



TENDER NAME: SUPPLY, INSTALLATION  
AND COMMISSIONING OF FIELD EVIDENCE  
CRYOGENIC STORAGE EQUIPMENT WITH  
ACCESSORIES

TENDER NO: KWS/ONT/VET/03/2022-2023

OPEN NATIONAL TENDER

CLOSING DATE: THURSDAY 6<sup>TH</sup> OCTOBER, 2022 AT  
1130 HOURS (E.A.T.)

KENYA WILDLIFE SERVICE,  
P.O.BOX 40241 – 00100 ,  
NAIROBI.  
[www.kws.go.ke](http://www.kws.go.ke)

## INVITATION TO TENDER

PROCURING ENTITY: KENYA WILDLIFE SERVICE P.O BOX 40241-00100, LANGÁTA RD NAIROBI

CONTRACT NAME AND DESCRIPTION: Supply, Installation and Commissioning of Field evidence cryogenic storage equipment with accessories

KENYA WILDLIFE SERVICE invites sealed tenders for the Supply, Installation and Commissioning of Field evidence Cryogenic Storage Equipment with accessories

1. Tendering will be conducted under open national competitive method using a standardized tender document. Tendering is open to all qualified and interested
2. Qualified and interested tenderers may obtain further information and inspect the Tender Documents during office hours 0900 to 1600 hours (E.A.T) at the address given below.
3. Tender documents may be viewed and downloaded for free from the website [www.kws.go.ke](http://www.kws.go.ke) or [www.tenders.go.ke](http://www.tenders.go.ke) Tenderers who download the tender document must forward their particulars immediately to [hps@kws.go.ke](mailto:hps@kws.go.ke), +254-020-2379407/8/9, +254735663421, +254726610508/9, P.O BOX 40241-00100, NAIROBI to facilitate any further clarification or addendum.
4. Tenders shall be quoted be in Kenya Shillings ONLY and shall include all taxes. Tenders shall remain valid for 119 days from the date of opening of tenders.
5. All Tenders must be accompanied by a tender security of Kshs. 350,000.00 from insurance companies registered by IRA or financial institutions regulated by Central bank of Kenya valid for a period of 126 days from the date of tender opening in the format provided in the tender document.
6. The Tenderer shall chronologically and sequentially serialize all pages of the tender documents submitted in the format of 1,2,3,4..... Including the cover pages and all other attachment.
7. Completed tenders must be delivered to the address below on or before Thursday, 6<sup>th</sup> October, 2022 AT 1130HRS (EAST AFRICAN TIME). Electronic Tenders WILL NOT be permitted.
8. Tenders will be opened immediately after the deadline date and time specified above or any dead line date and time specified later. Tenders will be publicly opened in the presence of the Tenderers' designated representatives who choose to attend at the address below.
9. Late tenders will be rejected.
10. The addresses referred to above are:
  - A. Address for obtaining further information and for purchasing tender documents
    - 1) Name of Procuring Entity: KENYA WILDLIFE SERVICE
    - 2) Physical address for hand Courier Delivery to an office or Tender Box NAIROBI CITY, LANGÁTA ROAD, KWS HEADQUARTERS COMPLEX, 1ST FLOOR NDOVU COURT, SUPPLY CHAIN MANAGEMENT OFFICE

- 3) Postal Address: P.O BOX 40241,00100, NAIROBI, KENYA
- 4) DEPUTY DIRECTOR SUPPLY CHAIN MANAGEMENT, +254-020-2379407/8/9, +254735663421, +254726610508/9, [hps@kws.go.ke](mailto:hps@kws.go.ke), .

B. Address for Submission of Tenders.

- 1) Name of Procuring Entity KENYA WILDLIFE SERVICE
- 2) Postal Address P.O BOX 40241,00100, NAIROBI, KENYA (ATTENTION DIRECTOR GENERAL)
- 3) Physical address for hand Courier Delivery to a Tender Box NAIROBI CITY, LANGÁTA ROAD, KWS HEADQUARTERS COMPLEX, MAIN RECEPTION

C. Address for Opening of Tenders.

- 1) Name of Procuring Entity KENYA WILDLIFE SERVICE
- 2) Physical address for the location NAIROBI CITY, LANGÁTA ROAD, KWS HEADQUARTERS COMPLEX, VETERINARY BOARDROOM

Name: BRIG. (RTD) JOHN M. WAWERU

Designation: DIRECTOR GENERAL

Signature\_\_\_\_\_

Date: 20<sup>TH</sup> SEPTEMBER 2022

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## PART 1 - TENDERING PROCEDURES

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## SECTION I: INSTRUCTIONS TO TENDERERS

### A General Provisions

#### 1. Scope of Tender

1.1 KWS as defined in the TDS invites tenders for supply of goods as specified in Section V, Supply

Requirements. The name, identification, and number of lots (contracts) of this Tender Document are specified in the TDS.

1.2 Throughout this tendering document:

a) the term "in writing" means communicated in written form (e.g. by mail, e-mail, fax, including if specified in the TDS, distributed or received through the electronic-procurement system used KWS with proof of receipt;

b) if the context so requires, "singular" means "plural" and vice versa;

c) "Day" means calendar day, unless otherwise specified as "Business Day". A Business Day is any day that is an official working day of the Procuring Entity. It excludes official public holidays.

#### 2. Fraud and Corruption

2.1 KWS requires compliance with the provisions of the Public Procurement and Asset Disposal Act,

2015, Section 62 "Declaration not to engage in corruption". The tender submitted by a person shall include a declaration that the person shall not engage in any corrupt or fraudulent practice and a declaration that the person or his or her sub-contractors are not debarred from participating in public procurement proceedings.

2.2 KWS requires compliance with the provisions of the Competition Act 2010, regarding collusive practices

In contracting. Any tenderer found to have engaged in collusive conduct shall be disqualified and criminal and/or civil sanctions may be imposed. To this effect, Tenders shall be required to complete and sign the "Certificate of Independent Tender Determination" annexed to the Form of Tender.

2.3 Unfair Competitive Advantage - Fairness and transparency in the tender process require that the

firms or their Affiliates competing for a specific assignment do not derive a competitive advantage from having provided consulting services related to this tender. To that end, KWS shall indicate in the Data Sheet and make available to all the firms together with this tender document all information that would in that respect give such firm any unfair competitive advantage over competing firms.

#### 3. Eligible Tenderers

3.1 A Tenderer may be a firm that is a private entity, an individual, a state-owned enterprise or institution

subject to ITT3.7, or any combination of such entities in the form of a joint venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent. Public employees and their close relatives (spouses, children, brothers, sisters and uncles and aunts) are not eligible to participate in the tender.

In the case of a joint venture, all members shall be jointly and severally liable for the execution of the entire Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Tendering process and, in the event the JV is awarded the Contract, during contract execution. The maximum number of JV members shall be specified in the TDS.

- 3.2 Public Officers of KWS, their Spouses, Child, Parent, Brothers or Sister. Child, Parent, Brother or Sister of a Spouse their business associates or agents and firms/organizations in which they have a substantial or controlling interest shall not be eligible to tender or be awarded a contract. Public Officers are also not allowed to participate in any procurement proceedings.

- 3.3 A Tenderer shall not have a conflict of interest. Any Tenderer found to have a conflict of interest shall

be disqualified. A Tenderer may be considered to have a conflict of interest for the purpose of this Tendering process, if the Tenderer:

- a) directly or indirectly controls, is controlled by or is under common control with another Tenderer; or
- b) receives or has received any direct or indirect subsidy from another Tenderer; or
- c) has the same - representative or ownership as another Tenderer; or
- d) has a relationship with another Tenderer, directly or through common third parties, that puts it in a position to influence the Tender of another Tenderer, or influence the decisions of KWS regarding this Tendering process; or
- e) or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods that are the subject of the Tender; or
- f) or any of its affiliates has been hired (or is proposed to be hired) by KWS or KWS for the Contract implementation; or
- g) would be providing goods, works, or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of the project specified in the TDS ITT 1.1 that it provided or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm; or has a close business or family relationship with a professional staff of KWS (or of the project implementing agency, who: (i) are directly or indirectly involved in the preparation of the tendering document or specifications of the Contract, and/or the Tender evaluation process of such Contract; or (ii) would be involved in the implementation or supervision of such Contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to KWS throughout the Tendering process and execution of the Contract.

3.4 A tenderer shall not be involved in corrupt, coercive, obstructive, collusive or fraudulent practice. A

tenderer that is proven to have been involved in any of these practices shall be automatically disqualified.

3.5 A firm that is a Tenderer (either individually or as a JV member) shall not submit more than one

Tender, except for permitted alternative Tenders. This includes participation as a subcontractor. Such participation shall result in the disqualification of all Tenders in which the firm is involved. A firm that is not a Tenderer or a JV member, may participate as a subcontractor in more than one Tender. Members of a joint venture may not also make an individual tender, be a subcontractor in a separate tender or be part of another joint venture for the purposes of the same Tender.

3.6 A Tenderer may have the nationality of any country, subject to the restrictions pursuant to ITT3.9.

A Tenderer shall be deemed to have the nationality of a country if the Tenderer is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion also shall apply to the determination of the nationality of proposed subcontractors or sub consultants for any part of the Contract including related Services.

3.7 A Tenderer that has been debarred by the PPRA from participating in public procurement shall be

Ineligible to tender or be awarded a contract. The list of debarred firms and individuals is available from the PPRA's website [www.ppra.go.ke](http://www.ppra.go.ke)

3.8 Tenderers that are state-owned enterprises or institutions may be eligible to compete and be awarded

a Contract(s) only if they are (i) a legal public entity of the state Government and/or public administration, (ii) financially autonomous and not receiving any significant subsidies or budget support from any public entity or Government, and (iii) operating under commercial law and vested with legal rights and liabilities similar to any commercial enterprise to enable it compete with firms in the private sector on an equal basis. Public employees and their close relatives are not eligible to participate in the tender.

3.9 Tenderers may be ineligible if their countries of origin (a) as a matter of law or official regulations,

Kenya prohibits commercial relations with that country, or (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, Kenya prohibits any import of goods or contracting for supply of goods or services from that country, or any payments to any country, person, or entity in that country. A tenderer shall provide such documentary evidence of eligibility satisfactory to KWS, as KWS shall reasonably request.

3.10 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 KWS 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.

3.11 Where the law requires tenderers to be registered with certain authorities in Kenya, such registration Requirements shall be defined in the TDS

3.12 The Competition Act of Kenya requires that firms wishing to tender as Joint Venture undertakings which may prevent, distort or lessen competition in provision of services are prohibited unless they are exempt in accordance with the provisions of Section 25 of the Competition Act, 2010. JVs will be required to seek for exemption from the Competition Authority. Exemption shall not be a condition for tender, but it shall be a condition of contract award and signature. A JV tenderer shall be given opportunity to seek such exemption as a condition of award and signature of contract. Application for exemption from the Competition Authority of Kenya may be accessed from the website [www.cak.go.ke](http://www.cak.go.ke).

3.13 A Kenyan tenderer shall provide evidence of having fulfilled his/her tax obligations by producing a current tax clearance certificate or tax exemption certificate issued by the Kenya Revenue Authority.

#### 4. Eligible Goods and Related Services

4.1 All the Goods and Related Services to be supplied under the Contract shall have their origin in any country that is eligible in accordance with ITT 3.9.

4.2 For purposes of this ITT, the term "goods" includes commodities, raw material, machinery, equipment, and industrial plants; and "related services" include services such as insurance, installation, training, and initial maintenance.

4.3 The term "origin" means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

4.4 KWS shall ensure that the items listed below shall be sourced from Kenya and there shall be no

Substitutions from foreign sources. The affected items are:

- a) motor vehicles, plant and equipment which are assembled in Kenya;
- b) furniture, textile, foodstuffs, oil and gas, information communication technology, steel, cement, leather, agro-processed products, sanitary products, and other goods made in Kenya;
- or
- c) Goods manufactured, mined, extracted or grown in Kenya.

4.5 Any goods, works and production processes with characteristics that have been declared by the

relevant national environmental protection agency or by other competent authority as harmful to human beings and to the environment shall not be eligible for procurement.

5. Sections of Tendering Document

5.1 The tendering document consist of Parts 1, 2, and 3, which include all the sections indicated below,

and should be read in conjunction with any Addenda issued in accordance with ITT8.

PART 1: Tendering Procedures

- i) Section I - Instructions to Tenderers (ITT)
- ii) Section II - Tendering Data Sheet (TDS)
- iii) Section III - Evaluation and Qualification Criteria
- iv) Section IV - Tendering Forms

PART 2: Supply Requirements

- v) Section V - Schedule of Requirements

PART 3: Contract

vi) Section VI - General Conditions of Contract (GCC)

vii) Section VII - Special Conditions of Contract

(SCC) viii) Section VIII- Contract Forms

5.2 The notice of Invitation to Tender or the notice to the prequalified Tenderers issued by KWS is not

Part of the tendering document.

5.3 Unless obtained directly from KWS, KWS is not responsible for the completeness of the document,

responses to requests for clarification, the minutes of the pre-tender meeting (if any), or addenda to the tendering document in accordance with ITT7.

5.4 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tendering

document and to furnish with its Tender all information or documentation as is required by the tendering document.

6. Clarification of Tendering Document

6.1 A Tenderer requiring any clarification of the Tender Document shall contact KWS in writing at KWS

address specified in the TDS or raise its enquiries during the pre-Tender meeting if provided for in accordance with ITT 6.4. KWS will respond in writing to any request for clarification, provided that such request is received no later than the period specified in the TDS prior to the deadline for submission of tenders. KWS shall forward copies of its response to all tenderers who have acquired the Tender documents in accordance with ITT 5.3, including a description of the inquiry but without identifying its source. If so specified in the TDS, KWS shall also promptly publish its response at the web page identified in the TDS. Should the clarification result in changes to the essential elements of the Tender Documents, KWS shall amend the Tender Documents following the procedure under ITT 7.

6.2 KWS shall specify in the TDS if a pre-tender conference will be held, when and where. The Tenderer's

Designated representative is invited to attend a pre-Tender meeting. The purpose of the meeting

will be to clarify issues and to answer questions on any matter that may be raised at that stage.

6.3 The Tenderer is requested to submit any questions in writing, to reach KWS not later than the period

Specified in the TDS before the meeting.

