



BURETI TECHNICAL TRAINING INSTITUTE

TENDER DOCUMENT

FOR

**SUPPLY AND DELIVERY OF GENERAL OFFICE STATIONERY AND
SMALL OFFICE EQUIPMENT**

UNDER FRAMEWORK AGREEMENT

TENDER No: BTTI/001/2020/2021

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SECTION I – INVITATION TO TENDER

TENDER REF No: BTTI/001/2020/2021

TENDER NAME:

- 1.1 Bureti Technical Training Institute invites sealed tenders from eligible *candidates for supply and delivery of General office stationery and small office equipment.*
- 1.2 Interested eligible candidates may obtain further information from the Department of Procurement, Bureti Technical Training Institute and inspect the tender documents at Institute **website** www.buretitechnical.ac.ke
- 1.3 A complete tender document may be obtained by interested candidates free of charge from the Institute website www.buretitechnical.ac.ke
- 1.4 The tender is only open to those who meet the requirements for eligibility.
- 1.5 Bidders must **serialize pages** of each bid document submitted.
- 1.2 Prices quoted should be net inclusive of all taxes, and delivery costs, must be in Kenya Shillings.
- 1.3 The tenders shall remain valid for **120 days** from the closing date of the tender.
- 1.5 Bidders must duly fill and sign the **declaration form** (declaration that he has not and will not be involved in corrupt or fraudulent practices).
- 1.7 Completed tender documents are to be enclosed in plain sealed envelopes, marked with the tender number and name and be deposited in the **Tender Box A** at **Bureti Technical Training Institute** or be addressed to:
The Principal,
Bureti Technical Training
Institute
P.O. Box 444, Sotik.
So as to be received on or before 23rd **April 2020 at 10.30am.**
- 1.8 Tenders will be opened immediately thereafter in the presence of the candidates' representatives who choose to attend at the Institute Boardroom.

SECTION II – INSTRUCTIONS TO TENDERERS

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SECTION II

INSTRUCTIONS TO TENDERERS

2.1 Eligible tenderers

- 2.1.1. This Invitation to tender is open to all tenderers who meet the requirements for eligibility. Successful tenderers shall supply the goods and/or provide the and services for the stipulated duration from the **date** of commencement (hereinafter referred to as the term) specified in the tender documents.
- 2.1.2. The procuring entity's employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender unless where specially allowed under section 131 of the Act.
- 2.1.3. Tenderers shall provide the qualification information statement that the tenderer (including all members, of a joint venture and subcontractors) is not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring entity to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the services under this Invitation for tenders.
- 2.1.4. Tenderers involved in corrupt or fraudulent practices or debarred from participating in public procurement shall not be eligible.

2.2 Cost of tendering

- 2.2.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.2.2 The price to be charged for the hard copy tender document obtained from the procuring entity shall not exceed Kshs.1, 000/=
- 2.2.3 The procuring entity shall allow the tenderer to review the tender document free of charge before purchase.

2.3 Contents of tender documents

- 2.2.1. The tender document comprises of the documents listed below and addenda issued in accordance with clause 6 of these instructions to tenders
- i) Instructions to tenderers
 - ii) General Conditions of Contract
 - iii) Special Conditions of Contract
 - iv) Schedule of Requirements
 - v) Details of service
 - vi) Form of tender

- vii) Price schedules
 - viii) Contract form
 - ix) Confidential business questionnaire form

 - x) Tender security form

 - xi) Performance security form

 - xii) Principal's or manufacturers authorization form
 - xiii) Declaration form
-

2.3.2. 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.

2.3 Clarification of Documents

2.3.1. A prospective candidate making inquiries of the tender document may notify the Procuring entity in writing or by post, fax or email 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 no 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 who have received the tender documents"

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

2.4 Amendment of documents

2.4.1. At any time prior to the deadline for submission of tenders, the Procuring entity, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer, may modify the tender documents by issuing an addendum.

2.4.2. All prospective tenderers who have obtained the tender documents will be notified of the amendment in writing and such amendment will be binding on them.

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

2.5 Language of tender

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

2.7 Documents Comprising the Tender

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

- (a) A Tender Form and a Price Schedule completed in accordance with paragraph 9, 10 and 11 below.
- (b) Documentary evidence established in accordance with Clause 2.11 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
- (c) Tender security furnished is in accordance with Clause 2.12
- (d) Confidential business questionnaire

2.8 Form of Tender

2.8.1 The tenderers shall complete the Form of Tender and the appropriate Price Schedule furnished in the tender documents, indicating the services to be performed.

