

COUNTY GOVERNMENT OF BUSIA

P.O. BOX PRIVATE BAG – 50400

BUSIA, KENYA

COUNTY TREASURY

**BUSIA COUNTY
P O BOX PRIVATE BAG
BUSIA
TENDER DOCUMENT**

FOR

**TENDERER DETAILS: SUPPLY AND DELIVERY OF ONE (1) FIRE
FIGHTING TRUCK**

**TENDER NO: BSA/CG/OOG/05/2020/2021
IFMIS NEGOTIATION No: 824998-2020/2021**

FIRM'S NAME.....

P O BOX

TEL NO.....

FAX NO.....

SIGNATURE.....

COMPANY STAMP.....

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E-MAIL ADDRESS.....

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TABLE OF CONTENTS

	PAGE
INTRODUCTION	3
SECTION I INVITATION TO TENDER.....	4
SECTION II INSTRUCTIONS TO TENDERERS.....	5
Appendix to Instructions to Tenderers	21
SECTION III GENERAL CONDITIONS OF CONTRACT.....	23
SECTION IV SPECIAL CONDITIONS OF CONTRACT.....	30
SECTION V TECHNICAL SPECIFICATIONS.....	32
SECTION VI SCHEDULE OF REQUIREMENTS.....	34
SECTION VII PRICE SCHEDULE FOR GOODS.....	35
SECTION VIII STANDARD FORMS.....	36
8.1 FORM OF TENDER.....	37
8.2 CONFIDENTIAL BUSINESS QUESTIONNAIRES FORMS.....	38
8.3 TENDER SECURITY FORM.....	39
8.4 CONTRACT FORM.....	40
8.5 PERFORMANCE SECURITY FORM.....	41
8.6 BANK GUARANTTE FOR ADVANCE PAYMENT FORM.....	42
8.7 MANUFACTURER’S AUTHORIZATION FORM.....	43

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Introduction

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

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SECTION I INVITATION TO TENDER

The county Government of Busia invites interested eligible contractors to apply for the tender listed below FOR FY2020/2021

	TENDER REFERENCE	DESCRIPTION	IFMIS NEGOTIATION NUMBER	ELIGIBILITY
D	BSA/CG/OOG/05/2020/2021	Supply and Delivery of 1NO Modern Fire Engine	824998-2020/2021	Open

Tender documents containing detailed information on the tenders can be freely downloaded from the **IFMIS Supplier portal** (<https://supplier.treasury.go.ke>, <https://tenders.go.ke>).

Complete tender documents must be submitted through the *IFMIS* supplier portal: ***supplier.treasury.go.ke*** so as to be received on or before **Monday, 26th October 2020** at **9.00 a.m.** All tenders **MUST** be submitted through the IFMIS platform **SUPPLY CHAIN MANAGEMENT SERVICES**

NOTE: Bidders who may experience challenges in accessing and uploading their tenders in the ifmis tender portal should contact the IFMIS Helpdesk (email [http: ifmis.go.ke](mailto:ifmis.go.ke). Tel 0800721477/0204801801) at the treasury or contact our Supply Chain Function office located at the County Headquarters first floor, room 47.

THE ACCOUNTING OFFICER
COUNTY GOVERNMENT OF BUSIA

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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.....	0
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

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SECTION II - INSTRUCTIONS TO TENDERERS

2.1 Eligible Tenderers

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

2.2 Eligible Goods

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

2.3 Cost of Tendering

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

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

2.4. The Tender Document

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

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

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

2.5 Clarification of Documents

2.5.1 A prospective tenderer requiring any clarification of the tender document may notify the Procuring entity in writing or by post at the entity's address indicated in the Invitation to Tender. The Procuring entity will respond in writing to any request for clarification of the tender documents, which it receives not later than seven (7) days prior to the deadline for the submission of tenders, prescribed by the procuring entity. Written copies of the Procuring entities response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers that have received the tender document.

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2.5.2 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.

2.6 Amendment of Documents

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

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

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

2.7 Language of Tender

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

2.8 Documents Comprising of Tender

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

- (a) a Tender Form and a Price Schedule completed in accordance with paragraph 2.9, 2.10 and 2.11 below
- (b) documentary evidence established in accordance with paragraph 2.1 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
- (c) documentary evidence established in accordance with paragraph 2.2 that the goods and ancillary services to be supplied by the tenderer are eligible goods and services and conform to the tender documents; and
- (d) tender security furnished in accordance with paragraph 2.14

2.9 Tender Forms

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

2.10 Tender Prices

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

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

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

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

2.11 Tender Currencies

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

2.12 Tenderers Eligibility and Qualifications

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

2.12.2 The documentary evidence of the tenderers eligibility to tender shall establish to the 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

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

2.13 Goods Eligibility and Conformity to Tender Documents

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

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

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

- (a) a detailed description of the essential technical and performance characteristic of the goods;
- (b) a list giving full particulars, including available source and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of two (2) years, following commencement of the use of the goods by the 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

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Procurement entity's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

2.14 Tender Security

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

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

2.14.3 The tender security is required to protect the Procuring entity 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 the Procuring entity 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

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2.15 Validity of Tenders

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

2.16 Format and Signing of Tender

- 2.16.1 The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly authorized to bind the tenderer to the contract. The latter authorization shall be indicated by written power-of-attorney accompanying the tender. All pages of the tender, except for unamended printed literature, shall be initialed by the person or persons signing the tender.
- 2.16.2 The tender shall have no interlineations, erasures, or overwriting except as necessary to correct errors made by the tenderer, in which case such corrections shall be initialed by the person or persons signing the tender.

