

NAKURU COUNTY GOVERNMENT



DEPARTMENT OF HEALTH

TENDER NO: NCG/MOH/PGH/T/6/2019 -2021

PROVISION OF COMPREHESIVE CLEANINGSERVICES

CLOSING DATE: 14TH JUNE 2019

NAKURU COUNTY GOVERNMENT-MINISTRY OF HEALTH

RIFT VALLEY PROVINCIAL GENERAL HOSPITAL

P.O. BOX 71 NAKURU

F/Y 2019-2021

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SECTION 1
Introduction

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

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SECTION II INSTRUCTIONS TO TENDERERS

2.1 Eligible tenderers

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

2.2 Cost of tendering

- 2.2.1** The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.2.2** The Bid document shall be obtained free of charge on our website. www.nakuru.go.ke
- 2.2.3** The procuring entity shall allow the tenderer to review the tender document free of charge during normal working hours

2.3 Contents of tender documents

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

 - vii) Price schedules
 - viii) Contract form
 - ix) Confidential business questionnaire form
 - x) Tender security form
 - xi) Performance security form

- xii) Principal's or manufacturers authorization form
 - xiii) Declaration form
- 2.3.2. The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tender documents. Failure to furnish all information required by the tender documents or to submit a tender not substantially responsive to the tender documents in every respect will be at the tenderer's risk and may result in the rejection of its tender.

2.4 Clarification of Documents

- 2.4.1. A prospective candidate making inquiries of the tender document may notify the Procuring entity in writing or by post, fax or email at the entity's address indicated in the Invitation for tenders. The Procuring entity will respond in writing to any request for clarification of the tender documents, which it receives no later than seven (7) days prior to the deadline for the submission of tenders, prescribed by the procuring entity. Written copies of the Procuring entity's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers who have received the tender documents"
- 2.4.2. The procuring entity shall reply to any clarifications sought by the tenderer within 3 days of receiving the request to enable the tenderer to make timely submission of its tender

2.5 Amendment of documents

- 2.5.1. At any time prior to the deadline for submission of tenders, the Procuring entity, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer, may modify the tender documents by issuing an addendum.
- 2.5.2. All prospective tenderers who have obtained the tender documents will be notified of the amendment by post, fax or email and such amendment will be binding on them.
- 2.5.3. In order to allow prospective tenderers reasonable time in which to take the amendment into account in preparing their tenders, the Procuring entity, at its discretion, may extend the deadline for the submission of tenders.

2.6 Language of tender

- 2.6.1. The tender prepared by the tenderer, as well as all correspondence and documents relating to the tender exchanged by the tenderer and the

Procuring entity shall be written in English language. Any printed literature furnished by the tenderer may be written in another language provided they are accompanied by an accurate English translation of the relevant passages in which case, for purposes of interpretation of the tender, the English translation shall govern.

2.7 Documents Comprising the Tender

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

(a) A Tender Form and a Price Schedule completed in accordance with paragraph 9, 10 and 11 below.

(b) Documentary evidence established in accordance with Clause 2.11 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;

(c) Tender security furnished in accordance with Clause 2.12

(d) Confidential business questionnaire

2.8 Form of Tender

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

2.9 Tender Prices

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

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

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

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

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

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

2.10 Tender Currencies

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

2.11 Tenderers Eligibility and Qualifications.

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

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

2.12 Tender Security

2.12.1 The tenderer shall furnish, as part of its tender, a tender security for the amount and form specified in the Invitation to tender.

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

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

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

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

- 2.12.3 Any tender not secured in accordance with paragraph 2.12.1 and 2.12.3 will be rejected by the Procuring entity as non responsive, pursuant to paragraph 2.20
- 2.12.5 Unsuccessful tenderer's security will be discharged or returned as promptly as possible as but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the procuring entity.
- 2.12.6 The successful tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.29, and furnishing the performance security, pursuant to paragraph 2.30.
- 2.12.7 The tender security may be forfeited:
- (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 30
 - or**
 - (ii) To furnish performance security in accordance with paragraph 31.
 - (c) If the tenderer rejects, correction of an error in the tender.

2.13 Validity of Tenders

- 2.13.1 Tenders shall remain valid for 120 days or as specified in the invitation to tender after date of tender opening prescribed by the Procuring entity, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as nonresponsive.
- 2.13.2 In exceptional circumstances, the Procuring entity may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.12 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.

