

REPUBLIC OF KENYA



COUNTY GOVERNMENT OF EMBU

TENDER NO: CGE/T/04/2020-2021

TENDER NAME

**PROPOSED SUPPLY DELIVERY AND COMMISSIONING
OF ABS BEDSIDE LOCKERS**

AT

EMBU LEVEL 5 HOSPITAL

JULY 2020

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SECTION I INVITATION TO TENDER

Date:24th July 2020

1.0 TENDER REF NO. CGE/T/04/2020-2021

Tender Name- PROPOSED SUPPLY DELIVERY AND COMMISSIONING OF ABS BEDSIDE LOCKERS

The County Government of Embu invites sealed bids from reputable Suppliers for the supply of proposed supply, delivery, and commissioning of ABS bedside lockers for Health Department of Embu County.

Interested eligible candidates shall download the tender document from the Embu County website:

www.embu.go.ke.

For more information/clarification, interested applicants can visit the office of the **Director - Supply Chain Management Services Office**, during normal working hours (8.00 a.m-5.00 p.m.)

Prices quoted should be net inclusive of all taxes and delivery must be in Kenya Shillings and shall remain valid for period of (150) days from the closing date of the tender.

Completed tender documents in plain, sealed envelope clearly marked **CGE/T/04/2020-2021– PROPOSED SUPPLY, DELIVERY, AND COMMISSIONING OF ABS BEDSIDE LOCKERS** to be address as shown below and deposited in the Tender Box located Outside the County Hall Board room so as to reach us on or before **7th August 2020 at 12:00 Noon.**

**The County Secretary
Embu County Government
P.O. Box 36-60100
Embu**

Tenders will be opened immediately thereafter in the presence of bidders or representatives who choose to attend at the Embu County headquarters Board room.

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 Authority's 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 procuring entity 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 procuring entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

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
- 2.4.2
 - (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

2.4.3 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

2.5.2 A prospective tenderer requiring any clarification of the tender document may notify the procuring entity in writing or by post at the procuring 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 Authority. Written copies of the procuring entity's 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.

2.5.3 The procuring entity shall reply to any clarifications sought by the tenderer within 7 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 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 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 procuring entity, 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, 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

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 for a period of two year and not subject to variation on any account. **A tender submitted with an adjustable price tender 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 150 days from the date of opening of the tender.

2.1 Tender Currencies

Prices shall be quoted in Kenya Shillings

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 it's tender are accepted.

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

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, following commencement of the use of the goods by the Authority; and
- (c) a clause-by-clause commentary on the procuring entity's Technical Specifications demonstrating substantial responsiveness of the goods and service to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

2.13.4 For purposes of the documentary evidence to be furnished pursuant to paragraph 2.13.3(c) above, the tenderer shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring 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 Procuring entity's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

2.14 Tender Security

2.15 Validity of Tenders

2.15.1 Tenders shall remain valid for a period of 150 days after the date of tender opening prescribed by the Authority, pursuant to paragraph 2.18. **A tender valid for a shorter period shall be rejected by the procuring entity as non-responsive.**

2.15.2 In exceptional circumstances, the procuring entity may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The 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 tenderer shall prepare one bid document with both technical and financial proposals

2.16.2 The tender shall have no interlineations, erasures, or overwriting except as necessary to correct errors made by the tenderer, in which case such corrections shall be initialed by the person or persons signing the tender.

2.17 Sealing and Marking of Tenders

2.17.1 The Tenders shall bear, tender number and name in the Invitation for Tenders and the words, **"DO NOT OPEN BEFORE," (7th August 2020 at 12.00 Noon)**

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

2.18 Deadline for Submission of Tenders

Tenders must be received by the Authority at the address specified under paragraph 2.17.2 no later than **(7th August 2020 at 12.00 Noon)**

The procuring entity may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.6, in which case all rights and obligations of the procuring entity and candidates previously subject to the deadline will therefore be subject to the deadline as extended

2.19 Modification and Withdrawal of Tenders

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

2.19.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.17. A withdrawal notice

may also be sent by cable, telex but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.

- 2.19.3 No tender may be modified after the deadline for submission of tenders.
- 2.19.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.14.7
- 2.19.5 The procuring entity may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.
- 2.19.6 The procuring entity shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

2.20 Opening of Tenders

- 2.20.1 Tenders will be opened on **7th August 2020 at 12.00 Noon** in the location specified in the invitation to tender.
- 2.20.2 The tenderers' names, tender modifications or withdrawals, tender prices, discounts and the presence or absence of requisite tender security and such other details as the Authority, at its discretion, may consider appropriate, will be announced at the opening.
- 2.20.3 The procuring entity 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 procuring entity may, at its discretion, ask the tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance of the tender shall be sought, offered, or permitted.
- 2.21.2 Any effort by the tenderer to influence the procuring entity in its 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 procuring entity will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order.
- 2.22.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the

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

2.22.3 The procuring entity may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any tenderer.

2.22.4 Prior to the detailed evaluation, pursuant to paragraph 2.24 the Authority 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.

