

REPUBLIC OF KENYA



TURKANA COUNTY GOVERNMENT

TENDER NO. TCG/PSA&DM/046/2018-2019

(NEGOTIATION NO- 700309)

TENDER FOR SUPPLY AND DELIVERY OF VEGETABLE OIL

LOT 1

(RESERVED FOR PREFERENCE GROUPS)

CLOSING: THURSDAY, 27TH DECEMBER, 2018.

REGISTRATION FORM FOR ONLINE BIDDERS

**TENDER NO. TCG/PSA&DM/046/2018-2019
(NEGOTIATION NO-700309)
FOR TENDER FOR SUPPLY AND DELIVERY OF RELIEF OF VEGETABLE
OIL LOT 1**

NOTE: Please provide your details below for purposes of communication in case you download this tender document from PPIP or TCG website.

Name of the
firm.....

Postal Address.....

Telephone Contacts

Company email
Address.....

Contact Person :.....

Once completed please submit this form to the email below;

supplychainoffice@turkana.go.ke

Table of Contents

| | |
|--|-------------------------------------|
| SECTION I – INVITATION TO TENDER..... | 5 |
| SECTION II – INSTRUCTIONS TO TENDERERS | 6 |
| 2.1 Eligible Tenderers | 6 |
| 2.2 Eligible Goods | 6 |
| 2.3 Cost of Tendering..... | 7 |
| 2.4. The Tender Document..... | 7 |
| 2.5 Clarification of Documents | 8 |
| 2.6 Amendment of Documents | 8 |
| 2.7 Language of Tender | 8 |
| 2.8 Documents Comprising of Tender..... | 9 |
| 2.9 Tender Forms | 9 |
| 2.10 Tender Prices..... | 9 |
| 2.11 Tender Currencies | 10 |
| 2.13 Goods Eligibility and Conformity to Tender Documents..... | 11 |
| 2.14 Tender Security | 12 |
| 2.15 Validity of Tenders..... | 13 |
| 2.17 Sealing and Marking of Tenders | 13 |
| 2.18 Deadline for Submission of Tenders..... | 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 Preference..... | 17 |
| 2.26 Contacting TCG..... | 17 |
| 2.27 Award of Contract..... | 17 |
| 2.28 Notification of Award | 18 |
| 2.29 Signing of Contract | 18 |
| 2.30 Performance Security | 19 |
| 2.31 Corrupt or Fraudulent Practices | 19 |
| Appendix to Instructions to Tenderers | 19 |
| EVALUATION CRITERIA..... | 20 |
| Table 1: PRELIMINARY REQUIREMENTS (MANDATORY)..... | 20 |
| TECHNICAL EVALUATION CRITERIA..... | Error! Bookmark not defined. |
| Table 2: TECHNICAL EVALUATION CRITERIA | 20 |
| FINANCIAL EVALUATION | 21 |
| SECTION III – GENERAL CONDITIONS OF CONTRACT..... | 22 |
| 3.1 Definitions..... | 22 |
| 3.2 Application..... | 22 |
| 3.3 Country of Origin..... | 22 |
| 3.4 Standards..... | 22 |
| 3.5 Use of Contract Documents and Information..... | 23 |
| 3.6 Patent Rights..... | 23 |
| 3.7 Performance Security | 23 |
| 3.8 Inspection and Tests..... | 24 |
| 3.9 Packing..... | 24 |
| 3.10 Delivery and Documents | 25 |
| 3.11 Insurance | 25 |
| 3.12 Payment..... | 25 |

| | | |
|---|---|-------------------------------------|
| 3.13 | Prices | 25 |
| 3.14. | Assignment..... | 25 |
| 3.15 | Subcontracts | 25 |
| 3.16 | Termination for default..... | 26 |
| 3.17 | Liquidated Damages | 26 |
| 3.18 | Resolution of Disputes | 26 |
| 3.19 | Language and Law..... | 26 |
| 3.20 | Force Majeure | 27 |
| SECTION IV - SPECIAL CONDITIONS OF CONTRACT | | 28 |
| PRICE SCHEDULE | | 28 |
| LOT 1 – SUPPLY AND DELIVERY OF RELIEF VEGETABLE OIL | | 28 |
| LOT 2 – SUPPLY AND DELIVERY OF RELIEF VEGETABLE OIL | | Error! Bookmark not defined. |
| LOT 3 – SUPPLY AND DELIVERY OF RELIEF VEGETABLE OIL | | Error! Bookmark not defined. |
| LOT 4 – SUPPLY AND DELIVERY RELIEF VEGETABLE OIL | | Error! Bookmark not defined. |
| LOT 5 – SUPPLY AND DELIVERY RELIEF VEGETABLE OIL | | Error! Bookmark not defined. |
| LOT 6 – SUPPLY AND DELIVERY RELIEF VEGETABLE OIL..... | | Error! Bookmark not defined. |
| SECTION VIII-STANDARD FORMS | | 29 |
| Citizenship Details | | Error! Bookmark not defined. |
| 8.2 | FORM OF TENDER | 31 |
| 8.3 | TENDER SECURITY FORM | 32 |
| 8.4 | CONTRACT FORM..... | 34 |
| 8.5 | PERFORMANCE SECURITY FORM | 35 |
| 8.6 | BANK GUARANTEE FOR ADVANCE PAYMENT FORM | 36 |
| LETTER OF NOTIFICATION OF AWARD | | 37 |