2.9 Tender Prices

2.9.1 The tenderer shall indicate on the Price schedule the unit prices where applicable and total tender prices of the services it proposes to provide under the contract.

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

2.9.3 Prices quoted by the tenderer shall remain fixed during the term of the contract unless otherwise agreed by the parties. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.22.

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

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

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

2.10 Tender Currencies

2.10.1 Prices shall be quoted in Kenya Shillings unless otherwise specified in the appendix to in Instructions to Tenderers

2.11 Tenderers Eligibility and Qualifications.

2.11.1 Pursuant to Clause 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.

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

2.12 Tender Security

2.12.2 The tender security is required to protect the Procuring entity against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.12.7

2.12.3 The tender security shall be denominated in a Kenya Shillings or in another freely convertible currency and shall be in the form of:

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

2.12.4 Any tender not secured in accordance with paragraph 2.12.1 and 2.12.3 will be rejected by the Procuring entity as non responsive, pursuant to paragraph 2.20

2.12.5 Unsuccessful tenderer's security will be discharged or returned as promptly as possible as but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the procuring entity.

2.12.6 The successful tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.29, and furnishing the performance security, pursuant to paragraph 2.30.

2.12.7 The tender security may be forfeited: If a tenderer **withdraws** its tender **during** the period of tender validity specified by the procuring entity on the

Tender Form; or

(a) In the case of a successful tenderer, *if* the tenderer fails:

- (i) to sign the contract in accordance with paragraph 30 **or**
- (ii) To furnish performance security in accordance with paragraph 31.

I If the tenderer rejects correction of an error in the tender.

2.13 Validity of Tenders

2.13.1 Tenders shall remain valid for 120 days or as specified in the invitation to tender after date of tender opening prescribed by the Procuring entity, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as nonresponsive.

2.13.2 In exceptional circumstances, the Procuring entity may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.12 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.

2.14 Format and Signing of Tender

2.14.1 The tenderer shall prepare a technical and financial proposal.

2.14.2 The tenderer shall prepare the tender document clearly marking as appropriate.

2.14.3 The tender (Technical & Financial Proposal) 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.

2.14.4 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 initiated by the person or persons signing the tender.

Submission of Tenders

2.15 Sealing and Marking of Tenders

2.15.1 The Tender document shall be placed in a clearly sealed envelope marked the **Tender Reference number** and **tender name** and be addressed as follows:

**The Principal,
Bureti Technical Training Institute
P.O. Box 444-20206
SOTIK.**

2.16 Deadline for Submission of Tenders

2.16.1 Tenders must be received by the Procuring entity at the address specified under paragraph 2.15.2 no later than *specified date and time*.

2.16.2 The procuring entity may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 6, in which case all rights

and obligations of the procuring entity and candidates previously subject to the deadline will thereafter be subject to the deadline as extended.

2.16.3 Bulky tenders which will not fit in the tender box shall be received by the procuring entity as provided for in the appendix.

2.17 **Modification and withdrawal of tenders**

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

2.17.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.15. A withdrawal notice may also be sent by cable, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.

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

2.17.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.12.7.

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

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

2.18 **Opening of Tenders**

2.18.1 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend, at the time and in the location specified in the invitation to tender. The tenderers' representatives who are present shall sign a register evidencing their attendance.

2.18.3 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.

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

2.19 Clarification of tenders

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

2.20 Preliminary Examination and Responsiveness

- 2.20.1 The Procuring entity will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required securities have been furnished whether the documents have been properly signed, and whether the tenders are generally in order.
- 2.20.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the candidate does not accept the correction of the errors, its tender will be rejected, and its tender security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 2.20.3 The Procuring entity may waive any minor informality or nonconformity or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any tenderer.
- 2.20.4 Prior to the detailed evaluation, pursuant to paragraph 23, the Procuring entity will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive tender is one which conforms to all the terms and conditions of the tender documents without material deviations. The Procuring entity's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.
- 2.20.5 If a tender is not substantially responsive, it will be rejected by the Procuring entity and may not subsequently be made responsive by the tenderer by correction of the nonconformity.

2.21 Conversion to a single currency

- 2.21.1 Where other currencies are used, the procuring entity will convert those currencies to Kenya shillings using the selling exchange rate on the date of tender closing provided by the central bank of Kenya.

2.22 Evaluation and comparison of tenders.

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

2.22 Evaluation and comparison of tenders.

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

2.22.2 The comparison shall be of the price including all costs as well as duties and taxes payable on all the materials to be used in the provision of the services.