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

2.23 Conversion to Single Currency

2.23.1 Where other currencies are used, the Authority 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. All bidders are advised to quote in Kenya shillings.

2.24 Evaluation Process

2.24.1 The Procuring entity 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 procuring entity

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

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

2.27 Award of Contract

(a) Post-qualification

- 2.27.1 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.
- 2.27.2 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 procuring entity 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 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

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

(c) Procuring entity Right to Vary quantities

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

(d) Procuring entity Right to accept or Reject any or All Tenders

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

2.28 Notification of Award

- 2.28.1 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.
- 2.28.2 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

2.29 Signing of Contract

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

2.30 Performance Security

- 2.30.1 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.
- 2.30.2 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 Procuring entity 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 procuring entity requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts when used in the present regulations, the following terms are defined as follows;
- (i) “corrupt practice” means the offering, giving, receiving, or soliciting of anything 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 Authority, 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 Authority of the benefits of free and open competition;
- 2.31.2 The procurement 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.
- 2.31.3 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

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

| | INSTRUCTIONS TO TENDERERS REFERENCE |
|--------|--|
| 2.1.1 | Proposed supply delivery and commissioning of ABS Bedside Lockers |
| 2.14.1 | Tender security is required for this tender Kshs 68,000.00 |
| 2.18.1 | Tender will be closed on 7 th August 2020 at 12.00 Noon |
| 2.29.1 | As in 2.18.1 above |
| 2.29.1 | Performance security is not required in this tender |

Tender Evaluation Criteria

The tenders submitted will be evaluated in three (3) stages;

- a) General Mandatory
- b) Technical Evaluation
- c) Financial Evaluation

| S/No | Requirements | Pass | Fail |
|----------------|---|------|------|
| 1 | Copy of certificate of Registration/incorporation | | |
| 2. | Copy Valid Tax Compliance Certificate | | |
| 3. | Proof of having offered similar services in the past 1 year. Bidders to attach at least 2 order /contracts for the supply of the similar Supply from Government or other reputable firms | | |
| 4. | Atatch copy of CR 12 and copies of Identity cards (both sides) for the Directors. | | |
| 5. | The form of bid shall be duly filled, signed and stamped by an individual entrusted with the powers of attorney | | |
| 6. | Attach Copy of Power of attorney signed, date and stamped by the commissioner of Oaths | | |
| 7. | Dully fill signed and stamped the attached Confidential business questionnaire form | | |
| 8. | The tender security of Kshs.68,000.00 of contract sum and be in a form of certified cheque, bank overdraft, an irrevocable letter of credit or a guarantee from reputable bank/insurance approved by PPP A | | |
| 9. | Attach catalogue which corresponds with the specifications provided and a sample can be viewed at Level 5 Hospital on request. | | |
| Remarks | | | |

Only bidders who fulfill all the mandatory requirements will qualify for Technical evaluation

REPUBLIC OF KENYA



EMBU COUNTY GOVERNMENT

**PROPOSED SUPPLY, DELIVERY, AND COMMISSIONING OF ABS BEDSIDE
LOCKERS**

AT

EMBU LEVEL 5 HOSPITAL

Specification document

JULY 2020

SECTION -1.0

SCHEDULE OF REQUIREMENTS AND PRICES

Notes on Schedule of Requirements and Prices

- 1.1 . The contract is for supply, delivery and commissioning of ABS Bedside Lockers
- 1.2. The bidder may use additional paper as will be necessary to indicate the details of their cost
- 1.3. All consumables required for installation and standardization of system to be given free of cost.

| | DESCRIPTION | QTY | UNIT | RATE | AMOUNT |
|---|--|------------|-------------|-------------|---------------|
| | Supply delivery and commissioning of :- | | | | |
| 1 | ABS BEDSIDE LOCKERS | 125 | No | | |
| | | | | | |
| | | | | | |
| | TOTAL | | | | |

Amount in Words

Kenya

Shillings

.....

Name of

Contractor

Address.....

Authorized

SignatureDate.....