2.14 Format and Signing of Tender

- 2.14.1 The tenderer shall prepare 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.

2.14.2 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.

2.14.3 The tenders 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.

2.15 Sealing and Marking of Tenders

2.15.1 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. The inner and outer envelopes shall:

(a) be addressed to the Procuring entity at the address given in the invitation to tender

(b) Bear, tender number and name in the invitation to tender and the words: "DONOT OPEN BEFORE (Friday, 14TH JUNE, 2019 at 10.00a.m),"

2.15.3 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".—

2.15.4 If the outer envelope is not sealed and marked as required by paragraph 2.15.2, the Procuring entity will assume no responsibility for the tender's misplacement or premature Opening.

2.16 Deadline for Submission of Tenders

2.16.1 Tenders must be received by the Procuring entity at the address specified under paragraph 2.15.2 no later than (Friday, 14TH June, 2019 at 10.00a.m)

2.16.2 The procuring entity may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 6, in which case all rights and obligations of the procuring entity and candidates previously subject to the deadline will thereafter be subject to the deadline as extended.

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

2.17 Modification and withdrawal of tenders

- 2.17.1 The tenderer may modify or withdraw its tender after the tender's submission, provided that written notice of the modification, including substitution or withdrawal of the tender's is received by the procuring entity prior to the deadline prescribed for the submission of tenders.
- 2.17.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.15. A withdrawal notice may also be sent by cable, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.
- 2.17.3 No tender may be modified after the deadline for submission of tenders.
- 2.17.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.12.7.
- 2.17.5 The procuring entity may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.
- 2.17.6 The procuring entity shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

2.18 Opening of Tenders

- 2.18.1 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend, at ... (*in the hospital boardroom on (Friday 14TH JUNE, 2019 at 10.00a.m)*). The tenderers' representatives who are present shall sign a register evidencing their attendance.
- 2.18.3 The tenderers' names, tender modifications or withdrawals, tender prices, discounts, and the presence or absence of requisite tender security and such other details as the Procuring Entity, at its discretion, may consider appropriate, will be announced at the opening.
- 2.18.4 The procuring entity will prepare minutes of the tender opening which will be submitted to the tenderers that signed the tender opening register and will have made the request.

2.19 Clarification of tenders

2.19.1 To assist in the examination, evaluation and comparison of tenders the procuring entity may at its discretion, ask the tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance shall be sought, offered, or permitted.

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

Comparison or contract award decisions may result in the rejection of the tenderer's tender.

2.20 Preliminary Examination and Responsiveness

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

2.20.2 The Procuring entity may waive any minor informality or nonconformity or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any tenderer.

2.20.3 Prior to the detailed evaluation, pursuant to paragraph 23, the Procuring entity will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive tender is one which conforms to all the terms and conditions of the tender documents without material deviations. The Procuring entity's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

2.20.4 If a tender is not substantially responsive, it will be rejected by the Procuring entity and may not subsequently be made responsive by the tenderer by correction of the nonconformity.

2.21 Conversion to a single currency

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

2.22 Evaluation and comparison of tenders.

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

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

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

- (a) Operational plan proposed in the tender;
- (b) deviations in payment schedule from that specified in the Special Conditions of Contract;

2.22.4 Pursuant to paragraph 22.3 the following evaluation methods will be applied:

(a) Operational Plan.

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

(b) Deviation in payment schedule.

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

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

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

- (a) Necessary qualifications, capability experience, services, equipment and facilities to provide what is being procured.
- (b) Legal capacity to enter into a contract for procurement
- (c) Shall not be insolvent, in receivership, bankrupt or in the process of being wound up and is not the subject of legal proceedings relating to the foregoing
- (d) Shall not be debarred from participating in public procurement.

2.23. Contacting the procuring entity

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

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

2.24 Award of Contract

a) Post qualification

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

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

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

b) Award Criteria

- 2.24.3 Subject to paragraph 2.29 the Procuring entity will award the contract to the successful tenderer whose tender has been determined to be substantially responsive and has been determined to be the lowest evaluated tender, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.
- 2.24.4 The procuring entity reserves the right to accept or reject any tender and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the procuring entity's action. If the procuring entity determines that none of the tenderers is responsive; the procuring entity shall notify each tenderer who submitted a tender.
- 2.24.5 A tenderer who gives false information in the tender document about its qualification or who refuses to enter into a contract after notification of contract award shall be considered for debarment from participating in future public procurement.