6.4 Minutes of the pre-Tender meeting, if applicable, including the text of the questions asked by

Tenderers and the responses given, together with any responses prepared after the meeting, will be transmitted promptly to all Tenderers who have acquired the Tender Documents in accordance with ITT 6.3. Minutes shall not identify the source of the questions asked.

6.5 KWS shall also promptly publish anonymized (no names) Minutes of the pre-Tender meeting at the

Web page identified in the TDS. Any modification to the Tender Documents that may become necessary as a result of the pre-Tender meeting shall be made by KWS exclusively through the issue of an Addendum pursuant to ITT 7 and not through the minutes of the pre-Tender meeting. Nonattendance at the pre-Tender meeting will not be a cause for disqualification of a Tenderer.

## 7. Amendment of Tendering Document

7.1 At any time prior to the deadline for submission of Tenders, KWS may amend the tendering Document by issuing addenda.

7.2 Any addendum issued shall be part of the tendering document and shall be communicated in writing to all who have obtained the tender document from KWS in accordance with ITT 6.3. KWS shall also promptly publish the addendum on KWS web page in accordance with ITT 7.1.

7.3 To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their Tenders, KWS may, at its discretion, extend the deadline for the submission of



Tenders, pursuant to ITT 21.2.

C. Preparation of Tenders

8. Cost of Tendering

8.1 The Tenderer shall bear all costs associated with the preparation and submission of its Tender, and

KWS **shall** not be responsible or liable for those costs, regardless of the conduct or outcome of the Tendering process.

9. Language of Tender

9.1 The Tender, as well as all correspondence and documents relating to the Tender exchanged by the

Tenderer and KWS, shall be written in English Language. Supporting documents and printed literature that are part of the Tender may be in another language provided they are accompanied by an accurate translation of the relevant passages into the English Language, in which case, for purposes of interpretation of the Tender, such translation shall govern.

10. Documents Comprising the Tender

10.1 The Tender shall comprise the following:

- a) Form of Tender prepared in accordance with ITT11;
- b) Price Schedules: completed in accordance with ITT 11 and ITT 13;
- c) Tender Security or Tender-Securing Declaration, in accordance with ITT 18.1;
- d) Alternative Tender: if permissible, in accordance with ITT12;
- e) Authorization: written confirmation authorizing the signatory of the Tender to commit the Tenderer, in accordance with ITT19.3;
- f) Qualifications: documentary evidence in accordance with ITT 16.2 establishing the Tenderer qualifications to perform the Contract if its Tender is accepted;
- g) Tenderer Eligibility: documentary evidence in accordance with ITT16.1 establishing the Tenderer eligibility to tender;
- h) Eligibility of Goods and Related Services: documentary evidence in accordance with ITT 15, establishing the eligibility of the Goods and Related Services to be supplied by the Tenderer;
- i) Conformity: documentary evidence in accordance with ITT15.2 that the Goods and Related Services conform to the tender document; and
- j) Any other document required in the TDS.

10.2 In addition to the requirements under ITT 10.1, Tenders submitted by a JV shall include a copy of

The Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful Tender shall be signed by all members and submitted with the Tender, together with a copy of the proposed Agreement.

10.3 The Tenderer shall furnish in the Form of Tender information on commissions gratuities, and fees,

if any, paid or to be paid to agents or any other party relating to this Tender.

11. Form of Tender and Price Schedules

11.1 The Form of Tender and Price Schedules shall be prepared using the relevant forms furnished in

Section IV, Tendering Forms. The forms must be completed without any alterations to the text. All blank spaces shall be filled in with the information requested. The Tenderer shall chronologically serialize pages of all tender documents submitted.

## 12. Alternative Tenders

12.1 Unless otherwise specified in the TDS, alternative Tenders shall not be considered.

### 13. Tender Prices and discounts

13.1 The prices quoted by the Tenderer in the Form of Tender and in the Price Schedules shall conform

To the requirements specified below.

13.2 All lots (contracts) and items must be listed and priced separately in the Price Schedules.

13.3 The price to be quoted in the Form of Tender in accordance with ITT10.1 shall be the total price of

The Tender, including any discounts offered.

13.4 The Tenderer shall quote any discounts and indicate the methodology for their application in the

Form of tender. Conditional discounts will be rejected.

13.5 Prices quoted by the Tenderer shall be fixed during the performance of the Contract and not subject

to variation on any account, unless otherwise specified in the TDS. A Tender submitted with

adjustable price quotation shall be treated as non-responsive and shall be rejected, pursuant to ITT

28. However, if in accordance with the TDS, prices quoted by the Tenderer shall be subject to adjustment during the performance of the Contract, a Tender submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.

13.6 If specified in ITT 1.1, Tenders are being invited for individual lots (contracts) or for any combination

of lots (packages). Unless otherwise specified in the TDS, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Tenderers wishing to offer discounts for the award of more than one Contract shall specify in their Tender the price reductions applicable to each package, or alternatively, to individual Contracts within the package. Discounts shall be submitted in accordance with ITT 13.4 provided the Tenders for all lots (contracts) are opened at the same time.

13.7 The terms EXW, CIP, CIF, DDP and other similar terms shall be governed by the rules prescribed in

the current edition of Incoterms, published by the International Chamber of Commerce.

13.8 Prices shall be quoted as specified in each Price Schedule included in Section IV, Tendering Forms.

The disaggregation of price components is required solely for the purpose of facilitating

comparison of Tenders by KWS. This shall not in any way limit KWS right to contract on

terms offered. In quoting prices, the Tenderer shall be free to use transportation through

registered in any eligible country. Similarly, the Tenderer may obtain insurance services

from any eligible country in accordance with ITT 3.6, Eligible Tenders. Prices shall be entered in the following manner:

a) For Goods manufactured in Kenya:

I) the price of the Goods quoted EXW (ex-works, ex-factory, ex warehouse, ex showroom,

or off-the- shelf, as applicable) final destination point indicated in the TDS, including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Goods;

- ii) any sales tax and other taxes which will be payable in Kenya on the Goods if the Contract is awarded to the Tenderer; and
  - iii) the price for inland transportation, insurance, and other local services required to convey the Goods to their final destination specified in the TDS.
- b) For Goods manufactured outside Kenya, to be imported:
  - i) the price of the Goods, quoted CIP named place of destination, in Kenya, as specified in the TDS;
  - ii) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination specified in the TDS;
- c) For Goods manufactured outside Kenya, already imported:

- i) the price of the Goods, including the original import value of the Goods; plus, any mark-up (or rebate); plus, any other related local cost, and custom duties and other import taxes already paid or to be paid on the Goods already imported;
  - ii) the custom duties and other import taxes already paid (need to be supported with documentary evidence) or to be paid on the Goods already imported;
  - iii) any sales and other taxes levied in Kenya which will be payable on the Goods if the Contract is awarded to the Tenderer; and
  - iv) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) specified in the TDS.
- d) for Related Services, other than inland transportation and other services required to convey the Goods to their final destination, whenever such Related Services are specified in the Schedule of Requirements, the price of each item comprising the Related Services (inclusive of any applicable taxes).

#### 14. Currencies of Tender and Payment

14.1 The currency (ies) of the Tender, the currency (ies) of award and the currency (ies) of contract Payments shall be the same.

14.2 The Tenderer shall quote in Kenya shillings. If allowed in the TDS, the Tenderer may express the Tender

price in any currency, provided it shall use no more than two foreign currencies in addition to the Kenya Shilling.

14.3 The rates of exchange to be used by the Tenderer shall be based on the exchange rates provided

by the Central Bank of Kenya on the date 30 days prior to the actual date of tender opening.

#### 15. Documents Establishing the Eligibility and Conformity of the Goods and Related Services

15.1 To establish the eligibility of the Goods and Related Services in accordance with ITT 15, Tenderers

shall complete the country of origin declarations in the Price Schedule Forms, included in Section IV, Tendering Forms.

15.2 To establish the conformity of the Goods and Related Services to the tendering document, the

Tenderer shall furnish as part of its Tender the documentary evidence that the Goods conform to the technical specifications and standards specified in Section VII, Schedule of Requirements.

15.3 The documentary evidence may be in the form of literature, drawings or data, and shall consist of

a detailed item by item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Section VII, Schedule of Requirements.

15.4 The Tenderer shall also furnish a list giving full particulars, including available sources and current

prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period specified in the TDS following commencement of the use of the goods by KWS.

15.5 Standards for workmanship, process, material, and equipment, as well as references to brand names

or catalogue numbers specified by KWS in the Schedule of Requirements, are intended to be descriptive only and not restrictive. The Tenderer may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to KWS satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Section VII, Schedule of Requirements.

16. Documents Establishing the Eligibility and Qualifications of the Tenderer

16.1 To establish Tenderer eligibility in accordance with ITT 4, Tenderers shall complete the Form of

Tender, included in Section IV, Tendering Forms.

16.2 The documentary evidence of the Tenderer qualifications to perform the Contract if its Tender is

Accepted shall establish to KWS satisfaction:

a) that, if required in the TDS, a Tenderer that does not manufacture or produce the Goods it

offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Tendering Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in Kenya;

b) that, if required in the TDS, in case of a Tenderer not doing business within the Kenya, the

Tenderer is or will be (if awarded the Contract) represented by an Agent in the country equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and

c) that the Tenderer meets each of the qualification criterion specified in Section III, Evaluation

And Qualification Criteria.

## 17. Period of Validity of Tenders

17.1 Tenders shall remain valid for the Tender Validity period specified in the TDS. The Tender Validity

period starts from the date fixed for the Tender submission deadline (as prescribed by KWS in accordance with ITT 21.1). A Tender valid for a shorter period shall be rejected by KWS as non-responsive.

17.2 In exceptional circumstances, prior to the expiration of the Tender validity period, KWS may request

Tenderers to extend the period of validity of their Tenders. The request and the responses shall be made in writing. If a Tender Security is requested in accordance with ITT 18, it shall also be extended for a corresponding period. A Tenderer may refuse the request without forfeiting its Tender Security. A

Tenderer granting the request shall not be required or permitted to modify its Tender, except as provided in ITT 17.3.

17.3 If the award is delayed by a period exceeding the number of days to be specified in the TDS days

beyond the expiry of the initial tender validity period, the Contract price shall be determined as follows:

a) in the case of fixed price contracts, the Contract price shall be the tender price adjusted by

the factor specified in the TDS;

b) in the case of adjustable price contracts, no adjustment shall be made; or in any case, tender

evaluation shall be based on the tender price without taking into consideration the applicable

Correction from those indicated above.

## 18. Tender Security

18.1 The Tenderer shall furnish as part of its Tender, either a Tender-Securing Declaration or a Tender

Security, as specified in the TDS, in original form and, in the case of a Tender Security, in the amount and currency specified in the TDS.

18.2 A Tender Securing Declaration shall use the form included in Section IV, Tendering Forms.

18.3 If a Tender Security is specified pursuant to ITT 18.1, the Tender Security shall be a demand guarantee

in any of the following forms at the Tenderer option:

i) Cash;

ii) a bank guarantee;

iii) a guarantee by an insurance company registered and licensed by the Insurance Regulatory

Authority listed by the Authority;

or iv) a letter of credit; or

v) guarantee by a deposit taking micro-finance institution, Sacco society, the Youth Enterprise

Development Fund or the Women Enterprise Fund.

18.4 If an unconditional guarantee is issued by a non-Bank financial institution located outside Kenya, the

issuing non-Bank financial institution shall have a correspondent financial institution located in Kenya to make it enforceable unless KWS has agreed in writing, prior to Tender submission, that a correspondent financial institution is not required. In the case of a bank guarantee, the Tender Security shall be submitted either using the Tender Security Form included in Section IV, Tendering Forms, or in another substantially similar format approved by KWS prior to Tender submission. The Tender Security shall be valid for thirty

(30) days beyond the original validity period of the Tender, or beyond any period of extension if requested under ITT 17.2.



18.5 If a Tender Security is specified pursuant to ITT 18.1, any Tender not accompanied by a substantially

responsive Tender Security shall be rejected by the Procuring Entity as non-responsive.

18.6 If a Tender Security is specified pursuant to ITT 18.1, the Tender Security of unsuccessful Tenderers

shall be returned as promptly as possible upon the successful Tenderer signing the Contract and furnishing the Performance Security pursuant to ITT 46. KWS shall also promptly return the tender security to the tenderers where the procurement proceedings are terminated, all tenders were determined non-responsive or a bidder declines to extend tender validity period.

18.7 The Tender Security of the successful Tenderer shall be returned as promptly as possible once the

successful Tenderer has signed the Contract and furnished the required Performance Security.

18.8 The Tender Security may be forfeited or the Tender Securing Declaration executed:

- a) if a Tenderer withdraws its Tender during the period of Tender validity specified by the Tenderer in the Form of Tender, or any extension thereto provided by the Tenderer; or
- b) If the successful Tenderer fails to:
  - i) Sign the Contract in accordance with ITT 45; or
  - ii) Furnish a Performance Security in accordance with ITT 46.

18.9 Where tender securing declaration is executed, KWS shall recommend to the PPRA that PPRA debars

the Tenderer from participating in public procurement as provided in the law.

18.10 The Tender Security or Tender- Securing Declaration of a JV must be in the name of the JV that

submits the Tender. If the JV has not been legally constituted into a legally enforceable JV at the time of Tendering, the Tender Security or Tender-Securing Declaration shall be in the names of all future members as named in the letter of intent referred to in ITT3.1 and ITT 10.2.

18.11 A tenderer shall not issue a tender security to guarantee itself.

## 19. Format and Signing of Tender

19.1 The Tenderer shall prepare one original of the documents comprising the Tender as described in ITT

11 and clearly mark it "ORIGINAL." Alternative Tenders, if permitted in accordance with ITT 12, shall be clearly marked "ALTERNATIVE." In addition, the Tenderer shall submit copies of the Tender, in the number specified in the TDS and clearly mark them "COPY." In the event of any discrepancy between the original and the copies, the original shall prevail.

19.2 Tenderers shall mark as "CONFIDENTIAL" information in their Tenders which is confidential to their

Business. This may include proprietary information, trade secrets, or commercial or financially sensitive information.

19.3 The original and all copies of the Tender shall be typed or written in indelible ink and shall be signed

by a person duly authorized to sign on behalf of the Tenderer. This authorization shall consist of a written confirmation as specified in the TDS and shall be attached to the Tender. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Tender where entries or amendments have been made shall be signed or initialed by the person signing the Tender.

