

COUNTY GOVERNMENT OF KIAMBU



**PREQUALIFICATION FOR DEVELOPMENT, INSTALLATION AND
TESTING & COMMISSIONING OF VEHICLE TRACKING AND FUEL
MANAGEMENT SYSTEM (FLEET MANAGEMENT)**

TENDER NO: CGK/PQF/007/2020-2022

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INTRODUCTION

COUNTY GOVERNMENT OF KIAMBU herein referred to as CGK wishes to carryout prequalification for development, Installation and Testing & Commissioning of car Tracking and fleet management System for all the county fleet.

Bidders must possess the necessary professional and technical qualifications and competence, financial resources, equipment and other physical facilities, managerial capability, experience in the provision of the services, reputation, and the personnel to perform the contract. They should also have legal capacity to enter into the contract and that they have continuously fulfilled obligations to pay taxes and social security contributions.

SECTION I- INVITATION TO TENDER

TENDER NAME: PREQUALIFICATION FOR DEVELOPMENT, INSTALLATION AND TESTING & COMMISSIONING OF VEHICLE TRACKING AND FUEL MANAGEMENT SYSTEM (FLEET MANAGEMENT

TENDER NO: CGK/PQF/007/20220-2022

1. The COUNTY GOVERNMENT OF KIAMBU invites sealed tenders from eligible candidates for **Development, Installation and testing & Commissioning of car Tracking and fleet management System to all CGK vehicles at the county.**
2. Interested eligible candidates may obtain further information and inspect the tender documents at the county website www.kiambu.go.ke.
3. You may obtain further information at the Procurement office, COUNTY GOVERNMENT OF KIAMBU House, room 15B A complete tender document may be obtained from the county website free of charge www.kiambu.go.ke.
4. **Prices quoted should be net inclusive of all taxes and delivery costs and must be expressed in Kenya Shillings. Prices shall remain valid for a period of 120 days from the date of the tender opening.**
5. Completed tender documents are to be enclosed in plain sealed envelopes, marked with the tender number and be deposited in the tender box provided at Thika Subcounty offices outside room 15B or be addressed and posted to

to be received on or **before 2nd October 2020, at Noon.**

6. Due to Covid-19 pandemic, tenders will be opened on 13th October 2020 at 10.00 A.M. in the presence of the Candidates or their representatives who choose to attend **at Thika Town Hall Chambers Thika Sub county**

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SECTION II INSTRUCTIONS TO TENDERERS

2.1 Eligible tenderers

- 2.1.1. This Invitation to tender is open to all tenderers eligible as described in the instructions to tenderers. Successful tenderers shall provide the services for the stipulated duration from the date of commencement (hereinafter referred to as the term) specified in the tender documents.
- 2.1.2. CGK employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender unless where specially allowed under section 131 of the Act.
- 2.1.3. Tenderers shall provide the qualification information statement that the tenderer (including all members, of a joint venture and subcontractors) is not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by CGK to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the services under this Invitation for tenders.
- 2.1.4. Tenderers involved in corrupt or fraudulent practices or debarred from participating in public procurement shall not be eligible.

2.2 Cost of tendering

- 2.2.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and CGK, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.2.2 The tender document shall be free of charge downloaded from the county website www.kiambu.go.ke
- 2.2.3 CGK shall allow the tenderer to review the tender document free of charge.

2.3 Contents of tender documents

- 2.3.1. The tender document comprises of the documents listed below and addenda issued in accordance with clause 6 of these instructions to tenders
 - i) Instructions to tenderers
 - ii) General Conditions of Contract
 - iii) Special Conditions of Contract
 - iv) Schedule of Requirements
 - v) Details of service
 - vi) Form of tender
 - vii) Price schedules
 - viii) Contract form
 - ix) Confidential business questionnaire form
 - x) Tender security form
 - xi) Performance security form
 - xii) Principal's or manufacturers authorization form
 - xiii) Declaration form
- 2.3.2. The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tender documents. Failure to furnish all information required by the tender documents or to submit a tender not substantially responsive to the tender documents in every respect will be at the tenderers risk and may result in the rejection of its tender.

2.4 Clarification of Documents

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

2.5 Amendment of documents

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

2.6 Language of tender

- 2.6.1. The tender prepared by the tenderer, as well as all correspondence and documents relating to the tender exchanged by the tenderer and CGK, shall be written in English language. Any printed literature furnished by the tenderer may be written in another language provided they are accompanied by an accurate English translation of the relevant passages in which case, for purposes of interpretation of the tender, the English translation shall govern.

