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MINISTRY OF HEALTH**

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County Health Services
P.O. Box 92 – 40200
KISII

**KISII TEACHING & REFERRAL HOSPITAL
P.O BOX 92
KISII**

**TENDER NAME:
EQUIPPING OF HOSTEL BLOCK**

**TENDER NO
KTRH/ME/GRT/30/2016-2017**

**ALL TENDERERS ARE ADVISED TO READ CAREFULLY THIS
TENDER
DOCUMENT IN ITS ENTIRETY BEFORE MAKING BID.**

A. Tender Submission Format – Non financial proposal

This order and arrangement shall be considered as the Tender Submission Format, Non-Financial. Tenderer shall tick against each item indicating that they have provided it.

No.	Item	3. Tick Where Provided	Official Use only
1	Submission of tender document: Hard copy document		
2	A Copy of Certificate of Registration /incorporation		
3	Copy of Valid Tax Compliance Certificate		
4	PIN/VAT Certificate		
5	Copy of valid Local Authority License – Business Permit		
6	Evidence of past experience (LPOs, LSOs, Agreements)		
7	Confidential Business Questionnaire Fully filled		
8	Dully filled form of tender		
9	Company profile		
10	Curriculum vitae for the technical persons		
11	Original brochures of the equipments		

A. Tender Submission Format- Financial Proposal

This order and arrangement shall be considered as the tender submission format, financial. Tenderers shall tick against each item indicating that they have provided it.

No.	Item	Tick where provided	Official use
1.	Authority to seek reference from yours (tender) bankers and current bank statement for the last six months		
2.	Audited financial statements. The audited financial statements required must be those that are reported within fifteen (15) calendar months of date of the tender document.(for companies or firms that are registered or incorporated within the last one calendar year of the date of the tender document, they should submit certified copies of bank statements covering a period of at least six months prior to the date of tender document. The copies should be certified by the bank issuing the statements. The certification should be original.		
3.	Evidence of adequacy of the working capital and access to bank credit line.		

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Introduction

- 1.1 This Standard Tender Document has been prepared for use by public entities in Kenya
- 1.2 The following general directions should be observed when using the document.
 - (a) Specific details should be furnished in the Invitation to Tender and in the special conditions of contract. The final documents to be provided to the tenderers should not have blank spaces or give options
 - (b) The Instructions to Tenderers and the general conditions of contract should remain unchanged. Any necessary amendments to these parts should be made through the special conditions of contract and the appendix to instructions to tenderers.
- 1.3
 - (a) Information contained in the Invitation to Tender shall conform to the data and information in the tender documents to enable potential tenderers to decide whether or not to participate and shall indicate any important tender requirements.
 - (b) The Invitation to tender shall be issued as an advertisement in accordance with the regulations or a letter of invitation addressed to tenderers who have expressed interest following the invitation for expression of interest for which the invitation is issued.

SECTION I INVITATION TO TENDER

TENDER REF NO KTRH/ME/GRT/30/2016-2017

TENDER NAME EQUIPPING OF HOSTEL BLOCK

The KTRH invites sealed bids from eligible candidates for Equipping of Hostel Block

- 1.1 Interested eligible candidates may obtain further information from and inspect the tender documents at Kisii Teaching and Referral Hospital, Procurement Office, P.O. Box 92 – 40200, Kisii at normal working hours.
- 1.2 A complete set of tender documents may be obtained by interested candidates at Kisii Teaching & Referral Hospital Website:
www.ktrh.or.ke
- 1.3 Completed tender documents are to be enclosed in plain sealed envelopes marked with tender reference number and be deposited in the Tender Box at CHIEF EXECUTIVE OFFICER'S OFFICE at the KISII TEACHING & REFERRAL HOSPITAL or be addressed to;

THE CHIEF EXECUTIVE OFFICER
THE KISII TEACHING AND REFERRAL HOSPITAL
P.O BOX 92-40200
KISII

so as to be received on or before **Wednesday, 11th January, 2017 at 10.00 AM**

- 1.4 Prices quoted should be net inclusive of all taxes and delivery must be in Kenya Shillings and shall remain valid for (90) days from the closing date of the tender.
- 1.5 Tenders will be opened immediately thereafter in the presence of the Candidates or their representatives who choose to attend at **The Kisii Teaching and Referral Hospital Conference Hall.**

For

CHIEF EXECUTIVE OFFICER
KISII TEACHING & REFERRAL HOSPITAL

SECTION II - INSTRUCTIONS TO TENDERERS

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SECTION II - INSTRUCTIONS TO TENDERERS

2.1 Eligible Tenderers

- 2.1.1 This Invitation for Tenders is open to all tenderers eligible as described in the Invitation to Tender. Successful tenderers shall complete the supply of goods by the intended completion date specified in the Schedule of Requirements Section VI.
- 2.1.2 The KTRH employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender.
- 2.1.3 Tenderers shall provide the qualification information statement that the tenderer (including all members of a joint venture and subcontractors) is not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the KTRH to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods under this Invitation for tenders.
- 2.1.4 Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices.