2.25 Notification of award

- 2.25.1 Prior to the expiration of the period of tender validity, the Procuring entity will notify the successful tenderer in writing that its tender has been accepted.
- 2.25.2 The notification of award will signify the formation of the Contract subject to the signing of the contract between the tenderer and the procuring entity pursuant to clause 2.29. Simultaneously the other tenderers shall be notified that their tenders have not been successful.
- 2.25.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 31, the Procuring entity will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.12

2.26 Signing of Contract

- 2.26.1 At the same time as the Procuring entity notifies the successful tenderer that its tender has been accepted, the Procuring entity will simultaneously inform the other tenderers that their tenders have not been successful.
- 2.26.2 Within fourteen (14) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the Procuring entity.

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

2.27 Performance Security

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

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

2.28 Corrupt or Fraudulent Practices

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

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

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

SECTION III GENERAL CONDITIONS OF CONTRACT

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SECTION III GENERAL CONDITIONS OF CONTRACT

3.1 Definitions

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

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

3.2 Application

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

3.3 Standards

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

3.5 Patent Right's

The tenderer shall indemnify the Procuring entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the services under the contract or any part thereof.

3.6 Performance Security

Within twenty eight (28) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the Procuring entity the performance security where applicable in the amount specified in Special Conditions of Contract.

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

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

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

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

3.7 Inspections and Tests

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

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

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

3.12 Termination of insolvency

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

3.13 Termination for convenience

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

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

3.14 Resolution of disputes

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

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

3.15 Governing Language

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

3.16 Force Majeure

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

3.17 Applicable Law.

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

3.18 Notices

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

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

SECTION IV SPECIAL CONDITIONS OF CONTRACT

Notes on Special Conditions of Contract

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

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

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

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

SECTION VII- STANDARD FORMS

Notes on standard forms

1. The tenderer shall complete and submit with its tender the form of tender and price schedules pursuant to instructions to tenderers clause 9 and in accordance with the requirements included in the special conditions of contract.
2. When requested by the appendix to the instructions to tenderers, the tenderer should provide the tender security, either in the form included herein or in another form acceptable to the procuring entity pursuant to instructions to tenderers clause 12.3
3. The contract form, the price schedules and the schedule of requirements shall be deemed to form part of the contract and should be modified accordingly at the time of contract award to incorporate corrections or modifications agreed by the tenderer and the procuring entity in accordance with the instructions to tenderers or general conditions of contract.
4. The performance security and bank guarantee for advance payment forms should not be completed by the tenderers at the time of tender preparation. Only the successful tenderer will be required to provide performance/entity and bank guarantee for advance payment forms in accordance with the forms indicated herein or in another form acceptable to the procuring entity and pursuant to the – conditions of contract.
5. The principal's or manufacturer's authorization form should be completed by the principal or the manufacturer, as appropriate in accordance with the tender documents.

Evaluation Criteria

Evaluation and comparison of Tenders: The following evaluation criteria shall be applied not withstanding any other requirement in the tender document.

a) Mandatory requirement (MR)

The following requirements must be met by the tenderer

NO.	Requirements	Responsive or not responsive
MR1	Must submit a copy of certificate of Registration/incorporation	
MR2	Must submit a copy of valid Tax Compliance certificate	
MR3	Must fill the price schedule in the format provided	
MR4	Must fill in the form of tender in the format provided	
MR5	Must submit a dully filled up Confidential Business Questionnaire in format provided	
MR6	Must attach a copy of V.A.T registration certificate	
MR7	Copy of compliance with NSSF and PAYE	
MR8	Provide age limits of employees	
MR9	Proof of minimum wage per employee as per the labor laws	
MR10	Must attach a copy of a single business permit	
MR 11	Pagination and sanctity of the document.	
	At this stage, the tenderer's submission will either be responsive or no responsive. The non responsive submissions will be eliminated from the entire evaluation process and will not be Considered further.	

