



KENYA VETERINARY VACCINE PRODUCTION INSTITUTE (KEVEVAPI)

**TENDER FOR REHABILITATION OF STEAM LINES AT FMD
LABORATORY**

TENDER NO: KVVPI/T/4/2018-19 (OPEN NATIONAL TENDER)

TENDER DATE;19th MARCH 2019

CLOSING DATE;12th APRIL 2019

KENYA VETERINARY VACCINES PRODUCTION INSTITUTE

Road A, Off Enterprise Road, Embakasi

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	INTRODUCTION	2
SECTION I	INVITATION TO TENDER.....	3
SECTION II	INSTRUCTIONS TO TENDERERS.....	4
	Appendix to Instructions to Tenderers	19
SECTION III	GENERAL CONDITIONS OF CONTRACT.....	20
SECTION IV	SPECIAL CONDITIONS OF CONTRACT.....	27
SECTION V	TECHNICAL SPECIFICATIONS.....	28
SECTION VI	SCHEDULE OF REQUIREMENTS AND PRICES.....	34
SECTION VII	STANDARD FORMS.....	35
	7.1 FORM OF TENDER.....	36
	7.2 CONFIDENTIAL BUSINESS QUESTIONNAIRES FORMS.....	37
	7.3 TENDER SECURITY FORM.....	38
	7.4 CONTRACT FORM.....	39
	7.5 PERFORMANCE SECURITY FORM.....	40
	7.6 BANK GUARANTEE FOR ADVANCE PAYMENT FORM.....	41
	7.7 MANUFACTURER'S AUTHORIZATION FORM.....	42

SECTION I INVITATION TO TENDER

TENDER REF NO: KVVPI/T/4/2018-19 (OPEN NATIONAL TENDER)

TENDER NAME: TENDER FOR REHABILITATION OF STEAM LINESS AT FMD LABORATORY

- 1.1 The KENYA VETERINARY VACCINE PRODUCTION INSTITUTE (KEVEVAPI) invites sealed bids from eligible candidates for supply, installation, training and commissioning of laboratory equipment.
 - 1.2 Interested eligible candidates may obtain further information and inspect the tender documents from Kenya Veterinary Vaccine Production Institute (KEVEVAPI) website: www.kevevapi.or.ke OR the IFMIS website: supplier.treasury.og.ke
 - 1.3 Those who download the document must immediately register by forwarding their particulars (i.e company name and contacts to email address procurement@kevevapi.org
 - 1.4 Prices quoted should be net inclusive of all taxes and delivery must be in Kenya Shillings and shall remain valid for 60 days from the closing date of the tender.
 - 1.5 Completed tender documents are to be enclosed in plain sealed envelopes marked with tender reference number and be deposited in the *Tender Box at Kenya Veterinary Vaccine Production Institute (KEVEVAPI) HQ*, Road A, Off Enterprise Road, Embakasi or be addressed to the below address so as to be received on or before **Friday 12th April 2019 at 12.00 Noon**
- The Chief Executive Officer
Kenya Veterinary Vaccine Production Institute
P.O. Box 53260-00200
Nairobi**
- 1.6 Tenders will be opened immediately thereafter in the presence of the tenderers/representatives who choose to attend the opening at KEVEVAPI HQ boardroom.

SECTION II - INSTRUCTIONS TO TENDERERS

Table of Clauses

	Page
2.1 Eligible tenderers.....	6
2.2 Eligible goods.....	6
2.3 Cost of tendering.....	6
2.4 Contents of Tender document.....	7
2.5 Clarification of documents.....	7
2.6 Amendment of documents.....	8
2.7 Language of tender.....	8
2.8 Documents comprising the tender.....	8
2.9 Tender forms.....	9
2.10 Tender prices.....	9
2.11 Tender currencies.....	9
2.12 Tenderers eligibility and qualifications.....	10
2.13 Goods' eligibility and conformity to tender documents.....	10
2.14 Tender security.....	11
2.15 Validity of tenders.....	12
2.16 Format and signing of tenders.....	13
2.17 Sealing and marking of tenders.....	13
2.18 Deadline for submission of tender	14
2.19 Modification and withdrawal of tenders.....	14
2.20 Opening of tenders.....	15
2.21 Clarification of tenders.....	15
2.22 Preliminary examination.....	15
2.23 Conversion to single currency.....	16
2.24 Evaluation and comparison of tenders.....	16
2.25 Contacting the procuring entity.....	17
2.26 Award of contract.....	17
(a) Post qualification.....	17
(b) Award criteria.....	17
(c) Procuring entity's right to vary quantities....	18
(d) Procuring entity's right to accept or reject any or all tenders	18
2.27 Notification of award.....	18
2.28 Signing of contract.....	18
2.29 Performance security.....	19
2.30 Corrupt or fraudulent practices.....	19