19.4 In case the Tenderer is a JV, the Tender shall be signed by an authorized representative of the JV

on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by each members' legally authorized representatives. x

19.5 Any inter-lineation, erasures, or overwriting shall be valid only if they are signed or initialed by the

Person signing the Tender.

D. Submission and Opening of Tenders

20 Sealing and Marking of Tenders

20.1 Depending on the sizes or quantities or weight of the tender documents, a tenderer may use an

Envelope, package or container. The Tenderer shall deliver the Tender in a single sealed envelope,

or in a single sealed package, or in a single sealed container bearing the name and Reference number

of the Tender, addressed to KWS and a warning not to open before the time and date for Tender

Opening date. Within the single envelope, package or container, the Tenderer shall place the following separate, sealed envelopes:

- a) in an envelope or package or container marked "ORIGINAL", all documents comprising the Tender, as described in ITT 11; and
- b) in an envelope or package or container marked "COPIES", all required copies of the Tender; and
- c) if alternative Tenders are permitted in accordance with ITT 12, and if relevant:
  - i) in an envelope or package or container marked "ORIGINAL -ALTERNATIVE TENDER", the Alternative Tender; and
  - ii) in the envelope or package or container marked "COPIES- ALTERNATIVE TENDER", all required copies of the alternative Tender.

20.2 The inner envelopes or packages or containers shall:

- a) Bear the name and address of KWS the.
- b) Bear the name and address of the Tenderer; and
- c) Bear the name and Reference number of the Tender.

20.3 Where a tender package or container cannot fit in the tender box, KWS shall:

- a) Specify in the TDS where such documents should be received.
- b) maintain a record of tenders received and issue acknowledgement receipt note to each Tenderer specifying time and date of receipt.
- c) Ensure all tenders received are handed over to the tender opening committee for opening at The specified opening place and time.

20.4 If an envelope or package or container is not sealed and marked as required, KWS will assume no

responsibility for the misplacement or premature opening of the Tender. Tenders misplaced or opened prematurely will not be accepted.

21. Deadline for Submission of Tenders

21.1 Tenders must be received by KWS at the address and no later than the date and time specified in

The TDS. When so specified in the TDS.

21.2 KWS may, at its discretion, extend the deadline for the submission of Tenders by amending the

tendering document in accordance with ITT7, in which case all rights and obligations of KWS and Tenderers previously subject to the deadline shall thereafter be subject to the deadline as extended.

22. Late Tenders

22.1 KWS shall not consider any Tender that arrives after the deadline for submission of Tenders. Any

Tender received by KWS after the deadline for submission of Tenders shall be declared late, rejected, and returned unopened to the Tenderer.

23. Withdrawal, Substitution, and Modification of Tenders

23.1 A Tenderer may withdraw, substitute, or modify its Tender after it has been submitted by sending

a written notice, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITT19.3, (except that withdrawal notices do not require copies). The corresponding substitution or modification of the Tender must accompany the respective written notice. All notices must be:

- a) prepared and submitted in accordance with ITT 20 and 21 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked "WITHDRAWAL," "SUBSTITUTION," or "MODIFICATION;" and
- b) received by KWS prior to the deadline prescribed for submission of Tenders, in accordance With ITT 22.

23.3 Tenders requested to be withdrawn in accordance with ITT 23.1 shall be returned unopened to the Tenderers.

- 23.4 No Tender may be withdrawn, substituted, or modified 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 Form of Tender or any extension thereof.
24. Tender Opening
- 24.1 Except as in the cases specified in ITT 23, KWS shall, at the Tender opening, publicly open and read out all Tenders received by the deadline at the date, time and place specified in the TDS in the presence of Tenderers' designated representatives who choose to attend.
- 24.2 First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding Tender shall not be opened, but returned to the Tenderer. If the withdrawal envelope does not contain a copy of the "power of attorney" confirming the signature as a person duly authorized to sign on behalf of the Tenderer, the corresponding Tender will be opened. No Tender withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at Tender opening.
- 24.3 Next, envelopes marked "SUBSTITUTION" shall be opened and read out and exchanged with the corresponding Tender being substituted, and the substituted Tender shall not be opened, but returned to the Tenderer. No Tender substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at Tender opening.
- 24.4 Next, envelopes marked "MODIFICATION" shall be opened and read out with the corresponding Tender. No Tender modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Tender opening.
- 24.5 Next, all remaining envelopes shall be opened one at a time, reading out: the name of the Tenderer and whether there is a modification; the total Tender Prices, per lot (contract) if applicable, including any discounts and alternative Tenders; the presence or absence of a Tender Security, if required; and any other details as KWS may consider appropriate.
- 24.6 Only Tenders, alternative Tenders and discounts that are opened and read out at Tender opening shall be considered further for evaluation. The Form of Tender and pages of the Bills of Quantities are to be initialed by the members of the tender opening committee attending the opening. The number of representatives of KWS to sign shall be specified in the TDS.
- 24.7 KWS shall neither discuss the merits of any Tender nor reject any Tender (except for late Tenders, in accordance with ITT 22.1).
- 24.8 KWS shall prepare a record of the Tender opening that shall include, as a minimum:
- a) the name of the Tenderer and whether there is a withdrawal, substitution, or modification;
  - b) the Tender Price, per lot (contract) if applicable, including any discounts;
  - c) Any alternative Tenders;
  - d) the presence or absence of a Tender Security or Tender-Securing Declaration, if one was Required;
  - e) Number of pages of each tender document submitted.
- 24.9 The Tenderers' representatives who are present shall be requested to sign the record. The omission

of a Tenderer signature on the record shall not invalidate the contents and effect of the record. A copy of the tender opening register shall be issued to a Tenderer upon request.

E. Evaluation and Comparison of Tenders

25. Confidentiality

25.1 Information relating to the evaluation of Tenders and recommendation of contract award, shall not be disclosed to Tenderers or any other persons not officially concerned with the tendering process until the information on Intention to Award the Contract is transmitted to all Tenderers in accordance with ITT 41.

25.2 Any effort by a Tenderer to influence KWS in the evaluation or contract award decisions may result

in the rejection of its Tender.

25.3 Notwithstanding ITT 25.2, from the time of Tender opening to the time of Contract Award, if any

Tenderer wishes to contact KWS on any matter related to the Tendering process, it should do so in writing.

## 26. Clarification of Tenders

26.1 To assist in the examination, evaluation, comparison of the Tenders, and qualification of the

Tenderers, KWS may, at its discretion, ask any Tenderer for a clarification of its Tender. Any clarification submitted by a Tenderer in respect to its Tender and that is not in response to a request by KWS shall not be considered. KWS request for clarification and the response shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the Tender shall be sought, offered, or permitted except to confirm the correction of arithmetic errors discovered by KWS in the Evaluation of the Tenders, in accordance with ITT 30.

If a Tenderer does not provide clarifications of its Tender by the date and time set in KWS request for clarification, its Tender may be rejected.

## 27. Deviations, Reservations, and Omissions

27.1 During the evaluation of Tenders, the following definitions apply:

- a) "Deviation" is a departure from the requirements specified in the Tendering document;
- b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the tendering document; and
- c) "Omission" is the failure to submit part or all of the information or documentation required in the tendering document.

## 28. Determination of Responsiveness

28.1 KWS determination of a Tender's responsiveness is to be based on the contents of the Tender itself, as defined in ITT 28.2.

28. A substantially responsive Tender is one that meets the requirements of the tendering document

Without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:

- a) If accepted, would:
  - i) affect in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
  - ii) limit in any substantial way, inconsistent with the tendering document, KWS rights or the Tenderer obligations under the Contract; or
- b) if rectified, would unfairly affect the competitive position of other Tenderers presenting substantially responsive Tenders.

28.2 KWS shall examine the technical aspects of the Tender submitted in accordance with ITT 15 and ITT

16, in particular, to confirm that all requirements of Section VII, Schedule of Requirements have been met without any material deviation or reservation, or omission.

28.3 If a Tender is not substantially responsive to the requirements of tendering document, it shall be rejected by KWS and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.

29. Non-conformities, Errors and Omissions

29.1 Provided that a Tender is substantially responsive, KWS may waive any non-conformities in the Tender.



29.2 Provided that a Tender is substantially responsive, KWS may request that the Tenderer submit the

necessary information or documentation, within a reasonable period of time, to rectify nonmaterial non- conformities or omissions in the Tender related to documentation requirements. Such omission shall not be related to any aspect of the price of the Tender. Failure of the Tenderer to comply with the request may result in the rejection of its Tender.

29.3 Provided that a Tender is substantially responsive, KWS shall rectify quantifiable nonmaterial non-

Conformities related to the Tender Price. To this effect, the Tender Price shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component in the manner specified in the TDS. The adjustment shall be based on the average price of the item or component as quoted in other substantially responsive Tenders. If the price of the item or component cannot be derived from the price of other substantially responsive Tenders, KWS shall use its best estimate.

### 30. Arithmetical Errors

30.1 The tender sum as submitted and read out during the tender opening shall be absolute and final

and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

30.2 Provided that the Tender is substantially responsive, KWS shall handle errors on the following basis:

a) Any error detected if considered a major deviation that affects the substance of the tender, shall lead to disqualification of the tender as non-responsive .

b) Any errors in the submitted tender arising from a miscalculation of unit price, quantity, subtotal and total bid price shall be considered as a major deviation that affects the substance of the tender and shall lead to disqualification of the tender as non-responsive. and

c) if there is a discrepancy between words and figures, the amount in words shall prevail.

30.3 Tenderers shall be notified of any error detected in their bid during the notification of award.

### 31. Conversion to Single Currency

31.1 For evaluation and comparison purposes, the currency(ies) of the Tender shall be converted in a

Single currency as specified in the TDS.

### 32. Margin of Preference and Reservations

32.1 A margin of preference may be allowed on locally manufactured goods only when the contract is

open to international tendering, where the tender is likely to attract foreign goods and where the contract exceeds the threshold specified in the Regulations.

32.2 For purposes of granting a margin of preference on locally manufactured goods under international

competitive tendering, KWS shall not subject the items listed below to international tender and hence no margin of preference shall be allowed. The affected items are: x

- a) motor vehicles, plant and equipment which are assembled in Kenya;
- b) furniture, textile, foodstuffs, oil and gas, information communication technology, steel, cement, leather agro-processing, sanitary products, and other goods made in Kenya; or
- c) Goods manufactured, mined, extracted or grown in Kenya.

32.3 A margin of preference shall not be allowed unless it is specified so in the TDS.

32.4 Contracts procured on basis of international competitive tendering shall not be subject to reservations to specific groups as provided in ITT 32.5.

32.5 Where it is intended to reserve a contract to a specific group of businesses (these groups are Small and Medium Enterprises, Women Enterprises, Youth Enterprises and Enterprises of persons living with disability, as the case may be), and who are appropriately registered as such by the authority

to be specified in the TDS, KWS shall ensure that the invitation to tender specifically indicates that only businesses or firms belonging to the specified group are eligible to tender as specified in the TDS. No tender shall be reserved to more than one group. If not so stated in the Tender documents, the invitation to tender will be open to all interested tenderers.

### 33. Evaluation of Tenders

#### 33.1 KWS shall use the criteria and methodologies listed in this ITT and Section III, Evaluation and

Qualification criteria. No other evaluation criteria or methodologies shall be permitted. By applying the criteria and methodologies, KWS shall determine the Lowest Evaluated Tender. This is the of the Tenderer that meets the qualification criteria and whose Tender has been determined to be:

- a) Substantially responsive to the tender documents; and
- b) The lowest evaluated price.

#### 33.2 Price evaluation will be done for Items or Lots (contracts), as specified in the TDS; and the Tender

Price as quoted in accordance with ITT 14. To evaluate a Tender, KWS shall consider the following:

- a) price adjustment due to unconditional discounts offered in accordance with ITT 13.4;
- b) converting the amount resulting from applying (a) and (b) above, if relevant, to a single Currency in accordance with ITT 31;
- c) price adjustment due to quantifiable nonmaterial non-conformities in accordance with ITT 29.3; and
- d) any additional evaluation factors specified in the TDS and Section III, Evaluation and Qualification Criteria.

#### 33.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over

the period of execution of the Contract, shall not be considered in Tender evaluation.

#### 33.4 Where the tender involves multiple lots or contracts, the tenderer will be allowed to tender for one

or more lots (contracts). Each lot or contract will be evaluated in accordance with ITT 33.2. The methodology to determine the lowest evaluated tenderer or tenderers based one lot (contract) or based on a combination of lots (contracts), will be specified in Section III, Evaluation and Qualification Criteria. In the case of multiple lots or contracts, tenderer will be will be required to prepare the Eligibility and Qualification Criteria Form for each Lot.

#### 33.5 KWS evaluation of a Tender will include and consider:

- a) in the case of Goods manufactured in Kenya, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Tenderer;
- b) in the case of Goods manufactured outside Kenya, already imported or to be imported, customs duties and other import taxes levied on the imported Good, sales and other similar taxes, which will be payable on the Goods if the contract is awarded to the Tenderer;

#### 33.6 KWS evaluation of a Tender may require the consideration of other factors, in addition to the Tender

Price quoted in accordance with ITT 14. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of Tenders, unless otherwise specified in the TDS from amongst those set out in Section III, Evaluation

and Qualification Criteria. The additional criteria and methodologies to be used shall be as specified in ITT 33.2(d).

#### 34. Comparison of Tenders

34.1 KWS shall compare the evaluated costs of all substantially responsive Tenders established in accordance with ITT 33.2 to determine the Tender that has the lowest evaluated cost. The comparison shall be on the basis of total cost (place of final destination) prices for all goods and all prices, plus cost of inland transportation and insurance to place of destination, for goods manufactured within the Kenya, together with prices for any required installation, training, commissioning and other

Services.

### 35. Abnormally Low Tenders

35.1 An Abnormally Low Tender is one where the Tender price, in combination with other constituent

elements of the Tender, appears unreasonably low to the extent that the Tender price raises material concerns with KWS as to the capability of the Tenderer to perform the Contract for the offered Tender price.

35.2 In the event of identification of a potentially Abnormally Low Tender by the evaluation committee,

KWS **shall** seek written clarification from the Tenderer, including a detailed price analyses of its Tender price in relation to the subject matter of the contract, scope, delivery schedule, allocation of risks and responsibilities and any other requirements of the tendering document.