2.2 Eligible Goods

- 2.2.1 All goods to be supplied under the contract shall have their origin in eligible source countries.
- 2.2.2 For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components
- 2.2.3 The origin of goods is distinct from the nationality of the tenderer.

2.3 Cost of Tendering

- 2.3.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the KTRH, will in no case be responsible

or liable for those costs, regardless of the conduct or outcome of the tendering process.

2.3.2 The price to be charged for the tender document shall not exceed Kshs.5,000/=

2.3.3 All firms found capable of performing the contract satisfactorily in accordance with the set prequalification criteria shall be prequalified.

2.4. The Tender Document

2.4.1 The tender document comprises the documents listed below and addenda issued in accordance with clause 2.6 of these instructions to Tenderers

- (i) Invitation to Tender
- (ii) Instructions to tenderers
- (iii) General Conditions of Contract
- (iv) Special Conditions of Contract
- (v) Schedule of requirements
- (vi) Technical Specifications
- (vii) Tender Form and Price Schedules
- (viii) Tender Security Form
- (ix) Contract Form
- (x) Performance Security Form
- (xi) Bank Guarantee for Advance Payment Form
- (xii) Manufacturer's Authorization Form
- (xiii) Confidential Business Questionnaire

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

2.5 Clarification of Documents

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

KTRH. 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.

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

2.6 **Amendment of Documents**

2.6.1 At any time prior to the deadline for submission of tenders, the KTRH, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer, may modify the tender documents by amendment.

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

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

2.7 **Language of Tender**

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

2.8 **Documents Comprising of Tender**

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

- (a) a Tender Form and a Price Schedule completed in accordance with paragraph 2.9, 2.10 and 2.11 below

- (b) documentary evidence established in accordance with paragraph 2.1 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
- (c) documentary evidence established in accordance with paragraph 2.2 that the goods and ancillary services to be supplied by the tenderer are eligible goods and services and conform to the tender documents; and
- (d) tender security furnished in accordance with paragraph 2.14

2.9 Tender Forms

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

2.10 Tender Prices

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

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

2.10.3 Prices quoted by the tenderer shall be fixed during the Tender's performance of the contract and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.22

2.10.4 The validity period of the tender shall be 60 days from the date of opening of the tender.

2.11 Tender Currencies

2.11.1 Prices shall be quoted in Kenya Shillings unless otherwise specified in the Appendix to Instructions to Tenderers.

2.12 Tenderers Eligibility and Qualifications

2.12.1 Pursuant to paragraph 2.1. The tenderer shall furnish, as part of its

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

2.12.2 The documentary evidence of the tenderers eligibility to tender shall establish to the KTRH satisfaction that the tenderer, at the time of submission of its tender, is from an eligible source country as defined under paragraph 2.1

2.12.3 The documentary evidence of the tenderers qualifications to perform the contract if its tender is accepted shall be established to the KTRH satisfaction;

- (a) that, in the case of a tenderer offering to supply goods under the contract which the tenderer did not manufacture or otherwise produce, the tenderer has been duly authorized by the goods' Manufacturer or producer to supply the goods.
- (b) that the tenderer has the financial, technical, and production capability necessary to perform the contract;
- (c) that, in the case of a tenderer not doing business within Kenya, the tenderer is or will be (if awarded the contract) represented by an Agent in Kenya equipped, and able to carry out the Tenderer's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications.

2.13 Goods Eligibility and Conformity to Tender Documents

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

2.13.2 The documentary evidence of the eligibility of the goods shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

2.13.3 The documentary evidence of conformity of the goods to the 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 goods;

- (b) a list giving full particulars, including available source and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of two (2) years, following commencement of the use of the goods by the KTRH; and
- (c) a clause-by-clause commentary on the KTRH Technical Specifications demonstrating substantial responsiveness of the goods and service to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

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

2.14 Tender Security

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

2.14.2 The tender security shall be in the amount of 0.5 – 2 per cent of the tender price.

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

2.14.4 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form of a bank guarantee or a bank draft issued by a reputable bank located in Kenya or abroad, or a guarantee issued by a reputable insurance company in the form provided in the tender documents or another form acceptable to the KTRH and valid for thirty (30) days beyond the validity of the tender.

- 2.14.5 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.3 will be rejected by the KTRH as non responsive, pursuant to paragraph 2.22
- 2.14.6 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible as but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the KTRH.
- 2.14.7 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.27 and furnishing the performance security, pursuant to paragraph 2.28
- 2.14.8 The tender security may be forfeited:
- (a) if a tenderer withdraws its tender during the period of tender validity specified by the KTRH on the Tender Form; or
 - (b) in the case of a successful tenderer, if the tenderer fails:
 - (i) to sign the contract in accordance with paragraph 2.27
 - or
 - (ii) to furnish performance security in accordance with paragraph 2.28

2.15 Validity of Tenders

- 2.15.1 Tenders shall remain valid for 90 days or as specified in the Invitation to tender after the date of tender opening prescribed by the KTRH, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the KTRH as non responsive.
- 2.15.2 In exceptional circumstances, the KTRH may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.14 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.