SECTION I – INVITATION TO TENDER

THURSDAY, 13TH DECEMBER 2018

TENDER NO: TCG/PSA&DM/044/2018-2019

Tender Name: SUPPLY AND DELIVERY OF VEGETABLE OIL

1.1 The Turkana County Government (TCG) invites electronic bids from eligible bidders for the **Supply and delivery of Relief White Vegetable Oil LOT 1** in line with Public procurement with Open tender.

1.2 Interested eligible candidates may obtain further information from and Inspect the tender at the office of the Director (Supply Chain Management Services), Lodwar at the address given below from 8.00 am to 5.00 pm local time, Monday to Friday.

1.3 A complete set tender documents may be obtained by interested candidates free of charge from the county website: <http://www.turkana.go.ke/index.php/document-category/turkana-tenders/>

1.4 Prices quoted should be net inclusive of all taxes and delivery costs, must be in Kenya Shillings or an amount in a freely convertible currency and shall remain valid for 120 days from the date contract is signed.

1.5 Completed tender documents are to be uploaded in to the IFMIS Suppliers Portal (<http://supplier.treasury.go.ke>) so as to be received on or before Thursday, December 27th 2018

1.6 Preliminary and Technical bid documents shall be opened immediately after the closing date online and the suppliers shall receive notification on the opening date of commercial bids which shall be projected at the treasury board room. Bidders or their representative may attend the commercial opening.

1.7 Tender declaration form AGPO as specified in the tender Document must be attached with other documents and submitted online. Canvassing for the tender by the tenderer or by proxy shall lead to automatic disqualification of their tender.

Reuben Ebei MBA, MCIPS, MKISM
Director Supply Chain Management Services
Turkana County Government
For : The County Secretary

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

2.3.3 All firms found capable of performing the contract satisfactorily in accordance to 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 TCG 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.
- 2.5.2 TCG 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, TCG, 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, TCG, 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 TCG, 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 2.1.2 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 2.2.1 that the goods and ancillary services to be supplied by the tenderer are eligible goods and services and conform to the tender documents; and
- (d) tender security furnished in accordance with paragraph 2.14

2.9 Tender Forms

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

2.10 Tender Prices

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

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

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

2.10.4 The validity period of the tender shall be 90 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 TCG'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 TCG's satisfaction;

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

2.13 Goods Eligibility and Conformity to Tender Documents

- 2.13.1 Pursuant to paragraph 2.2 of this section, the tenderer shall furnish, as part of its tender documents establishing the eligibility and conformity to the tender documents of all goods which the tenderer proposes to supply under the contract
- 2.13.2 The documentary evidence of the eligibility of the goods shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
- 2.13.3 The documentary evidence of conformity of the goods to the tender documents may be in the form of literature, drawings, and data, and shall consist of:
- (a) a detailed description of the essential technical and performance characteristic of the goods;
 - (b) a list giving full particulars, including available source and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of two (2) years, following commencement of the use of the goods by TCG; and
 - (c) a clause-by-clause commentary on TCG'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 goods, as well as references to brand names or catalogue numbers designated by the Procurement entity in its Technical Specifications, are intended to be descriptive only and not restrictive. The tenderer may substitute alternative standards, brand names, and/or catalogue numbers in its tender, provided that it demonstrates to the Procurement entity's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

2.14 Tender Security

- 2.14.1 The tenderer shall furnish, as part of its tender, a tender security for the amount specified in the Appendix to Invitation to Tenderers.
- 2.14.2 The tender security shall be in the amount of up to **kshs. (NIL)**
- 2.14.3 The tender security is required to protect TCG 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 TCG 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 TCG 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 as but not later than thirty (30) days after the expiration of the period of tender validity prescribed by TCG.
- 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 TCG on the Tender Form; or
 - (b) in the case of a successful tenderer, if the tenderer fails:
 - (i) to sign the contract in accordance with paragraph 2.27
 - or
 - (ii) to furnish performance security in accordance with paragraph 2.28

2.15 Validity of Tenders

2.15.1 Tenders shall remain valid for 120 days or as specified in the Invitation to Tender after the date of tender opening prescribed by TCG, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by TCG as non-responsive.