2.17 Sealing and Marking of Tenders

- (a) bear, tender number and name in the Invitation for Tenders and the words, "DO NOT OPEN BEFORE," (*Monday, 26th October 2020 at 9.00 a.m.*)
- 2.17.1 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".
- 2.17.2 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

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2.18.1 Tenders must be received by the Procuring entity at the address specified under paragraph 2.17.2 no later than (**Monday, 26th October 2020 at 9.00 a.m.**).

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

2.19 Modification and Withdrawal of Tenders

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

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

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

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

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

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

2.20 Opening of Tenders

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2.20.1 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend, at (Monday, 26th October 2020 at 9.00 a.m.) and in the location specified in the Invitation to Tender.

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

2.20.2 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 The Procuring entity will prepare minutes of the tender opening.

2.21 Clarification of Tenders

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

2.21.2 Any effort by the tenderer to influence the Procuring entity in 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

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

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

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

2.22.4 Prior to the detailed evaluation, pursuant to paragraph 2.23 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.

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

2.23 Conversion to Single Currency

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

2.24 Evaluation and Comparison of Tenders

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

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

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

2.25 Preference

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

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2.26 Contacting the Procuring entity

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

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

2.27 Award of Contract

(a) Post-qualification

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

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

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

(b) Award Criteria

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

(c) Procuring entity's Right to Vary quantities

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2.27.5 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

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

2.28 Notification of Award

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

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

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

2.29 Signing of Contract

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

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

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

2.30 Performance Security

2.30.1 Within Thirty (30) days of the receipt of notification of award from the Procuring entity, the successful tenderer shall furnish the performance security in accordance

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with the Conditions of Contract, in the Performance Security Form provided in the tender documents, or in another form acceptable to the Procuring entity.

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

2.31 Corrupt or Fraudulent Practices

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

- (i) “corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and
- (ii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring entity, and includes collusive practice among tenderer (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Procuring entity of the benefits of free and open competition;

2.31.2 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.

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

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Appendix to Instructions to Tenderers

Notes on the Appendix to the Instruction to Tenderers

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

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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	<i>Indicate eligible tenderers</i>
2.14.1	<i>Indicate particulars of tender security</i>
2.18.1	<i>Indicate day, date and time of closing</i>
2.29.1	<i>As in 2.18.1 above</i>
2.29.1	<i>Indicate particulars of performance security</i>

(Complete as necessary)

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SECTION III: GENERAL CONDITIONS OF CONTRACT

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

Tenderer's
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SECTION III - GENERAL CONDITIONS OF CONTRACT

3.1 Definitions

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

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

3.2 Application

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

3.3 Country of Origin

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

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

3.4 Standards

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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 Contract award, the successful tenderer shall furnish to the Procuring entity 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.

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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 alterations 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

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3.10 Delivery and Documents

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

3.11 Insurance

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

3.12 Payment

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

3.12.2 Payments shall be made promptly by the 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

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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(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

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

3.17 Liquidated Damages

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

3.18 Resolution of Disputes

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

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

3.19 Language and Law

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

3.20 Force Majeure

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

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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 goods being procured. In preparing Section IV, the following aspects should be taken into consideration.

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

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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 GCC	OF SPECIAL CONDITIONS OF CONTRACT
3.7.1	<i>Indicate particulars of performance security</i>
3.12.1	<i>Indicate terms of payment</i>
3.18.1	<i>Indicate resolutions of disputes</i>

(Complete as necessary)

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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.

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TENDER EVALUATION

MANDATORY REQUIREMENTS

Code	Mandatory Requirement
MR 1	Certified copy of Certificate of Incorporation
MR 2	Contacts of at least 2 Major clients who may be contacted for further information
MR 3	Certified copy of Valid business permit
MR 4	Certified copy Valid Tax Compliance
MR 5	Certified copy of KRA Pin Certificate
MR 6	Detailed and Serialized Company Profile
MR 7	Dully filled confidential business questionnaire
MR 8	Manufactures Authorization
MR 9	Form of Tender SIGNED and STAMPED
MR 10	Tender Document Serialized/Numbered
MR 11	Attach a bid bond of Kshs 1,100,000 (One Million One Hundred Thousand only) (BIDDERS MUST SUBMIT ORIGINAL BID BOND TO PROCUREMENT OFFICE ON OR BEFORE TENDER CLOSES- FAILURE WILL LEAD TO DISQAULIFICATION).
MR 12	Attach certified copy of Bank Statement for the last Six Months ending 30TH September 2020
MR 13	Attach Certified copies of Audited Accounts for the last TWO years (2018 & 2019)

Only Responsive bidders will be subjected to the next stage of evaluation.

TECHNCAL EVALUATION

The specifications of motor vehicles offered by the bidders will be examined and compared with the requirement's specifications.

Detailed examination will be done for all items specified and whether or not (and to what extent) each bid complies with the requirements.