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 Appendix to instructions to tenderers. Successful tenderers shall complete the supply, installation and commissioning of the equipment by the intended completion date specified in the tender documents.
- 2.1.2 KEVEVAPI employees, committee members, board members and their relatives (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 involved in corrupt or fraudulent practices or debarred from participating in public procurement shall not be eligible.

2.2 Eligible Equipment

- 2.2.1 All equipment to be supplied and installed 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 equipment (s) are produced. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 2.2.3 The origin of equipment is distinct from the nationality of the tenderer and shall be treated thus in the evaluation of the tender.

2.3 Cost of Tendering

2.3.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and KEVEVAPI will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

2.3.2 No price shall be charged for the tender document

2.4. Contents of Tender Document

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

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

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

2.5 Clarification of Tender Documents

2.5.1 A prospective tenderer requiring any clarification of the tender document may notify KEVEVAPI in writing or by post at the entity's address indicated in the Invitation to Tender. KEVEVAPI 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 KEVEVAPI. Written copies of the KEVEVAPI response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers that have obtained the tender document.

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

2.6 Amendment of Tender Documents

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

2.6.2 All prospective candidates that have obtained 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, KEVEVAPI, at its discretion, may extend the deadline for the submission of tenders.

2.7 Language of Tender

2.7.1 The tender prepared by the tenderer, as well as all correspondence and documents relating to the tender exchange by the tenderer and KEVEVAPI, 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 2.12 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
- (c) documentary evidence established in accordance with paragraph 2.13 that the goods and ancillary services to be

- supplied by the tenderer are eligible goods and services and conform to the tender documents; and
- (d) tender security furnished in accordance with paragraph 2.14

2.9 Tender Forms

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

2.10 Tender Prices

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

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

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

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

2.11 Tender Currencies

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

2.12 Tenderers Eligibility and Qualifications

- 2.12.1 Pursuant to paragraph 2.1. the tenderer shall furnish, as part of its tender, documents establishing the tenderers eligibility to tender and its qualifications to perform the contract if its tender is accepted.

- 2.12.2 The documentary evidence of the tenderers eligibility to tender shall establish to the 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's satisfaction;

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

2.13 Goods Eligibility and Conformity to Tender Documents

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

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

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

- (a) a detailed description of the essential technical and performance characteristic of the goods;
- (b) a list giving full particulars, including available source and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of two (2) years, following commencement of the use of the equipment by the Procuring entity; and
- (c) a clause-by-clause commentary on the Procuring entity's Technical Specifications demonstrating substantial responsiveness of the goods and service to those specifications,

or a statement of deviations and exceptions to the provisions of the Technical Specifications.

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

2.14 Tender Security

2.14.1 The tenderer shall furnish, as part of its tender, a tender security for the amount specified in the Appendix to instructions to Tenderers. **(Not applicable)**

2.14.2 The tender security shall be in the amount not exceeding 2 per cent of the tender price.

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

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

2.14.5 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.3 will be rejected by KEVEVAPI as non-responsive, pursuant to paragraph 2.22

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

2.14.7 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.27 and furnishing the performance security, pursuant to paragraph 2.28

2.14.8 The tender security may be forfeited:

- (a) if a tenderer withdraws its tender during the period of tender validity specified by the procuring entity on the Tender Form; or
- (b) in the case of a successful tenderer, if the tenderer fails:
 - (i) to sign the contract in accordance with paragraph 2.27
 - or
 - (ii) to furnish performance security in accordance with paragraph 2.28

2.15 **Validity of Tenders**

2.15.1 Tenders shall remain valid for 120 days or as specified in the tender documents after the date of tender opening prescribed by KEVEVAPI, pursuant to paragraph 2.20. A tender valid for a shorter period shall be rejected by KEVEVAPI as non-responsive.