b) Technical Scores (TS)				
This section (Technical Evaluation) will be marked out of 100 and will determine the technical score (TS)				
No	Evaluation Attribute	Weighting score	Max score	
T.S. 1	Number of years PROVISION OF COMPREHENSIVE CLEANING SERVICES	<ul style="list-style-type: none"> 5 years and above 10 marks Other prorated at $\frac{\text{Number of years} \times 10}{5}$ 	10	
T.S. 2	Provide a list of client and references to which the company has done similar services in the last five (5) year Preferably in a Hospital facility.	<ul style="list-style-type: none"> 10 clients with reference letters from the clients LPOs, Award letters, Contract Agreement – 20 marks Other prorated at $\frac{\text{Number of clients} \times 20}{10}$ 	20	
T.S.3	Financial strength provide audited accounts for the last two years (2016-2017 and 2017-2018)	<ul style="list-style-type: none"> Two years audited accounts 20 marks One year audited accounts – 10 marks 	20	
T.S. 4	Provide details of any relevant certifications and/or trainings. Such certifications/training may be for your company or for your individual staff as relevant to providing security services Attach evidence	<ul style="list-style-type: none"> Details of at least 3 certifications and/or trainings with proof – 10 marks Other prorated at $\frac{\text{Number of certifications and/or trainings} \times 10}{3}$ 	10	
T.S. 5	Equipments and accessories owned by the firm that will be deployed to the hospital	<ul style="list-style-type: none"> Provide details/list of at least five (5) equipments and accessories and explain what they will be used for (2 marks for each) 	20	
T.S.6	Physical facilities <ul style="list-style-type: none"> Provide details of physical address and contacts Attach evidence	<ul style="list-style-type: none"> Details of physical address and contacts with copy of either title, lease documents or latest utility bill 	10	
T.S.7	Attach Relevant certificate from The public health	<ul style="list-style-type: none"> Attach evidence 	10	

BIDDERS WHO ATTAIN 70 MARKS AND ABOVE WILL BE SUBJECTED TO THE FINANCIAL EVALUATION.

**PROVISION OF COMPREHESIVE CLEANING SERVICES AT RIFT VALLEY PROVINCIAL
GENERAL HOSPITAL NAKURU SCHEDULE FOR COMPREHENSIVE CLEANING**

THE FOLLOWING DEPARTMENTS TO BE CLEANED AS PER SERVICE DESCRIPTION

S/NO	Description	Surface Area	M ²
1.	Ward 1 & Nurses Office	55 x 7m	385M ²
2.	Ward 2 & Nurses Office	55 x 7m	385M ²
3.	Ward 3 & Nurses Office	55 x 7m	385M ²
4.	Ward 4 & Nurses Office	55 x 7m	385M ²
5.	Ward 5 & Nurses Office	55 x 7m	385M ²
6.	Ward 6 & Nurses Office	55 x 7m	385M ²
7.	Ward 7 & Nurses Office	55 x 7m	385M ²
8.	Ward 8	35 x12m	420M ²
9.	Ward 9 & Waiting Bay	35 x12m	420M ²
10.	Ward 10	25 x12m	300M ²
11.	Ward 11 &12	48 x15m	720M ²
12.	Ward 13 &14	48 x15m	720M ²
13.	Ward 17	40 x26m	1040M ²
14.	Ward 15	27x24m	648 M ²
15.	Biomedical	20x 14m	280 M ²
16.	Isolation	14 x 7m	98M ²
17.	CCC Pediatrics –adults	45 x6m	360M ²
18.	VCT, CCC Pharmacy	12 x 6m	72M ²
19.	Casualty department & Waiting Bay	64 x30m	1,920M ²
20.	Laboratory Department & Extension	42 x18m	756M ²
21.	X-ray & MRI	45 x20m	900M ²
22.	Block 3 (Dental)	36 x12m	432M ²
23.	Block 7 (Special Clinics)	36 x12m	432M ²
24.	Block 8 (Oncology)	36 x12m	432M ²
25.	Physiotherapy/ Occupational	42 x12m	250M ²
26.	MCH & WaitingBay	48 x30m	1440M ²
27.	Eye Unit	110 x10m	1100M ²
28.	Block 2 (Pharmacy & WaitingBay)	42 x12m	504M ²
29.	Block 4 (Orthopedic)	36 x12m	432M ²
30.	T.B. Unit & Waiting Bay	28 x16m	448M ²
31.	Walkways ((Corridors)	1200 x 8m	3,600M ²
32.	Youth Centre	28 x28m	448M ²
33.	Drainages		3013M ²
34.	Pavements(out-patient,in-patient & Admin)		15,801M ²
35.	Pavements & Corridor (Nyayo Wards to Mortuary)		212M ²
36.	ICU/ HDU	34x19	646 M ²
37.	Inpatient lab	29x13	377 M ²
38.	Conference hall	19x 5	95 M ²
39.	New born mother and child facility		3106M ²
40.	New renal	55 x 7m	385 M ²