35.3 After evaluation of the price analysis, in the event that KWS determines that the Tenderer has failed

to demonstrate its capability to perform the contract for the offered Tender price, KWS shall reject the Tender.

### 36. Abnormally High Tenders

36.4 An abnormally high price is one where the tender price, in combination with other constituent

elements of the Tender, appears unreasonably too high to the extent that KWS is concerned that it (KWS) may not be getting value for money or it may be paying too high a price for the contract compared with market prices or that genuine competition between Tenderers is compromised.

36.5 In case of an abnormally high tender price, KWS shall make a survey of the market prices, check if

the estimated cost of the contract is correct and review the Tender Documents to check if the specifications, scope of work and conditions of contract are contributory to the abnormally high tenders. KWS **may** also seek written clarification from the tenderer on the reason for the high tender price. KWS shall proceed as follows:

i) If the tender price is abnormally high based on wrong estimated cost of the contract, KWS

may accept or not accept the tender depending on the KWS budget considerations.

ii) If specifications, scope of work and/or conditions of contract are contributory to the abnormally

high tender prices, KWS shall reject all tenders and may retender for the contract based on revised estimates, specifications, scope of work and conditions of contract, as the case may be.

36.6 If KWS determines that the Tender Price is abnormally too high because genuine competition between

tenderers is compromised (often due to collusion, corruption or other manipulations), KWS shall reject

all Tenders and shall institute or cause relevant Government Agencies to institute an investigation

on the cause of the compromise, before retendering.

### 37. Post-Qualification of the Tenderer

- 37.1 KWS shall determine, to its satisfaction, whether the eligible Tenderer that is selected as having submitted the lowest evaluated cost and substantially responsive Tender, meets the qualifying criteria specified in Section III, Evaluation and Qualification Criteria.
- 37.2 The determination shall be based upon an examination of the documentary evidence of the Tenderer qualifications submitted by the Tenderer, pursuant to ITT 15 and 16. The determination shall not take into consideration the qualifications of other firms such as the Tenderer subsidiaries, parent entities, affiliates, subcontractors (other than specialized subcontractors if permitted in the tendering document), or any other firm(s) different from the Tenderer.
- 37.3 An affirmative determination shall be a prerequisite for award of the Contract to the Tenderer. A negative determination shall result in disqualification of the Tender, in which event KWS shall proceed to the Tenderer who offers a substantially responsive Tender with the next lowest evaluated cost to make a similar determination of that Tenderer qualifications to perform satisfactorily.
38. Lowest Evaluated Tender

38.1 Having compared the evaluated prices of Tenders, KWS shall determine the Lowest Evaluated Tender.

The Lowest Evaluated Tender is the Tender of the Tenderer that meets the Qualification Criteria and whose Tender has been determined to be:

- a) Most responsive to the Tender document; and
- b) The lowest evaluated price.

39. KWS Right to Accept Any Tender, and to Reject Any or All Tenders.

39.1 KWS reserves the right to accept or reject any Tender, and to annul the Tendering process and

reject all Tenders at any time prior to notification Award, without thereby incurring any liability to Tenderers. In case of annulment, all Tenderers shall be notified with reasons and all Tenders submitted and specifically, tender securities, shall be promptly returned to the Tenderers.

F. Award of Contract

40. Award Criteria

40.1 KWS shall award the Contract to the successful tenderer whose tender has been determined to be

the Lowest Evaluated Tender in accordance with procedures in Section 3: Evaluation and Qualification Criteria.

41. KWS Right to Vary Quantities at Time of Award

41.1 KWS reserves the right at the time of Contract award to increase or decrease, by the percentage (s) for

Items as indicated in the TDS.

42. Notice of Intention to enter into a Contract

Upon award of the contract and Prior to the expiry of the Tender Validity Period KWS shall issue a Notification of Intention to Enter into a Contract / Notification of award to all tenderers which shall contain, at a minimum, the following information:

- a) the name and address of the Tenderer submitting the successful tender;
- b) The Contract price of the successful tender;
- c) a statement of the reason(s) the tender of the unsuccessful tenderer to whom the letter is addressed was unsuccessful, unless the price information in (c) above already reveals the reason;
- d) The expiry date of the Standstill Period; and
- e) instructions on how to request a debriefing and/or submit a complaint during the standstill Period;

43. Standstill Period

43.1 The Contract shall not be awarded earlier than the expiry of a Standstill Period of 14 days to allow

any dissatisfied candidate to launch a complaint. Where only one Tender is submitted, the Standstill Period shall not apply.

43.2 Where standstill period applies, it shall commence when KWS has transmitted to each Tenderer the

Notification of Intention to Enter into a Contract to the successful Tenderer.

44. Debriefing by KWS

- 44.1 On receipt of KWS Notification of Intention to Enter into a Contract referred to in ITT 41, an unsuccessful tenderer may make a written request to KWS for a debriefing on specific issues or concerns regarding their tender. KWS shall provide the debriefing within five days of receipt of the request.
- 44.2 Debriefings of unsuccessful Tenderers may be done in writing or verbally. The Tenderer shall bear its own costs of attending such a debriefing meeting.



45. Letter of Award  
Prior to the expiry of the Tender Validity Period and upon expiry of the Standstill Period specified in ITT 42, upon addressing a complaint that has been filed within the Standstill Period, KWS shall transmit the Letter of Award to the successful Tenderer. The letter of award shall request the successful tenderer to furnish the Performance Security within 21 days of the date of the letter.
46. Signing of Contract
- 46.1 Upon the expiry of the fourteen days of the Notification of Intention to enter into contract and upon the parties meeting their respective statutory requirements, KWS shall send the successful Tenderer the Contract Agreement.
- 46.2 Within fourteen (14) days of receipt of the Contract Agreement, the successful Tenderer shall sign, Date, and return it to KWS.
- 46.3 The written contract shall be entered into within the period specified in the notification of award and before expiry of the tender validity period.
47. Performance Security
- 47.1 Within twenty-one (21) days of the receipt of Letter of Acceptance from KWS, the successful Tenderer, if required, shall furnish the Performance Security in accordance with the GCC 18, using for that purpose the Performance Security Form included in Section X, Contract Forms. If the Performance Security furnished by the successful Tenderer is in the form of a bond, it shall be issued by a bonding or insurance company that has been determined by the successful Tenderer to be acceptable to KWS. A foreign institution providing a bond shall have a correspondent financial institution located in Kenya, unless KWS has agreed in writing that a correspondent financial institution is not required.
- 47.2 Failure of the successful Tenderer to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Tender Security. In that event KWS may award the Contract to the Tenderer offering the next lowest Evaluated Tender.
- 47.3 Performance security shall not be required for a contract, if so specified in the TDS.
48. Publication of Procurement Contract
- 48.1 Within fourteen days after signing the contract, KWS shall publish and publicize the awarded contract at its notice boards, KWS website; and on the Website of the Authority in manner and format prescribed By the Authority. At the minimum, the notice shall contain the following information:
- a) Name and address of KWS;
  - b) name and reference number of the contract being awarded, a summary of its scope and the Selection method used;
  - c) the name of the successful Tenderer, the final total contract price, the contract duration.
  - d) dates of signature, commencement and completion of contract;

e) names of all Tenderers that submitted Tenders, and their Tender prices as read out at Tender opening;

49. Procurement Related Complaints and Administrative Review

49.1 The procedures for making a Procurement-related Complaint are as specified in the TDS.

49.2 A request for administrative review shall be made in the form provided under contract forms.

## SECTION II - TENDER DATA SHEET (TDS)

The following specific data shall complement, supplement, or amend the provisions in the Instructions to Tenderers (ITT). Whenever there is a conflict, the provisions herein shall prevail over those in ITT.

ITT Refere	Particulars Of Appendix To Instructions To Tenders
A. General	
ITT 1.1	The reference number of the Invitation for Tenders is: KWS/ONT/ VET/03/2022-2023 The Procuring Entity is: KWS The name of the Contract is: SUPPLY, INSTALLATION AND COMMISSIONING OF FIELD EVIDENCE CRYOGENIC STORAGE EQUIPMENT WITH ACCESSORIES
ITT 2.3	The Information made available on competing firms is as follows: N/A  The firms that provided consulting services for the contract being tendered for are: N/A
ITT 3.1	Maximum number of members in the joint venture (JV) shall be: N/A
ITT 3.7	A list of debarred firms and individuals is available on the PPRA's website:
B. Contents of Tendering Document	
ITT 6.1	(a) The tenderer will submit any request for clarification in writing at the address: Director General, Kenya Wildlife Service, P. O BOX 40241-00100 NAIROBI Email: <a href="mailto:hps@kws.go.ke">hps@kws.go.ke</a> To reach KWS not later than 5 days prior to the deadline for submission of tender KWS will publish response on its website: <a href="http://www.kws.go.ke">www.kws.go.ke</a> (b) KWS will publish its response at the website <a href="http://www.kws.go.ke">www.kws.go.ke</a>
ITT 6.2	N/A
C. Preparation of Tenders	
ITT 10	The Tenderer shall submit the following additional documents in its Tender: N/A
ITT	Alternative Tenders SHALL NOT BE considered.
ITT 13.5	The prices quoted by the Tenderer SHALL NOT be subject to adjustment during the
ITT 13.8	Place of final destination: As per delivery schedule
ITT	Final Destination As per delivery schedule
ITT	Named place of destination, in Kenya is As per delivery schedule
ITT	Foreign currency requirements. USD or any other freely convertible currency to KES

ITT Reference	Particulars Of Appendix To Instructions To Tenders
ITT 15.4	Period of time the Goods are expected to be functioning: At the time of Commissioning (delivery period shall be within 4 months)
ITT 16.2 (a)	Manufacturer's authorization is: MANDATORY
ITT 16.2 (b)	After sales service is applicable
ITT 17.1	The Tender validity period shall be 119 days from the date of opening.
ITT 17.3	(a) The Number of days beyond the expiry of the initial tender validity period will be 30 days.
ITT 18.1	A Tender Security of Kshs. 350,000/= SHALL BE required.
ITT 19.1	In addition to the original of the Tender, the number of copies is: [one]
ITT 19.3	The written confirmation of authorization to sign on behalf of the Tenderer shall consist of:
	D. SUBMISSION AND OPENING OF TENDERS
ITT 20.3	A tender document that cannot fit in the tender box shall be received as follows: WILL BE REGISTERED AT THE SUPPLY CHAIN MANAGEMENT OFFICE AT KWS HQS ON
ITT 21.1	For <u>Tender submission purposes only</u> , TO THE DIRECTOR GENERAL KENYA WILDLIFE SERVICE P.O Box 40241-00100 Nairobi. Physical Address: Main Reception Lobby, Main Entrance, KWS Hqs, Lang'ata Road Telephone: +0202379407 Email address: <a href="mailto:hps@kws.go.ke">hps@kws.go.ke</a>  The deadline for Tender submission is: Date: 6 <sup>th</sup> October, 2022 Time: 11.30 am (E.A.T)
ITT 24.1	The Tender opening shall take place at: KWS Hqs, Lang'ata Road Physical Address: KWS Vet Conference Room Postal Address: P.O. Box 40241-00100 Nairobi Date: 6 <sup>th</sup> October, 2022 Time: 11.30 am (E.A.T)
ITT 24.6	The number of representatives of KWS to sign is: 4
	E. Evaluation and Comparison of Tenders
ITT 29.3	The manner of rectify quantifiable nonmaterial nonconformities described below: N/A
ITT 32.3	A margin of preference and/or reservation SHALL NOT apply.
ITT 32.5	The invitation to tender is extended to the following group that qualify for
ITT 33.2	Price evaluation will be done as a LOT
ITT 33.2 (d)	Additional evaluation factors are N/A
ITT 33.6	The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria: [refer to Section III, Evaluation and

ITT Reference	Particulars Of Appendix to Instructions To Tenders
	(a) Deviation in Delivery schedule: N/A (b) Deviation in payment schedule: N/A (c) the cost of major replacement component, mandatory spare parts, and service: N/A the availability in Kenya of spare parts and after-sales services for the equipment offered in the Tender N/A
	F. AWARD OF CONTRACT
ITT 41.1	The maximum percentage by which quantities may be increased is: [15%]
ITT 41.1	KWS shall increase or decrease the quantity of Goods and Related Services by an amount not exceed 15% and without any change in the unit prices or other terms and
ITT 47.3	Performance security if so required, shall be in the sum of 10% of Contract sum.
ITT 49.1	<p>The procedures for making a Procurement-related Complaint are detailed in the "Notice of Intention to Award the Contract" herein and are also available from the PPRA Website <a href="http://www.ppra.go.ke">www.ppra.go.ke</a>.</p> <p>If a Tenderer wishes to make a Procurement-related Complaint, the Tenderer should submit its complaint following these procedures, in writing (by the quickest means available, that is either by email or fax), to:</p> <p>For the attention: George M.Wambua  Title/position: Deputy Director - Supply Chain Management  Procuring Entity: KWS</p>

## SECTION III - EVALUATION AND QUALIFICATION CRITERIA

### 1. General Provisions

- 1.1 Wherever a Tenderer is required to state a monetary amount, Tenderers should indicate the Kenya Shilling equivalent using the rate of exchange determined as follows:
- a) For business turnover or financial data required for each year - Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year is to be converted) was originally established.
  - b) Value of single contract - Exchange rate prevailing on the date of the contract signature.
  - c) Exchange rates shall be taken from the publicly available source identified in the ITT 14.3. Any error in determining the exchange rates in the Tender may be corrected by KWS.
- 1.2 This section contains the criteria that KWS shall use to evaluate tender and qualify Tenderers. No other factors, methods or criteria shall be used other than those specified in this tender document. The Tenderer shall provide all the information requested in the forms included in Section IV, Tendering Forms. KWS should use the Standard Tender Evaluation Report for Goods and Works for evaluating Tenders.

### 2. Evaluation of Tenders (ITT 33)

#### 2.1 Successful Tender or Tenders

KWS shall use the criteria and methodologies listed in this Section to evaluate Tenders. By applying these criteria and methodologies, KWS shall determine the successful Tender or Tenders which has/have been determined to:

- a) Be substantially responsive to the tender documents;
- b) offer the lowest evaluated cost to KWS for all items of Goods to be procured based on either a single Contract or all multiple Contracts combined, as the case may be, in accordance with the ITT 13.6 inviting Tender prices and discounts, and provisions made of the Tender Document for evaluation of tenders and award of contract (s);
- c) be offered by Tenderer or Tenderers that substantially meet the qualification criteria applicable for Contract or combined Contracts for which they are selected.