2.16 Format and Signing of Tender

- 2.16.1 The KTRH 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.

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

2.16.3 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.

2.17 Sealing and Marking of Tenders

2.17.1 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.

2.17.2 The inner and outer envelopes shall:

(a) Be addressed to the KTRH at the address given in the Invitation to Tender:

(b) Bear, tender number and name in the Invitation for tenders and the words, “DO NOT OPEN BEFORE,” **Wednesday, 11th January, 2017** at **10.00AM** of closing

2.17.3 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”.

2.17.4 If the outer envelope is not sealed and marked as required by paragraph 2.17.2, the KTRH will assume no responsibility for the tender’s misplacement or premature opening.

2.18 Deadline for Submission of Tenders

2.18.1 Tenders must be received by the KTRH at the address specified under paragraph 2.17.2 no later than **Wednesday, 11th January, 2017** at **10.00AM**.

2.18.2 The KTRH 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 KTRH and candidates previously subject to the deadline will therefore be subject to the deadline as extended

2.19 Modification and Withdrawal of Tenders

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

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

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

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

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

2.19.6 The KTRH shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

2.20 Opening of Tenders

2.18.3 The KTRH will open all tenders in the presence of tenderers' representatives who choose to attend, at the **Old conference hall** on **Wednesday, 11th January, 2017** at **10.00AM** and in the location specified in the Invitation to Tender.

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

2.20.1 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 KTRH, at its discretion, may consider appropriate, will be announced at the opening.

2.20.2 The KTRH will prepare minutes of the tender opening.

2.21 Clarification of Tenders

2.21.1 To assist in the examination, evaluation and comparison of tenders the KTRH may, at its

2.21.2 Discretion, ask the tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance of the tender shall be sought, offered, or permitted.

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

2.22 Preliminary Examination

2.22.1 The KTRH will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order.

2.22.2 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 quantify, the unit price shall prevail, and the total price shall be corrected. If the candidate does not accept the correction of the errors, its tender will be rejected, and its tender security forfeited. If there is a discrepancy between words and figures the amount in words will prevail

2.22.3 The KTRH 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.

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

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

2.23 Conversion to Single Currency

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

2.24 Evaluation and Comparison of Tenders

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

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

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

2.25 Preference

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

2.26 Contacting the KTRH

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

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

2.27 Award of Contract

(a) Post-qualification

2.27.1 In the absence of pre-qualification, the KTRH 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.

2.27.2 The determination will take into account the tenderer financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.12.3 as well as such other information as the KTRH deems necessary and appropriate.

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

(b) Award Criteria

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

(c) KTRH Right to Vary quantities

2.27.5 The KTRH reserves the right at the time of contract award to increase or decrease the quantity of goods originally specified in the Schedule of requirements without any change in unit price or other terms and conditions

(d) **KTRH Right to Accept or Reject Any or All Tenders**

2.27.6 The KTRH reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the KTRH action

2.28 Notification of Award

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

2.28.2 The notification of award will constitute the formation of the Contract but will have to wait until the contract is finally signed by both parties

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

2.29 Signing of Contract

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

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

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

2.30 Performance Security

2.30.1 Within Thirty (30) days of the receipt of notification of award from the KTRH, 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 KTRH.

2.30.2 Failure of the successful tenderer to comply with the requirements of paragraph 2.27 or paragraph 2.28 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event the KTRH may make the award to the next lowest evaluated Candidate or call for new tenders.

2.31 Corrupt or Fraudulent Practices

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

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

(ii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the KTRH, and includes collusive practice among tenderer (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the KTRH of the benefits of free and open competition;

2.31.2 The KTRH will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

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

Appendix to Instructions to Tenderers

Notes on the Appendix to the Instruction to Tenderers

1. The Appendix to instructions to tenderers is intended to assist the KTRH in providing specific information in relation to the corresponding clause in the instructions to Tenderers included in Section II and has to be prepared for each specific procurement.
2. The KTRH should specify in the appendix information and requirements specific to the circumstances of the KTRH, the goods to be procured and the tender evaluation criteria that will apply to the tenders.
3. In preparing the Appendix the following aspects should be taken into consideration;
 - (a) The information that specifies and complements provisions of Section II to be incorporated
 - (b) Amendments and/or supplements if any, to provisions of Section II as necessitated by the circumstances of the goods to be procured to be also incorporated
4. Section II should remain unchanged and can only be amended through the Appendix.
5. Clauses to be included in this part must be consistent with the public procurement law and the regulations.