2.7 Documents Comprising the Tender

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

- (a) A Tender Form and a Price Schedule completed in accordance with paragraph 9, 10 and 11 below.
- (b) Documentary evidence established in accordance with Clause 2.11 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
- (c) Tender security furnished is in accordance with Clause 2.12
- (d) Confidential business questionnaire

2.8 Form of Tender

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

2.9 Tender Prices

- 2.9.1 The tenderer shall indicate on the Price schedule the unit prices where applicable and total tender prices of the services it proposes to provide under the contract.
- 2.9.2 Prices indicated on the Price Schedule shall be the cost of the services quoted including all customs duties and VAT and other taxes payable:

- 2.9.3 Prices quoted by the tenderer shall remain fixed during the term of the contract unless otherwise agreed by the parties. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.22.
- 2.9.4 Contract price variations shall not be allowed for contracts not exceeding one year (12 months)
- 2.9.5 Where contract price variation is allowed, the variation shall not exceed 10% of the original contract price.
- 2.9.6 Price variation requests shall be processed by the procuring entity within 30 days of receiving the request.

2.10 Tender Currencies

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

2.11 Tenderers Eligibility and Qualifications.

- 2.11.1 Pursuant to Clause 2.1 the tenderer shall furnish, as part of its tender, documents establishing the tenderers eligibility to tender and its qualifications to perform the contract if its tender is accepted.
- 2.11.2 The documentary evidence of the tenderers qualifications to perform the contract if its tender is accepted shall establish to CGK satisfaction that the tenderer has the financial and technical capability necessary to perform the contract.

2.12 Tender Security

- 2.12.1 The tenderer shall furnish, as part of its tender, a tender security for the amount and form specified in the Invitation to tender.
- 2.12.2 The tender security shall be in the amount not exceeding 2 % of the tender price.
- 2.12.2 The tender security is required to protect CGK against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.12.7
- 2.12.3 The tender security shall be denominated in a Kenya Shillings or in another freely convertible currency and shall be in the form of:
- a) A bank guarantee.
 - b) Such insurance guarantee approved by the Authority.
 - c) Letter of credit
- 2.12.4 Any tender not secured in accordance with paragraph 2.12.1 and 2.12.3 will be rejected by CGK as non-responsive, pursuant to paragraph 2.20
- 2.12.5 Unsuccessful tenderer's 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.
- 2.12.6 The successful tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.29, and furnishing the performance security, pursuant to paragraph 2.30.

2.12.7 The tender security may be forfeited:

(a) If a tenderer **withdraws** its tender **during** the period of tender validity specified by the procuring entity on the Tender Form; or

(b) In the case of a successful tenderer, *if* the tenderer fails:

(i) to sign the contract in accordance with paragraph 30

or

(ii) to furnish performance security in accordance with paragraph 31.

(c) If the tenderer rejects correction of an error in the tender.

2.13 Validity of Tenders

2.13.1 Tenders shall remain valid for 150 days or as specified in the invitation to tender after date of tender opening prescribed by CGK, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by CGK as nonresponsive.

2.13.2 In exceptional circumstances, CGK may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.12 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.

2.14 Format and Signing of Tender

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

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

2.14.3 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.

2.15 Sealing and Marking of Tenders

2.15.1 The tenderer shall seal the original and each copy of the tender in separate envelopes, duly marking the envelopes as "**ORIGINAL**" and "**COPY.**" The envelopes shall then be sealed in an outer envelope.

The inner and outer envelopes shall:

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

(b) Bear, tender number and name in the invitation to tender and the words: "**DO NOT OPEN BEFORE 13th October 2020 at 10.00 A.M.**"

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

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

2.16 Deadline for Submission of Tenders

2.16.1 Tenders must be received by CGK at the address specified under paragraph

2.15.2 not later than **2nd October, 2020 at Noon.**

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

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

2.17 Modification and withdrawal of tenders

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

2.17.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.15. A withdrawal notice may also be sent by cable, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.

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

2.17.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.12.7.

2.17.5 CGK may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.

2.17.6 CGK shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

2.18 Opening of Tenders

2.18.1 CGK will open all tenders in the presence of tenderers' representatives who choose to attend, on **13th October, 2020 at 10.00 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.