41	MRI	23X19m	437 M ²
42	CT SCAN		168M ²

**PROVISION OF CLEANING SERVICES AND OTHER RELATED DUTIES AT RIFT VALLEY PROVINCIAL
GENERAL HOSPITAL NAKURU**

Condition and routines for cleaning

1. The tenderer must attach proof of large scale cleaning (of an area not less than 10,000m² for a period of at least 3 months)
2. The tenderer must use motorized cleaning implements. The machines should be safe to use, have independent uninterrupted power supply (not the hospitals) and should be free from smoke, noise or any other hazardous emissions
3. The successful tenderer will ensure that cleaners must always use heavy duty gloves whether cleaning high risk or low risk areas
4. The tenderer will ensure that cleaning is carried out using clean water in clean buckets
5. The tenderer will ensure that cleaners always use clean mops
6. The tenderer will ensure that cleaners clean **ALL** patients' cabinets with soapy water and jik weekly & Wet wipe daily.
7. The tenderer will ensure that cleaners always wear approved protective gear
8. The tenderer will ensure that cleaners undergo quarterly medical check-ups
9. Successful tenderer will use own detergents and disinfectants approved by the hospital's public health department and other cleaning tools i.e. mops, squeezers, brooms etc.
10. The hospital will provide water for cleaning services
11. The tenderer will quote for cleaning per floor square meter which will be deemed to extend to cover adjacent walls, drains, windows and ceiling and dusting of furniture and fitting inside rooms. The amount quoted per square meter will be deemed to cover removal of waste from premises and carting away the same to the hospital dumping site. The amount quoted per square meter will also be deemed common or applicable to any area of the hospital.
12. The successful tenderer shall source only 10% of his/her cleaning staff from casual employees already working in the hospital
13. The successful tenderer will ensure that all cleaning of surfaces is carried out with a Jik solution of 05.strength before rinsing with clean water. For this to happen, the tenderer must include the cost of at least 2000lts of Jik per month in this tender
14. The tenderer will complete a confidential business questionnaire – form S33
15. The tenderer will observe the following cleaning procedures in respect of stains or spills of blood, body fluids and other organic matters
16. The amount quoted will also cover the removal of linen from respective wards to the laundry washing and delivery of the same back to the wards
17. The tenderer will ensure that cleaners have 3 pairs of uniforms or more with caps for food.
18. All workers deployed must be trained by the Public Health department at the contractors cost
19. Tenderer to ensure all cleaners produce a valid medical certificate which to be renewed after (6) six months
20. Tenderer to ensure all bin liners supplied are marked with hardous SIGN”
21. The contract shall be reviewed after every 6 months and renewable after one-year subject to acceptable level of service delivery.

Procedure for cleaning blood, body fluids and other organic materials

- Clean spills of blood, body fluids and other potentially infectious fluids immediately

For small spills

- Wear gloves
- Remove visible materials using soaked in 0.5% chlorine solution or Jik For large

spills

- Wear gloves
- Flood the area with 0.5% chlorine solution/ Jik
- Mop up the solution
- Clean as usual with detergent – water solution
- Mop floor completely dry

Procedure for cleaning soiled/contaminated cleaning equipment/implements

- Decontaminate cleaning implement/equipment that has been contaminated with blood or body fluids by soaking for 10 minutes in a 0.5% Jik solution or any other locally available and approved disinfectant used.
- Wash cleaning cloths, brushes and mop heads in detergent daily or when visibly dirty
- Rinse in clean water
- Dry completely before re-use. Mops should be dried in the sun.