Appendix to Instructions to Tenderers

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

EVALUATION CRITERIA

Evaluation of duly submitted tenders will be conducted along the following lines and against each criterion: -

A. PRELIMINARY REQUIREMENTS (MANDATORY)

1. Certified copy of incorporation certificate
2. Certified valid copy of tax compliance certificate
3. The bidder must attach VAT/PIN certificate
4. Filled Signed and stamped
 - i) Business questionnaire
 - ii) Form of Tender
5. Provide a Bid bond of 2% of the tender sum valid for 120 days from reputable institution.
6. Current trading License

NOTE:

Any firm that will NOT meet the evaluation criterion of stage 1 (Preliminary stage), will be DISQUALIFIED

B. TECHNICAL EVALUATION

1. Attach CVs/certificates of qualified personnel to undertake the works
2. Provide proof to have undertaken similar works/Experience by attaching:
 - i) Copies of LPO'S/LSO'S or Contracts
 - ii) Recommendation letter(s) from previous consultants or clients
3. Provide brochures and samples
4. Letter of authorization from manufacturers

NOTE:

Any firm that will NOT meet the evaluation criterion of stage 2 (Technical specifications stage), will be DISQUALIFIED

C. FINANCIAL EVALUTION

1. Provide audited financial statements. The audited financial statements required must be those that are reported within fifteen (15) calendar months of the date of the tender document.

2. Current certified bank statements showing the financial positions of the firm OR a letter from a reputable commercial institution for the last 6 months prior to the date of the tender document.
3. Provide evidence of adequacy of the working capital and access to bank credit line or recommendation letter from the bank showing that the bidder is credit worth

SECTION III: GENERAL CONDITIONS OF CONTRACT

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SECTION III - GENERAL CONDITIONS OF CONTRACT

3.1 Definitions

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

- (a) “The Contract” means the agreement entered into between the KTRH 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 KTRH under the Contract.
- (d) “The KTRH” means the organization purchasing the Goods under this Contract.
- (e) “The Tenderer” means the individual or firm supplying the Goods under this Contract.

3.2 Application

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

3.3 Country of Origin

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

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

3.4 Standards

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

3.5 Use of Contract Documents and Information

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

3.5.2 The tenderer shall not, without the KTRH prior written consent, make use of any document or information enumerated in paragraph 3.5.1 above

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

3.6 Patent Rights

3.6.1 The tenderer shall indemnify the KTRH 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 KTRH country

3.7 Performance Security

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

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

3.7.3 The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the KTRH and shall be in the form of a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in Kenya or abroad, acceptable to the KTRH, in the form provided in the tender documents.

3.7.4 The performance security will be discharged by the KTRH and returned to the Candidate not later than thirty (30) days following the date of completion of the Tenderer's performance obligations under the Contract, including any warranty obligations, under the Contract

3.8 Inspection and Tests

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

3.8.2 The inspections and tests may be conducted in the premises of the tenderer or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the tenderer or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the KTRH.

3.8.3 Should any inspected or tested goods fail to conform to the Specifications, the KTRH 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 KTRH.

3.8.4 The KTRH right to inspect, test and where necessary, reject the goods after the Goods' arrival shall in no way be limited or waived by reason of the equipment having previously been inspected, tested and passed by the KTRH or its representative prior to the equipment delivery.

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

3.9 Packing

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

3.9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract

3.10 Delivery and Documents

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

3.11 Insurance

3.11.1 The Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacturer or acquisition, transportation, storage, and delivery in the manner specified in the Special conditions of contract.

3.12 Payment

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

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

3.13 Prices

3.13.1 Prices charged by the tenderer for goods delivered and services performed under the Contract shall not, with the exception of any price adjustments authorized in Special Conditions of Contract, vary from the prices by the tenderer in its tender.

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

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

3.13.4 Price variation request shall be processed by the KTRH within 30 days of receiving the request.

3.14. Assignment

3.14.1 The tenderer shall not assign, in whole or in part, its obligations to perform under this Contract, except with the KTRH prior written consent

3.15 Subcontracts

3.15.1 The tenderer shall notify the KTRH in writing of all subcontracts awarded under this Contract if not already specified in the tender. Such notification, in the original tender or later, shall not relieve the tenderer from any liability or obligation under the Contract

3.16 Termination for default

3.16.1 The KTRH may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the tenderer, terminate this Contract in whole or in part

- (a) if the tenderer fails to deliver any or all of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the KTRH
- (b) if the tenderer fails to perform any other obligation(s) under the Contract
- (c) if the tenderer, in the judgment of the KTRH has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

3.16.2 In the event the KTRH 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 KTRH for any excess costs for such similar goods.

3.17 Liquidated Damages

3.17.1. If the tenderer fails to deliver any or all of the goods within the period(s) specified in the contract, the KTRH shall, without prejudice to its other remedies under the contract, deduct from the contract prices liquidated damages sum equivalent to 0.5% of the delivered price of the delayed items up to a maximum deduction of

10% of the delayed goods. After this the tenderer may consider termination of the contract.

3.18 Resolution of Disputes

3.18.1 The KTRH and the tenderer shall make every effort to resolve amicably by direct informal negotiation and disagreement or dispute arising between them under or in connection with the contract

3.18.2 If, after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute, either party may require adjudication in an agreed national or international forum, and/or international arbitration.