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

2.18.4 CGK will prepare minutes of the tender opening which will be submitted to the tenderers that signed the tender opening register and will have made the request.

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

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

2.20 Preliminary Examination and Responsiveness

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

2.20.2 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 may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

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

2.20.4 Prior to the detailed evaluation, pursuant to paragraph 23, CGK 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. CGK determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

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

2.21 Conversion to a single currency

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

2.22 Evaluation and comparison of tenders.

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

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

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

(a) Operational plan proposed in the tender;

(b) Deviations in payment schedule from that specified in the Special Condition of Contract;

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

(a) Operational Plan.

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

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

2.22.5 The tender evaluation committee shall evaluate the tender within 14 days from the date of opening the tender.

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

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

2.23. Contacting CGK

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

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

2.24 Award of Contract

a) Post qualification

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

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

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

b) Award Criteria

2.24.3 Subject to paragraph 2.24 CGK award the contract to the successful tenderer whose tender has been determined to be substantially responsive and has been determined to be the

lowest evaluated tender, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.

2.24.4 CGK reserves the right to accept or reject any tender and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the procuring entity's action. If CGK determines that none of the tenderers is responsive; CGK shall notify each tenderer who submitted a tender.

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

2.25 Notification of award

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

2.25.2 The notification of award will signify the formation of the Contract subject to the signing of the contract between the tenderer and CGK pursuant to clause 2.24. Simultaneously the other tenderers shall be notified that their tenders have not been successful.

2.25.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 31, CGK will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.12

2.26 Signing of Contract

2.26.1 At the same time as CGK notifies the successful tenderer that its tender has been accepted, CGK will simultaneously inform the other tenderers that their tenders have not been successful.

2.26.2 Within fourteen (14) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to CGK.

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

2.27 Performance Security

2.27.1 Within thirty (30) days of the receipt of notification of award from CGK, 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 CGK.

2.27.2 Failure of the successful tenderer to comply with the requirement of paragraph 2.24 or paragraph 2.27.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event CGK may make the award to the next lowest evaluated or call for new tenders.

2.28 Corrupt or Fraudulent Practices

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

- 2.28.2 CGK will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- 2.28.3 Further, a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in public procurement in Kenya.

APPENDIX TO INSTRUCTIONS TO TENDERERS

The following information for procurement of services shall complement or amend the provisions of the instructions to tenderers. Wherever there is a conflict between the provisions 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	Particulars of Appendix to Instructions to Tenderers
2.1	This tender is open to general citizen contractors with at least 51% shares
2.2	The cost of the tender document is free downloaded County website www.kiambu.go.ke or www.tenders.go.ke or supplier.treasury.go.ke
2.2.2	Price to be charged for manual tender documents. Free of charge
2.23	Tenderers shall not be allowed to contact any CGK staff in respect of this tender unless it is officially channeled to the County Secretary's office
2.4	A prospective candidate making inquiries of the tender document may notify CGK in writing or by post, fax or email at the entity's address indicated in the Invitation for tenders. CGK will respond in writing to any request for clarification of the tender documents, which it receives no later than seven (7) days prior to the deadline for the submission of tenders, prescribed by CGK. Written copies of CGK response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers who have received the tender documents
2.5	Amendments shall only be allowed if justified from both parties
2.8	The tenderer shall fill the form of tender and price schedule in the format provided in this tender document. Any deviation shall lead to disqualification
2.10	Particulars of other currencies allowed. None
2.13	Tenders shall remain valid for 120 days
2.11	Particulars of eligibility and qualifications for responsiveness. Refer the Evaluation Criteria
2.12.3	Form of Tender Security: Refer 2.12.2 above

2.14.2	Each page of the document must be paginated and signed. Provide one original and two copies of the bid document
2.16.3	Bulky tenders, which do not fit in the tender box, shall be delivered to the Procurement Unit.
2.16.4	There shall be no correction of arithmetic errors.
2.18	CGK will open all tenders in the presence of tenderers' representatives who choose to attend, on 13th October, 2020 at 10.00 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
2.27.1	Performance security. Within thirty (30) days of the receipt of notification of award from the Procuring entity, the successful tenderer shall furnish the performance security of 10% of the contract sum before contract signing

EVALUATION CRITERIA

PRELIMINARY REQUIREMENTS (MANDATORY REQUIREMENTS)

DEVELOPMENT, INSTALLATION AND TEST & COMMISSIONING OF A CAR TRACKING AND FLEET MANAGEMENT SYSTEM FOR ALL CGK VEHICLES.