2.22.3 The Procuring entity's evaluation of a tender will take into account, in addition to the tender price, the following factors, in the manner and to the extent indicated in paragraph 2.22.4 and in the technical specifications:

(a) operational plan proposed in the tender;

(b) deviations in payment schedule from that specified in the Special Conditions of Contract;

2.22.4 Pursuant to paragraph 2.2.3 the following evaluation methods will be applied:

(a) *Operational Plan.*

The Procuring entity requires that the services under the Invitation for Tenders shall be performed at the time specified in the Schedule of Requirements. Tenders offering to perform longer than the procuring entity's required delivery time will be treated as nonresponsive and rejected.

Deviation in payment schedule.

Tenderers shall state their tender price for the payment on a schedule outlined in the special conditions of contract. Tenders will be evaluated on the basis of this base price. Tenderers are, however, permitted to state an alternative payment schedule and indicate the reduction in tender price they wish to offer for such alternative payment schedule. The Procuring entity may consider the alternative payment schedule offered by the selected tenderer.

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

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

- a. Necessary qualifications, capability experience, services, equipment and facilities to provide what is being procured.
- b. Legal capacity to enter into a contract for procurement

- c. Shall not be insolvent, in receivership, bankrupt or in the process of being wound up and is not the subject of legal proceedings relating to the foregoing
- d. Shall not be debarred from participating in public procurement.

2.23. Contacting the procuring entity

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

2.23.2 Any effort by a tenderer to influence the procuring entity in its decisions on tender evaluation tender comparison or contract award may result in the rejection of the tenderers tender.

2.24 Award of Contract

a) Post qualification

2.24.1 In the absence of pre-qualification, the Procuring entity will determine to its satisfaction whether the tenderer that is selected as having submitted the lowest evaluated responsive tender is qualified to perform the contract satisfactorily.

2.24.2 The determination will take into account the tenderer's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.1.2, as well as such other information as the Procuring entity deems necessary and appropriate.

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

b) Award Criteria

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

2.24.4 The procuring entity reserves the right to accept or reject any tender and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the procuring entity's action. If the procuring entity determines that none of the tenderers is responsive; the procuring entity shall notify each tenderer who submitted a tender.

2.24.5 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 Notification of award

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

2.25.2 The notification of award will signify the formation of the Contract subject to the signing of the contract between the tenderer and the procuring entity pursuant to clause 2.29. Simultaneously the other tenderers shall be notified that their tenders have not been successful.

2.25.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 31, the Procuring entity will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.12

2.26 Signing of Contract

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

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

2.26.3 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.

2.27 Performance Security

2.27.1 Within thirty (30) days of the receipt of notification of award from the Procuring entity, the successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents, or in another form acceptable to the Procuring entity.

2.27.2 Failure of the successful tenderer to comply with the requirement of paragraph 2.29 or paragraph 2.30.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event the Procuring entity may make the award to the next lowest evaluated or call for new tenders.

2.28 **Corrupt or Fraudulent Practices**

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

2.28.2 The procuring entity will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

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

APPENDIX TO INSTRUCTIONS TO THE TENDERERS

2.22 Evaluation and comparison of tenders.

The procuring entity will use the following evaluation Criteria on the Technical Proposal tender document

A. Preliminary evaluation

The bidder **must** provide **copies** of the following documents. These documents will be used for preliminary evaluation.

- 1. Copy of Registration/incorporation certificate to show that the applicant is a registered company and legally authorized to do business in Kenya.**
- 2. Valid AGPO YOUTH Certificate**
- 3. Valid Tax Compliance Certificate**
- 4. Valid Single Business Permit**
- 5. Dully filled Schedule of Prices**
- 6. Dully filled form of tender**
- 7. Dully serialized/ paginated tender document**
- 8. Attached copies of IDs of all directors**
- 9. Duly filled declaration form not to engage in corrupt or fraudulent practices.**
- 10. Dully filled Confidential Business Questionnaire**

Note: The tenderers who do not meet any of the above criterion shall be declared non responsive and thus disqualified from financial analysis.