3.19 Language and Law

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

3.20 Force Majeure

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

SECTION IV - SPECIAL CONDITIONS OF CONTRACT

Notes on Special Conditions of Contract

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

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

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

SECTION IV - SPECIAL CONDITIONS OF CONTRACT

Notes on Special Conditions of Contract

- 4.1 The clauses in this section are intended to assist **KTRH** in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract
- 4.2 The provisions of Section IV complement the General Conditions of Contract included in Section III, specifying contractual requirements linked to the special circumstances of **KTRH** and the goods being procured. In preparing Section IV, the following aspects should be taken into consideration.
 - (a) Information that complement provisions of Section III must be incorporated and
 - (b) Amendments and/or supplements to provisions of Section III, as necessitated by the circumstances of the goods being procured must also be incorporated.

SECTION V - TECHNICAL SPECIFICATIONS

5.1 General

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

SECTION VI - SCHEDULE OF REQUIREMENTS AND PRICING FOR EQUIPPING OF HOSTEL BLOCK

ITEM	ITEM DESCRIPTION	QNTY	RATE	TOTAL COST
1	<p>Bed and mattress requirements.</p> <p>Bed Size 5 feet by 6 feet with corresponding mattress fitted in the bed frame.</p> <p>Mattresses:</p> <p>The mattress has to have an inner layer of springs between two layers of foam or padding, Latex Mattress: Made out of Synthetic rubber foam. The mattress shall have mattress protector that is removable and easy to clean.</p> <p>Frames of the bed</p> <p>Frame should support the mattress. The Frame consists of four metal bars joined at the corners to make a rectangular frame that the box spring and mattress support in. Box frames sit tightly on the floor and stlient enough</p> <p>Head boards and foot rest</p> <p>Made of hardwood to fix on the wall.</p> <p>Finely finished. With artistic impressions</p> <p>Bed side locker</p> <p>Made of hardwood timber.</p> <p>Two level locker.</p> <p>One lockable.</p>	24 sets		
2	<p>Duvet comfort 213x200cm or 213x213cm</p>	46 pcs		
3	<p>Bed sheets King size 108 inches by 110inches The thread count of bed linen will be minimum of 400 soft and comfortable.</p>	96 pcs		
4	<p>Pillows 20inches by 36 inches</p>	69 pcs		
5	<p>Pillow cases</p>	96 pcs		

	20 inches by 40 inches			
6	Bath Sheets towel 36 X 70 inches Towel weight in grams per square metre, the higher or heavier soft and luxurious towel for hotel room should be 500GSM+ as minimum weight for absorbency and comfort.	46 pcs		
7	Hand towel 16 X26 Towel weight in grams per square meter, the higher or heavier soft and luxurious towel for hotel room should be 500GSM+ as minimum weight for absorbency and comfort.	48 pcs		
8	Foot towel 18 x28 inches Towel weight in grams per square metre, the higher or heavier soft and luxurious towel for hotel room should be 500GSM+ as minimum weight for absorbency and comfort.	48 pcs		
9	Bath room mat 18 inches by 30	24pcs		
10	Bed place mat 18 inches by 30 inches	48pcs.		
11	Door mat 24 inches by 36 inches	25 pcs		
12	Foldable mosquito net to fit the bed as per the size of the bed.	25 pcs		
13	Dressing mirror in a frame measuring 18 inches by 48 inches mounted on the wall			
14	Ironing table. Diameter 2.2 cm Height 161.0 cm Width 49.0 cm Depth 8.0 cm Solid steam iron rest with heat-resistant non-skid/protective strips - no damage to the iron Stable worktop - solid four leg frame (22 mm diameter steel tube)strong in epoxy Ergonomic - adjustable to 7 heights (69 - 161 cm)plus or minus five percent 'Child lock' - prevents ironing table collapsing accidentally Transport lock - to keep folded for storage Robust protective non-slip caps 100% cotton cover with resilient foam underlay	2 pcs		
15	Iron box Ron temperature-ready light	2 pcs		

	<p>Warranty: 1 years on product as minimum Power: 1000 watts; Operating voltage: 240 volts</p>			
16	Cloth hangars for wardrobes made of strong plastic material	125 pcs		
17	<p>Digital television 40 inch flat screen with mounting accessories and with automatic voltage regulator.</p> <p><u>Technical Requirement for free to air digital television</u></p> <p>Power Supply Cord and Mains Plug</p> <p>The receiver shall be fitted with a suitable and appropriate approved + power supply cord and mains plug. Both are regulated products and must be pre-approved by the relevant regulatory body before it can be used with the receiver. (Req)</p> <p>The power supply cord shall be certified as according to:</p> <p>MS 140; or BS 6500; or IEC 60227-5; or IEC 60245-4.</p> <p>The main plug shall be certified as according to:</p> <p>13 A fused plugs: MS 589: Part 1 or BS 1363: Part 1; or 15 A plugs: MS 1577 or BS 546; or 2.5 A, 250 V, flat non-rewirable two-pole plugs: MS 1578 or BS EN 50075.</p> <p>Electromagnetic Compatibility</p> <p>The receiver shall comply with the EMC emissions requirements as defined in the MS CISPR 13 or equivalent international standards. The requirements shall cover radiated and conducted emission. (Req)</p> <p>Processor and Memory</p> <p>The processing power and memory configuration of the receiver must be suitable for the routine operation of FTA digital Terrestrial reception, (DVB-T), together with the embedded operation of MHEG-5, and the provision of the routine replacement of all software via “over-air download”. The related parameter limits specified in this section are believed to be the minimum necessary to achieve these requirements.</p> <p>DDRAM : 128 Mbytes, Minimum baseline functionality</p> <p>Flash : 8 Mbytes, Minimum baseline functionality</p>	26 sets		