2.15.2 In exceptional circumstances, TCG 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

2.16 Format and Signing of Tender

2.16.1 Bidders shall prepare **two copies** of the tender, clearly marking each "ORIGINAL TENDER" and "COPY OF TENDER," as appropriate. In the event of any discrepancy between them, the original shall govern.

2.16.2 The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly authorized to bind the tenderer to the contract. The latter authorization shall be indicated by written power-of-attorney accompanying the tender. All pages of the tender, except for un-amended printed literature, shall be initialed by the person or persons signing the tender.

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

2.17 Sealing and Marking of Tenders

2.17.1 The Tenderer shall submit their original bid in a sealed and duly marked envelop with Tender Number.

2.17.2 The inner and outer envelopes shall:

- (a) be addressed to TCG at the address given in the Invitation to Tender:
- (b) bear, tender number and name in the Invitation for Tenders and the

words, "DO NOT OPEN BEFORE," **27th DECEMBER, 2018.**

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

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

2.18 Deadline for Submission of Tenders

tender is one, which conforms to all the terms and conditions of the tender documents without material deviations. TCG's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

2.18.1 TCG 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 TCG and candidates previously subject to the deadline will therefore be subject to the deadline as extended

2.19 Modification and Withdrawal of Tenders

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

2.19.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.17. A withdrawal notice may also be sent by cable, telex but followed by a signed confirmation copy, postmarked 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 TCG may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.

2.19.6 TCG 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

TCG will open all tenders in the presence of tenderers' representatives who choose to attend, on **27th DECEMBER, 2018** and in the location specified in the Invitation to Tender.

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

2.20.1 The tenderers' names, tender modifications or withdrawals, tender prices, discounts and the presence or absence of requisite tender security and such other details as TCG, at its discretion, may consider appropriate, will be announced at the opening.

2.20.2 TCG 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 TCG 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 TCG in their tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

2.22 Preliminary Examination

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

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

discrepancy between words and figures the amount in words will prevail

2.22.3 TCG 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 TCG will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive without forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.

2.22.5 If a tender is not substantially responsive, it will be rejected by TCG 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, TCG 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 TCG will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph

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

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

2.25 Preference

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

2.26 Contacting TCG

2.26.1 Subject to paragraph 2.21 no tenderer shall contact TCG 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 TCG 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, TCG 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 TCG 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 TCG 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 TCG will award the contract to the successful tenderer(s) whose tender has been determined to be substantially responsive and has been determined to be the lowest evaluated tender, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.

(c) Procuring entity's Right to Vary quantities

2.27.5 TCG 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 TCG 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 TCG's action

2.28 Notification of Award

2.28.1 Prior to the expiration of the period of tender validity, TCG 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 2.30, TCG 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 TCG notifies the successful tenderer that its tender has been accepted, TCG 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 TCG.

2.30 Performance Security

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

2.30.2 Failure of the successful tenderer to comply with the requirements of paragraph 2.29 or paragraph 2.30 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event TCG may make the award to the next lowest evaluated Candidate or call for new tenders.

2.31 Corrupt or Fraudulent Practices

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

- (i) “corrupt practice” means the offering, giving, receiving, or soliciting of anything
- (ii) of value to influence the action of a public official in the procurement process or in contract execution; and
- (iii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of TCG, 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 TCG of the benefits of free and open competition;

2.31.2 TCG will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

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

Appendix to Instructions to Tenderers

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

| INSTRUCTIONS TO TENDERERS REFERENCE | PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS |
|--|---|
| 2.1.1 | This Invitation for Tenders is OPEN to ALL qualified suppliers of vegetable oil as described in the Schedule of requirements Invitation to Tender. Successful tenderers. |
| 2.16.1 | Tender Declaration form for AGPO registered members (Submit AGPO Certificate-Category E) |
| 2.18.1 | 27th DECEMBER 2018. ALL BIDS MUST BE SUBMITTED ON-LINE. MANUAL SUBMISSION WILL NOT BE ACCEPTED |
| 2.27.4 | <i>The award shall be on LOT basis and the Bidder with the LOWEST TOTAL COST per Lot will be awarded the tender</i> |
| 2.3 | <i>Performance security is not applicable</i> |