B. Financial Evaluation

Analysis of bid prices for purposes of standardization

Appendix to instructions to tenderers

The following information for procurement of services shall complement or amend the provisions of the instructions to tenderers. Wherever there is a conflict between the provisions of the instructions to tenderers and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers

Instructions to tenderers	Particulars of appendix to instructions to tenderers
2.1	Particulars of eligible tenders
2.10	Particulars of other currencies allowed.
2.11	Particulars of eligibility and qualifications documents of evidence required
2.12	Particulars of tender security if applicable.
2.24	Particulars of post – qualification if applicable
2.30	Particulars of performance security if applicable
Other's as necessary	Complete as necessary

SECTION III GENERAL CONDITIONS OF CONTRACT

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SECTION III GENERAL CONDITIONS OF CONTRACT

3.1 Definitions

In this contract the following terms shall be interpreted as indicated:

- a) “The contract” means the agreement entered into between the Procuring entity and the tenderer as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- b) “The Contract Price” means the price payable to the tenderer under the Contract for the full and proper performance of its contractual obligations.
- c) “The services” means services to be provided by the contractor including materials and incidentals which the tenderer is required to provide to the Procuring entity under the Contract.
- d) “The Procuring entity” means the organization sourcing for the services under this Contract.
- e) “The contractor means the individual or firm providing the services under this Contract.
- f) “GCC” means general conditions of contract contained in this section
- g) “SCC” means the special conditions of contract
- h) “Day” means calendar day

3.2 Application

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

3.3 Standards

3.3.1 The services provided under this Contract shall conform to the 7 standards mentioned in the Schedule of requirements

3.5 Patent Right’s

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 services under the contract or any part thereof .

3.6 Performance Security

Within fourteen (14 no) 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 Contract.

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

3.6.3 The performance security shall be denominated in the currency of the Contract or in a freely convertible currency acceptable to the Procuring entity and shall be in the form of:

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

3.6.4 The performance security will be discharged by the procuring entity and returned to the candidate not later than thirty (30) days following the date of completion of the tenderer's performance of obligations under the contract, including any warranty obligations under the contract.

3.7 Inspections and Tests

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

3.7.2 The inspections and tests may be conducted on the premises of the tenderer or its subcontractor(s). If conducted on the premises of the tenderer or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring entity.

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

3.7.4 Nothing in paragraph 3.7 shall in any way release the tenderer from any warranty or other obligations under this Contract.

3.8 Payment

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

3.9 Prices

Prices charged by the contractor for services performed under the Contract shall not, with the exception of any Price adjustments authorized in SCC , vary from the prices by the tenderer in its tender or in the procuring entity's request for tender validity extension as the

case may be. No variation in or modification to the terms of the contract shall be made except by written amendment signed by the parties.

3.10 Assignment

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

3.10 Termination for Default

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

a) If the tenderer fails to provide any or all of the services within the period(s) specified in the Contract or within any extension thereof granted by the Procuring entity.

b) If the 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.

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

3.12 Termination of insolvency

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

3.13 Termination for convenience

3.13.1 The procuring entity by written notice sent to the contractor may terminate the contract in whole or in part, at any time for its convenience. The notice of termination shall specify that the termination is for the procuring entity convenience, the extent to which performance of the contractor of the contract is terminated and the date on which such termination becomes effective.

3.13.2 For the remaining part of the contract after termination the procuring entity may elect to cancel the services and pay to the contractor on agreed amount for partially completed services.

3.14 Resolution of disputes

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

If after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute either party may require that the dispute be referred for resolution to the formal mechanisms specified in the SCC.

3.15 Governing Language

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

3.16 Force Majeure

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

3.17 Applicable Law.

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

3.18 Notices

Any notices given by one party to the other pursuant to this contract shall be sent to the other party by post or by fax or E-mail and confirmed in writing to the other party's address specified in the SCC

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

SECTION IV SPECIAL CONDITIONS OF CONTRACT

Notes on Special Conditions of Contract

The clauses in this section are intended to assist the procuring entity in providing contract specific information in relation to corresponding clauses in the general conditions of contract.

The provisions of section IV complement the general conditions of contract included in section III, specifying contractual requirements linked to the special circumstances of the procuring entity and the procurement of services required. In preparing section IV, the following aspects should be taken into consideration.

- a) Information that complement provisions of section III must be incorporated
- b) Amendments and/or supplements to provision of section III, as necessitated by the circumstances of the specific service required must also be incorporated

Where there is a conflict between the provisions of the special conditions of contract and the provisions of the general conditions of contract the provisions of the special conditions of contract herein shall prevail over the provisions of the general conditions of contract.

SECTION IV SPECIAL CONDITIONS OF CONTRACT

4.1 Special conditions of contract shall supplement the general conditions of contract, wherever there is a conflict between the GCC and the SCC, the provisions of the SCC herein shall prevail over those in the GCC.