2.15.2 In exceptional circumstances, KEVEVAPI 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 two copies of the tender, clearly marking each "ORIGINAL TENDER" and "COPY OF TENDER," as appropriate. In the event of any discrepancy between them, the original shall govern.

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

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

2.17 Sealing and Marking of Tenders

2.17.1 The Tenderer shall seal the original and each copy of the tender in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.

2.17.2 The inner and outer envelopes shall:

(a) be addressed to KEVEVAPI at the address given in the Invitation to Tender:

(b) bear the tender number and name in the Invitation to Tender and the words “DO NOT OPEN BEFORE,” Friday 12th April, 2019 AT 12.00 Noon

2.17.3 The inner envelopes shall also indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared “late”.

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

2.18 Deadline for Submission of Tenders

2.18.1 Tenders must be received by the Procuring entity at the address specified under paragraph 2.17.2 not later than Friday 12th April, 2019 AT 12.00 Noon

2.18.2 KEVEVAPI 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 KEVEVAPI 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 Procuring 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 no 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 KEVEVAPI may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.

2.19.6 KEVEVAPI shall give notice of the termination to the tenderers within 14 days of from the date of termination.

2.20 Opening of Tenders

2.20.1 KEVEVAPI will open all tenders in the presence of tenderers/representatives who choose to attend, at 12.00 NOON, Friday 12th April, 2019 in the boardroom.

The tenderers' representatives who are presence shall sign a tender opening register evidencing their attendance.

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 Procuring entity, at its discretion, may consider appropriate, will be announced at the opening.

2.20.3 KEVEVAPI 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 KEVEVAPI 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 KEVEVAPI in the Procuring entity's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

2.22 Preliminary Examination and Responsiveness

2.22.1 KEVEVAPI 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 KEVEVAPI may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or effect the relative ranking of any tenderer.

2.22.4 Prior to the detailed evaluation, pursuant to paragraph 2.23 KEVEVAPI 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 KEVEVAPI and may not subsequently be made responsive by the tenderer by correction of the non-conformity.

2.23 Conversion to Single Currency

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

2.24 Evaluation and Comparison of Tenders

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

2.24.2 The 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 KEVEVAPI 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 KEVEVAPI 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.

2.27.4

(b) **Award Criteria**

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

(c) **Procuring entity's Right to Vary quantities**

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

(d) **Procuring entity's Right to Accept or Reject Any or All Tenders**

2.27.7 KEVEVAPI 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.

2.28 Notification of Award

2.28.1 Prior to the expiration of the period of tender validity, KEVEVAPI will notify the successful tenderer in writing of the intention to enter into contract.

2.28.2 The notification of award will signify the formation of the Contract but will have to wait until the contract is finally signed (not earlier than 14 days) by both parties. Simultaneously other tenderers shall be notified that their tenders have not been successful.

2.28.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 2.30, KEVEVAPI will promptly discharge the tender securities, pursuant to paragraph 2.14

2.29 Signing of Contract

2.29.1 At the same time as KEVEVAPI notifies the successful tenderer that its tender has been accepted, KEVEVAPI 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 but not less than 14 days from the date of notification of intention to enter into contract unless there is an administrative review request.

2.29.3 Within thirty (30) days but not less than (14) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the Procuring entity.

2.30 Performance Security

2.30.1 Within Thirty (30) days of the receipt of notification of intention to enter into contract from KEVEVAPI, 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 2.29 or paragraph 2.30 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event KEVEVAPI may make the award to the next lowest evaluated Candidate or call for new tenders.