EVALUATION CRITERIA

Table 1: PRELIMINARY REQUIREMENTS (MANDATORY)

| No. | Requirement |
|------------|---|
| 1 | Copy of certificate of Incorporation/Registration |
| 2 | Copy of Valid Tax Compliance Certificate |
| 3 | Form of Tender dully filled and signed |
| 4 | Tender Declaration form for Special groups with(AGPO membership -Submit AGPO Certificate-Category E) |
| 5 | Copy of Single Permit related to this line of business from County Government |
| 6 | Duly filled Confidential Questionnaire |

Table 2: TECHNICAL EVALUATION CRITERIA

| No. | Requirement | |
|------------|--|--------|
| 1 | Reference Recommendation letters to execute business contract from atleast 3 clients(15 MKS) | |
| | • 3 Reference letters | 15 mks |
| | • 2 Reference letters | 10 mks |
| | • 1 Reference letters | 5 mks |
| 2 | Evidence of Contract Supply of Similar Goods (atleast 2 LPOs)-(10 MKS) | |
| | • 2 LPOs | 10 mks |
| | • 1 LPO | 5 mks |
| 3 | Provide a letter of Reference from the bank or audited financial statement of accounts for last 2 years – (10 MKS) | 10 mks |
| | state audit period (10 MKS) (Minimum 30 days) | 10 mks |
| 4 | A letter of Commitment confirming duration of time to deliver goods from time of receipt of LPO(25MKS) | |
| | • 2 weeks | 25 mks |
| | • 4 weeks | 10 mks |
| | • 6 weeks and More | 5 mks |

NOTE: The minimum pass mark to qualify for award shall be 60%. Applicants who will not meet this minimum pass mark shall be disqualified at this stage.

FINANCIAL EVALUATION

The firm achieving the lowest evaluated price after attaining the 60% pass mark shall be recommended for award.

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 TCG 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 goods, machinery, and/or other materials, which the tenderer is required to supply to TCG under the Contract.
- (d) "TCG" 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 TCG for the procurement installation and commissioning of goods

3.3 Country of Origin

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

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

3.4 Standards

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

3.5 Use of Contract Documents and Information

3.5.1 The tenderer shall not, without TCG'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 TCG 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 TCG'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 TCG and shall be returned (all copies) to TCG on completion of the Tenderer's performance under the Contract if so required by TCG

3.6 Patent Rights

3.6.1 The tenderer shall indemnify TCG 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 TCG'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 TCG 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 TCG 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 TCG 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 TCG, in the form provided in the tender documents.

3.7.4 The performance security will be discharged by TCG 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 TCG or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications. TCG 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 TCG.
- 3.8.3 Should any inspected or tested goods fail to conform to the specifications, TCG may reject the goods, and the tenderer shall either replace the rejected goods or make alternations necessary to make specification requirements free of costs to TCG.
- 3.8.4 TCG'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 goods having previously been inspected, tested and passed by TCG or its representative prior to the goods delivery.
- 3.8.5 Nothing in paragraph 3.8 shall in any way release the tenderer from any warranty or other obligations under this Contract.

3.9 Packing

- 3.9.1 The tenderer shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.
- 3.9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract

3.10 Delivery and Documents

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

3.11 Insurance

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

3.12 Payment

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

3.12.2 Payments shall be made promptly by TCG 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 TCG 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 TCG's prior written consent

3.15 Subcontracts

3.15.1 The tenderer shall notify TCG 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 TCG 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 TCG
- (b) if the tenderer fails to perform any other obligation(s) under the Contract
- (c) if the tenderer, in the judgment of TCG has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

3.16.2 In the event TCG terminates the Contract in whole or in part, it may procure, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered, and the tenderer shall be liable to TCG 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, TCG 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 TCG and the tenderer shall make every effort to resolve amicably by direct informal negotiation and disagreement or dispute arising between them under or in connection with the contract