4.2 Special conditions of contract with reference to the general conditions of contract.

General conditions of contract reference	Special conditions of contract
3.6	Specify performance security if applicable
3.8	Specify method and conditions of performance
3.9	Specify price adjustments allowed
23.14	Specify resolution of disputes
3.17	Specify applicable law
3.18	Indicate addresses of both parties
Other's as necessary	Complete as necessary

SECTION V - TECHNICAL SPECIFICATIONS

5.1 General

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

SECTION V - SCHEDULE OF REQUIREMENTS

S/NO	ITEM DESCRIPTION	UNIT OF ISSUE
1	Celotape	Pieces
2	Assorted pair of scissors	Rolls
3	Binding Tape Length 15Meters by width 72mm (Blue Color)	Rolls
4	Binding Tape Length 15Meters by width 72mm (Green Color)	Rolls
5	Counter Book 3quire	Pieces
6	Highlighter 4.5mm - textliner: Red, Yellow, Green, Ora, Purple	pcs
7	Office glue 500ml	BTL
8	Spring files Executive (teepee)	Pieces
9	Staples kangaroo 24/6 Packet of 1,000pcs	packets
10	Manilla papers(Thick quality ones)	Pieces
11	Refillable White Board marker pens with ink refillable Cartridge and Chisel tip -Red color	dozen
12	Refillable White Board marker pens with ink refillable Cartridge and Chisel tip –Blue color	dozen
13	Refillable White Board marker pens with ink refillable Cartridge and Chisel tip –Blackcolor	dozen
14	Box files-sky Blue/ Black	Pcs
15	Fine point Bic Ball Pens (red color) branded	Pkt
16	Fine point Bic Ball Pens (Black color) branded	Pkt
17	Fine point Bic Ball Pens (Blue color) branded	Pkt
18	dusters	Pkt
19	Pencil HB 110 Made in Germany 12 pcs packet	pack
20	Photocopying Paper 210x297mm 80 gsm (500 sheets) -White equivalent to JK copies	Reams
21	Office Desk Plastic Pen Holders	Piece
22	Embossed Papers A4(Blue Color)	Reams
23	Embossed Papers A4(Red Color)	Reams
24	Embossed Papers A4(Green Color)	Reams
25	flash disk 16GB	pcs
26	office pins	pkt
27	Crystal BIC Biro Pens pack of 50pcs(red color)	pack
28	Crystal BIC Biro Pens pack of 50pcs(blue color)	pack
29	Crystal BIC Biro Pens pack of 50pcs(black color)	pack
30	Masking Tapes Length 15meters by width 12mm	Pcs
31	stapler heavy duty	pcs

32	permanent marker	dozen
33	White out - 20ml Water Type Pritt or Equivalent	Pcs
34	Sharpners (Machine)	Pcs
35	Drawing Papers A3 Size equivalent to JK copies	Reams
36	Executive pens / black	Pcs
37	plastic pen holder	Pcs
38	CD REWRITABLE SONY 700MB pack of 5pcs	Pkt
39	Counter Book 4quire	Pcs
40	counter book 2 quire	pcs
41	counter book 1 quire	pcs
42	Japanees Tissue	pcs
43	A4 Graph Paper	Rms
44	Foolscaps- A4 Ruled paper 210*297mm - White equivalent to kasuku	Rms
45	Transparencies A4 size-blue	Rms
46	Transparencies A4 size-Red	Rms
47	Transparencies A4 size-Green	Rms
48	Refill Ink for white board markers 20ml Bottle-Red color	dozen
49	Refill Ink for white board markers 20ml Bottle-Blue color	dozen
50	Refill Ink for white board markers 20ml Bottle-Black color	dozen
51	white Board dusters	pcs
52	counter requisition voucher carbonated with 50 pcs serialised	pcs
53	Diaries A4 Branded	pcs
54	Diaries A5 branded	pcs
55	Local Purchase Order Booklets A4 carbonated with 50pgs serialised	pcs
56	Payment Voucher Document booklets A4 carbonated 50pcs serialised	pcs
57	Local Service Order Booklets A4 carbonated with 50 pgs serialised	pcs
58	Branded Receipts Books A5	pcs
59	Manilla papers(Thick quality ones)	pcs
60	staple pins 24/6 packet of 1000pcs	pkts
61	office glue 100ml	pcs
62	staple pins 24/17 packet of 1000pcs	pcs
63	Inventory books	pcs
64	Master inventory	pc
65	SI - Consumables stores ledger with 400 pages serialised	pcs
66	letter heads papers	reams
67	Branded Institutions envelopes A4 ordinary	50 bundles
68	Branded Institute's envelopes A5 ordinary	50 bundles
69	Branded Institute's envelopes DL white Executive)	50 bundles