#### 2.2 Evaluation of Tenders

KWS will start by examining all tenders to ensure they meet in all respects the eligibility criteria and other mandatory requirements in the ITT, and that the tender is complete in all aspects in meeting the requirements provided for in the preliminary evaluation criteria outlined below. The Standard Tender Evaluation Report Document for Goods and Works for evaluating Tenders provides very clear guide on how to deal with review of these requirements. Tenders that do not pass the Preliminary Examination will be considered non-responsive and will not be considered further.

## Mandatory Requirements.

Preliminary Evaluation under Paragraph 21 of the ITT, these are mandatory requirements.

NO	MANDATORY REQUIREMENTS
1.	Certificate of Registration for sole proprietorship and partnership or Incorporation certificate for Limited companies
2.	Copy of a Valid Tax Compliance Certificates from Kenya Revenue Authority as at the tender closing date.
3.	Valid Business permit issued by the county government
4.	A copy of CR12 or a partnership deed not older than six (6) months from the date of tender closing. Not applicable to sole proprietors
5.	Audited Accounts for years 2019, 2020 and 2021 (audited accounts should have auditor's opinion with their practising number) or certified bank statement for the previous twelve (12)
6.	Dully filled, signed and stamped Form of Tender
7.	Dully filled, signed and stamped price schedule
8.	Dully filled signed and stamped/ seal certificate of in depended tender determination
9.	Dully Filled Self-Declaration Form
10.	A declaration that the bidder will not engage in any corrupt or fraudulent practice and a declaration that the person or his or her sub-contractors are not debarred from Participating in procurement proceeding.
11.	Dully filled declaration and commitment to the code of ethics
12.	Dully filled Confidential Business Questionnaire
13.	All pages in the tender document including all attachments Must be serialized and book or tape bound. NO LOOSE DOCUMENT shall be accepted. Bidders who fail to comply With this criterion will be disqualified.
14.	An Original bid security of Kshs 350,000.00 (Kenya Shillings Three Hundred and Fifty Thousand Only) issued in accordance with sample provided for Bank Guarantee and for insurance guarantee valid for a period of 149 days from the date of tender opening. Any deviation will lead to disqualification
15	Provide Mandatory Manufacturer's Authorisation. as provided in of this tender document
16	Original brochure from the manufacture is MANDATORY

Bidders who fail to provide any of the above required mandatory documents or fail to fill the forms will not be evaluated further and will not proceed for technical evaluation



## PRICE EVALUATION

Consistent with and in addition to the criteria listed in ITT 33.3 and ITT 29.3; and ITT 34 and its subparagraphs the following criteria shall apply:

### 2.2.1 Evaluation of Technical aspects of the Tender

KWS shall evaluate the Technical aspects of the Tender to determine compliance with KWS requirements under Section V 'Schedule of Requirement' and whether the Tenders are substantially responsive to the Technical Specifications and other Requirements.

## DETAILED TECHNICAL SPECIFICATIONS

### 1. Technical Specifications

1.1 The purpose of the Technical Specifications (TS), is to define the technical characteristics of the

Goods and Related Services required by KWS. KWS shall prepare the detailed TS consider that:

i) The TS constitute the benchmarks against which KWS will verify the technical responsiveness

of Tenders and subsequently evaluate the Tenders. Therefore, well-defined TS will facilitate preparation of responsive Tenders by tenderers, as well as examination, evaluation, and comparison of the Tenders by KWS.

ii) The TS shall require that all goods and materials to be incorporated in the goods be new,

unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided for otherwise in the contract.

iii) The TS shall make use of best practices. Samples of specifications from successful similar procurements in the same country or sector may provide a sound basis for drafting the TS.

iv) The PPRA encourages the use of metric units.

v) Standardizing technical specifications may be advantageous, depending on the complexity of the goods and the repetitiveness of the type of procurement. Technical Specifications should be broad enough to avoid restrictions on workmanship, materials, and equipment commonly used in manufacturing similar kinds of goods.

vi) Standards for equipment, materials, and workmanship specified in the Tendering document

Shall not be restrictive. Recognized international standards should be specified as much as possible. Reference to brand names, catalogue numbers, or other details that limit any materials or items to a specific manufacturer should be avoided as far as possible. Where unavoidable, such item description should always be followed by the words "or substantially equivalent." When other particular standards or codes of practice are referred to in the TS, whether from KWS or from other eligible countries, a statement should follow other authoritative standards that ensure at least a substantially equal quality, then the standards mentioned in the TS will also be acceptable.

vii) Reference to brand names and catalogue numbers should be avoided as far as possible; where

unavoidable the words "or at least equivalent" shall always follow such references.

viii) Technical Specifications shall be fully descriptive of the requirements in respect of, but not

limited to, the following:

a) Standards of materials and workmanship required for the production and Manufacturing of the Goods.

b) Any sustainable procurement technical requirements shall be clearly specified.

1.2 To encourage tenderers' innovation in addressing sustainable procurement requirements, as long as

the Tender evaluation criteria specify the mechanism for monetary adjustments for the purpose of Tender comparisons, tenderers may be invited to offer Goods that exceeds the specified minimum sustainable procurement requirements.

- i) Detailed tests required (type and number).
- ii) Other additional work and/or Related Services required to achieve full delivery/completion.
- iii) Detailed activities to be performed by the Supplier, and participation of KWS thereon.
- iv) List of detailed functional guarantees covered by the Warranty and the specification of the liquidated damages to be applied in the event that such guarantees are not met.

1.3 The TS shall specify all essential technical and performance characteristics and requirements,

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Including guaranteed or acceptable maximum or minimum values, as appropriate. Whenever necessary, KWS shall include an additional ad-hoc Tendering form (to be an Attachment to the Letter of Tender), where the tenderer shall provide detailed information on such technical performance characteristics in respect to the corresponding acceptable or guaranteed values.

1.4 When KWS requests that the tenderer provides in its Tender a part or all of the Technical

Specifications, technical schedules, or other technical information, KWS shall specify in detail the nature and extent of the required information and the manner in which it has to be presented by the tenderer in its Tender.

1.5 If a summary of the Technical Specifications(TS) has to be provided, KWS shall insert information

in the table below. The tenderer shall prepare a similar table to justify compliance with the requirements.

Summary of Technical Specifications: The Goods and Related Services shall comply with the following Technical Specifications and Standards:

TECHNICAL SPECIFICATIONS

## Technical specification for field evidence storage Cryogenic freezers

Feature	Parameter
Style	Vertical
Volume	408L
Net Weight	249 Kg
Rated Power	815W
Power consumption	12 kWh/24h
Climate type	Savannah/Temperate/Arid/Semi-Arid
Cooling Method	Direct Cooling
Temperature range	-400C to -860C
Temperature Accuracy	Plus/Minus 0.5 0C
User defined Temperature Monitor	Provision of two platinum temperature sensor 4-20mA for external programming and display for monitoring
Connectivity	Wireless 802.11 a,b/n,g USB, Ethernet
Working Conditions	Ambient temperature 10 degrees - 32 degrees
External Dimensions (width • depth • height):	891*1155*1994.5(mm)
Internal dimensions (width • depth • height):	606*738*1310(mm)
Noise Value	Less than 53 db
External Material	sprayed steel (Cold rolled steel with anti-bacteria coating)
Internal Material	304 stainless steel
Compressor	Twin Compressor; Danfoss type R290 refrigerant, with thermal regulator and energy saving Rating class A+++
Control system	Microprocessor control with 7" LCD touch screen, USB downloadable data function and thermal performance trending
Refrigerant	Hydrocarbon Refrigerant
Alarm system	With High and low temperature alarm, Sensor failure alarm, condenser dirty block alarm, ring temperature abnormal alarm, voltage abnormal alarm, Power failure alarm, door open Inbuilt RCE logo V8! Microprocessor controlled operation to integrate all alarms. Local (Kenya) Manufacturer authorization stating warranty and guarantee shall be required

## Other requirements

The freezers shall be delivered to the following locations Tsavo East, Tsavo West, Malindi and Naivasha

Provide comprehensive datasheet for the freezers

Provide manufacturer authorizations and warranty for 12 months for the freezer

Provide local manufacturer authorizations and warranty for 12 months for the alarm and control system

2. Partition block and racking system

This must be compatible with (1) above with the following specification

Racking system	Racking: Racks for standard 2" boxes Side type; 5 layer*5 row Stainless steel SS304 material Rust resistance grade B Dimensions: 137*692*292 mm Mechanism: Lockable with anti-stuck mechanism Equipped with roller bearing for rack, move and draw
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Provide comprehensive datasheet for the racking system

3. Forensic Evidence bags

Forensic evidence bags as containing one piece of the following; Barcoded tissue tube (for dry sample), barcoded tissue collection tube with a solvent (DNA preservative), piece of plastic tweezers, coated (silver) tissue blade, EDTA barcoded tube for blood collection, pair of DNA free gloves, barcoded forensic evidence log sheet, outer barcoded sealable bag with KWS logo, sealable, barcoded inner with the KWS logo for repackaging

Note

All components must be DNA free and conform to standards.

Provide Kenya pharmacy and poisons board certification

All items shall be awarded as a lot for purposes of compatibility and evidence chain integrity

## SECTION VI: SUMMARY OF EVALUATION PROCESS

Evaluation of duly submitted tenders will be conducted along the following three main stages: -

The tenders will be evaluated in three stages as follows:-

(i) Stage One: Mandatory Requirements.

Preliminary Evaluation under Paragraph 21 of the ITT, these are mandatory requirements.

NO	MANDATORY REQUIREMENTS	CONFORMS (Y/N)
1.	Certificate of Registration for sole proprietorship and partnership r Incorporation certificate for Limited companies	
2.	Copy of a Valid Tax Compliance Certificates from Kenya Revenue Authority as at the tender closing date.	
3.	Valid Business permit issued by the county government	
4.	A copy of CR12 or a partnership deed not older than six (6) months from the date Of tender closing. Not applicable to sole proprietors	
5.	Audited Accounts for years 2019, 2020 and 2021 (audited accounts should have auditor's opinion with their practising number) or certified bank statement for the previous twelve (12) months	
6.	Dully filled, signed and stamped form of tender	
7	Dully filled, signed and stamped price schedule	
8	Dully filled signed and stamped/ seal certificate of in depended tender determination	
9	Dully Filled Self-Declaration Form	
10	A declaration that the bidder will not engage in any corrupt or fraudulent practice and a declaration that the person or his or her sub-contractors are not debarred from Participating in procurement proceeding. (section 1v tendering forms	

11.	Dully filled declaration and commitment to the code of ethics (section 1v tendering forms )	
12.	Dully filled Confidential Business Questionnaire (section 1v tendering forms)	

13.	All pages in the tender document including all attachments Must be serialized and book or tape bound. NO LOOSE DOCUMENT shall be accepted. Bidders who fail to comply With this criterion will be disqualified.	
14.	An Original bid security of Kshs 350,000.00 (Kenya Shillings Three Hundred and Fifty Thousand Only) issued in accordance with sample provided for Bank Guarantee and for insurance guarantee Any deviation will lead to disqualification and valid for a period of 149 days from the	
15.	If the tenderer is not a manufacturer, provide Manufacturer Authorization as provided under ( section 1v tendering forms ) of this tender document	
16	Provide Mandatory Manufacturer's Authorisation. as provided in of this tender document	
17	Original brochure from the manufacture is MANDATORY	

#### B) Stage Two: Technical Evaluation

Tenders will proceed to the Technical Stage only if they qualify in compliance with Part 1 above, Preliminary Evaluation under Paragraph 21 of ITT. Technical Evaluation under Paragraph 22 of the ITT will include;

- i) Evaluation of the following technical information against Tender Requirements and Specifications.

Feature	Parameter	Bidder (Pass/Fail
Attached Original Manufacturer Datasheet in legible font and in English		
Attached Manufacturer authorization showing warranty and guaranty in the format provided for 12 month period		
Style	Vertical	
Volume	408L	
Net Weight	249 Kg	
Rated Power	815W	
Power consumption	12 kWh/24h	
Climate type	Savannah/Temperate/Arid/ Semi-Arid	
Cooling Method	Direct Cooling	
Temperature range	-40°C to -86°C	
Temperature Accuracy	Plus/Minus 0.5 °C	
User defined Temperature Monitor	Provision of two platinum temperature sensor 4-20mA for external programming and display for monitoring	
Connectivity	Wireless 802.11 a,b/n,g USB, Ethernet	lv



Working Conditions	Ambient temperature 10 degrees – 32 degrees	
External Dimensions (width • depth • height):	891*1155*1994.5(mm)	
Internal dimensions  (width • depth • height):	606*738*1310(mm)	
Noise Value	Less than 53 db	
External Material	sprayed steel (Cold rolled steel with anti-bacteria coating)	
Internal Material	304 stainless steel	
Compressor	Twin Compressor; Danfoss type R290 refrigerant, with thermal regulator and energy saving Rating class A+++	
Control system	Microprocessor control with 7" LCD touch screen, USB downloadable data function and thermal performance trending	
Refrigerant	Hydrocarbon Refrigerant	
Alarm system	With High and low temperature alarm, Sensor failure alarm, condenser dirty block alarm, ring temperature abnormal alarm, voltage abnormal alarm, Power failure alarm, door open Inbuilt RCE logo V8! Microprocessor controlled operation to integrate all alarms.	
Manufacturer Authorization	<i>Local (Kenya) Manufacturer</i> authorization stating warranty and guarantee shall be required for the alarm system	
Racking system attached manufacturer datasheet		
Racking system	Racking: Racks for standard 2" boxes Side type; 5 layer*5 row Stainless steel SS304 material Rust resistance grade B Dimensions: 137*692*292 mm Mechanism: Lockable with anti-stuck mechanism Equipped with roller bearing	lv

	for rack, move and draw	
Forensic Evidence bags	Forensic evidence bags as containing one piece of the following; Barcoded tissue tube (for dry sample), barcoded tissue collection tube with a solvent (DNA preservative), piece of plastic tweezers, coated (silver) tissue blade, EDTA barcoded tube for blood collection, pair of DNA free gloves, barcoded forensic evidence log sheet, outer barcoded sealable bag with KWS logo, sealable, barcoded inner with the KWS logo for repackaging. DNA free	
Attach Kenya pharmacy and poisons board certification for forensic bag		
Provide after sale service for three years		

**NB Only responsive evaluated bids in technical evaluation stage shall proceed to financial evaluation stage.**

c) Stage Three: Financial Evaluation

Financial Evaluation under Paragraph 23 of the ITT.