2.31 Corrupt or Fraudulent Practices

2.31.1 KEVEVAPI requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts.

2.31.2 KEVEVAPI 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	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
2.1.1	Open National Tender
2.14.1	Not required
2.18.1	Friday 12 th April 2019 AT 12.00 Noon
	As in 2.18.1 above

Table of Clauses

	Page
3.1 Definitions.....	24
3.2 Application.....	24
3.3 Country of Origin.....	24
3.4 Standards.....	25
3.5 Use of Contract documents and information.....	25
3.6 Patent Rights.....	25
3.7 Performance security.....	25
3.8 Inspection and Tests.....	26
3.9 Packing.....	27
3.10 Delivery and documents.....	27
3.11 Insurance	27
3.12 Payment.....	27
3.13 Price.....	28
3.14 Assignments.....	28
3.15 Sub contracts.....	28
3.16 Termination for default.....	28
3.17 Liquidated damages.....	29
3.18 Resolution of Disputes.....	29
3.19 Language and law.....	29
3.20 Force Majeure.....	29

SECTION III - GENERAL CONDITIONS OF CONTRACT

3.1 Definitions

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

- (a) “The Contract” means the agreement entered into between the Procuring entity and the tenderer, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the tenderer under the Contract for the full and proper performance of its contractual obligations
- (c) “The Goods” means all of the equipment, machinery, and/or other materials, which the tenderer is required to supply to the Procuring entity under the Contract.
- (d) “The Procuring entity” means the Kenya Veterinary Vaccine Production Institute
- (e) “The Tenderer” means the individual or firm supplying the Goods under this Contract.

3.2 Application

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

3.3 Country of Origin

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

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

3.4 Standards

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

3.5 Use of Contract Documents and Information

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

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

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

3.6 Patent Rights

3.6.1 The tenderer shall indemnify the Procuring entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring entity's country

3.7 Performance Security

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

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

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

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

3.8 Inspection and Tests

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

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

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

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

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

3.9 Packing

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

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

3.10 Delivery and Documents

3.10.1 Delivery of the equipment, documents and installation of the same shall be made by the tenderer in accordance with the terms specified by Procuring entity in its Schedule of Requirements and the Special Conditions of Contract.

3.11 Insurance

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

3.12 Payment

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

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

3.13 Prices

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

3.13.2 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's prior written consent.

3.15 Subcontracts

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

3.16 Termination for default

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

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

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

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 KEVEVAPI 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 that the dispute be referred for resolution to the formal mechanisms specified in the SCC.

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 specified in the SCC.

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.

3.21 Notices

3.21.1 The notice given by one party to the other pursuant to this contract shall be sent to other party by post or email and confirmed in writing to the other party's address specified.

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

SECTION IV - SPECIAL CONDITIONS OF CONTRACT

4.1. Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, between the GCC and the SCC, the provisions of the SCC herein shall prevail over these in the GCC.

42. Special conditions of contract as relates to the GCC

REFERENCE OF GCC	SPECIAL CONDITIONS OF CONTRACT
3.7.1 Performance Security	Within thirty (30) days of receipt of the notification of Contract award
3.12.1 Terms of payment	30 days from date of invoice
3.18.2 Dispute resolution	<i>Disputes shall be resolved as follows:</i> <i>1. First: Negotiation</i> <i>2. Next: Arbitration by an arbitrator agreeable to both parties</i> <i>3. Lastly, Court of Law</i>

SECTION V - TECHNICAL SPECIFICATIONS

5.1 General

5.1.1 These specifications describe the requirements for goods. Tenderers are requested to submit with their offers the detailed specifications, drawings, catalogues, etc for the products they intend to supply

5.1.2 Tenderers must indicate on the specifications sheets whether the equipment offered comply with each specified requirement.

5.1.3 All the dimensions and capacities of the equipment to be supplied shall not be less than those required in these specifications. Deviations from the basic requirements, if any shall be explained in detail in writing with the offer, with supporting data such as calculation sheets, etc. The procuring entity reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.

5.1.4 The tenderers are requested to present information along with their offers as follows:

- (i) Shortest possible delivery period of each product
- (ii) Information on proper representative and/or workshop for back-up service/repair and maintenance including their names and addresses.