SECTION: 2.0
SCHEDULE OF PARTICULARS AND SPECIFICATIONS

TECHNICAL SPECIFICATIONS FOR OF ABS BEDSIDE LOCKERS

Bidders will be required Indicate **YES or NO** and where necessary specify in order to show conformance of your equipment to the County Government’s specification outlined below. Any bidder who does not meet any of the specification by indicating “**NO**” will be disqualified.

The unit will be installed in EMBU LEVEL 5 HOSPITAL

TECHNICAL SPECIFICATION FOR ABS BEDSIDE LOCKERS

| | COMPONENT | REQUIRED SPECIFICATION | YES | NO |
|---|----------------------------|---|------------|-----------|
| | Scope of operation | ABS BEDSIDE LOCKERS made of hard ABS material complete with castor wheels Attach catalogue which corresponds with the specifications provided and a sample can be viewed at Level 5 Hospital on request | | |
| 1 | General description | ABS BEDSIDE CABINET <ul style="list-style-type: none"> • Lockable Door • Top drawer • SIZE 480X480X760MM • With castor wheel | | |
| 2 | Warranty | The warranty period should be a minimum of one year from the date of successful commissioning. | | |
| | | | | |

SECTION 3.0

SCHEDULE OF DELIVERY REQUIREMENTS

The bidder may use additional paper as will be necessary

| S/NO | COMPONENT | REQUIRED SPECIFICATIONS | Remark |
|----------|--|--|--------|
| a | Delivery point | Embu Level 5 Hospital-. The Hospital Management will expect all safety upgrades or enhancements to the equipment to be undertaken free of charge | |
| b | Pre installation requirements | Nil | |
| h | Commissioning | Assembling and commissioning of the equipment to the satisfaction of the user | |
| j | Warranty | Minimum of One years after commissioning | |
| k | Deviations From The Specification | The tenderer shall give details of any equipment which does not meet the specification, or any other deviations, omissions, additions or alternatives in respect of the set which he is offering. If none, write none | |

Name of supplier

Address.....

Authorized Signature.....Date.....

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

3.2 Application

3.2.1 These General Conditions shall apply in all Contracts made by the procuring entity for the procurement of the items required.

3.3 Country of Origin

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

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

3.4 Standards

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

3.5 Use of Contract Documents and Information

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

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

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

3.6 **Patent Rights**

3.6.1 The tenderer shall indemnify the Authority against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the procuring entity 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 Authority the performance security of 1 % specified in Special Conditions of Contract.

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

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

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

3.8 **Inspection and Tests**

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

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

3.8.3 Should any inspected or tested goods fail to conform to the Specifications, the procuring entity may reject the equipment, and the tenderer shall either replace the rejected equipment or make alterations necessary to make specification requirements free of costs to the procuring entity

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

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

3.9 Packing

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

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

3.10 Delivery and Documents

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

3.11 Insurance

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

3.12 Payment

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

3.12.2 Payments shall be made promptly by the a procuring entity s 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 procuring entity within 30 days of receiving the request.

3.14. Assignment

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

3.15 Subcontracts

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

3.16 Termination for default

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

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

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

3.17 Liquidated Damages

3.17.1. If the tenderer fails to deliver any or all of the goods within the period(s) specified in the contract, the procuring entity shall, without prejudice to its other remedies under the contract, deduct from the contract prices liquidated damages sum equivalent to 0.5% of the delivered price of the delayed items up to a maximum deduction of 10% of the delayed goods. After this the tenderer may consider termination of the contract.

3.18 Resolution of Disputes

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

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

3.19 Language and Law

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

3.20 Force Majeure

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

SECTION IV - SPECIAL CONDITIONS OF CONTRACT

- 1.1.1 Supply and Delivery ABS bedside lockers
- 1.1.2 Order will be placed with the supplier by way of an official Purchase Order
- 1.1.3 Orders shall be executed by the supplier as specified on the Purchase Order.
- 1.1.4 Invoice must be received from supplier immediately on delivery of goods
- 4.1.13 Payment terms: 100% payment will be made not later than 30 days (credit period) after receipt of all the goods ordered in good condition, as per the specification , inspection and acceptance committee and submitted invoices
- 4.1.14 Part payment against partial supply will not be made. No payment will be made for the substandard goods.

SECTION -1.0

SCHEDULE OF REQUIREMENTS AND PRICES

Notes on Schedule of Requirements and Prices

1.1 The contract is for procurement, delivery and commissioning.

1.2 The bidder may use additional paper as will be necessary to indicate the details of their cost

1.3 All consumables required for installation and standardization of system to be given free of cost.

| | DESCRIPTION | QTY | UNIT | RATE | AMOUNT |
|---|---|-----|------|------|--------|
| 1 | ABS Bedside Lockers (Made of hard ABS material complete with castor wheels) | 125 | NO | | |
| | | | | | |
| | TOTAL | | | | |

Amount in Words

Kenya Shillings

.....