1.0 Preliminary/Mandatory Evaluation

No.	Requirements	Bidder's Response Yes/No
MR1	Must Submit a copy of certificate of Registration/Incorporation	
MR2	Must Submit a copy of Valid Tax Compliance certificate/Exemption Certificate	
MR3	Valid business license permit from county Government	
MR4	Must fill up, signed and stamped integrity declaration form that they will not engage in any corrupt practice	
MR7	Evidence of physical address (attach documentary evidence in form of any of the following:- lease agreement/title deed or payment for utilities e.g. water bills or electricity bills)	
MR8		
MR9	Must provide duly filled Confidential Business Questionnaire, signed and stamped by the authorized officer (Director)	
MR 12	Must provide CR12 or CR13, whichever is applicable.	
MR13		
<p><i>Note. After preliminary evaluation of the tenders, those tenders that shall not have fulfilled the above requirements shall be declared Non responsive and will be eliminated from the evaluation process and will therefore, not be considered further.</i></p>		

2.0 Technical Evaluation

12	Description of Criteria	Maximum Scored	Points Scored
1.	The firm must have been in operation of similar business for the last 3 years @year 5 marks	15	
	certified by the issuing bank @ 4 Marks		
3.	<p>Reputation Experience</p> <p>Give at least 2 reputable clients in respect to similar services offered. attach copies of LPO/LSO or contracts, Invoice & Delivery Note and Recommendation letters including client contact. (Generic letters will not be accepted)</p>	20	
5.	<p>Delivery period</p> <p>Bidders are required to state the delivery/implementation period of the system required to ensure timely delivery of the goods should be disclosed</p> <ul style="list-style-type: none"> • 60 -120 Days ~~~5 Marks • 30 – 60 Days ~~~10 Marks <p>(From the date of the LSO or the contract)</p>	15	

6	Implementation Methodology <ul style="list-style-type: none"> • Understanding of The System Architecture ---5 Marks • Methodology of Implementation ---5 Marks • Project Summary and Software Details ---5 Marks • Work Plan ---5 Marks 	20	
TOTAL			70

NB: After technical evaluation of the tenders, those tenders that shall not have attain a minimum score of 50 shall be declared Non responsive and will be eliminated from the evaluation process.

Award of contract

The tender shall be awarded to the tenderer whose tender has been determined to be substantially responsive to the tender requirements and who has offered the lowest evaluated tender price, subject to being responsive to all qualifications and evaluation criteria.

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SECTION III -GENERAL CONDITIONS OF CONTRACT

3.1 Definitions

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

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

3.2 Application

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

3.3 Standards

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

3.4 Use of Contract Documents and Information

- 3.4.1 The tenderer shall not, without the CGK 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 CGK in connection therewith, to any person other than a person employed by the tenderer in the performance of the Contract.
- 3.4.2 The tenderer shall not, without the CGK prior written consent, make use of any document or information enumerated in paragraph 3.4.1 above.
- 3.4.3 Any document, other than the Contract itself, enumerated in paragraph 3.4.1 shall remain the property of the CGK and shall be returned (all copies) to CGK on completion of the tenderer's performance under the Contract if so required by the CGK.

3.5 Patent Right's

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

3.6 Performance Security

Within Thirty (30) days of receipt of the notification of Contract award, the successful tenderer shall furnish to CGK the performance security where applicable in the amount specified in Special Conditions of Contract.

- 3.6.2 The proceeds of the performance security shall be payable CGK as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.
- 3.6.3 The performance security shall be denominated in the currency of the Contract or in a freely convertible currency acceptable to CGK and shall be in the form of:
 - a) A bank guarantee.
 - b) Such insurance guarantee approved by the Authority.
 - c) Letter of credit.
- 3.6.4 The performance security will be discharged by CGK and returned to the candidate not later than thirty (30) days following the date of completion of the tenderer's performance of obligations under the contract, including any warranty obligations under the contract.

3.7 Inspections and Tests

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

3.8 Payment

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

3.9 Prices

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

3.10 Assignment

The tenderer shall not assign, in whole or in part, its obligations to perform under this contract, except with the CGK's prior written consent.