Certain deviations from the required specification are critical to the performance (or capacity) or efficient operation of the equipment concerned. Deviations of this type are classified as major deviations. Bids with one or more major deviations from the requirement will be in all cases rejected as technically non-responsive. However deviations which are not critical to the performance or efficient operation of the vehicle will not result in rejection of the bid but the bidder will lose a point for every minor deviation.

No	Evaluation Attribute	Weighting Score	Max. Score
T.S 1	Technical compliance	For every minor deviation the bidder loses a point(s).	30
T.S 2	Spare parts availability	Any bidder with proven dealership across the country scores a maximum of 30 points. 6 points each for every dealership Others operated at: <u>Number of dealers x 30</u>	30

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		5	
T.S 3	Workshop facilities and after sales service	<p>A maximum of 10 points will be awarded to any bidder with a minimum of 5 proven workshop facilities across the country.</p> <p>Others operated at:</p> <p><u>Number of workshop facilities x 10</u></p> <p>5</p>	10
T.S 4	Performance rating	Takes into account fuel consumption, and how a particular item is likely to perform under local conditions based on past experience	5
T.S 5	Manufacturer's Warranty	<p>-Provided-----2</p> <p>-Not provided-----0</p>	2
T.S 6	Dealership	<p>Considering whether the bidder is a franchise holder, agent or appointed dealer, the marks will be awarded as follows:</p> <p>Franchise holder - 3 marks</p> <p>Appointed agents or dealer - 2 marks</p> <p>General dealer - 1 mark</p>	3
T.S 7	Experience in implementation of similar works	<p>This takes into consideration the bidders past performance in dealing with the government especially in similar projects for the past 5 years. This is critical in gauging ability to source and supply correct items and in good time. Maximum 20 marks. 4 mark each for every copy of contract provided.</p> <p><u>Number of clients x 20</u></p> <p>5</p>	20
	TOTAL		100

Only bidders who score 80 points that is 100 and above will be subjected to financial evaluation. Those who score below 80 will be eliminated at this stage from the entire evaluation process and will not be considered further.

Financial Score (FS)

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The formulae for determining the Financial Score (FS) shall be as follows:-

$FS = 40 \times FM/F$ where FS is the financial score; FM is the lowest priced bidder and F is the price of the bidder under consideration.

d) Combined Technical and Financial Scores (S)

Bidders will be ranked according to their combined technical (TS) and financial (FS) scores using the weights (T =the weight given to the Technical Proposal; P = the weight given to the Financial Proposal; $T + p = 1$) indicated below. The combined technical and financial score, S , shall be calculated as follows:-

$$S = TS \times T \% + FS \times P \%$$

Weighting

$$T = 0.60$$

$$P = 0.4$$

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5.2 PARTICULARS

DESCRIPTION: FIRE-FIGHTING VEHICLE (FOAM TENDER): 10,000 LTS.

MANUFACTURER'S LITERATURE, AUTHORITY AND SPECIFICATIONS SUPPLIED IN ORIGINAL FORM	Yes (Mandatory)	------(Yes/No)
---	-----------------	----------------

GENERAL

A standard production, fire-fighting vehicle of latest design in the class, robust construction in current production.	Yes, Yes, Yes (Mandatory)	(Y/N)
Supplied new with an original letter showing date of manufacture.	Yes (Mandatory)	(Y/N)
Designed to heavy-duty specifications, capable of operating in tropical conditions over paved and unpaved (rough) roads.	Yes, Yes (Mandatory)	(Y/N)
Suitable for effective protection in high fire risk	Yes (Mandatory)	(Y/N)
Letter of Authorisation from the equipment manufacturer and in original form.	Yes (Mandatory)	(Y/N)
Where major components are outsourced from different manufacturers, system engineering must be proven in achieving the desired performance parameters.	Yes (Mandatory) Attach letter from manufacturer and	(Y/N)

2. DIMENTIONS AND WEIGHT

i. Overall length, approx.	10,000 mm	mm
ii. Overall length, approx.	2,700 mm	mm
iii. Overall height with body, approx.	3,800 mm	mm
iv. Wheelbase, approx.	4,600 +1350mm	mm
v. Ground clearance, min.	250 mm	mm
vi. Ground clearance, min.	26,000 Kg	Kg

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3. ENGINE

i.	Make		-----
ii.	Model		-----
iii.	Country of Origin		-----
iv.	Heavy-duty type front fender.	Yes	_____(Yes/No.)
v.	Laminated (safety) windshield.	Yes	_____(Yes/No.)
vi.	Sun visors supplied.	Yes 2No.	_____(Yes/No.)
vii.	Rear view mirrors (external and internal) supplied.	Yes 3No.	_____(Yes/No.)
viii.	Spare wheel with carrier.	Yes	_____(Yes/No.)
ix.	Hydraulic (telescopic) jack, wheel brace and manufacturer's standard tools, supplied.	Yes, Yes, Yes	_____(Yes/No.)
x.	Engine performance curves supplied	Yes (Mandatory)	----- (Yes/No.)
xi.	Diesel Engine, water cooled, 4 stroke	Yes, Yes, Yes	----- (Yes/No.)
xii.	Mode of aspiration. Turbocharged	Yes (Mandatory)	----- (Yes/No.)
xiii.	Piston displacement, approx.	10,000– 12,000cc	_____ cc
xiv.	Number of cylinders - min.	6	_____(Yes/No.)
xv.	Maximum power output, (kW), min.	250KW/1800rpm	_____ kW/rpm
xvi.	Torque, Nm/Rpm	1800Nm/1400rpm	----- Nm/Rpm
xvii.	Engine speed at which max. power is obtained.	Specify	_____ rpm
xviii.	Air cleaner type, disposable/oil bath	Specify	
xix.	Oil and fuel filter type	Disposable	
xx.	Average fuel consumption (on full load)	Specify	_____ l/km
xxi.	Fuel tank capacity, approx.	400Lt	_____ Lt