CPU Processor Speed : 300MHz, Minimum baseline functionality

Services Summary

The receiver must give access to all Kenya free-to-view broadcast digital Terrestrial television, radio and enhanced/interactive television services. This must include the capability to efficiently present radio channels, DVB subtitles, Digital Text and Enhanced Broadcast elements of all services. It must present DVB subtitles when broadcast and if requested by the viewer; manage the output video in both widescreen 16:9 and 4:3 picture formats to suit the connected display. Where possible, receivers should be able to present both subtitles and interactive graphics simultaneously. However, not all receivers may be able to do this, the result being that interactive content will not always be available to viewers that wish subtitles to be presented.

Functions

MPEG4 video: H.264 AVC Encoding, as ISO/IEC 14496-10 2005 (Information Technology – Coding of audio visual objects – part 10 – Advanced Coding) - (Req)

MPEG2 Video: MPEG 2 MP@ML, video resolution, 720x576 (PAL) Opt ISO/IEC 13818 (Opt)

HDTV Formats

Resolution / Frame Rate/ Scanning / Aspect Ratio

1080p50: 1920x1080 / 50 / Progressive / 16:9 (Opt) 1080p25: 1920x1080 / 25 / Progressive / 16:9 (Opt) 1080i25: 1920x1080 / 25 / Interlaced / 16:9 (Req)

720p50 1280 x720 / 50 / Progressive / 16:9 (Req) 720p25 1280x720 / 25 / Progressive / 16:9 (Req)

Multi-Language Support

The receiver is to at least support a primary and secondary audio language based on the ISO 639 language descriptors associated with the audio streams in the ISO/IEC 13818 MPEG2 transport stream. If the secondary audio language is not present then the receiver shall automatically choose the primary audio language (Req).

Widescreen

For SD video resolution output format D-Book V4 Section 3.4 and Section 24.2 (Req)

Active Format Descriptors

Ability to handle 16:9 widescreen and 4:3 picture format changes as detailed in the ‘transmission rules’ including support for correct aspect ratio and Active Format Descriptors. Receiver shall not support WSS insertion on any analogue outputs (Req).

Processing of 14x9

Receiver may offer the option of a 14:9 (letter box) format when working with SD outputs on 4:3 displays (D-Book section 24.) (Opt)

OSD

Support for 3 graphics layer model (Req)

Image Layer (a full colour layer to display IFrame stills captured from the video decoder) Layer to support: Y=8 bit, Cb=8 bit, Cr=8 bit Chroma to be sub-sampled to either 4:2:0 or 4:2:2 Alpha blending need not be supported, but the layer may be shown or hidden. Background Image shall be I-Frame only.

Video Layer (a full colour layer displaying the output of the MPEG video decoder) Layer to support: Y=8 bit, Cb=8 bit, Cr=8 bit Chroma to be sub-sampled to either 4:2:0 or 4:2:2 Alpha blending need not be supported, but the layer may be shown or hidden.

OSD/Graphics Layer (an 8-bit palletised layer which can display region-based graphics) Each CLUT palette entry to support: Y=6 bit, Cb=4 bit, Cr=4 bit. Chroma to be sub-sampled to either 4:2:0 or 4:2:2. Alpha blending to be support both 6 bit across the entire layer, and 2 bit per pixel, but need not at the same time.

Receiver Character Set

The Character set of the receiver shall be the Character code table 00 – Latin Alphabet as specified in ISO 6937 (Req).

Common Interface

The receiver is to incorporate the DVB-CI Interface standard otherwise known as the Common Interface which is a part of the DVB extended specifications for an open platform. The receiver with Common Interface must also comply with the EN 50221-1997 standard. (Req)

Tuner / Decoder

In accordance to EN300 744 Rev R1.4.1 (Req).

Frequency Range

470MHz to 860MHz UHF bands IV and V (Req) 174MHz to 230MHz VHF bands III (Req)

Channel Bandwidth

8MHz (Signal Bandwidth 7.61MHz). The receiver shall be able to receive carriers within an offset of up to 50KHz from the nominal centre frequency (Req)

Input Signal Level / Receiver Sensitivity

Required signal power (dB μ V) for 2×10^{-4} post Viterbi. Gaussian transmission channel assumed. QPSK, 16-QAM, 64-QAM (Req)

Receiver Noise Performance

Better than 7dB noise figure in the UHF Band IV and V (Req)

Receiver Implementation Margin

Better than 1.5dB, With reference to C/N values given in the D-Book, section 9.12, for all modulation and code rates listed (Req).