5.2 PARTICULARS

SPECIFICATIONS AND BO FOR REHABILITATION OF STEAM LINES AT FMD LABORATORY

S/N	DESCRIPTION	UoM	QTY	UNIT PRICE	TOTAL
	Supply and installation of Seamless carbon steel ASTM A53 GRADE B schedule 40 pipes, including the required materials for connecting/ fittings, insulation and cladding. Pipes shall be new and corrosion free				
A	<p><u>Boiler house:</u></p> <p>a) Supply and installation of 2” Seamless carbon steel ASTM A53 GRADE B schedule 40 pipes</p> <p>b) Supply and install 50mm pre formed fiber glass and all binding materials.</p> <p>c) Supply and fix 0.6mm thick grooved aluminum cladding including all accessories.</p> <p><u>Pipe Fittings & accessories required:</u></p> <p>I. 2” steam unions</p> <p>II. 2” steam bends</p> <p>III. 2” steam sockets</p> <p>IV. 2” Class 125 steam Globe valve, union bonnet, PTFE disc and threaded ends.</p> <p>V. 2” steam Barrel Nipples</p> <p>VI. 2” steam tee</p> <p>VII. 3”X2” steam reducer bush</p> <p>VIII. 2” male female steam elbow</p> <p>IX. 2” steam NRV</p> <p>X. 2”X3/4” Reducer Bush</p> <p>XI. ¾” Barrel Nipples</p> <p>XII. ¾” Seamless carbon steel ASTM A53 GRADE B schedule 40 pipes</p> <p>XIII. DN 20, TD 42 H Spirax sarco steam trap</p>	M	19.5		
		M	19.5		
		M	19.5		
		pc	6		
		pc	4		
		pc	1		
		Pc	3		
		pc	8		
		Pc	3		
		pc	1		
		pc	1		
		Pc	1		
		Pc	2		
		M	3		
		Pc	3		
B	<p><u>Boiler house to steam reducing station:</u></p> <p>a) Supply and install of 2” Seamless carbon steel ASTM A53 GRADE B schedule 40 pipes.</p> <p>b) Supply and install 50mm thick pre formed fiber glass and all binding materials.</p> <p>c) Supply and fix 0.6mm thick grooved, aluminum cladding including all accessories.</p> <p>d) Repair & cover pipe bridge between boiler house and T/C lab. Supply and apply two coats of blue super gloss crown paints (or its equivalent)</p> <p><u>Pipe Fittings & accessories required:</u></p> <p>I. 2” steam bends 120⁰</p> <p>II. 2” flanged expansion joint</p> <p>III. 2” steam bends 90⁰</p> <p>IV. 2” flanged tee</p> <p>V. 1 ½” steam Barrel Nipples</p> <p>VI. 1 ½” steam strainer</p>	M	54		
		M	54		
		M	54		
		M	7		
		pc	2		
		Pc	1		
		Pc	3		
		Pc	1		
		Pc	2		
		Pc	1		