Care of mops

- Wash thoroughly in water-detergent solution
- Rinse in water-Jik or any other available disinfectant-Pynols, Lysol, Dettol solution
- Rinse again in clean water and leave to dry
 - ✓ Never leave soiled mops, dusting clothes or mop buckets dirty

Protocol for handling spillage

Vomit

- Pour Jik 0.5% evenly on the soiled surface and leave for 5 minutes
- Mop out the same using a dry mop
- Mop using a water-soap solution spread evenly on the area
- Rinse using a clean mop dipped in water-Jik solution
- Mop dry

N/B Dry blood spills should be flooded with a water-salted solution before cleaning

Sputum/saliva

- Disinfect/decontaminate the soiled part using a 0.5% Jik solution and leave for 10 minutes. Solution should be spread evenly on the area.

- Mop the area dry with a water-Jik solution
- Rinse using a clean mop dipped in water – detergent solution
- Mop dry_

Tea/soup

- For tea, pour plain water immediately on the surface. For soup, pour water detergent solution immediately on the surface
- Rinse using a clean mop dipped in clean water and mop dry

22. The tenderer will make use of the following checklist in ensuring cleanliness of the hospital

Floor	<ul style="list-style-type: none"> • Should be free of spillage and stains of solid, liquid or semisolid waste e.g. litter, blood, vomitus, fecal matter etc. This includes the coves of the floor • Should be kept clean throughout
Walls	<ul style="list-style-type: none"> • Always be without cobwebs, smears, stains or dust • No notices should be stuck on the walls • Walls skirting should be kept clean
Windows	<ul style="list-style-type: none"> • Should be cleaned once daily • Should be free from smears and dust • Sills should not have anything placed on them • Should be free of stains, spillages • Ledges should not have accumulated waste
Pantry and sluice rooms	<ul style="list-style-type: none"> • To be scrubbed twice daily- morning and afternoons • Should be sparkling clean throughout • Garbage bins should have liners (plastic bags) and must be emptied once full and kept clean always.
Wet Areas & Washroom floors	<ul style="list-style-type: none"> • To be wet free to avoid unnecessary.

OTHER RELATED DUTIES INCLUDES

1. Collecting food from kitchen to the wards i.e. breakfast, 10:00 O'clock tea, lunch and supper and serve patients
2. Collecting surgical supplies from sisters office and handover to the ward in charge
3. Return food buckets to the kitchen after serving meals
4. Assist in Spraying of the building (Wards, blocks, kitchen, offices) when need arises.
5. Run ward errands include:
 - a. Escorting patients to various departments as directed by ward in charges i.e. billing, X-ray etc.
 - b. Collection of files

6. All workers deployed must be picking of cleaning linen from laundry, bed making and delivery of dirty linen to laundry.

SERVICE PLAN

NCG/MOH/PGH/T/22/2019-2021

RIFT VALLEY PROVINCIAL GENERAL HOSPITAL

AREA	DESCRIPTION	DAILY	WEEKLY
Floor	a. Sweeping and mopping b. Scrubbing and disinfecting c. Floor polishing, stripping and waxing d. Buffing the floor	ü ü ü ü	
Walls/Ceiling and all sockets	a. High dusting and removing of cobwebs b. Disinfecting of sockets c. Cleaning of gutters	ü ü ü	
Pantry and sluice rooms	a. Scrubbing twice daily b. Ensure garbage bins have liners and regular emptying of the bins	ü ü	

Wards	a. Clean twice daily – morning and evening	ü	
Offices/clinics	a. Sweeping and mopping b. Dusting and damp wipe c. Clean and shine, no smudges d. Polishing tables and desks e. Disinfecting telephones and head sets	ü ü ü ü ü	
Walkways/verandas/corridors	a. Sweeping, mopping and mop dry b. Machine scrubbing	ü ü	
Windows, window latches and grills, sill	a. Dusting and damp wiping b. Dusting window panel c. Wiping and removing marks	ü ü ü	

Cleaning services

- ❖ Cleaning staff to be provided with at least three (3) pairs of uniform of different colors with kitchen caps.
- ❖ Tenderers to facilitate training of all casuals before being offered employment and when there is a changeover at their cost.