4. CLUTCH AND TRANSMISSION

i.	Clutch, dry type, single plate	Yes, Yes	_____(Yes/No)
ii.	Clutch, system actuation.	Hydraulic	
iii.	Gearbox: manual gearbox, 16 manual gears with power shift and differential lock	Yes	_____(Yes/No)
iv.	Drive configuration, 6x4 with rear differential lock	Yes (Mandatory)	_____(Yes/No)

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5. BRAKES & TYRES

i.	Independent system ABS	Yes, Yes	(Yes/No.)
ii.	Parking brake, Spring loaded brake cylinder, acting on the rear wheels	Yes	(Yes/No.)
iii.	Service brake: Dual- circuit compressed air brakes, self adjusting, compressed air dryer	Yes	(Yes/No.)
iv.	Engine brake: Low-noise exhaust-brake, foot valve controlled.	Yes	(Yes/No.)
v.	Tyres: Specify front and rear sizes	Specify	

6. SUSPENSION & STEERING

i.	Shock absorbers: front and rear axles. Front axle design capacity sufficient for the vehicles load. Rear axles: design capacity sufficient for the vehicles load, with pneumatically controlled differential lock.	Yes	(Y/N)
ii.	Springs: Parabolic springs on front axles. Multi leaf on rear axle.	Specify front & rear	
iii.	Hydraulic power assisted and adjustable steering wheel. Brake pedal on the floor to right of steering. Acceleration to the right of brake pedal	Yes	(Y/N)
iv.	Right hand drive steering.	Yes	(Y/N)

7. ELECTRICAL SYSTEM AND INSTRUMENTS

i.	System voltage, negative earth, with alternator power 28 V, 80 A.	24V, Yes	(Y/N)
ii.	Battery capacity.	170AH, 2x12V.	(Y/N)
iii.	Full lighting to conform to Cap.403 Subs.23 Kenya Traffic Act.	Yes	(Y/N)
iv.	Standard instruments, gauges and warning lights for charging circuit, oil pressure, coolant, temperature, buzzer for air pressure etc.	Yes, Yes, Yes	(Y/N)

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8. EQUIPMENT ETC.

i. Heavy-duty type front fender.	Yes	_____ (Yes/No)
ii. Laminated (safety) windshield.	Yes	_____ (Yes/No)
iii. Sun visors supplied.	Yes, 2 No.	_____ (Yes/No)
iv. Rear view mirrors (external and internal) supplied.	Yes, 3 No.	_____ (Yes/No)
v. Spare wheel with carrier.	Yes	_____ (Yes/No)
vi. Hydraulic (telescopic) jack, wheel brace and manufacturer's standard tools, supplied.	Yes, Yes, Yes	_____ (Yes/No)

B. CABIN

I) i) Forward control double cabin in all steel/fibreglass reinforced polyester construction, with hydraulic tilting mechanism, for a crew of 6 persons (1 driver plus 5 firemen). ii) The cab shall be adequately insulated against noise, vibration and extreme temperatures. All labels and plates in the cab shall be in English language	Yes	(Y/N)
II) i) Doors: Four lockable doors, with roll – down windows ii) Seats: One air sprung suspension driver's seat, fully adjust-able. One fixed co- driver's seat with adjustable backrest. In the rear part of the crew cab there shall be a bench for 4 crew members. The bench has integrated 'professional' – single seat in driving direction with backrests and brackets keeping the breathing apparatus with 'quick action facility'. All seats are fitted with safety or seat belts. iii) The system allows fast and easy putting on the B/A units during the approach to the fire before getting out of the vehicle	Yes	(Y/N)
III) Dashboard: The dashboard shall be equipped with all necessary gauges, pilot lamps and switches for operation of	Yes	(Y/N)

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the chassis		
IV) Controls: i) Control and pilot lamp PTO engaged/disengaged ii) Control including pilot lamp for rotating beacons and electronic siren on/off iii) Pilot lamp for open roller shutters and doors iv) Control for air condition in cowl	Yes	(Y/N)
V) Control box: A separate control box, holding all controls and switches for the public address system, shall be dashboard mounted with in easy reach of the driver or co- drivers	Yes	(Y/N)

C. WATER TANK

i. Tank capacity, min.	9,000lts	----- Ltr
ii. Design: The water tank shall be mounted completely torsion free and shall be suitable for even roughest cross – country operation	Yes	----- (Y/N)
iii. Material: It shall be made of high quality Fibre Reinforced Plastic stainless steel, baffled and shall be absolutely corrosion resistance. The standard design of the tank shall include the following accessories: Manhole with quick action cover release and excess <ul style="list-style-type: none"> · Overflow system with pressure and vacuum release · Tank drain with ball type valve · Electric tank level indicator · Anti – swirl plates for preventing a funnel formation during suction operation · One tank filler inlet with 2.5” male coupling and female blank cap and provided with butterfly type valve. Complete with strainer and non – return valve · Manhole and excess pressure safety device 	Yes (Mandatory) Attach literature	----- (Y/N)