70	Branded Institute's Notebooks A5 (25 pages)	pcs
71	stickers	pcs
72	Clear polythene roll	Roll
73	Purchase Requisition carbonated of 50pgs Booklets A4	pcs
74	rulers 30cm	pcs
75	Office Rubber stamp self ink	pcs
76	paper bunch	pcs
77	carbon papers	pkts
78	1 meter steel ruler	pcs
79	stapler equivalent to kangaroo	pcs
80	calculators fx82	pcs
81	staple remover	pcs
82	guillotine machine	pcs
83	cash books(grand in aid)	pcs
84	fees registers	pcs
85	antivirus kaspersky	pc
86	paper clips	pcs
87	Binding machines (spiral)	pcs
88	paper shredder	pcs
89	Toner HP 85A	pcs
90	Toner I Print 85A	pcs
91	Toner HP 26A	pcs
92	Toner I Print 226A	pcs
93	Toner HP 83A	pcs
94	Toner I Print 283A	pcs
95	Toner HP 225A	pcs
96	Epson Refillers all colours	pcs
97	Kyocera HP TK 4105	pcs
98	Kyocera TK 4105 I Print	pcs
99	Toner I Print 225A	dozen
100	Dustless chalk	

Deliveries shall commence after signing of contract which shall be for a period specified in the contract.

SECTION VII - PRICE SCHEDULE FOR GOODS

Name of tenderer _____

Tender Number _____

S/NO	ITEM DESCRIPTION	UNIT OF ISSUE	PRICE PER UNIT
1	Celotape	Pieces	
2	Assorted pair of scissors	Rolls	
3	Binding Tape Length 15Meters by width 72mm (Blue Color)	Rolls	
4	Binding Tape Length 15Meters by width 72mm (Green Color)	Rolls	
5	Counter Book 3quire	Pieces	
6	Highlighter 4.5mm - textliner: Red, Yellow, Green, Ora, Purple	pcs	
7	Office glue 500ml	BTL	
8	Spring files Executive (teepee)	Pieces	
9	Staples kangaroo 24/6 Packet of 1,000pcs	packets	
10	Manilla papers(Thick quality ones)	Pieces	
11	Refillable White Board marker pens with ink refillable Cartridge and Chisel tip -Red color	dozen	
12	Refillable White Board marker pens with ink refillable Cartridge and Chisel tip –Blue color	dozen	
13	Refillable White Board marker pens with ink refillable Cartridge and Chisel tip –Blackcolor	dozen	
14	Box files-sky Blue/ Black	Pcs	
15	Fine point Bic Ball Pens (red color) branded	Pkt	
16	Fine point Bic Ball Pens (Black color) branded	Pkt	
17	Fine point Bic Ball Pens (Blue color) branded	Pkt	
18	dusters	Pkt	
19	Pencil HB 110 Made in Germany 12 pcs packet	pack	
20	Photocopying Paper 210x297mm 80 gsm (500 sheets) -White equivalent to JK copies	Reams	
21	Office Desk Plastic Pen Holders	Piece	
22	Embossed Papers A4(Blue Color)	Reams	
23	Embossed Papers A4(Red Color)	Reams	
24	Embossed Papers A4(Green Color)	Reams	
25	flash disk 16GB	pcs	
26	office pins	pkt	
27	Crystal BIC Biro Pens pack of 50pcs(red color)	pack	

28	Crystal BIC Biro Pens pack of 50pcs(blue color)	pack	
29	Crystal BIC Biro Pens pack of 50pcs(black color)	pack	
30	Masking Tapes Length 15meters by width 12mm	Pcs	
31	stapler heavy duty	pcs	
32	permanent marker	dozen	
33	White out - 20ml Water Type Pritt or Equivalent	Pcs	
34	Sharpeners (Machine)	Pcs	
35	Drawing Papers A3 Size equivalent to JK copies	Reams	
36	Executive pens / black	Pcs	
37	plastic pen holder	Pcs	
38	CD REWRITABLE SONY 700MB pack of 5pcs	Pkt	
39	Counter Book 4quire	Pcs	
40	counter book 2 quire	pcs	
41	counter book 1 quire	pcs	
42	Japanees Tissue	pcs	
43	A4 Graph Paper	Rms	
44	Foolscaps- A4 Ruled paper 210*297mm - White equivalent to kasuku	Rms	
45	Transparencies A4 size-blue	Rms	
46	Transparencies A4 size-Red	Rms	
47	Transparencies A4 size-Green	Rms	
48	Refill Ink for white board markers 20ml Bottle-Red color	dozen	
49	Refill Ink for white board markers 20ml Bottle-Blue color	dozen	
50	Refill Ink for white board markers 20ml Bottle-Black color	dozen	
51	white Board dusters	pcs	
52	counter requisition voucher carbonated with 50 pcs serialised	pcs	
53	Diaries A4 Branded	pcs	
54	Diaries A5 branded	pcs	
55	Local Purchase Order Booklets A4 carbonated with 50pgs serialised	pcs	
56	Payment Voucher Document booklets A4 carbonated 50pcs serialised	pcs	
57	Local Service Order Booklets A4 carbonated with 50 pgs serialised	pcs	
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59	Manilla papers(Thick quality ones)	pcs	
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61	office glue 100ml	pcs	
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63	Inventory books	pcs	
64	Master inventory	pc	
65	SI - Consumables stores ledger with 400 pages serialised	pcs	
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84	fees registers	pcs	
85	antivirus kaspersky	pc	
86	paper clips	pcs	
87	Binding machines (spiral)	pcs	
88	paper shredder	pcs	
89	Toner HP 85A	pcs	
90	Toner I Print 85A	pcs	
91	Toner HP 26A	pcs	
92	Toner I Print 226A	pcs	
93	Toner HP 83A	pcs	
94	Toner I Print 283A	pcs	
95	Toner HP 225A	pcs	
96	Epson Refillers all colours	pcs	
97	Kyocera HP TK 4105	pcs	
98	Kyocera TK 4105 I Print	pcs	