3.11 Termination for Default

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

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

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

3.12 Termination of insolvency

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

3.13 Termination for convenience

- 3.13.1 CGK by written notice sent to the contractor may terminate the contract in whole or in part, at any time for its convenience. The notice of termination shall specify that the termination is for CGK convenience, the extent to which performance of the contractor of the contract is terminated and the date on which such termination becomes effective.
- 3.13.2 For the remaining part of the contract after termination CGK may elect to cancel the services and pay to the contractor on agreed amount for partially completed services

3.14 Resolution of disputes

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

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

3.15 Governing Language

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

3.16 Force Majeure

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

3.17 Applicable Law.

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

3.18 Notices

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

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

SECTION IV -SPECIAL CONDITIONS OF CONTRACT

- 4.1 Special conditions of contract shall supplement the general conditions of contract, wherever there is a conflict between the GCC and the SCC, the provisions of the SCC herein shall prevail over those in the GCC.
- 4.2 Special conditions of contract with reference to the general conditions of contract.

General conditions of contract reference	Special conditions of contract
3.1 (c)	The services” Development, Installation and testing & Commissioning of car Tracking and fleet management System for all CGK vehicles in the countys.
3.1	The procuring entity means COUNTY GOVERNMENT OF KIAMBU.
3.7	CGK shall comprehensively inspect the installation and commissioning of the gadget before accepting. The defect liability period shall be 90 days from the date of commissioning.
3.8	Payment process shall commence upon submission of invoice and relevant documents within 60days.
3.9	Prices charged by the contractor for services performed under the Contract shall not, with the exception of any Price adjustments authorized in SCC, vary from the prices by the tenderer in its tender. No variation or modification to the terms of the contract shall be made except by written amendment signed by the parties.
3.11	Termination for default shall be handled as prescribed in the tender document
3.13	Termination on convenient shall be undertaken as per the tender document
3.14	Dispute resolution be undertaken as per the tender document
3.17	The applicable law shall be Kenyan law
3.18	COUNTY GOVERNMENT OF KIAMBU Private Bag-2344-00900, Kiambu

SECTION V – SCHEDULE OF REQUIREMENTS (TERMS OF REFERENCES)

Fleet Management System

Scope of the Project

CGK seeks the services of a qualified contractor to supply, delivery, installation and commissioning of a Fleet tracking and Management System. The Contractor must demonstrate in their proposal that they fully meet the various requirements stipulated in this document. The solution must be able to support all the fleet management processes of CGK. The system must consist of the following capabilities: -

- Fleet tracking and Management
- Driver Management
- Generation of Reports
- Fuel management

The document therefore provides a guideline for requirements for Fleet tracking and Management solution that CGK requires.

Broadly, the contractor shall be expected to: -

- 1 Provide the Fleet Management application software that with the performance and functional capabilities to track all CGK vehicles in their respective location through the use of (GPRS) or equivalent technology. The deliverables in this case is a Commercial Off-the-Shelf (COTS)/out-of-the box Fleet Management Software and all the associated quantity of software licenses.
- 2 Provide Implementation and Technical Support Services to guarantee 100% success of the project and subsequent continual operation of the solution. The deliverables in this case are a fully working Fleet Management Software solution that meets all the identified specific business requirements and use cases and all documentation including but not limited to use case specifications, technical design specifications, user manuals, installation manuals, operational manuals etc.
- 3 Provide training services to the CGK Fleet management staff to facilitate adoption and maximum utility of the benefits afforded by the Fleet Management Software solution, and provide training services to the Commission's ICT technical team. The deliverables include trained users and technical personnel, and training presentation materials in digital and hard copy forms submitted to CGK.

DELIVERABLES

The acquisition of the fleet tracking and management shall reduce cost in fuel consumption and control fleet management movement to unauthorized destination. Based on the assessment of requirements, CGK has a fleet of 142 vehicles and anticipates a user base of 120 staff and 3 super administrators at both the head office and across the 47 CGK county offices countrywide.

s/No	Description of service	Quantity	Delivery for Year 1	Delivery for Year 2
1.	Supply, delivery, installation and commissioning of car tracking and Fleet management system-	1	Year 1	N/A
2.	Supply, delivery, installation of car tracking equipment for vehicles	80	Year 1	N/A
3.	Training of three (3) technical administrators		Year 1	N/A

	and three (3) users in the management of the car Tracking and fleet management System.			
4	Maintenance support for the car tracking and fleet management system period of two (2) years.	1	Year 1	Year 2
5	Supply delivery and installation of car tracking equipment for vehicles	62	N/A	Year 2

NOTE:

1. The same rates for Supply delivery and installation of car tracking equipment for vehicles will apply when the commission requires the same in additional vehicles.
2. The Installation and commissioning of car tracking equipment will be done at the location indicated in the list of vehicles.