D. FOAM TANK

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<p>Capacity: 1000 Litres</p> <p>Design: The foam shall be integrated in the water tank and shall be suitable for storage of all known brands of foam</p> <p>Material: It shall be made of high quality (GRP) and shall be therefore absolutely corrosion proof. The standard design of the tank shall include the following accessories:</p> <ul style="list-style-type: none"> · Manhole and excess pressure safety device · Overflow system with pressure and vacuum release · Manhole with quick action cover release tank drain with ball type valve · Electric tank level indicator · Dismountable baffle plates, mounted in the tank's interior, prevent a rolling motion of the contents · Anti – swirl plates for preventing a funnel formation during suction operation · One tank filler inlet with 2.5” male coupling and female blank cap and provided with non – return valve 	Yes	----- (Y/N)
--	-----	-------------

E. WATER PUMP

<p>Combined normal and high pressure centrifugal pump /equivalent with pump mounted control panel and pump literature in original form attached</p> <p>Location: Rear mounted</p> <ul style="list-style-type: none"> • Material: Corrosion resistant light alloy. Pump shaft made of stainless steel 	Yes (Mandatory)	----- (Y/N)
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<p>Location: In the rear pump compartment, directly mounted onto the pump. The control panel shall be of waterproof design comprising:</p> <ul style="list-style-type: none"> · Normal pressure manometer · High pressure manometer · Manovacuummeter · Water tank level gauge · Pilot light for P.T.O operation · Illumination of control panel · Throttle control (engine speed) · Control for priming pump · Control for water tank suction valve · Control for foam tank suction valve · Control for water tank filling via pump · Percentage control for foam system · Counter of operation hours · Pump revolution gauge · Engine oil pressure warning light 	Yes	------(Y/N)
---	-----	-------------

G. FOAM PROPORTIONING SYSTEM

<p>Design: An automatic “Around – the pump” type foam proportioner to induct foam compound to the water at the correct proportioning ratio, independent of pump pressure and/or discharge. After the pump has been engaged, only the foam system shall have to be switched on, and the correct percentage of the foam compound shall be admixed automatically.</p> <p>The foam proportioning system shall be suited for all for protein and flouroprotein based compounds including AFFF.</p> <p>The automatic foam proportioning shall be done with low pressure loss and shall operate within the pump pressure between 5 bar and maximum pump</p>	Yes	------(Y/N)
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<p>pressure.</p> <p>The rate of admixing shall be pre- adjusted to 3% and 6%. Once the foam system has been switched on, it shall be possible to produce the normal pressure foam</p> <p>Material: Metering and proportioning valve in the proportioning unit shall be made of gun - metal</p>		
---	--	--

H. WATER/ FOAM MONITOR

<p>Type: On top of water tank. The monitor shall be equipped with an adjustable nozzle and a foam barrel</p> <ul style="list-style-type: none"> · Discharge rate: Minimum 2400 l/min at 10 bar · Throw range: far point at still air · Water stream: Up to 60m (with swivel foam barrel) · Foam: Up to 60m (with foam barrel) · Horizontal rotation: 360° · Elevation: + 80°/-15° 	<p>Yes (Mandatory)</p> <p>Yes (Mandatory)</p>	<p>------(Y/N)</p>
---	---	--------------------

I. QUICK ATTACK INSTALLATION

	Yes	------(Y/N)
<p>2 x 60 hose (25mm \varnothing), each one shall be mounted on a hose reel in the L/H and R/H rear side storage locker, manual rewind system with reliable drum brake, with straight stream/fog nozzle, adjustable output up to 200 l/min at 40 bar, fitted with</p>		

J. BODY CONSTRUCTION AND OTHER FITTINGS

Construction: It shall be made of self	Yes (Mandatory)	------(Y/N)

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<p>supporting, canted and glued aluminium plates c/w incorporated base frame, which shall be mounted onto the chassis frame.</p> <p>All plates shall be bent and shaped to increase the torsion resistance and shall be joined together by gluing technology and bolted wherever it will be necessary.</p> <p>The design of the body shall increase the mobility of the vehicle, shall reduce the weight for the material, shall lower the centre of gravity and shall offer better corrosion resistance</p> <p>The base frame shall be made of longitudinal square treatment will be provided. The compartment floor shall be covered with aluminium plates</p>		
<p>Design:</p> <p>The bodywork shall be designed in such a way as to allow maximum accessibility to all areas to be serviced and inspected.</p> <p>Provision shall be made for all major vehicle components to be removed in an easy way. For this purpose, lifting eyes shall be provided wherever feasible</p> <p>This shall ensure that removal and replacement do not entail unacceptable downtime</p> <p>Due to constant vibration of the water pump, vibration dampers shall be incorporated at the base of the pump for the purpose of mitigating acceleration of cracks as a result of Simple Harmonic Motion (SHM) and loosening of mounting bolts and nuts</p>	Yes	------(Y/N)
	Yes	------(Y/N)