	<p>VII. 2" steam Barrel Nipples</p> <p>VIII. 2" Class 125 steam Globe valve, union bonnet, PTFE disc and threaded ends.</p> <p>IX. 2" steam strainer</p> <p>X. 2" steam unions</p> <p>XI. 2"X1" Reducer Bush</p> <p>XII. Steam separator</p> <p><u>Condensate line:</u></p> <p>I. DN 20, TD 42 H Spirax sarco steam trap</p> <p>II. 2"X1" Reducer bush</p> <p>III. ½" Seamless carbon steel ASTM A53 GRADE B schedule 40 pipes</p> <p>IV. ½" barrel nipples</p> <p>V. ½" Class 125 steam Globe valve, union bonnet, PTFE disc and threaded ends.</p> <p>VI. ½" elbows</p> <p>VII. ¾" X ½" Reducer bush</p> <p>VIII. ¾" NRV</p> <p>IX. ½" steam union</p> <p>X. ½" tee</p> <p>XI. ¼" nipples</p> <p>XII. ¼" X ½" Reducer bush</p>	<p>Pc</p> <p>Pc</p> <p>Pc</p> <p>Pc</p> <p>Pc</p> <p>Pc</p> <p>Pc</p> <p>Pc</p> <p>M</p> <p>Pc</p> <p>Pc</p> <p>Pc</p> <p>Pc</p> <p>Pc</p> <p>Pc</p> <p>Pc</p> <p>Pc</p> <p>Pc</p>	<p>4</p> <p>1</p> <p>1</p> <p>1</p> <p>2</p> <p>1</p> <p>3</p> <p>1</p> <p>60</p> <p>7</p> <p>3</p> <p>8</p> <p>5</p> <p>3</p> <p>4</p> <p>2</p> <p>3</p> <p>6</p>		
B	<p><u>Supply and install four (4) complete Steam reducing stations along the following lines:</u></p> <p>1. Hold and blend line</p> <p>2. Media lab</p> <p>3. Preparation line</p> <p>4. Production line</p> <p>All steam Differential Pressure Control valves (DP VALVES) stations shall be original Spirax Sarco and shall be supplied with two spare kits.</p> <p><u>ii. Steam filters</u></p> <p>a) Complete 10" in line high efficiency Steam filter in austenitic S/S 316 bodies. Three spare filter cartridges shall be supplied. The filter shall be Merck Millipore (Catalogue number SPE71001GR) or its equivalent.</p> <p>b) Complete 30" in line high efficiency Steam filter in austenitic S/S 316 body. Spare filter cartridges shall be supplied. The filter shall be Merck Millipore (Catalogue number SPE73001GR) or its equivalent.</p>	<p>Set</p> <p>Pc</p> <p>Pc</p>	<p>4</p> <p>3</p> <p>1</p>		
C	<p><u>From main line to preparation:</u></p> <p>a) Supply and installation of 2" Seamless carbon steel ASTM A53 GRADE B schedule 40 pipes</p> <p>b) Supply and install 50mm thick pre formed fiber glass and all binding materials</p> <p>c) Supply and fix 0.6 mm thick aluminum cladding including all accessories</p> <p><u>Pipe Fittings & accessories required:</u></p> <p>I. 2" steam tee</p> <p>II. 2" steam B/N</p> <p>III. 2" Class 125 steam Globe valve, union bonnet, PTFE disc and threaded ends.</p>	<p>M</p> <p>M</p> <p>M</p> <p>Pc</p> <p>Pc</p> <p>Pc</p>	<p>79.5</p> <p>79.5</p> <p>79.5</p> <p>7</p> <p>2</p> <p>1</p>		

	IV. 2" steam bends V. 2" steam unions VI. 2" expansion joint VII. 2"X1" steam R/B VIII. 1" steam valve	Pc Pc Pc Pc Pc	8 3 1 1 2		
D	<u>From steam reducing station to production;</u> a) Supply and install 2" Seamless carbon steel ASTM A53 GRADE B schedule 40 pipes b) Supply and install 50mm thick pre formed fiber glass and all binding materials c) Supply and fix 0.6mm thick aluminum cladding including all accessories <u>Pipe Fittings & accessories required;</u> I. 2"X1" steam reducing bush II. 2" steam bends 90 ⁰ III. 2" steam unions	M M M Pc Pc Pc	6 6 6 1 3 1		
E	<u>From reducing station to hold & Blend</u> a) Repair all steam leakages on hold & blend steam line b) Supply and install 25 mm thick pre formed fiber glass and all binding materials c) Supply and fix 0.6mm thick aluminum cladding including all accessories	Sum M M	Sum 57.1 57.1		
G	<u>Steam supply to Calorifier</u> a) Supply and install 1" Seamless carbon steel ASTM A53 GRADE B schedule 40 pipes b) Supply and install 25mm pre formed fiber glass and all binding materials c) Supply and fix 0.6mm thick grooved aluminum cladding including all accessories <u>Pipe Fittings & accessories required;</u> I. 2"X1" Reducer bush II. 1" bends III. 1" B/N IV. 1" union V. 1" tees VI. 1" strainer 1" Class 125 steam Globe valve, union bonnet, PTFE disc and threaded ends. <u>Condensate from Calorifier to main condensate line</u> I. 1"x ½" reducer bush (eccentric) II. Supply and install ½" Seamless carbon steel ASTM A53 GRADE B schedule 40 pipes III. ½" Class 125 steam Globe valve, union bonnet, PTFE disc and threaded ends. IV. ½" union V. Steam trap VI. ½" bends	M M M Pc Pc Pc Pc Pc Pc Pc Pc M Pc Pc Pc Pc	37.6 37.6 37.6 1 9 3 2 3 1 1 1 68.6 1 1 1 12		