Scope of Training

The contractor must assist CGK to become self-sufficient in supporting, maintaining, managing, and utilizing the Fleet tracking and Management Software solution. The training program and training materials provided by the contractor must ensure that CGK employees become able to manage and operate the solution.

The contractor must provide training and materials, equipment and training venue for the following groups of individuals: -

- a) Identified technical system administrators.
- b) Identified users.

SPECIFICATIONS

1. Vehicle Management

- a) The GPS Tracking system must be linked by secured encrypted connection direct to the onboard until installed in the vehicle. GPS and GSM tracking network with features for fuel management and real time motor vehicle tracking and monitoring.
- b) The system must have a feature that remotely monitors the usage of fuel and reporting on the fuel consumption and alerts on fuel theft. Fuel monitoring gadgets should be attached/done at the fuel gauge (NOT in the fuel tank).
- c) The system must be web based and does not require any other application on the user computer. The Contractor shall install the system at the client servers.
- d) The system must have a feature that easily allows the user to virtually fence an area where the vehicle is supposed to operate within and give alerts incase the vehicle leaves or enters the area.
- e) The system must have a remote vehicle immobilization capacity for absolute control.
- f) The system shall allow users to manage information on vehicles including but not limited to;
 - Registration Number
 - Department
 - Make
 - Model
 - Mileage
- g) The system must have a feature that is integrated to motor vehicle service mileage intervals

to give alerts when the next service of the vehicle is due.

- h) The system must capture engine idling and freewheeling instances and send alerts.
- i) The system must have a feature that captures fuel issues to the vehicle and amounts of fuel per day, week, month and per year. In addition, it should be able to generate fuel analysis reports.
- j) The system shall allow users to search for vehicles by a number of attributes such as make, engine capacity, registration number, mileage.
- k) The system should be able to allow for adding the points of interest and have reports on the visitation of the same.
- l) The system should be capable of real time monitoring in remote areas.
- m) The system shall allow scheduling of reports to be submitted to the users automatically.
- n) The system shall allow users to request for vehicles, and provide the trips, start and destination points and the respective times.
- o) The system shall provide functionality to record inspection/service history of a vehicle over a given period of time.
- p) The system shall have a provision to manage information on vehicle maintenance costs, vehicle valuations, and repair histories.
- q) The system should be able to integrate with other Enterprise resource systems that already exist.
- r) The system shall allow users to perform route optimization by allocating closest vehicles to corresponding journeys or destination points against users' vehicle requests.
- s) The System Shall Have a Provision to Input Data On Vehicle Maintenance Costs- Vehicle Per Vehicle.
- t) The system shall allow users to record the fuel intake of a vehicle, against the under listed;
Quantity taken against vehicle Registration No.
 - Department
 - Time and Date
 - Distance covered against fuel taken, and the ratios

2. Driver Management

- i. The system shall allow users to manage information on drivers including but not limited to;
 - Name
 - Driving permit details
 - Driving history (departments, stations)
 - Driving experience
 - CGK NumberAccident records, driver's health details e.g. eye sight, medical history
- ii. The system shall allow fleet supervisors receive alerts in case of drivers violating specific parameters such as speed, routes, destination points, etc.
- iii. The system shall allow users to determine the driver of a particular vehicle at any given time on a map.
- iv. The system shall allow driver monitoring through trip initiation and end time with mileage, idling and stop time, maximum speeds and number of over speed events.
- v. The system shall allow fleet supervisors and managers to send instructions to drivers through email and SMS.