(i) Confirmation of and considering Price Schedule duly completed and signed. (ii)

(ii) Checking that the Tenderer has quoted prices based on Delivery and VAT paid

(iii) that the Supplier's offered Terms of Payment meet KWS's requirements.

(iv) The award will be based on the lowest responsive evaluated bidder

(v) The tender will be awarded as a lot

(vi) Ascertaining the financial capability through the provided audited financial statements. The statements will provide details for determining the liquidity and solvency status of the bidders. The applicable and acceptable ratios to KWS are as follows;

a) Current ratios i.e. current assets: current liabilities should meet the threshold of at least 0.5:1

b) Solvency ratios i.e. Debt to Assets Ratio. Should meet the threshold of at least 1:0.5

c) Turnover in the Last Financial Year i.e. twelve months of at least 50% of the total tender value.

d) The Tenderer should have at least 20% of the total tender value in cash assets in the Balance Sheet provided as part of the audited financial statements.

□ For companies or firms that are registered or incorporated within the last one calendar year of the Date of the Tender Document, they will not be evaluated on (a) and (b) above, but will instead be evaluated on the basis of having at least a spot balance of 20% of the total tender value evident from the certified

bank  
provided.

statements

\*NOTES: -

1. Minimum of 30 days credit period is required after delivery, inspection and acceptance of goods.
2. For companies or firms that are registered or incorporated within the last one calendar year of the Date of the Tender Document, they should submit certified copies of bank statements covering a period of at least six (6) months prior to the date of the tender document. The copies should be certified by the Bank issuing the statements. The certification should be original. The spot balance of 20% required will be that which is seen in the certified bank statements at least in any day of the month of the Date of the Tender Document.
3. The Successful Tenderer shall be the one with the lowest evaluated price per item.
4. If there is a ties on the lowest quoted prices between two firms, the items shall be equally split amongst the firms

2.2.2 Evaluation of Commercial Terms and Conditions of the Tender (ITT 33.1(a)):

KWS shall determine whether the Tenders are substantially responsive to the Commercial and Contractual Terms and Conditions (e.g. Performance securities, Payment and delivery schedules).

2.2.3 Evaluation Criteria (Other Factors) (ITT 33.6)

KWS evaluation of a Tender may take into account, in addition to the Tender Price quoted in accordance with ITT 13.8, one or more of the following factors as specified in ITT 33.2(d) and in TDS ITT 33.6, using the following criteria and methodologies.

a) Delivery schedule.

The Goods specified in the List of Goods are required to be delivered within the acceptable time range (after the earliest and before the final date, both dates inclusive) specified in Section V, Schedule of Requirements. No credit will be given to deliveries

before the earliest date, and Tenders offering delivery after the final date shall be treated as non-responsive. Within this acceptable period, an adjustment of 0.5% , will be added, for evaluation purposes only, to the Tender price of Tenders offering deliveries later than the "Earliest Delivery Date" specified in Section V, Schedule of Requirements.

[An adjustment factor of 0.5% per week of delay would be reasonable. However, the adjustment factor should not be more than the rate of Liquidated Damages to be applied in case of delay in delivery of Goods and Services under the Contract conditions.]

- b) Deviation in payment schedule. [insert one of the following]
- i. tenderers shall state their Tender price for the payment schedule outlined in the SCC. Tenders shall 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. KWS may consider the alternative payment schedule and the reduced Tender price offered by the tenderer selected on the basis of the base price for the payment schedule outlined in the SCC.
  - or
  - ii. The SCC stipulates the payment schedule specified by KWS. If a Tender deviate from the schedule and if such deviation is considered acceptable to KWS, the Tender will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the Tender as compared with those stipulated in the SCC, at the rate per annum [insert adjustment rate].

### 3. MARGIN OF PREFERENCE

3.1 If the TDS so specifies, the KWS will grant a margin of preference of 15% (fifteen percent) to Tenderers offering goods manufactured, mined, extracted, grown, assembled or semi-processed in Kenya. Goods assembled or semi-processed in Kenya shall have a local content of not less than 40%.

3.2 The margin of preference will be applied in accordance with, and subject to, the following

Provisions:

- a) Tenderers applying for such preference on goods offered shall provide, as part of the data for qualification, such information, including details of the goods produced in Kenya, so as to determine whether, according to the classification established by KWS, a particular category of goods or group of goods qualifies for a margin of preference.

b) After Tenders have been received and reviewed by KWS, goods offered in the

responsive Tenders shall be assessed to ascertain they are manufactured, mined, extracted, grown, assembled or semi-processed in Kenya. Responsive tenders shall be classified into the following groups:

- i) Group A: Tenders offering goods manufactured in Kenya, for which (a) labor, raw materials, and components from within Kenya account for more than forty (40) percent of the Ex-Works price; and (b) the production facility in which they will be manufactured or assembled has been engaged in manufacturing or assembling such goods at least since the date of Tender Submission date;
- ii) Group B: All other Tenders offering Goods manufactured in Kenya;
- iii) Group C: Tenders offering Goods manufactured outside Kenya that have

Been already imported or that will be imported.

- c) To facilitate this classification by KWS, the Tenderer shall complete whichever version of the Price Schedule furnished in the Tender Documents is appropriate. Incorrect classification may render the Tender non-responsive as no reclassification will be permitted after Tender opening. Tenderers shall provide correct information especially with respect to duties, taxes etc. paid on previously imported Goods and percentage of local labor, materials and components for Goods manufactured in Kenya as any false information which cannot be supported by documentation may render the Tender non-responsive besides other sanctions for providing falsified information.
- d) KWS will first review the Tenders to confirm the appropriateness of the Tender group classification to which Tenderers assigned their Tenders in preparing their Tender Forms and Price Schedules.
- e) All evaluated Tenders in each group will then be compared to determine the Lowest evaluated Tender of each group. Such lowest evaluated Tenders shall be compared with each other and if as a result of this comparison a Tender from Group A or Group B is the lowest, it shall be selected for the award.
- f) If as a result of the preceding comparison, the lowest evaluated Tender is a Tender from Group C, all Tenders from Group C shall be further compared with the lowest evaluated Tender from Group A after adding to the evaluated price of goods offered in each Tender from Group C, for the purpose of this further comparison only, an amount equal to 15% (fifteen percent) of the respective CIP Tender price for goods to be imported and already imported goods. Both prices shall include unconditional discounts and be corrected for arithmetical errors. If the Tender from Group A is the lowest, it shall be selected for award. If not, the lowest evaluated Tender from Group C shall be selected as per paragraph (e) Above."

#### 4. Post-Qualification of Tenderers (ITT 37)

##### 4.1 Post-Qualification Criteria (ITT 37.1)

In case the tender was not subject to pre-qualification, the tender that has been determined to be the lowest evaluated tenderer shall be considered for contract award, subject to meeting each of the following conditions (post qualification Criteria applied on a GO/NO GO basis). KWS shall carry out the post-qualification of the Tenderer in accordance with ITT 37, using only the requirements specified herein. Requirements not included in the text below shall not be used in the evaluation of the Tenderer's qualifications. The minimum qualification requirements for multiple contracts will be the sum of the minimum requirements for respective individual contracts, unless otherwise specified.

4.2 If the Tenderer is a manufacturer

a) Financial Capability

- i) The Tenderer shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the supply cash flow of Kenya Shillings

[or equivalent].

- ii) Minimum average annual supply turnover of Kenya Shillings [insert amount, specify a figure about 2.5 times the total Tender price]] or equivalent calculated as total certified payments received for contracts of goods manufactured and supplied within the last [Insert Number of years). In case of multiple contracts, limitation will be placed on the

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number of item(s) that will be awarded to the Tenderer.

b) Experience and Technical Capacity

The Tenderer shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s) using the form provided in Section IV. In case the Tenderer is a JV, experience and demonstrated technical capacity of only the JV shall be taken into account and not of individual members nor their individual experience/capacity will be aggregated unless all members of the JV have been manufacturing and supplying Goods offered in the Tender to the same technology, processing, design, materials, specifications, model number, etc. in all respects such that Goods manufactured have the same functional characteristics, performance parameters, outputs and other guarantees and fully interchangeable which shall be documented along with other required documents demonstrating capacity to the satisfaction of KWS in case individual members claim experience. Otherwise, documents evidencing experience and technical capacity shall be in the name of the JV that submitted the Tender. Wherever the Words "Similar Goods" have been used it includes upgrades, latest and improved versions or models of similar specifications and technology. Refer to Form Exp-1 to provide the required information.

[list the requirement(s), including experience in successfully implementing sustainable procurement requirements, if specified in the tender document.] Samples of Experience Requirements:

- i) The Tenderer shall be manufacturing similar Goods for the last (specify the number of years to cover a sufficiently long period ranging from 2 to 5 years depending upon the Goods to be procured).
- ii) The Tenderer shall furnish documentary evidence to demonstrate successful completion of at least (Insert number) of contracts of similar Goods in the last (specify number) each Contract costing at least Kenya shillings equivalent and involving a supply of at least percentage of required quantity (usually the percentage is about 70-80%) in some cases where Procuring Entity requires deliveries in a scheduled manner over a specified time, include item (iii) below.
- iii) (Optional) The installed capacity to manufacture number of items (specify the relevant item number) shall not be less than units per (Specify Week or month).
- c) (Optional) Documentary Evidence of Usage of Goods (When appropriate) The Tenderer shall furnish documentary evidence satisfactory to the Procuring



Entity to demonstrate that similar Goods as offered in the Tender have been in successful use or operation for the last years. If the Tenderer is a JV, the evidence of demonstrated usage of Goods supplied in the past shall be in the name of the JV.

4.3 If Tenderer is a Supplier:

If a Tenderer is a Supplier offering the Goods on behalf of or from a Manufacturer under Manufacturer's Authorization Form (Section IV, Tendering Forms), the Manufacturer shall demonstrate the above qualifications 4.2 (b) (i), (ii), and (iii) and the Tenderer shall demonstrate it meets the following criteria.

- i) The Tenderer shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the supply Cash flow of Kenya Shillings

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\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

- ii) Minimum average annual supply turnover of Kenya Shillings [in  
sert amount] or equivalent calculated as total certified payments  
received for contracts in progress and/or completed within the last  
[insert of year] years, divided by [insert number of years] years.
- iii) Has satisfactorily and substantially completed at least \_\_\_\_ (specify  
number) contract(s) of a similar nature either within Kenya, the East  
African  
Community or abroad, as a prime supplier or a joint venture  
member, each of  
a minimum value in Kenya shillings \_\_\_\_\_  
\_\_\_\_\_ equivalent.

#### 4.4 History of non-performing contracts:

Tenderer (Supplier or/and manufacturer, and each member of JV in case  
the Tenderer  
is a JV, shall demonstrate that Non-performance of a contract did not  
occur as a  
result of the default of the Tenderer, manufacturer or the member of JV  
as the case  
May be, in the last (specify years). The  
Required information shall be furnished as per form CON-2].

#### 4.5 Pending Litigation

Financial position and prospective long-term profitability of the Single  
Tenderer, and  
in the case the Tenderer is a JV, of each member of the JV, shall  
remain sound  
according to criteria established with respect to Financial Capability under  
paragraph  
I (i) above assuming that all pending litigation will be resolved against the  
Tenderer.  
Tenderer shall provide information on pending litigations as per Form  
CON-2.

#### 4.6. Litigation History

There shall be no consistent history of court/arbitral award decisions  
against the Tenderer, in the last \_\_\_\_\_ (specify years).  
All parties to the contract shall furnish the information on the related  
Form (CON-2) about any litigation or arbitration resulting from contracts  
completed or ongoing under its execution over the years specified. A  
consistent history of awards against the Tenderer or any member of a JV  
may result in rejection of the tender.

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## SECTION IV - TENDERING FORMS

Form of Tender Tenderer Information Form Tenderer JV Members Information Form

Price Schedule: Goods Manufactured Outside Kenya, to be Imported Price

Schedule: Goods Manufactured Outside Kenya, already imported Price Schedule:

Goods Manufactured in Kenya Price and Completion      Schedule - Related Services

Form of Tender Security - Demand

Guarantee Form of Tender Security (Tender Bond)

Form of Tender-Securing Declaration Manufacturer's Authorization Form



## FORM OF TENDER

### INSTRUCTIONS TO TENDERERS

- i) The Tenderer must prepare this Form of Tender on stationery with its letterhead clearly

Showing the Tenderer's complete name and business address.

- ii) All italicized text is to help Tenderer in preparing this form.

- iii) Tenderer must complete and sign CERTIFICATE OF INDEPENDENT TENDER DETERMINATION and the SELF DECLARATION OF THE TENDERER attached to this Form of Tender.

Date of this Tender submission: .....[insert date (as day, month and year) of Tender

Submission] Tender Name and Identification:.....[insert

Identification Alternative No.:.....[insert identification No if this is a

Tender for an alternative]

To:..... [Insert complete name of Procuring Entity]

- a) No reservations: We have examined and have no reservations to the Tendering document, including Addenda issued in accordance with Instructions to tenderers (ITT 7);
- b) Eligibility: We meet the eligibility requirements and have no conflict of interest in Accordance with ITT 3;
- c) Tender/Proposal-Securing Declaration: We have not been suspended nor declared ineligible by the Procuring Entity based on execution of a Tender-Securing Declaration.  
or  
Proposal-Securing Declaration in Kenya in accordance with ITT 3.6;
- d) Conformity: We offer to supply in conformity with the Tendering document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: [insert a brief description of the Goods and Related Services];
- e) Tender Price: The total price of our Tender, excluding any discounts offered in item (f) Below is
- f) Option 1, in case of one lot: Total price is: [insert the total price of the Tender in words and figures, indicating the various amounts and the respective currencies];

or

Option 2, in case of multiple lots: (a) Total price of each lot [insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies]; and (b) Total price of all lots (sum of all lots) [insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies];

- g) Discounts: The discounts offered and the methodology for their application are:

- i) The discounts offered are: [Specify in detail each discount offered.]