Tenderer's
Signature_____

Company's
Rubber Stamp_____

Working Deck: The tank roof shall be covered with special sand/plastics coating, which will be extremely slip resistant		
Access: A ladder, mounted in vehicle's rear, shall give access to the working deck Comes with light alloy step protection. Hand grips where necessary Adequate access to the storage lockers shall be provided by the steps	Yes	------(Y/N)
Pneumatic System: All major controls of the fire fighting systems shall be served by a pneumatic remote control system. This system shall be supplied by the trucks compressor. So as guarantee absolute reliability, a drainer maintenance and service unit shall be provided	Yes	------(Y/N)
Mud Guards: Made of a combination of glass fibre reinforced polyester and light alloy. Provided with rubber mud flaps. Made of steel structure, aluminium covered	Yes	------(Y/N)
Storage Lockers: The space lateral to the water tank shall be designed as a storage locker. There shall be one on the R/H and L/H side of the vehicle. The lateral design of the lockers shall allow for maximum storage capacity and fast removal of all fire fighting accessories delivered with the vehicle. Closure by the light alloy roller shutters. The floor in the storage lockers shall be covered with aluminum chequered plate	Yes	------(Y/N)
Interior Equipment: Brackets for the equipment which shall be delivered with the vehicle	Yes	------(Y/N)
Shutters:	Yes	------(Y/N)

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Dust and water proof light – alloy roller shutters, all provided with a lock. The dual – skinned design to guarantee that the roller shutter can always be opened. The profiles shall be embedded in a special type of plastic material for low noise and smooth running. When opening a roller shutter, an automatic switch shall ensure immediate illumination of the respective locker, with pilot lamp in the driver's cab		
Interior Equipment: Brackets for the equipment, which shall be delivered with the vehicle. The lateral design of the lockers shall allow for maximum storage capacity	Yes	----- (Y/N)
Pump Compartment: The pump compartment situated in the rear of the vehicle, shall be closed by means of a light alloy roller shutters on the L.H and R.H side. The rear of the pump compartment shall be closed by a locker.	Yes	----- (Y/N)

K. ELECTRICAL EQUIPMENT

Traffic installation as per Kenya National Regulations, two 24V, 70W (One at superstructure front, one in the rear of superstructure)	2 No. spot lights	----- (Y/N)
Illumination: Lighting system for the interior of the cab, pump compartment and storage lockers. Automatic switching on when doors or roller shutters will be opened	Yes	----- (Y/N)
Siren System: Rotating beacons: Two rotating beacons, red, halogen, shall be mounted in the rear on the working deck. The beacons shall be switched from inside the cabin.	Yes	----- (Y/N)

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Signature_____

Company's
Rubber Stamp_____

<p>Speaker: A 100 Watt loudspeaker shall be provided, which shall serve for the transmission of the siren signals, and shall also be part of the public address system</p> <p>PA System: Integrated Public Address system, complete with a cabin mounted hand microphone and external loudspeaker</p> <p>Siren: This siren shall be an advanced, efficient and full featured electronic siren. The siren shall be protected against all failure modes by a fuse that shall be replaceable without tools</p> <p>Selector Switch Functions:</p> <p>Radio: Incoming radio messages shall be amplified by PA system and rebroadcast over the external speaker.</p> <p>Manual: Siren may be activated by the siren switch on the dashboard, or by the vehicle's horn control on the steering wheel</p> <p>Wail: Continuous "wailing" up and down in frequency</p> <p>Yelp: Continuous rapid "warbled" tone</p> <p>HI – LO: Distinctive two tone sound</p> <p>Horn/ Siren: Up position activates the electronic air horn sound and down position activates peak and hold sound in any mode except radio</p> <p>RADIO SYSTEM:</p> <p>Control Panel:</p>	<p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p>	<p>------(Y/N)</p> <p>------(Y/N)</p> <p>------(Y/N)</p> <p>------(Y/N)</p> <p>------(Y/N)</p> <p>------(Y/N)</p> <p>------(Y/N)</p> <p>------(Y/N)</p> <p>------(Y/N)</p>
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Tenderer's
Signature_____

Company's
Rubber Stamp_____

The control panel shall be accessible from the driver's seat and co- driver's seat in the cabin.	Yes	------(Y/N)
Technical Description: The radio shall be equipped with a minimum of 8 channels	Yes	------(Y/N)
Electrical Connection: The radio system shall be directly connected to the battery master switch	Yes	------(Y/N)
Voltage: 12V/24V	Yes	------(Y/N)
Installation: the installation shall include the wiring for the radio system, the speaker, the antenna, the voltage converter (if necessary) and the microphone. A secondary speaker shall be installed in the pump compartment	Yes	------(Y/N)
LIGHT MAST: Design: The mast shall be designed to withstand a minimum of a 81 kph wind in a raised position.	Yes	------(Y/N)
Installation and Operational Requirements: The light pole shall be extendable and retractable pneumatically with internal power cable. The mast shall be capable of being raised and lowered in not more than one minute An automatic deenergizing means shall be provided so there is no electrical power to the mast or to the light wiring when the mast is in a stowed position. A separate warning light in the cabin shall be illuminated whenever the light mast is not in the parking position	Yes	------(Y/N)
Safety: For safety reasons the light mast operation	Yes	