PRICE COMPARISON SCHEDULE

PROVISION FOR COMPREHENSIVE CLEANING SERVICES

S/No	Service Description	Total cost per month	Total cost for 12 months
1	Provision of comprehensive cleaning services for the whole hospital as per the description of services		
	Sub-total		
	VAT 16%		
	Total		

Stamped by the tender.....

Name Signature Date

SECTION III GENERAL CONDITIONS OF CONTRACT

3.1 Definitions

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

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

3.2 Application

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

- 3.5.4 The Performance security will be discharged by the procuring entity and returned to the candidate not later than thrity (3) days following the date of completion of the tenderer’s performance of obligations under the contract, including any warranty obligation under the contract.

3.6 Inspections and Tests

- 3.6.1 The Procuring entity or its representative shall have the right to inspect and/or to test the services to confirm their conformity to the Contract specifications. The Procuring entity shall notify the tenderer in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 3.6.2 The inspections and tests may be conducted on the premises of the tenderer or its subcontractor(s). If conducted on the premises of the tenderer or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring entity.
- 3.6.3 Should any inspected or tested services fail to conform to the Specifications, the Procuring entity may reject the services, and the tenderer shall either replace the rejected services or make alterations necessary to meet specification requirements free of cost to the Procuring entity.
- 3.6.4 Nothing in paragraph 3.7 shall in any way release the tenderer from any warranty or other obligations under this Contract.

3.7 Payment

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

3.8 Prices

- 3.8.1 Prices charged by the contractor for services performed under the Contract shall not, with the exception of any Price adjustments authorized in SCC , vary from the prices by the tenderer in its tender or in the procuring entity's request for tender validity extension as the case may be. No variation in or modification to the terms of the contract shall be made except by written amendment signed by the parties.

3.9 Assignment

- 3.9.1 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.

3.10 Termination for Default

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

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

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

3.11 Termination of insolvency

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

3.12 Termination for convenience

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

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

3.13 Resolution of disputes

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

3.13.2 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.

3.14 Governing Language

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

3.15. Force Majeure

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

3.16 Applicable Law.

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

3.16. Notices

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

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

SECTION IV
SPECIAL CONDITIONS OF CONTRACT.

- 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 those in the GCC
- 4.2.** Special conditions of contract with references to the general conditions of contract

General conditions of contract reference	Special conditions of contract
3.5	Specify performance security if applicable: 10% of contract sum
3.7	Specify method of payments. Payments to be made on monthly basis after the services have been rendered
3.8	Specify price adjustments allowed NONE
3.14	SPECIFY RESOLUTION OF DISPUTES. Disputes to be settled as per the Arbitration Laws of Kenya
3.16	Specify applicable law > Laws of Kenya
3.17	Indicate addresses of both parties Client: PROVINCIAL GENERAL HOSPITAL P O BOX 71 NAKURU
Others as necessary	Complete as necessary

Work distribution list

No.	Departments/wards	No. of casuuls (Day time)	No. of casuuls (night)
1	Ward 1	2	1
2	Ward 2	2	
3	Ward 3	2	
4	Ward 4	3	1
5	Ward 5	2	
6	Ward 6	3	1
7	Ward 7	3	
8	Ward 8	2	
9	Ward 9	2	
10	Ward 10	3	1
11	Ward 11	2	1
12	Ward 12	2	1
13	Ward 13	2	
14	Ward 14	2	
15	Ward 15	2	
	Ward 16	2	
16	COSECSA Offices & Demonstration room	1	
17	Ward 17	2	1
18	Isolation	1	
19	Youth centre	1	
20	C.C.C	3	
21	I.C.U/H.D.U	2	
22	Chest clinic	1	
23	Eye unit	3	
24	Casualty	6	1
25	Pharmacy	2	
26	Dental	1	
27	Block 4	1	
28	Block 7	1	
29	Block 8	2	
30	X-ray	1	
31	M.C.H	3	
32	Laboratory	2	
33	Block 10	2	
34	Inpatient laboratory/ conference hall	1	
35	MRI & CT Scan(2)	1	
36	Mother & Baby Ward A (Labor ward) Ward B Ward C Ward D	3 2 2 2	1 1
	Totals	82	10

SECTION VI - STANDARD FORMS

1. Form of tender
2. Price schedules
3. Contract form
4. Confidential Questionnaire form
5. Tender security form
6. Performance security form
7. Bank guarantee for advance payment
8. Declaration form

FORM OF TENDER

Date _____

To.....