- ii) The exact method of calculations to determine the net price after application of discounts are shown below: [Specify in detail the method that shall be used to apply the discounts];

\_\_\_\_\_

- h) Tender Validity Period: Our Tender shall be valid for the period specified in TDS 17.1 (as amended, if applicable) from the date fixed for the Tender submission deadline specified in TDS 21.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (h) Performance Security: If our Tender is accepted, we commit to obtain a performance Security in accordance with the Tendering document;
- i) One Tender per tenderer: We are not submitting any other Tender(s) as an individual tenderer, and we are not participating in any other Tender(s) as a Joint Venture member, or as a subcontractor, and meet the requirements of ITT 3.9, other than alternative Tenders submitted in accordance with ITT 12;
- j) Suspension and Debarment: We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by KWS. Further, we are not ineligible under the Kenya laws or official regulations or pursuant to a decision of the United Nations Security Council;
- k) State-owned enterprise or institution: [select the appropriate option and delete the other] [We are not a state- owned enterprise or institution] / [We are a state-owned enterprise or institution but meet the requirements of ITT 3.7];
- l) ~~Commissions, gratuities, fees: We have paid, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract:~~  
~~[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]~~

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate "none.")

- m) Binding Contract: We understand that this Tender, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- n) Procuring Entity Not Bound to Accept: We understand that you are not bound to accept the lowest evaluated cost Tender, the Best Evaluated Tender or any other Tender that you may receive; and



- o) Fraud and Corruption: We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
- (p) Code of Ethical Conduct: We undertake to adhere by the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal, copy available from \_\_\_\_\_ (specify website) during the procurement process and the execution of any resulting contract.
- (q) Collusive practices: We hereby certify and confirm that the tender is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the "Certificate of Independent tender Determination" attached below.

- (r) We, the Tenderer, have completed fully and signed the following Forms as part of our Tender:
- a) Tenderer's Eligibility; Confidential Business Questionnaire - to establish we are Not in any conflict to interest.
  - b) Certificate of Independent Tender Determination - to declare that we completed The tender without colluding with other tenderers.
  - c) Self-Declaration of the Tenderer - to declare that we will, if awarded a contract, Not engage in any form of fraud and corruption.
  - d) Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal.

Further, we confirm that we have read and understood the full content and scope of fraud and corruption as informed in "Appendix 1- Fraud and Corruption" attached to the Form of Tender.

Name of the tenderer: \*[insert complete name of the tenderer]

Name of the person duly authorized to sign the Tender on behalf of the tenderer: \*\*[insert complete name of person duly authorized to sign the Tender]

Title of the person signing the Tender: [insert complete title of the person signing the Tender]

Signature of the person named above: [insert signature of person whose name and capacity

are shown above] Date signed [insert date of signing] day of [insert month], [insert year]

\*: In the case of the Tender submitted by a Joint Venture specify the name of the Joint Venture as tenderer.

\*\*: Person signing the Tender shall have the power of attorney given by the tenderer. The power of attorney shall be attached with the Tender Schedules.



## CERTIFICATE OF INDEPENDENT TENDER DETERMINATION

I, the undersigned, in submitting the accompanying Letter of Tender to the \_\_\_\_\_  
[Name of  
Procuring Entity] for: [Name and  
number of tender] in response to the request for tenders made by: [Name of  
Tenderer] do hereby make the following statements that I certify to be true and complete  
in  
Every respect:

I certify, on behalf of \_\_\_\_\_ [Name  
of Tenderer] that:

1. I have read and I understand the contents of this Certificate;
2. I understand that the Tender will be disqualified if this Certificate is found not to be True and complete in every respect;
3. I am the authorized representative of the Tenderer with authority to sign this Certificate, and to submit the Tender on behalf of the Tenderer;
4. For the purposes of this Certificate and the Tender, I understand that the word "competitor" shall include any individual or organization, other than the Tenderer, whether or not affiliated with the Tenderer, who:
  - a) has been requested to submit a Tender in response to this request for tenders;
  - b) could potentially submit a tender in response to this request for tenders, based On their qualifications, abilities or experience;
5. The Tenderer discloses that [check one of the following, as applicable]:
  - a) The Tenderer has arrived at the Tender independently from, and without Consultation, communication, agreement or arrangement with, any competitor;
  - b) The Tenderer has entered into consultations, communications, agreements or arrangements with one or more competitors regarding this request for tenders, and the Tenderer discloses, in the attached document(s), complete details thereof, including the names of the competitors and the nature of, and reasons for, such consultations, communications, agreements or arrangements;
6. In particular, without limiting the generality of paragraphs (5)(a) or (5)(b) above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - a) Prices;
  - b) Methods, factors or formulas used to calculate prices;
  - c) the intention or decision to submit, or not to submit, a tender; or
  - d) the submission of a tender which does not meet the specifications of the request for Tenders; except as specifically disclosed pursuant to paragraph (5)(b) above;
7. In addition, there has been no consultation, communication, agreement or arrangement with any competitor regarding the quality, quantity, specifications or delivery particulars of the works or services to which this request for tenders relates, except as specifically authorized by KWS or as specifically disclosed pursuant to paragraph (5)(b) above;
8. the terms of the Tender have not been, and will not be, knowingly disclosed by the Tenderer, directly or indirectly, to any competitor, prior to the date and lx  
time of the

official tender opening, or of the awarding of the Contract, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph (5)(b) above.

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Name

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Title

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Date

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[Name, title and signature of authorized agent of Tenderer and Date]

## SELF-DECLARATION FORMS

### FORM SD1

SELF DECLARATION THAT THE PERSON/TENDERER IS NOT DEBARRED IN THE MATTER OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT 2015.

I ..... of ..... Post ..... Office  
Box.....being a resident of..... in the Republic  
of.....do hereby make a statement as follows:-

1. THAT I am the Company Secretary/ Chief Executive/Managing Director/Principal Officer/Director of..... (insert name of the Company) who is a Bidder in respect of Tender No..... For..... (insert tender title/description) for.....(insert name of the Procuring entity) and Duly authorized and competent to make this statement.
2. THAT the aforesaid Bidder, its Directors and subcontractors have not been debarred from participating in procurement proceeding under Part IV of the Act.
3. THAT what is deponed to herein above is true to the best of my knowledge, information And belief.

.....  
(Title)

.....  
(Signature)

.....  
(Date)

Bidder Official Stamp

## FORM SD2

### SELF DECLARATION THAT THE PERSON/TENDERER WILL NOT ENGAGE IN ANY CORRUPT OR FRAUDULENT PRACTICE

I, ..... of P.O. Box.....being a resident of..... In the Republic of..... Do hereby Make a statement as follows:-

1. THAT I am the Chief Executive/Managing Director/Principal Officer/Director Of..... (insert name of the Company)  
Who is a Bidder in respect of Tender No.....  
For..... (Insert tender title/description) for.....  
(insert name of the Procuring entity) and duly authorized and competent to make this statement.
2. THAT the aforesaid Bidder, its servants and/or agents /subcontractors will not engage in any  
corrupt or fraudulent practice and has not been requested to pay any inducement to any member of the Board, Management, Staff and/or employees and/or agents of.....(insert name of the Procuring entity) which is the procuring entity.
3. THAT the aforesaid Bidder, its servants and/or agents /subcontractors have not offered any  
inducement to any member of the Board, Management, Staff and/or employees and/or agents of .....(name of the procuring entity).
4. THAT the aforesaid Bidder will not engage/has not engaged in any corrosive practice with  
other bidders participating in the subject tender.
5. THAT what is deponed to herein above is true to the best of my knowledge information  
and belief.

.....  
(Title)

.....  
(Signature)

.....  
(Date)

Bidder's Official Stamp





## DECLARATION AND COMMITMENT TO THE CODE OF ETHICS

I..... (Person) on behalf of  
(Name of the Business/ Company/Firm).....declare that I  
have read and fully understood the contents of the Public Procurement & Asset  
Disposal Act, 2015, Regulations and the Code of Ethics for persons participating in  
Public Procurement and Asset Disposal and my responsibilities under the Code.

I do hereby commit to abide by the provisions of the Code of Ethics for persons  
participating in Public Procurement and Asset Disposal.

Name ..... of ..... Authorized  
Signatory.....

Sign.....

Position.....

Office address..... Telephone.....

E-mail.....

Name of the Firm/Company.....

Date.....

(Company Seal/ Rubber Stamp where applicable)

Witness

Name .....

Sign.....

Date.....

## APPENDIX 1- FRAUD AND CORRUPTION

(Appendix 1 shall not be modified)

### 1. Purpose

- 1.1 The Government of Kenya's Anti-Corruption and Economic Crime laws and their sanction's policies and procedures, Public Procurement and Asset Disposal Act (no. 33 of 2015) and its Regulation, and any other Kenya's Acts or Regulations related to Fraud and Corruption, and similar offences, shall apply with respect to Public Procurement Processes and Contracts that are governed by the laws of Kenya.

### 2. Requirements

- 2.1 The Government of Kenya requires that all parties including KWS, Tenderers, (applicants/proposers), Consultants, Contractors and Suppliers; any Sub-contractors, Sub-consultants, Service providers or Suppliers; any Agents (whether declared or not); and any of their Personnel, involved and engaged in procurement under Kenya's Laws and Regulation, observe the highest standard of ethics during the procurement process, selection and contract execution of all contracts, and refrain from Fraud and Corruption and fully comply with Kenya's laws and Regulations as per paragraphs 1.1 above.

- 2.2 Kenya's public procurement and asset disposal act (no. 33 of 2015) under Section 66

describes rules to be followed and actions to be taken in dealing with Corrupt, Coercive, Obstructive, Collusive or Fraudulent practices, and Conflicts of Interest in procurement including consequences for offences committed. A few of the provisions noted below highlight Kenya's policy of no tolerance for such practices and behavior:

- 1) a person to whom this Act applies shall not be involved in any corrupt, coercive, obstructive, collusive or fraudulent practice; or conflicts of interest in any procurement or asset disposal proceeding;
- 2) A person referred to under subsection (1) who contravenes the provisions of that Sub-section commits an offence;
- 3) Without limiting the generality of the subsection (1) and (2), the person shall be—
  - a) disqualified from entering into a contract for a procurement or asset disposal Proceeding; or
  - b) if a contract has already been entered into with the person, the contract shall be Voidable;
- 4) The voiding of a contract by the procuring entity under subsection (7) does not limit any legal remedy the procuring entity may have;
- 5) An employee or agent of the procuring entity or a member of the Board or committee of the procuring entity who has a conflict of interest with respect to a procurement:-
  - a) Shall not take part in the procurement proceedings;
  - b) shall not, after a procurement contract has been entered into, take part in any decision relating to the procurement or contract; and
  - c) shall not be a subcontractor for the bidder to whom was awarded contract, or a member of the group of bidders to whom the contract was awarded, but the subcontractor appointed shall meet all the requirements of this Act.

- 6) An employee, agent or member described in subsection (1) who refrains from doing anything prohibited under that subsection, but for that subsection, would have been within his or her duties shall disclose the conflict of interest to the procuring entity;
- 7) If a person contravenes subsection (1) with respect to a conflict of interest described in subsection (5)(a) and the contract is awarded to the person or his relative or to another person in whom one of them had a direct or indirect

pecuniary interest, the contract shall be terminated and all costs incurred by the public entity shall be made good by the awarding officer. Etc.

2.3 In compliance with Kenya's laws, regulations and policies mentioned above, KWS:

- a) Defines broadly, for the purposes of the above provisions, the terms set forth Below as follows:
- i) "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
  - ii) "Fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;
  - iii) "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
  - iv) "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to Influence improperly the actions of a party;
  - v) "Obstructive practice" is:
    - Deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede investigation by Public Procurement Regulatory Authority (PPRA) or any other appropriate authority appointed by Government of Kenya into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
    - acts intended to materially impede the exercise of the PPRA's or the appointed authority's inspection and audit rights provided for under paragraph 2.3 e. Below.
- b) Defines more specifically, in accordance with the above procurement Act provisions set forth for fraudulent and collusive practices as follows:
- "fraudulent practice" includes a misrepresentation of fact in order to influence a procurement or disposal process or the exercise of a contract to the detriment of the procuring entity or the tenderer or the contractor, and includes collusive practices amongst tenderers prior to or after tender submission designed to establish tender prices at artificial non-competitive levels and to deprive the procuring entity of the benefits of free and open competition.
- c) Rejects a proposal for award<sup>1</sup> of a contract if PPRA determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent,
- lx

collusive, coercive, or obstructive practices in competing for the contract in question;

- d) Pursuant to the Kenya's above stated Acts and Regulations, may sanction or debar or recommend to appropriate authority (ies) for sanctioning and debarment of a firm or individual, as applicable under the Acts and Regulations;
- e) Requires that a clause be included in Tender documents and Request for Proposal Documents requiring (i) Tenderers (applicants/proposers), Consultants,

Contractors, and Suppliers, and their Sub-contractors, Sub-consultants, Service providers, Suppliers, Agents personnel, permit the PPRA or any other appropriate authority appointed by Government of Kenya to inspect<sup>2</sup> all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the PPRA or any other appropriate authority appointed by Government of Kenya; and

- f) Pursuant to Section 62 of the above Act, requires Applicants/Tenderers to submit along with their Applications/Tenders/Proposals a “Self-Declaration Form” as included in the procurement document declaring that they and all parties involved in the procurement process and contract execution have not engaged/will not engage in any corrupt or fraudulent practices.

<sup>1</sup>For the avoidance of doubt, a party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and tendering, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

<sup>2</sup> Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Investigating Authority or persons appointed by the Procuring Entity to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.

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## TENDERER INFORMATION FORM

[The tenderer shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: ..... [insert date (as day, month and year) of Tender submission]

Tender Name and Identification:..... [Insert identification

Alternative No.:..... [insert identification No if this is a Tender for an alternative]

Page \_\_\_\_\_ of \_\_\_\_\_ pages

1. Tenderer's Name [insert Tenderer's legal name
2. In case of JV, legal name of each member: [insert legal name of each member in JV]
3. Tenderer's actual or intended country of registration: [insert actual or intended country of registration]
4. Tenderer's year of registration: [insert Tenderer's year of registration]
5. Tenderer's Address in country of registration: [insert Tenderer's legal address in country of
6. Tenderer's Authorized Representative Information Name: [insert Authorized Representative's name Address: [insert Authorized Representative's Address Telephone/Fax numbers: [insert Authorized Representative's telephone/fax numbers
7. Attached are copies of original documents of [check the box(es) of the attached original documents] <input type="checkbox"/> For Kenyan Tenderers a current tax clearance certificate or tax exemption certificate issued by the Kenya Revenue Authority in accordance with ITT 3.14. <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or Documents of registration of the legal entity named above, in accordance with ITT 3.4. <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITT 3.1. <input type="checkbox"/> In case of state-owned enterprise or institution, in accordance with ITT 4.6 documents establishing: (i) Legal and financial autonomy

## TENDERER'S ELIGIBILITY- CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

### a) Instruction to Tenderer

Tender is instructed to complete the particulars required in this Form, one form for each entity if Tender is a JV. Tenderer is further reminded that it is an offence to give false information on this Form.