Name of Contractor:

.....

Address:.....

.....

Authorized Signature:

Date:

SECTION VIII - STANDARD FORMS/APPENDIX

1. Form of Tender
2. Confidential Business Questionnaire Form
3. Contract Form
4. Letter of notification of award
5. Form RB

1 FORM OF TENDER

Date _____
Tender No. _____

To: _____

[Name and address of Authority]

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda Nos. the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver -----

----- in conformity with the said tender documents for the items As per the prices schedule ----- 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 Authority 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

4. We agree to a bid 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

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

Part 1 – General:

Business Name:.....
 Location of business premises:.....
 Plot No.....Street/Road:
 Postal Address Tel No. Fax Email
 Nature of Business:.....
 Registration Certificate No:.....
 Maximum value of business which you can handle at any one time – Kshs.

 Name of your bankers:.....Branch:
 Date Signature of Candidate

| | Part 2 (a) – Sole Proprietor Your name in full: Age: Nationality:..... Country of origin..... Citizenship details..... | | | | | | | | | | | | | | | | | | |
|---------------|---|---------------------|-------------|---------------------|-------------|--|--|---------------|--|--|---------|--|--|---------|--|--|---------|--|--|
| | Date: Signature of Candidate..... | | | | | | | | | | | | | | | | | | |
| | Part 2 (b) Partnership Given details of partners as follows: | | | | | | | | | | | | | | | | | | |
| | <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 30%; text-align: center;">Nationality</th> <th style="width: 40%; text-align: center;">Citizenship Details</th> </tr> </thead> <tbody> <tr> <td>Name</td> <td></td> <td></td> </tr> <tr> <td>Shares</td> <td></td> <td></td> </tr> <tr> <td>1.</td> <td></td> <td></td> </tr> <tr> <td>2.</td> <td></td> <td></td> </tr> <tr> <td>3.</td> <td></td> <td></td> </tr> </tbody> </table> | | Nationality | Citizenship Details | Name | | | Shares | | | 1. | | | 2. | | | 3. | | |
| | Nationality | Citizenship Details | | | | | | | | | | | | | | | | | |
| Name | | | | | | | | | | | | | | | | | | | |
| Shares | | | | | | | | | | | | | | | | | | | |
| 1. | | | | | | | | | | | | | | | | | | | |
| 2. | | | | | | | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | | | | | | | | |

| | |
|--|---|
| | 4. 6. |
| | Date Signature of Candidate: |
| | 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 Ken

ya Citizen, indicate under “Citizenship Details” whether by Birth, Naturalization or registration.

3.FORM OF AGREEMENT

THIS AGREEMENT, made the _____ day of _____ 20 _____ between

COUNTY GOVERNMENT OF EMBU of[or whose registered office is

situated at] **P.O BOX 36, EMBU,KENYA** (hereinafter called “the Employer”) of the one part AND

_____ of[or whose registered office is situated at]_____ (hereinafter called “the Supplier”) of the other part.

WHEREAS THE Employer is desirous that the Supplier executes

.....
.....
.....]

(*name and identification number of Contract*) (hereinafter called “the Supplier”) located at **Embu County**[*Place/location of the supply*] and the Employer has accepted the tender submitted by the Supplier for the execution and Supply of such goods and the remedying of any defects therein for the Contract Price of Kshs _____ [*Amount in figures*],Kenya Shillings _____ [*Amount in words*].

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 hereinafter referred to.
2. The following documents shall be deemed to form and shall be read and construed as part of this Agreement i.e.
 - (i) Letter of Acceptance
 - (ii) Form of Tender
 - (iii) Conditions of Contract Part
 - (iv) Specifications
 - (v) Technical specifications
 - (vi) Schedule of requirements
3. In consideration of the payments to be made by the Employer to the Supplier as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Supply and remedy any defects therein in conformity in all respects with the provisions of the Contract.

4. The Employer hereby covenants to pay the Supplier in consideration of the execution for the Supply of such 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 thereto have caused this Agreement to be executed the day and year first before written.

The common Seal of _____

Binding Signature of Employer _____

Binding Signature of Supplier _____

In the presence of (i) Name _____

Address _____

Signature _____

4. LETTER OF NOTIFICATION OF AWARD

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

5. 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*) of
.....dated the...day of20.....in the matter of Tender
No.....of20...

REQUEST FOR REVIEW

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

- 1.
- 2.

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

- 1.
- 2.

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