Tender No. _____

[Name and address of procuring entity]

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda Nos.. *[insert numbers]*, the of which is hereby duly acknowledged, we, the undersigned, offer to provide *[description of services]* 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 provide the services in accordance with the services schedule specified in the Schedule of Requirements.
3. If our Tender is accepted, we will obtain the tender guarantee in a sum 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. Until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Dated this _____ day of _____ 20
[signature] *[In the capacity of]*
Duly authorized to sign tender for and on behalf of _____

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 materials and spares. Viz..... [Brief description of materials and spares] and has accepted a tender by the tenderer for the supply of those materials and spares in the sum of[contract price in words and figures]

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 tenderer hereby covenants with the Procuring entity to provide the materials and spares 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 provision of the materials and spares 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

CONFIDENTIAL BUSINESS QUESTIONNAIRE

You are requested to give the particulars indicated in Part 1 and either Part 2 (a), 2(b) or 2(c) whichever applied to your type of business.

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

Part 1 General

Business Name.....

Location of Business Premises

Plot No,Street/Road

Postal address TelNo. 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

	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: 25%;">Name</th> <th style="width: 25%;">Nationality</th> <th style="width: 25%;">Citizenship details</th> <th style="width: 25%;">Shares 1.</th> </tr> </thead> <tbody> <tr> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>	Name	Nationality	Citizenship details	Shares 1.	2.	3.	4.
Name	Nationality	Citizenship details	Shares 1.																		
.....																		
2.																		
3.																		
4.																		
	Part 2 (c) – Registered Company																				
	Private or Public State the nominal and issued capital of company Nominal Kshs. Issued Kshs. Given details of all directors as follows <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Name</th> <th style="width: 25%;">Nationality</th> <th style="width: 25%;">Citizenship details</th> <th style="width: 25%;">Shares 1.</th> </tr> </thead> <tbody> <tr> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>	Name	Nationality	Citizenship details	Shares 1.
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	Date..... Signature of Candidate.....																				

TENDER SECURITY FORM

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

name and/or description of the services] (hereinafter called “the Tenderer”).....

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

Of.....having registered office at [name of procuring entity](hereinafter called “the Bank”)are bound unto..... [Name of procuring entity](Hereinafter called “the procuring entity”) in the sum offor which payment well and truly to be made to the said Procuring entity, theBank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this __ day of 20_____.

THE CONDITIONS of this obligation are:

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

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

we undertake to pay to the Procuring entity up to the above amount upon receipt of its first written demand, without the Procuring entity having to substantiate its demand, provided that in its demand the Procuring entity will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions. This guarantee will remain in force up to and including thirty (30) days after the period of tender validity, and any demand in respect thereof should reach the Bank not later than the above date.

[Signature of the bank]

(Amend accordingly if provided by Insurance Company)

PERFORMANCE SECURITY FORM

To:

.....

..... [Name of the Procuring entity]

WHEREAS.....[name of tenderer]

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

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

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

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

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the tenderer, up to a total of
[Amount of the guarantee in words and figures],

and we undertake to pay you, upon your first written demand declaring the tenderer to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[Amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the day of 20

Signature and seal of the Guarantors

[Name of bank or financial institution]

[Address]

[Date]

(Amend accordingly if provided by Insurance Company)

BANK GUARANTEE FOR ADVANCE PAYMENT

To.....

[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 institution], 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 and 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]

LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

To: _____

RE: Tender No. _____

Tender Name _____

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

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

(FULL PARTICULARS) _____

SIGNED FOR ACCOUNTING OFFICER

REPUBLIC OF KENYA
PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

APPLICATION NO.....OF20.....

BETWEEN..... APPLICANT AND
.....RESPONDENT (*Procuring Entity*)

Request for review of the decision of the..... (*Name of the Procuring Entity*) of
.....dated the...day of20.....in the matter of Tender
No.....of.....20.....

REQUEST FOR REVIEW

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

- 1.
- 2.
- etc.

By this memorandum, the Applicant requests the Board for an order/order that: 1.

- 2.
- etc

SIGNED(Applicant)

Dated on.....day of/...20...

FOR OFFICIAL USE ONLY

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

SIGNED

Board Secretary