Interference Immunity

Values as stated in Tables 14, 15, 16, 17, 18, 19, 22 and 23 ITU-R BT. 1368-6 document (Req).

FFT Size

Receiver shall be capable of detecting and presenting services transmitted using 2K and 8K carriers (Req).

Demodulation

QPSK, 16 QAM and 64 QAM, as specified by EN 300 744 (Req).

Forward Error Correction

Codes : $\frac{1}{2}$, $\frac{2}{3}$, $\frac{3}{4}$, $\frac{5}{6}$, $\frac{7}{8}$, Auto, as specified by EN 300 744 (Req)

In accordance to IEC 60169-2 (Req).

Support Package

The following peripheral items should be included within a baseline receiver package:

<p>An RF lead/cable for connection of loop-through connector to a second receiver (500mm min length; male F-connectors each end). (Opt) Composite (CVBS) and stereo audio RCA cable. (1m min length). (Req) Component video and stereo audio RCA cable(s) (1m min length). (Opt) HDMI Cable. (Opt) Remote control and batteries. (Req) An easy to understand user manual in English language. (Req) Coaxial cable for digital audio (Opt)</p>			
<p>Outdoor pre signal amplifier for televion</p> <p>120v AC-60Hz to Power supply input voltage 250Vac 60/50 Hz, 100 mA</p> <p>Power supply output voltage 15v DC, 300 mA</p> <p>Impedance (Input and Output) 75 Ohm</p> <p>Connector F-type</p> <p>Frequency range 30 - 1002 MHz</p> <p>Gain 30dB</p> <p>Noise figure typically less than 2dB</p> <p>UL listed Yes</p> <p>RoHS compliant Yes</p> <p>Input return loss <-15</p> <p>Output return loss <-15</p> <p>Max input level 15 dBmV</p> <p>Max output level 40 dBmV</p> <p>FM trap 88-108 MHz; >15dB</p> <p>Power consumption <5W</p> <p>Operating temperature -40 C to 60 C</p>	5 pcs		
<p>Bedside lamp 220v to 240v input and output 7watts to 10 watts</p>	24 pcs		
<p>STANDARD COFFEE TABLE with glass top Length: Length: 116 cm, Width: 78 cm, Height: 49 cm</p>	24 pcs		
<p>TWO SEATER SOFA SET</p> <p>Seat cushions with cold foam and a top layer of memory foam; moulds to the precise contours of the person seating and regains its shape when he or she get up.</p> <p>The armrests with extra padding are comfortable to lean against.</p> <p>Hardwearing cover of chenille quality with a slight sheen and a soft</p>	24 pcs		

	feel.			
	Reading table with two chairs	24sets		
	Two outdoor chairs for balcon resting	46pcs		
	Allow sum of Kenya shillings three hundred thousand for configuring the reception and relevant accessories			
	Provisional sum for television connectivity sum of two hundred and forty thousands			
	SUBTOTAL			
	ADD 16% VAT			
	GRAND TOTAL			

SECTION VIII - STANDARD FORMS

Notes on the sample Forms

1. Form of Tender - The form of tender must be completed by the tenderer and submitted with the tender documents. It must also be duly signed by duly authorized representatives of the tenderer.
2. Confidential Business Questionnaire Form - This form must be completed by the tenderer and submitted with the tender documents.
3. Tender Security Form - When required by the tender documents the tender shall provide the tender security either in the form included herein or in another format acceptable to the procuring entity.
4. Contract Form - The Contract Form shall not be completed by the tenderer at the time of submitting the tender. The Contract Form shall be completed after contract award and should incorporate the accepted contract price.
5. Performance Security Form - The performance security form should not be completed by the tenderers at the time of tender preparation. Only the successful tenderer will be required to provide performance security in the form provided herein or in another form acceptable to the KTRH.
6. Bank Guarantee for Advance Payment Form - When Advance payment is requested for by the successful bidder and agreed by the KTRH, this form must be completed fully and duly signed by the authorized officials of the bank.
7. Manufacturers Authorization Form - When required by the tender documents this form must be completed and submitted with the tender documents. This form will be completed by the manufacturer of the goods where the tenderer is an agent.