Tenderer's
Signature_____

Company's
Rubber Stamp_____

shall be possible only if the parking brake is actuated. The light mast shall lower automatically when the parking brake is released. A secondary means of control shall be provided to allow for emergency lowering of the mast	Yes	------(Y/N)
Floodlights: 4 pieces each 1000W/240V halogen lamps		------(Y/N)
Height: Minimum height not less than 5m above ground level	Yes	
Electrical Power Supply: By a generator directly connected	Yes	------(Y/N)
Labelling: Essential mast operational instructions and warning labels shall be provided at the operator's position	Yes	------(Y/N)
Control/Controls System: The switchboard housing all required switches for the light mast functions shall be integrated in the pump operator's panel.		------(Y/N)
Switches for the following functions shall be provided: <ul style="list-style-type: none"> · Light mast UP/DOWN · Flood Lights ON/OFF 	Yes	------(Y/N)

L. FINISH:

Tenderer's
Signature_____

Company's
Rubber Stamp_____

<p>Superstructure: Fire red as per RAL 3000</p> <p>Frame: Nova Grey</p> <p>Rims: Glossy black as per RAL 9005</p> <p>Bumpers: Glossy Black</p> <p>Fenders: Glossy black</p> <p>Rust: Protection of the under part and substructures with bitumen base coating.</p> <p>Protection: The interior of all steel profiles shall be treated with anti – corrosion Tectyl tar and shall be provided with venting holes, so as to prevent rattling and corrosion. The generous use of anodized light- alloy paneling, in combination with Tectyl interior coating, shall allow the vehicle to be used in a salt laden, high humidity atmosphere, with hardly any corrosion problems</p> <p>Tire pressure lettering: Above the wheels in bar</p> <p>Logo: in simple letters, as per client’s specifications.</p>	<p>Yes</p>	<p>------(Y/N)</p>
<p>DOCUMENTATION: 2 sets of instruction books for chassis</p>		

Tenderer’s
Signature_____

Company’s
Rubber Stamp_____

<ul style="list-style-type: none"> 2 sets of operation/service manuals and spare parts catalogues for superstructure and fire fighting All manuals are in English Language All instructions are in English language where pictographs do not serve the purpose 	Yes	------(Y/N)
---	-----	-------------

M. ACCESSORIES AND OTHER REQUIREMENTS.

A full set of accessories as per following list shall be delivered with the vehicle. All items shall be securely mounted in/on heavy duty brackets, that will allow for fast removal

Item	Description	Quantity
1	2.5'' x 75'' rubber lined delivery hoses with female and male couplings	20
2	Screw down stand pipe, key and bar	1
3	Lugged type stand pipe, key and bar	1
4	Hand controlled branches of different sizes	2
5	Diffuser branches	2
6	Type A with different sizes	2
7	Collecting breaches	1
8	Dividing breaching	1
9	Elbow nozzle	2
10	2.5'' coupling x 1.5'' diameter x 75'' delivery hoses	5
11	5'' x 6'' suction hoses	5
12	Suction strainer	1
13	Suction wrenches	2
14	Male and female adaptor	1
15	Female to male adaptor	1
16	5'' x 2.5'' one way collecting head	1
17	5'' x 2.5'' two way collecting head	1
18	Mounted monitor	1
19	Mechanical foam generator	2
20	Foam branches	2
21	Foam inductors and pick up tubes	2
22	Self contained breathing apparatus	6
23	Portable search lights	6
24	Rescue lines	2
25	Guy lines for breathing apparatus	1
26	Extension ladder mounted 35''	1
27	Short extension ladder	1
28	Ceiling hooks	2
29	Graphnel hooks	2

Tenderer's
Signature_____

Company's
Rubber Stamp_____

30	Chimney rods and nozzles	2
31	CO ₂ fire extinguishers	2
32	Dry powder fire extinguishers	2
33	General purpose line	1
34	Pairs hose ramps	4
35	Ground monitors	1
36	Power generator	1
37	Search lights and extension cables	2
38	Soft suction hoses	4
39	Ejector pump	1
40	Low level suction strainer	1
41	VHF radio communication	1
42	Portable VHF radio	8
43	Red tape (For cordoning zones)	2
44	Male to male couplings	1
45	Female to male couplings	1
46	Female to female coupling	1
47	Blank caps	2
48	Shovels	2
49	Bolt cutters (different sizes)	4
50	Door opener	1
51	20kV fireman axes	6
52	Sledge hammers (different sizes)	2
53	Partner cutters	1
54	Mattocks	2
55	Power saw	1
56	10 ton air bag	4
57	20 ton air bag	4
58	Manual hydraulic power pack	1
59	Hydraulic rescue spreader	1
60	Compressed air cylinder 6 litres/300 bars for inflation of air bag	1
61	Hydraulic shears	1
62	Fire entry suits	4
63	Firemen rescue suits (coat, trouser, boots, helmets, masks, axes and belts)	12

1. WARRANTY

a. Each vehicle supplied should carry a statement of warranty	Yes	------(Y/N)
b. Vehicle warranty min., 40,000 kms or 12 months whichever occurs first	Specify	----- kms/months

2. MANUALS:

All manuals **Must** be provided

Tenderer's
Signature_____

Company's
Rubber Stamp_____

a. All literature in English language and in original form	Yes(Mandatory)	------(Y/N)
b. Repair manual, supplied	Yes	------(Y/N)
c. Parts catalogue, supplied	Yes	------(Y/N)
d. Drivers handbook and service schedule supplied	Yes	------(Y/N)