3. Reporting

- i. The system shall have a comprehensive integrated and dynamic report generator. At the expiry of the contract period, the service provider shall be required to provide reports pertaining to management of the vehicle during the contract period.
- ii. The system should be able to Export Data
- iii. The system should be able to export and process report on various format e.g. PDF, XLS etc.
- iv. The system shall provide a detailed report on start and stop times of all the trips of vehicles with their respective locations.
- v. The system shall provide a report on vehicle usage at any one instant. This report shall include Vehicle Number, staff member using vehicle, destination, time of departure, time of return.
- vi. The system shall provide graphic reports on vehicle usage, distinguishing different statuses (i.e. private or official movements) with different colors.
- vii. The system shall provide a report rating the vehicle and driver's performance in relation to;
 - Speed
 - Acceleration
 - Deceleration
 - Idle time
 - Revolutions Per Minute (RPM)
- viii. The system shall provide a report showing speed profile of a vehicle in one-minute interval e.g. maximum speed.
- ix. Reports must be complete with all data properly displayed.
- x. The system shall provide reports/presentations on accidents showing;
 - Location/Scene of the accident
 - Time and date of accident
 - Recorded events five (5) minutes before the accident
 - Speed by the time of the accident
 - Incorporated accident police reports, as well as insurance

4. Cross cutting functionality

- i. The system shall possess the capacity for users to generate new reports with ease using existing functionality without recourse to the vendor. The system shall provide a reporting infrastructure that allows users to connect to multiple data sources, quickly develop, publish, and disseminate reports for information collaboration within the Authority.
- ii. All data stored within the system shall be accessible via the available reports (except data that should not be shown for security reasons). That is, if data exists there must be the ability to view it on some report or another.
- iii. All reports shall be designed for printing and flexible to allow a user to select a desired paper size and orientation.
- iv. The system shall expose its services using Service Oriented Architecture to enable extensibility and reuse.
- v. The system shall log all activities performed by users and these logs should be easily accessible by the privileged users.
- vi. No reports shall be capped to a maximum number of pages. Report pages shall depend on the size of data to avoid omitting data from a report.
- vii. All reports shall show an "end of report" line at the bottom. This will enable the recipient

- of a report to tell if it is incomplete.
- viii. All reports shall show on each page the total number of pages in the report
 - ix. All reports shall adhere to a standard layout, which includes headings and trailers (footers). This layout shall allow for branding by the Commission logo in headings.
 - x. Every report shall show all parameters used to control its generation. That is, it shall be possible to see which selection criteria were used.
 - xi. The system shall allow a user to assign individuals a role to perform defined tasks.
 - xii. The system shall allow an administrative user to define the limits and privileges of each role.
 - xiii. The system shall possess the capacity to track versions of all documents, files, or records it generates.
 - xiv. The system shall allow authentication and authorization to be controlled both at Active Directory level and at application level.
 - xv. Get actual vehicle location
 - xvi. Set maximum speed for the vehicle
 - xvii. Start and stop vehicle (engine immobilizer)
 - xviii. Set the vehicles area of operation
 - xix. Get daily mileage report
 - xx. Give fuel usage reports including fuel siphoning
 - xxi. Get the vehicle speed
 - xxii. Get low battery alerts
 - xxiii. Get over speeding alerts
 - xxiv. SOS emergency button
 - xxv. Generate reports of vehicle trips, stops, mileage e.t.c
 - xxvi. Get user name and password to log into the website
 - xxvii. Access real time reports on mobile phone, laptops, tablets etc.
 - xxviii. Create different user accounts with different rights and access
 - xxix. Get alerts of fatigue driving, parking alarm etc.
 - xxx. View different vehicle tracking maps
 - xxxi. Latest GPS Technology
 - xxxii. Real time visibility in remote areas
 - xxxiii. Integration capability with the current CGK Bulk SMS Systems
 - xxxiv. 24hour support service

SECTION VI- STANDARD FORMS

Notes on standard forms

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

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FORM OF TENDER

Date _____
Tender No. _____

To:

COUNTY GOVERNMENT OF KIAMBU

P.O Box 2344-00900

KIAMBU

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda Numbers.....*[insert numbers]*, the of which is hereby duly acknowledged, we, the undersigned, offer to provide. *[description of services]* in conformity with the said tender documents for the sum of
.....
[total tender amount in words and figures]
or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.
2. We undertake, if our Tender is accepted, to provide the services in accordance with the services schedule specified in the Schedule of Requirements.
3. If our Tender is accepted, we will obtain the tender guarantee in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by COUNTY GOVERNMENT OF KIAMBU
4. We agree to abide by this Tender for a period of *[number]* days from the date fixed for tender opening of the Instructions to tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
5. Until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Dated this _____ day of _____ 20_____

Duly authorized to sign tender for and on behalf of _____

Official Rubber Stamp

CONTRACT FORM

THIS AGREEMENT made the ___ day of ____ 20 ___ between.....[name of procurement entity] of[country of Procurement entity](hereinafter called “the Procuring entity”) of the one part and[name of tenderer] of[city and country of tenderer](hereinafter called “the tenderer”) of the other part.