	II. ½” NRV	pc	2		
	III. ½” Tee	pc	1		
	Total				
	Machinery, tool				
	Labour				
	V.A.T (16%)				
	Grand total				

Notes:

1. You are required to visit the site on **Wednesday 27th March, 2019** at 10am (KEVEVAPI HQ, Road A off Enterprise Road, Industrial Area)
2. All pipe fittings shall be of the same material with the pipes.
3. Elbows shall be long radius unless otherwise stated.
4. All reducers in horizontal piping shall be eccentric type.
5. Unit rate shall include the following:
 - Removing demolished out of site to an approved dumping site.
 - Cost of tools, scaffolding, and labor requirements.
6. The dismantled materials are property of **KEVEVAPI**.
7. The contractor should be aware that the proposed work will be carried out in an existing functioning laboratory and that his daily activities should have minimal or no interruption on other ongoing activities.
8. The contractor shall take necessary measures to protect existing facilities and building finishes.
9. Drawings for pipework shall be provided in soft copy and hard copy.

Evaluation Criteria

Evaluation will be done in three phases; Preliminary (mandatory), Technical and Financial.

Preliminary (mandatory) Evaluation (yes/no)

Item	Description	Remarks
1	Registration certificate or Certificate of incorporation	
2	Valid tax compliance certificate	
3	Form of tender dully filled, signed and stamped	
4	Confidential business questionnaire dully filled, signed and stamped	
5	Evidence of physical registered office (attach either lease agreement, title deed, electricity bill, water bill, rental payment receipts)	
7	Submission of original & copy of tender document properly bound and paginated in the correct sequence and all pages MUST be initialed.	
8	Audited financial accounts for the last 3 years	
10	Registration with NCA as Mechanical Engineering contractor in category 5 and above (provide certified copy of registration and renewal certificate where applicable)	
11	Work plan for delivery, testing and commissioning within four (4) months in descriptive Gantt chart format	
12	Site visit certificate – (to be issued on Wednesday 27 th March 2019)	
13	Warranty – indicate the warranty period	
14	CR12 for the company	

NB/ Only those who meet all the requirements will proceed to technical evaluation.

Technical Evaluation

Minimum qualifying criteria shall be **80%** of the marks in the technical evaluation. The marks shall be distributed as follows:

Item	Parameter	Scores	Max Score	Marks Awarded
	Experience			
1	General Experience Experience under mechanical contracts in the role of contractor, sub- contractor or management contractor for the last five (5) years prior to application deadline – 2 points for every years' experience up to a maximum of 5 years (Attach Contract agreement/ LSO/LPO)	10	10	
2	Specific Experience Participation as contractor, management contractor or sub- contractor in steam/process lines installations, in at least two contracts in the last five (5) years that have been successfully and substantially completed – 4 marks for every contract up to a maximum of (2) contracts (Attach completion certificate/ recommendation letter)	8	8	

3	Key personnel Senior site management staff should be mechanical engineering professionals registered with recognized professional bodies with a post registration specific professional experience of five (5) years in mechanical engineering.		17	
	Registration with recognized professional body	3		
	Relevant Bachelor's degree in mechanical engineering field	4		
	Specific professional experience with post registration of five (5) years- 2 marks for every year up to a maximum of 5 years	10		
4	Other technical staff with at least three (3) years' experience in mechanical engineering field. - 3 marks for each year up to a maximum of (4) years	12	12	
5	Submit written Commitment of availability of the staff for work – Provide undertaking for availability of the staff for the work	5	5	
6	Equipment Holding Provide proof of ownership of the major equipment and tools for this work (e.g. welding machines, drilling machines, and pick - up/lorry. Provide proof of ownership (Log book/ Lease Agreement) – 2 marks each for every equipment up to a maximum of (4) equipment	8	8	
7	Provide a written commitment of availability of the equipment for the works.	5	5	
8	Financial Capability Submission of Audited Account for the last three (3) years Liquidity ratio of 2:1	10	10	
	Liquidity ratio of 1: 1	5		
9	Submit Proposed implementation plan and work Methodology	5	5	
	Overall Marks		80	