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

3.19 Language and Law

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

3.20 Force Majeure

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

SECTION IV - SPECIAL CONDITIONS OF CONTRACT

- 4.1. Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, between the GCC and the SCC, the provisions of the SCC herein shall prevail over these in the GCC.
42. Special conditions of contract as relates to the GCC

| REFERENCE OF GCC | SPECIAL CONDITIONS OF CONTRACT |
|-------------------------|--|
| 3.7.1 | Delivery shall be done to County warehouse located at Lodwar town |
| 3.7.2 | Payment upon delivery/inspection and Acceptance |
| 3.7.3 | ii) Orders will be placed with the supplier by way of an official Local Purchase Order (LPO) |
| 3.7.4 | iii) Orders shall be executed by the supplier as specified on the LPO. |
| 3.7.5 | iv) Invoice must be received from Credit period shall be 30days from the receipt of invoice There shall be no price adjustments. |
| 3.7.6 | v) In case of discrepancy between unit price and total price, the unit price shall prevail |

PRICE SCHEDULE

SUPPLY AND DELIVERY OF RELIEF VEGETABLE- LOT 1

| S/N | ITEM DESCRIPTION | Unit of Measure | QTY | UNIT PRICE | AMOUNT | REMARKS |
|-----|---|-----------------|-------|------------|--------|---------|
| 1 | Supply and Delivery of 20 litres jerricans of vegetable Oil | NO | 5,000 | | | |

Signature of tenderer

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 TCG.
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 TCG.
6. Bank Guarantee for Advance Payment Form - When Advance payment is requested for by the successful bidder and agreed by TCG, 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.

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 NameLocation 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 banker.....Branch

Part 2 (a) – Sole Proprietor

Your name in full Age
Nationality Country of originCitizenship
details

Part 2 (b) Partnership Given details of partners as follows:

| Name | Nationality | Citizenship Details | Shares |
|--------|-------------|---------------------|--------|
| 1..... | | | |
| 2..... | | | |
| 3..... | | | |
| 4..... | | | |

Part 2 (c) – Registered Company Private or Public

.....
State the nominal and issued capital of company-

Nominal Kshs.

Issued Kshs.

Given details of all directors as follows

| Name | Nationality | Citizenship Details | Shares |
|--------|-------------|---------------------|--------|
| 1..... | | | |
| 2..... | | | |
| 3..... | | | |
| 4..... | | | |

S

Date Seal/Signature of Candidate

8.2 FORM OF TENDER

Date _____

Tender No. _____

To: TCG _____
[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 goods 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 goods 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 _____ day
this _____ of _____ 20 _____

[signature]
Duly authorized to sign tender for an on
behalf of

[in the capacity of]

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 goods]
(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 "TCG") 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 TCG 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 TCG up to the above amount upon receipt of its first written demand, without TCG having to substantiate its demand, provided that in its demand TCG 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 “TCG) of the one part and [*name of
tenderer*] of [*city and country of tenderer*] (hereinafter called “the tenderer”)
of the other part;

WHEREAS TCG 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
 - (d) the General Conditions of Contract
 - (e) the Special Conditions of contract; and
 - (f) TCG’s Notification of Award
3. In consideration of the payments to be made by TCG to the tenderer as hereinafter mentioned, the tender hereby covenants with TCG to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. TCG 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 _____ j(for TCG
Signed, sealed, delivered _____ (for the tenderer in
by _____ the _____ 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 TCG 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 TCG 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 TCG 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]

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

TENDER-SECURING DECLARATION FORM

(r .22)

(AGPO ONLY)

[The Bidder shall complete in this Form in accordance with the instructions indicated

Date..... month..... Year.....of the bid. Tender No.....

To: Tenderer.....

1. We understand that: we understand that, according to your conditions Bids must be supported by a Bid-security Declaration

2. We accept that we will automatically be suspended from being eligible for bidding in any contract with the Purchaser for the period of time of two years starting on [insert date]. if we are in breach of our obligation(s) Under the bid conditions. because we -

(a) have withdrawn our Bid during the period of bid validity specified by us in the Bidding Data Sheet; or

(b) having been notified of the acceptance of our Bid by the Purchaser during the period of bid validity.

(i) fail or refuse to execute the Contract, if required, or

(ii) fail or refuse to furnish the Performance Security, in accordance with the ITT.

3. We understand that this Bid Securing Declaration shall expire if we are not the successful Bidder. upon the earlier of

(i) our receipt of a copy of your notification of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Tender.

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

Signed:.....

Title;.....

Name.....

Duly authorized to sign the bid for and on behalf of: Bidder name..... Dated on ;Day.....Month.....Year.....

**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
- .
- e
- t
- c
- .

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

- 1.

2

SIGNED(Applicant)

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

FOR OFFICIAL USE ONLY

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

SIGNED
Board Secretary