3. OTHER REQUIREMENTS

i. Tender to conform to Kenya Traffic Act Cap 403 and have a certificate from the vehicle inspection unit	Yes	------(Y/N)
ii. Tender will be inspected, through its construction stages for compliance with specification. (Atleast 3 times)	Yes	------(Y/N)
iii. Body builders to have truck body inspected (by certified officer, Vehicle Inspection Centre) for compliance with Traffic Act prior to delivery to user.	Yes	------(Y/N)
iv. Truck to be registered with the registrar of motor vehicles	Yes	
v. Franchise holder (representative in Kenya)----- (Truck)	Yes Specify whether agent/ dealer	------(Y/N)
vi. If not, specify relationship with franchise holder		
vii. Availability of spare parts	Indicate motor vehicle dealers who stock spare part	------(Y/N)
viii. Letter of Authorization by the manufacturer to provide product support	Yes (Mandatory)	------(Y/N)
ix. TRAINING, KNOWLEDGE TRANSFER AND AFTER SALE SERVICE: <ul style="list-style-type: none"> The supplier to provide two trainings for 12 County Disaster Management Officers/Firemen and women The supplier to cater for one trip for 5 to Ziegler Fire Engine assembly plant in Germany The supplier will commission the delivered vehicle at agreed destination and carry out basic training in vehicle operation and daily maintenance and after use service 	Yes (Mandatory) Yes (Mandatory) Yes (Mandatory)	------(Y/N) ------(Y/N) ------(Y/N)
x. Names and addresses of dealers/ agents where back up service can be obtained indicating the location of the workshops facilities	Specify	------(Y/N)

SECTION VI - SCHEDULE OF REQUIREMENTS

Number	Description	Quantity	Delivery schedule (shipment)
			In Weeks/months from _____ ¹

¹ The Procuring entity must specify here the date from which the delivery schedule will start. That date should be either the date of the contract award, or the date of contract signature, or the date of opening of letter of credit, or the date of confirmation of the Letter of Credit, as appropriate. The Tender Form should include only a cross reference to this Schedule.

SECTION VII - PRICE SCHEDULE FOR GOODS

Name of tenderer _____ Tender Number _____ Page _____ of _____

S/N	Item Description	Unit	Qty	Unit Price	Total Amount	Remarks
1	FIRE FIGHTING TRUCK/VEHICLE	No	1			
	SUB-TOTAL 1:					
	VAT 14%					
	GRAND TOTAL AMOUNT					

Signature of tenderer _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

SECTION VIII - STANDARD FORMS

Notes on the sample Forms

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

8.1 **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 an on behalf of _____

8.2 CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

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

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

	<p align="center">Part 2 (a) – Sole Proprietor</p> <p>Your name in full Age</p> <p>Nationality Country of origin</p> <ul style="list-style-type: none"> • Citizenship details • 																								
	<p align="center">Part 2 (b) Partnership</p> <p>Given details of partners as follows:</p> <table border="0"> <thead> <tr> <th>Name</th> <th>Nationality</th> <th>Citizenship Details</th> <th>Shares</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>	Name	Nationality	Citizenship Details	Shares	1.	2.	3.	4.				
Name	Nationality	Citizenship Details	Shares																						
1.																						
2.																						
3.																						
4.																						
	<p align="center">Part 2 (c) – Registered Company</p> <p>Private or Public</p> <p>State the nominal and issued capital of company-</p> <p>Nominal Kshs.</p> <p>Issued Kshs.</p> <p>Given details of all directors as follows</p> <table border="0"> <thead> <tr> <th>Name</th> <th>Nationality</th> <th>Citizenship Details</th> <th>Shares</th> </tr> </thead> <tbody> <tr> <td>1.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>5.....</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.....																						
	<p>Date Signature of Candidate</p>																								

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

8.3 TENDER SECURITY FORM

Whereas [*name of the tenderer*]
(hereinafter called “the tenderer”) has submitted its tender dated
..... [*date of submission of tender*] for the supply, installation
and commissioning of [*name and/or description*
of the equipment] (hereinafter called “the Tender”)
..... KNOW ALL PEOPLE by
these presents that WE of
..... having our registered office at
..... (hereinafter called “the Bank”), are bound unto
..... [*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)

8.4 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 _____

(Amend accordingly if provided by Insurance Company)

8.5 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*]

8.6 BANK GUARANTEE FOR ADVANCE PAYMENT FORM

To
[*name of Procuring entity*]

[*name of tender*]

Gentlemen and/or Ladies:

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

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

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

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

Yours truly,

Signature and seal of the Guarantors

[*name of bank or financial institution*]

[*address*]

[*date*]

8.7 MANUFACTURER’S AUTHORIZATION FORM

To *[name of the Procuring entity]*

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

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

[signature for and on behalf of manufacturer]

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

8.8 LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

To: _____

RE: Tender No. _____

Tender Name _____

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

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

(FULL PARTICULARS) _____

SIGNED FOR ACCOUNTING OFFICER

8.9 FORM RB 1

REPUBLIC OF KENYA
PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

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

BETWEEN

.....APPLICANT

AND

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

Request for review of the decision of the..... (*Name of the Procuring Entity*) 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/orders that: -

- 1.
- 2.
- etc

SIGNED(Applicant)

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

FOR OFFICIAL USE ONLY

Lodged with the Secretary Public Procurement Administrative Review Board on day of
.....20.....

SIGNED
Board Secretary