NB/The bidders who meet the technical requirements by scoring 80% and above of the marks in the technical evaluation shall proceed to financial evaluation.

Financial Evaluation

<p>The formula for determining the financial score is as follows;</p> $SF = FM/F*100$ <p>Where; SF – Financial Score FM – Lowest Financial Proposal F - Financial Proposal under consideration</p> <p>The weight given to the technical proposal is 80% and for financial proposal is 20%</p> <p>The lowest financial bid will be given maximum financial score</p> <p>The award criteria shall be a combination of Technical and financial scores of responsive bidders.</p>	
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SECTION VI - SCHEDULE OF REQUIREMENTS AND PRICES

1	2	3	4	5	6	7	8
Description	Country of origin	Make/ Model	Warranty/ Guarantee	Delivery in weeks	Qty.	Unit price	Total Price (cols. 6x7)
Rehabilitation of steam lines					Lot		
TOTAL							

Note:

1. In case of discrepancy between unit price and total, the unit price shall prevail (as provided in the BQ)
2. Unit price includes all taxes applicable.

Signature of tenderer _____

Date _____

SECTION VII - STANDARD FORMS

Notes on the Standard Forms

7.1 Form of Tender

The form 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.

7.2 Confidential Business Questionnaire Form

This form must be completed by the tenderer and submitted with the tender documents.

7.3 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.

7.4 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.

7.5 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.

7.6 Bank Guarantee for Advance Payment Form

When there is an agreement to have advance payment, this form must be duly completed.

7.7 Manufacturers Authorization Form

When required by the tender documents, this form must be completed and submitted with the tender document. This form will be completed by the manufacturer of the goods where the tenderer is an agent.

7.1 **FORM OF TENDER**

Date _____
Tender No. _____

To: _____

[name and address of procuring entity]

Gentlemen and/or Ladies:

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

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

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

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

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

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

Dated this _____ day of _____ 20 _____

[signature]

[in the capacity of]

Duly authorized to sign tender for and on behalf of _____

7.2 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 applies 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 E mail

Nature of Business ,.....

Registration Certificate No.

Maximum value of business which you can handle at any one time – Kshs.

Name of your bankers Branch

	Part 2 (a) – Sole Proprietor																														
	Your name in full Age Nationality Country of origin • Citizenship details •																														
	Part 2 (b) Partnership																														
	Given details of partners as follows: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 30%;">Name</th> <th style="width: 20%;">Nationality</th> <th style="width: 20%;">Citizenship Details</th> <th style="width: 15%;">Shares</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>		Name	Nationality	Citizenship Details	Shares	1.	2.	3.	4.					
	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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 20%;">Name</th> <th style="width: 20%;">Nationality</th> <th style="width: 20%;">Citizenship Details</th> <th style="width: 25%;">Shares</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>5.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>		Name	Nationality	Citizenship Details	Shares	1.	2.	3.	4.	5.
	Name	Nationality	Citizenship Details	Shares																											
1.																											
2.																											
3.																											
4.																											
5.																											
Date Signature of Candidate																															

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

7.3 TENDER SECURITY FORM

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

THE CONDITIONS of this obligation are: -

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

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

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

[signature of the bank]
(Amend accordingly if provided by Insurance Company)

7.4 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 _____

7.5 PERFORMANCE SECURITY FORM

To
[name of 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 of goods] (hereinafter called “the Contract”).

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

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

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

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

Signed and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

7.6 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]

7.7 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.

7.8 LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

To: _____

RE: Tender No. _____

Tender Name _____

This is to notify our intention to enter into contract/s stated below under the above-mentioned tender.

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