99	Toner I Print 225A	dozen	
100	Dustless chalk		

Note: The prices quoted shall be valid for 120 days from the closing date of tender and should indicate final price which includes all costs for delivery, discount, duty and sales tax

Signature of tenderer _____
Company Stamp/ seal

SECTION VIII - STANDARD FORMS

Notes on the sample Forms

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

FORM OF TENDER

Date_____

Tender No._____

To.....

.....

.....

.....

[Name and address of procuring entity]

Gentlemen and/or Ladies:

1.6 Having examined the tender documents including Addenda Nos...

.....,
of which is hereby duly acknowledged, we, the undersigned, offer to ***Supply and delivery Stationery and small office equipment*** in conformity with the said tender documents ***in accordance with the Schedule of Prices attached herewith, and made part of this Tender.***

1. We undertake, if our Tender is accepted, to supply the goods in accordance with the requirements schedule specified in the Schedule of Requirements.
2. We agree to abide by this Tender for a period of 120 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.
3. 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.

Dated this _____ day of _____ 20

[Signature] _____

[In the capacity of] _____

Duly authorized to sign tender for and on behalf 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 applied to your type of business.

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

<p>Part 1 General</p> <p>Business Name</p> <p>Location of Business Premises Plot No, .....Street/Road</p> <p>Postal address .....Tel No. ....Fax Email</p> <p>Nature of Business</p> <p>Registration Certificate No.</p> <p>Maximum value of business which you can handle at any one time – Kshs.</p> <p>Name of your bankers</p> <p>Branch</p>

<p>Part 2 (a) – Sole Proprietor</p> <p>Your name in full.....Age.....</p> <p>Nationality.....Country of Origin.....</p> <p>Citizenship details</p>

<p>Part 2 (b) – Partnership</p> <p>Given details of partners as follows</p> <table><thead><tr><th>Name</th><th>Nationality</th><th>Citizenship details</th><th>Shares</th></tr></thead><tbody><tr><td>1.</td><td>.....</td><td>.....</td><td>.....</td></tr><tr><td>2.</td><td>.....</td><td>.....</td><td>.....</td></tr><tr><td>3.</td><td>.....</td><td>.....</td><td>.....</td></tr><tr><td>4.</td><td>.....</td><td>.....</td><td>.....</td></tr></tbody></table>	Name	Nationality	Citizenship details	Shares	1.	2.	3.	4.
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. ....	.....	.....	.....
Date.....		Signature of Candidate.....	

TENDER SECURITY FORM

Whereas[name of the tenderer]

(hereinafter called “the tenderer”)has submitted its tender dated.....[date of submission of tender] for the provision of

[name and/or description of the services]

(hereinafter called “the Tenderer”).....

KNOW ALL PEOPLE by these presents that WE.....

Of.....having registered office at

[name of procuring entity](hereinafter called “the Bank”)are bound unto.....

[name of procuring entity](hereinafter called “the procuring entity”) in the sum of

for which payment well and truly to be made to the said Procuring entity, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this_____ day of 20_____.