WHEREAS the procuring entity invited tenders for certain materials and spares. Viz.....[brief description of materials and spares] and has accepted a tender by the tenderer for the supply of those materials and spares in the sum of[contract price in words and figures]

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Tender Form and the Price Schedule submitted by the tenderer;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring entity’s Notification of Award.
3. In consideration of the payments to be made by the Procuring entity to the tenderer as hereinafter mentioned, the tenderer hereby covenants with the Procuring entity to provide the materials and spares and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring entity hereby covenants to pay the tenderer in consideration of the provision of the materials and spares and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (*for the Procuring entity*)

Signed, sealed, delivered by _____ the _____ (*for the tenderer*)

in the presence of _____

Official Rubber Stamp

CONFIDENTIAL BUSINESS QUESTIONNAIRE

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

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

<p>Part 1 General</p> <p>Business Name</p> <p>Location of Business Premises</p> <p>Plot No,Street/Road</p> <p>Postal address Tel No.Fax Email</p> <p>Nature of Business</p> <p>Registration Certificate No.</p> <p>Maximum value of business which you can handle at any one time – Kshs.....</p> <p>Name of your bankers</p> <p>Branch</p>
--

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

TENDER SECURITY FORM

Whereas[name of the tenderer]

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

[name and/or description of the services]

(hereinafter called “the Tenderer”).....

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

Of.....having registered office at

[name of procuring entity](hereinafter called “the Bank”)are bound unto.....

[name of procuring entity](hereinafter called “the procuring entity”) in the sum 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 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]

Official Rubber Stamp
(Amend accordingly if provided by Insurance Company)

PERFORMANCE SECURITY FORM

To:

[name of the Procuring entity]

WHEREAS.....[name of tenderer]

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

supply.....

[Description services](Hereinafter called "the contract")

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

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

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

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

This guarantee is valid until the _____ day of 20

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

Official Rubber Stamp

(Amend accordingly if provided by Insurance Company)

BANK GUARANTEE FOR ADVANCE PAYMENT

To.....

[name of tender].....

Gentlemen and/or Ladies:

In accordance with the payment provision included in the special conditions of contract, which amends the general conditions of contract to provide for advance payment,

.....

[name and address of tenderer][hereinafter called "the tenderer"] shall deposit with the Procuring entity a bank guarantee to guarantee its proper and faithful performance under the said clause of the contract in an amount of
[amount of guarantee in figures and words].
We, the

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

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

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

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

Official Rubber Stamp

8.10 NON-DEBARMENT STATEMENT

I/We/Messrs..... of
Street/avenue, Building, P. O. BoxCode, of (town),
(Nationality), Phone E-mail declare that I/We /Messrs
..... are not debarred from participating in public procurement
by the Public Procurement Oversight Authority pursuant to pursuant to Section 62 of the Public
Procurement & Asset Disposal Act, 2015

Dated this day of 20.....

Authorized Signature..... Official Stamp

Name Title of Signatory

INTEGRITY DECLARATION

I/We/Messrs..... of
Street/avenue, Building, P. O. Box Code, of (town),
(Nationality), Phone E-mail declare that Public Procurement is based
on a free and fair competitive tendering process which should not be open to abuse.

I/We declare that
I/We will not offer or facilitate, directly or indirectly, any inducement or reward to any public
officer, their relations or business associates, pursuant to Section 62 of the Public Procurement &
Asset Disposal Act, 2015, in connection with

Tender name:

Tender No.

For/or in the subsequent performance of the contract if I/We am/are successful.

Dated this day of 20.....

Authorized Signature..... **Official Stamp**

Name and Title of Signatory.....

8.8 MANUFACTURER'S AUTHORIZATION FORM

To COUNTY GOVERNMENT OF KIAMBU

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.

Official Rubber Stamp

LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

To: _____

RE: Tender No. _____

Tender Name _____

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

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

(FULL PARTICULARS) _____

SIGNED FOR ACCOUNTING OFFICER

REPUBLIC OF KENYA
PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

APPLICATION NO.....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.

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