's advantage or material gain or for furtherance of private interest. The obligation to preserve the confidential information continues even after the business/contractual relationship with the Procuring Entity ends.

11. **Duty to report impropriety/corruption**

A supplier shall reject and report to the PPOA and/or the relevant agency any procurement practice which might be deemed improper.

PART III - OVERSIGHT BY THE PPOA

- 12. PPOA shall assist in undertaking continuous training of the suppliers to eliminate malpractices which might arise due to ignorance of the public procurement system.
- 13. PPOA will exercise oversight in the enforcement of this Code of Ethics, including taking remedial measures where the Code of Ethics is breached
- 14. PPOA shall revise the code of ethics as appropriate in consultation with the relevant stakeholders

PART IV - COMPLIANCE & MONITORING

- 15. A Procuring Entity may conduct due diligence, on-site evaluations and inspections of suppliers' facilities and/or project site, including those of their subcontractors and Joint Venture partners to review their compliance to this Code during execution of the Contract.
- 16. PPOA shall, on its own motion or upon receipt of a complaint, inquire into the allegation of the violation of the Code of Ethics and institute debarment proceedings in line with Regulation 90 of the Public Procurement and Disposal Regulations, 2006
- 17. PPOA shall establish a complaints management system for reporting and receipt of complaints on alleged violations of the Code of Ethics
- 18. PPOA may collaborate and partner with other agencies, organizations and professional bodies in enforcement of this Code of Ethics.
- 19. All Procuring Entities shall submit a report to PPOA, annually or upon request, of any breaches by suppliers, and any action taken against the breach, in such format as is provided by PPOA.
- 20. Any person may lodge a complaint alleging a breach of this code by a supplier to the Authority or a Procuring entity.
- 21. Upon receipt of the complaint, the Authority or the Procuring entity shall register and carry out investigations into the complaint, and may take action against the supplier in accordance with the Act and any Regulations
- 22. A breach of this Code shall be subject to a debarment process as stipulated in the Act which may attract a debarment for a period not less than five years. The breach may further be subjected to a Court process that may lead to the imposition of other penalties as stipulated in the Act and other Laws.
- 23. A Procuring Entity may disqualify a supplier from further participation in a procurement or disposal proceeding or terminate a contract if it establishes a breach of this Code
- 24. A breach of this Code shall lead to termination of registration of a supplier
- 25. A supplier who violate the law or engage in unethical business dealings may be subject to disciplinary proceedings.
- 26. Declaration and Signature

26.1. I,
(Supplier) Confirm that I have read and fully understood the contents of the Public Procurement & Asset Disposal Act 2015 and the Code of Ethics for Suppliers and my responsibilities under the Code.

26.2. I also certify that I am duly authorized to sign this Code on my own behalf and on behalf of my organization, and agree to comply with the Code of Ethics.

Name: Sign:

Position:

Office address: Telephone:

E-mail:

Name of the Firm:

(Company Seal/ Rubber Stamp where applicable)

1.13. 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

1.14. FORM RB 1

REPUBLIC OF KENYA
PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD
APPLICATION No.: of20.....

BETWEEN APPLICANT
AND RESPONDENT (*Procuring Entity*)
Request for review of the decision of the..... (*Name of the Procuring Entity*) of
.....dated the...day of20.....in the matter of Tender No.
.....of20.....

REQUEST FOR REVIEW

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

- 1.
- 2.
- etc.

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

- 1.
- 2.
- Etc.

SIGNED (Applicant)

Dated on..... Day of/...20...

FOR OFFICIAL USE ONLY

Lodged with the Secretary Public Procurement Administrative Review Board on
day of20.....

SIGNED

Board Secretary