THE CONDITIONS of this obligation are:

1. If the tenderer withdraws its Tender during the period of tender validity specified by the tenderer on the Tender Form; or
2. If the tenderer, having been notified of the acceptance of its Tender by the Procuring entity during the period of tender validity:

(a) fails or refuses to execute the Contract Form, if required; or (b) fails or refuses to furnish the performance security, in accordance with the instructions to tenderers;

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

TENDER SECURING DECLARATION FORM

TO: THE PRINCIPAL,
BURETI TECHNICAL TRAINING INSTITUTE,
P.OBOX444-20206,
SOTIK.

DATE: _____

TENDER NAME: _____

TENDER NO. _____

We, the undersigned, declare that:

1. We understand that, according to your conditions, bids must be supported by a Bid-securing Declaration.
2. We accept that we will automatically be suspended from being eligible for bidding in any contract with **Bureti Technical Training Institute** for the period of **2years** starting on **the date of notification of award** if we are in breach of our obligation(s) under the bid conditions, because we-
 - a. Have withdrawn our Bid during the period of bid validity specified by us in the Bidding Data Sheet; or
 - b. Having been notified of the acceptance of our Bid by the Purchaser during the period of bid validity,
 - i. Failure use to execute the Contract, if required, or
 - ii. Failure use to furnish the Performance security, in accordance with the ITT (Instructions To Tenderers)
3. We understand that this Bid Securing Declaration shall expire if we are not the Successful Bidder, upon;
 - i. Our receipt of a copy of your notification of the name of the successful Bidder; or

- ii. Twenty-eight days after the expiration of our tender
- 4. We understand that if we are in a Joint Venture, the Bid Securing Declaration must be in the name of the Joint Venture that submits the bid and the Joint Venture has not been legally constituted at the time of bidding, the Bid Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Name of Tenderer

Signature of duly authorized person signing the tender

Bidder Representative: (name)

TITLE: (Managing Director/CEO)

DATE: _____ Day of June, 2019

PERFORMANCE SECURITY FORM

To:

[name of the Procuring entity]

WHEREAS.....[name of tenderer]

(hereinafter called “the tenderer”) has undertaken, in pursuance of Contract No. _____ [reference number of the contract] dated _____ 20 _____ to

supply.....

[Description services](Hereinafter called “the contract”)

AND WHEREAS it has been stipulated by you in the said Contract that the tenderer shall furnish you with a bank guarantee by a reputable bank for 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 figures],

and we undertake to pay you, upon your first written demand declaring the tenderer to be in default under the Contract and without cavil or argument, any sum or sums within the limits of

.....
[amount of guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of 20

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

(Amend accordingly if provided by Insurance Company)

DECLARATION FORM

Declaration that the tenderer will not engage in any corruption or fraudulent practice.

I, _____ of P.O. Box _____
being a resident of _____ in the Republic of Kenya do hereby make a
statement as follows:-

1. THAT I am the Chief Executive/ Managing Director/ Principal Officer/ Director of _____ (name of company) who is a bidder in respect of tender/ quotation no. _____ for _____ (tender/ bid description) for Bureti Technical Training Institute and duly authorized and competent to make this statement.
2. THAT the aforesaid Bidder, its servants and/ or its agents/ subcontractors will not engage in any corrupt or fraudulent practice and has not been requested to pay any inducement to any member of management, staff and/ or employees and/ or agents of the Bureti Technical Training Institute which is the procuring entity.
3. THAT the aforesaid bidder, its servants and/ or agents/ subcontractors have not offered any inducement to any member to any member of management, staff and/ or employees and/ or agents of the Bureti Technical Training Institute
4. THAT the aforesaid bidder will not engage / has not engaged in any corrosive practice with other bidders participating in the subject tender.
5. THAT what is deponed to herein above is true to the best of my knowledge, information and belief.

.....
(Title)

.....
(Signature)

.....
(Date)

Bidder's Official Stamp.

8.6 BANK GUARANTEE FOR ADVANCE PAYMENT FORM

To

.....

.....

.....

[*name of Procuring entity*]

[*name of tender*]

Gentlemen and/or Ladies:

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

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

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

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

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

8.7 MANUFACTURER'S AUTHORIZATION FORM

To *[name of the Procuring entity]*

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

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

[signature for and on behalf of manufacturer]

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

8.8 LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

To: _____

RE: Tender No. _____

Tender Name _____

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

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

(FULL PARTICULARS) _____

SIGNED FOR ACCOUNTING OFFICER

CONTRACT FORM

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

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

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

(Amend accordingly if provided by Insurance Company)

8.9 FORM RB 1

REPUBLIC OF KENYA
PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

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

BETWEEN

.....APPLICANT

AND

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

Request for review of the decision of the..... (*Name of the Procuring Entity*) 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 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