8.1 **FORM OF TENDER**

Date _____
Tender No. _____

To: _____

Gentlemen and/or Ladies:

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

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

3. If our Tender is accepted, we will obtain the guarantee of a bank in a sum of equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by *KTRH*

4. We agree to abide by this Tender for a period of *[number]* days from the date fixed for tender opening of the Instructions to tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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

Dated this _____ day of _____ 20 _____

[signature]

[in the capacity of]

Duly authorized to sign tender for an on behalf of _____

8.2 CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

You are requested to give the particulars indicated in Part 1 and either Part 2(a), 2(b) or 2 (c) whichever applied to your type of business
 You are advised that it is a serious offence to give false information on this form

<i>Part 1 – General:</i>	
Business Name .....	.....
Location of business premises. ....	.....
Plot No.....	Street/Road
Postal Address	Tel No. Fax
Nature of Business	E mail
Registration Certificate No. ....	.....
Maximum value of business which you can handle at any one time – Kshs. ....	.....
Name of your bankers	Branch

	Part 2 (a) – Sole Proprietor			
Your name in full .....	.....			Age
Nationality	Country of origin			
	<ul style="list-style-type: none"> • Citizenship details • 			
	Part 2 (b) Partnership			
Given details of partners as follows:				
	Name	Nationality	Citizenship Details	Shares
	1. ....	.....	.....	.....
	2. ....	.....	.....	.....
	3. ....	.....	.....	.....
	4. ....	.....	.....	.....
	Part 2 (c) – Registered Company			
Private or Public				
State the nominal and issued capital of company-				
	Nominal Kshs.			
	Issued Kshs.			
Given details of all directors as follows				
	Name	Nationality	Citizenship Details	Shares
	1. ....	.....	.....	.....
	2. ....	.....	.....	.....
	3. ....	.....	.....	.....
	4. ....	.....	.....	.....
	5. ....	.....	.....	.....
Date	Signature of Candidate			

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

8.3 TENDER SECURITY FORM

Whereas [*Name of the tenderer*]
(Hereinafter called “the tenderer”) has submitted its tender dated [*Date of submission of tender*] for the supply, installation and commissioning of [*name and/or description of the equipment*] (hereinafter called “the Tender”)
..... KNOW ALL PEOPLE by these presents that WE of having our registered office at (Hereinafter called “the Bank”), are bound unto KTRH (hereinafter called “the KTRH”) in the sum of For which payment well and truly to be made to the said KTRH, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20 _____.

THE CONDITIONS of this obligation are:-

1. If the tenderer withdraws its Tender during the period of tender validity specified by the tenderer on the Tender Form; or
2. If the tenderer, having been notified of the acceptance of its Tender by the KTRH during the period of tender validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security in accordance with the Instructions to tenderers;

We undertake to pay to the KTRH up to the above amount upon receipt of its first written demand, without the KTRH having to substantiate its demand, provided that in its demand the KTRH will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This tender guarantee will remain in force up to and including thirty (30) days after the period of tender validity, and any demand in respect thereof should reach the Bank not later than the above date.

[*Signature of the bank*] _____
(Amend accordingly if provided by Insurance Company)

8.4 CONTRACT FORM

THIS AGREEMENT made the _____ day of _____ 20 _____
between [*name of Procurement entity*] of [*country of Procurement entity*] (Hereinafter called “the KTRH) of the one part and
..... [*Name of tenderer*] of [*City and country of tenderer*]
(Hereinafter called “the tenderer”) of the other part;

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

Signed, sealed, delivered by _____ the _____ (for the KTRH

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

8.5 PERFORMANCE SECURITY FORM

To
[Name of KTRH]

WHEREAS [Name of tenderer]
(Hereinafter called “the tenderer”) has undertaken, in pursuance of Contract
No. _____ [Reference number of the contract] dated _____
20 _____ to supply
[Description of goods] (Hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the
tenderer shall furnish you with a bank guarantee by a reputable bank for the
sum specified therein as security for compliance with the Tenderer’s
performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the tenderer a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to
you, on behalf of the tenderer, up to a total of
[amount of the guarantee in words and figure] and we undertake to pay you,
upon your first written demand declaring the tenderer to be in default under
the Contract and without cavil or argument, any sum or sums within the
limits of [Amount of guarantee] as aforesaid, without
you needing to prove or to show grounds or reasons for your demand or the
sum specified therein.

This guarantee is valid until the _____ day of _____ 20 _____

Signed and seal of the Guarantors

[Name of bank or financial institution]

[Address]

[Date]

8.6 BANK GUARANTEE FOR ADVANCE PAYMENT FORM

To
[Name of KTRH]

[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 KTRH 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 KTRH 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 KTRH and the tenderer, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

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

Yours truly,

Signature and seal of the Guarantors

[Name of bank or financial institution]

[Address]

[Date]

8.7 MANUFACTURER'S AUTHORIZATION FORM

To.....

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

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

[Signature for and on behalf of manufacturer]

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

8.8 LETTER OF NOTIFICATION OF AWARD

Address of KTRH

To: _____

RE: Tender No. _____

Tender Name _____

This is to notify that the contract/s stated below under the above mentioned tender have been awarded to you.

1. Please acknowledge receipt of this letter of notification signifying your acceptance.
2. The contract/contracts shall be signed by the parties within 30 days of the date of this letter but not earlier than 14 days from the date of the letter.
3. You may contact the officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

(FULL PARTICULARS) _____

SIGNED FOR ACCOUNTING OFFICER

8.9 FORM RB 1

**REPUBLIC OF KENYA
PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD**

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

BETWEEN

.....APPLICANT

AND

.....RESPONDENT *KTRH*

Request for review of the decision of the..... (*Name of the KTRH*) ofdated 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