### A. Tenderer's details

ITEM	DESCRIPTION
1	KENYA WILDLIFE SERVICE
2	Name of the Tenderer
3	Full Address and Contact Details of the Tenderer. 1. Country 2. City 3. Location 4. Building 5. Floor 6. Postal Address 7. Name and email of contact person.
4	Reference Number of the Tender
5	Date and Time of Tender Opening
6	Current Trade License No and Expiring date
7	Maximum value of business which the Tenderer
8	

### General and Specific Details

#### b) Sole Proprietor, provide the following details.

Name in full \_\_\_\_\_

Age \_\_\_\_\_ Nationality \_\_\_\_\_

Country of Origin \_\_\_\_\_ Citizenship \_ \_ \_ \_ \_

#### c) Partnership, provide the following details.

	Names of Partners	Nationality	Citizenship	% Shares owned
1				
2				
3				

#### (d) Registered Company, provide the following details.

i) Private or public Company \_\_\_\_\_

ii) State the nominal and issued capital of the

<hr/>		
<hr/>		<hr/>
<hr/>		<hr/>

Nominal Kenya Shillings (Equivalent)  
 Issued Kenya Shillings (Equivalent)

.....  
 .....

iii) Give details of Directors as follows.

	Names of Director	Nationality	Citizenship	% Shares
1				
2				
3				

(e) DISCLOSURE OF INTEREST- Interest of the Firm in KWS.

(i) Are there any person/persons in KENYA WILDLIFE SERVICE who has an interest or Relationship in this firm? Yes/No.....

If yes, provide details as follows.

	Names of Person	Designation in KWS	Interest Relationship or with Tenderer
1			
2			
3			

(ii) Conflict of interest disclosure

	Type of Conflict	Disclosure YES OR	If YES provide details of the relationship with Tenderer
1	Tenderer is directly or indirectly controlled by or is under		
2	Tenderer receives or has received any direct or		
3	Tenderer has the same legal representative as		
4	Tender has a relationship with another tenderer, directly or through common third parties that puts it in a position to		
5	Any of the Tenderer's affiliates participated as a consultant in the preparation of the design or		
6	Tenderer would be providing goods, works, non-consulting		

	Type of Conflict	Disclosure YES OR	If YES provide details of the relationship with Tenderer
	contract specified in this Tender		
7	Tenderer has a close business or family relationship with a professional staff of KWS who are directly or indirectly involved in the preparation		
8	Tenderer has a close business or family relationship with a professional staff of KWS who		
9	Has the conflict stemming from such relationship stated in item 7 and 8 above been resolved in a manner acceptable to		

(f) Certification

On behalf of the Tenderer, I certify that the information given above is

correct. Full Name\_\_\_\_\_

Title or Designation\_\_\_\_\_

(Signature)

(Date)

## TENDERER'S JV MEMBERS INFORMATION FORM

[The tenderer shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the tenderer and for each member of a Joint Venture]].

Date:.....[insert date (as day, month and year) of Tender submission].

Tender Name and Identification:.....[insert identification Alternative No.:.....[insert identification No if this is a Tender for an alternative].

Page                                  of                                  pages

1.	Tenderer's Name: [insert Tenderer's legal name]
2.	Tenderer's JV Member's name: [insert JV's Member legal name]
3.	Tenderer's JV Member's country of registration: [insert JV's Member country of registration]
4.	Tenderer's JV Member's year of registration: [insert JV's Member year of registration]
5.	Tenderer's JV Member's legal address in country of registration: [insert JV's Member legal address]
6.	Tenderer's JV Member's authorized representative information Name: [insert name of JV's Member authorized representative] Address: [insert address of JV's Member authorized representative] Telephone/Fax numbers: [insert telephone/fax numbers of JV's Member authorized representative]
7.	Attached are copies of original documents of [check the box(es) of the attached original documents] <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or Registration documents of the legal entity named above, in accordance with ITT 4.4. <input type="checkbox"/> In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision

### Price Schedule Forms

[The tenderer shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the Price Schedules shall coincide with the List of Goods and Related Services specified by KENYA WILDLIFE SERVICE in the Schedule of Requirements.]

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FORM OF TENDER SECURITY-[Option 1-Demand Bank Guarantee]

Beneficiary:

Request for Tenders No:

Date:

TENDER GUARANTEE No.:

Guarantor:

1. We have been informed that \_\_\_\_\_ (here in after called "the Applicant") has submitted or will submit to the Beneficiary its Tender (here in after called" the Tender") for the execution of Under Request for Tenders No. \_\_\_\_\_ ("The ITT").
2. Furthermore, we understand that, according to the Beneficiaries conditions, Tenders must be supported by a \_\_\_\_\_ Tender guarantee.
3. At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any \_\_\_\_\_ Sum or sums not exceeding in total an amount of \_\_\_\_\_ ( ) upon receipt by us of the Beneficiary's Complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:
  - (a) has withdrawn its Tender during the period of Tender validity set forth in the Applicants Letter of Tender \_\_\_\_\_ ("the Tender Validity Period"), or any extension thereto provided by the Applicant; or
  - b) having been notified of the acceptance of its Tender by the Beneficiary during the Tender Validity \_\_\_\_\_ Period \_\_\_\_\_ or any extension there to provide by the Applicant, (i) has failed to execute the contract agreement, \_\_\_\_\_ or \_\_\_\_\_ (ii) \_\_\_\_\_ has failed to furnish the Performance.
4. This guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of copies of the \_\_\_\_\_ the contract agreement signed by the Applicant and the Performance Security and, or (b) if the Applicant \_\_\_\_\_ is \_\_\_\_\_ not the successful Tenderer, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification \_\_\_\_\_ to \_\_\_\_\_ the Applicant of the results of the Tendering process; or (ii) thirty days after the end of the Tender Validity Period.
5. Consequently, any demand for payment under this guarantee must be received by us at the office indicated \_\_\_\_\_ Above on or before that date.



7

Note: If italicized text is for use in preparing this form and shall be deleted from the final product

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FORMAT OF TENDER SECURITY [Option 2-Insurance

Guarantee] TENDER GUARANTEE No.:

1. Whereas [Name of the tenderer] (Hereinafter called "the tenderer") has submitted its tender dated [Date of submission of tender] for the [Name and/or description of the tender] (Hereinafter called "The Tender") for the execution of under Request for Tenders No. ("The ITT").

2. KNOW ALL PEOPLE by these presents that WE..... of ..... [Name of Insurance Company] having

Our registered office at ..... (Hereinafter called "the Guarantor"), are bound..... [KWS] (Hereinafter called "the Procuring Entity") in the sum of ..... (Currency and guarantee amount) for which payment well and truly to be made to KWS, the Guarantor binds itself, its successors and assigns, jointly and severally, firmly by these presents.

Sealed with the Common Seal of the said Guarantor this \_\_\_day of \_\_\_\_ 20 \_\_.

3. NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Applicant:

a) has withdrawn its Tender during the period of Tender validity set forth in the Principal's Letter of Tender ("the Tender Validity Period"), or any extension thereto provided by the Principal; or

b) having been notified of the acceptance of its Tender by KWS during the Tender Validity Period or any extension thereto provided by the Principal; (i) failed to execute the Contract agreement; or

(ii) has failed to furnish the Performance Security, in accordance with the Instructions to tenderers ("ITT") of KWS Tendering document.

then the guarantee undertakes to immediately pay to KWS up to the above amount upon receipt of KWS first written demand, without KWS having to substantiate its demand, provided that in its demand KWS shall state that the demand arises from the occurrence of any of the above events, specifying which event(s) has occurred.

4. This guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of copies of

the contract agreement signed by the Applicant and the Performance Security and, or (b) if the Applicant is not the successful Tenderer, upon the earlier of (i) our receipt of a copy of the Beneficiaries notification to the Applicant of the results of the Tendering process; or (ii) twenty-eight days after the end of the Tender Validity Period.

5. Consequently, any demand for payment under this guarantee must be received by us at the office

Indicated above on or before that date.

\_\_\_\_\_  
[Date]

\_\_\_\_\_  
[Signature of the Guarantor]

\_\_\_\_\_  
[Witness]

\_\_\_\_\_  
[Seal]

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## FORM OF TENDER-SECURING DECLARATION

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

Date:.....[insert date (as day, month and year) of Tender Submission]

Tender No.:..... [Insert number of tendering process]

To:.....[insert complete name of

Purchaser] I/We, the undersigned, -declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Tender-Securing Declaration.
2. I/We accept that I/we will automatically be suspended from being eligible for tendering in any contract with the Purchaser for the period of time of [insert number of months or years] starting on.....[insert date], if we are in breach of our obligation(s) under the bid conditions, because we
  - (a) have withdrawn our tender during the period of tender validity specified by us in the Tendering 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 instructions to tenders.
3. I/We understand that this Tender Securing Declaration shall expire if we are not the successful Tenderer(s), upon the earlier of:
  - a) our receipt of a copy of your notification of the name of the successful Tenderer; or
  - b) Thirty days after the expiration of our Tender.
4. I/We understand that if I am/we are/in a Joint Venture, the Tender 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 Tender Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed:.....

Capacity / title (director or partner or sole proprietor, etc.)

.....

Name: .....

Duly authorized to sign the bid for and on behalf of:.....[insert complete name of Tenderer]. Dated on..... day of..... [Insert date of Signing].

Seal or stamp.



## MANUFACTURER'S AUTHORIZATION FORM

[The tenderer shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The tenderer shall include it in its Tender, if so indicated in the TDS.]

Date:.....[insert date (as day, month and year) of Tender submission]

ITT No.:.....[insert number of ITT

process] Alternative No.:.....[insert identification No if this is a Tender for an alternative]

To: KENYA WILDLIFE SERVICE] WHEREAS

We..... [insert complete name of Manufacturer], who are official manufacturers of.....[insert type of goods manufactured], having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of tenderer] to submit a Tender the purpose of which is to provide the following Goods, manufactured by us... [insert name and or brief description of the Goods], and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed:..... [Insert signature(s) of authorized representative(s) of the Manufacturer]

Name:.....[Insert complete name(s) of authorized representative(s) of the Manufacturer]

Title:..... [Insert title]

Dated on                day of                ,                [insert date of signing]

\_\_\_\_\_

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## PART 2: PRICE SCHEDULE

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## Section V – Schedule of requirements

ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	DELIVERY PERIOD	COUNTRY OF ORIGIN
1	Field cryogenic Storage Equipment	Pcs	4		
2.	Transportation, Installation and commissioning at Tsavo East, Tsavo West, Malindi and Naivasha and User training	LOT	1		
3.	Partition and racking system	Set	4		
4.	Field evidence bags	PC	400		

## Section V – Price Schedule

ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	UNIT PRICE	TOTAL PRICE	DELIVERY PERIOD	COUNTRY OF ORIGIN
1	Field cryogenic Storage Equipment	Pcs	4				
2.	Transportation, Installation and commissioning at Tsavo East, Tsavo West, Malindi and Naivasha and User training	LOT	1				
3.	Partition and racking system	Set	4				
4.	Field evidence bags	PC	400				
	TOTAL inclusive of all Taxes						

NB: All items in the schedule must be quoted in COMPLETE in order to qualify as responsive. All items to be awarded as a Lot

# PART 3 - CONDITIONS OF CONTRACT AND CONTRACT FORMS



## SECTION VI - GENERAL CONDITIONS OF CONTRACT

### 1. Definitions

In the Conditions of Contract ("these Conditions"), which include Special Conditions, Parts A and B, and these General Conditions, the following words and expressions shall have the meanings stated. Words indicating persons or parties include corporations and other legal entities, except where the context requires otherwise.

- a) "Contract" means the Contract Agreement entered into between KWS and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- b) "Contract Documents" means the documents listed in the Contract Agreement, including any Amendments thereto.
- c) "Contract Price" means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.
- d) "Day" means calendar day.
- e) "Completion" means the fulfilment of the Related Services by the Supplier in accordance with The terms and conditions set forth in the Contract.
- f) "GCC" means the General Conditions of Contract.
- g) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to KWS under the Contract.
- h) "Procuring Entity" means KWS purchasing the Goods and Related Services, as specified in the SCC.
- i) "Related Services" means the services incidental to the supply of the goods, such as insurance, delivery, installation, commissioning, training and initial maintenance and other such obligations of the Supplier under the Contract.
- j) "SCC" means the Special Conditions of Contract.
- k) "Subcontractor" means any person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.
- l) "Supplier" means the person, private or government entity, or a combination of the above, whose Tender to perform the Contract has been accepted by KWS and is named as such in the Contract Agreement.
- m) "Base Date" means a date 30 day prior to the submission of tenders.
- n) "Laws" means all national legislation, statutes, ordinances, and regulations and by-laws of any legally constituted public authority.
- o) "Letter of Acceptance" means the letter of formal acceptance, signed by the contractor.

KWS, including any annexed memoranda comprising agreements between and signed by both Parties.

p) "Procuring Entity" means the Entity named in the Special Conditions of Contract.

## 2. Interpretation

2.1. If the context so requires it, singular means plural and vice versa.

## 2.2. Incoterms

- a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties thereunder shall be as prescribed by Incoterms specified in the SCC.
- b) The terms EXW and CIP and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Incoterms specified in the SCC and published by the International Chamber of Commerce in Paris, France.

## 3. Contract Documents

Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole. The documents forming the Contract shall be interpreted in the following order of priority:

- a) The Contract Agreement,  
b) The Letter of Acceptance,  
c) The General Conditions of Contract  
d) Special Conditions of Contract  
e) The Form of Tender,  
f) the Specifications and Schedules of the Drawings (if any), and  
g) the Schedules of Requirements, Price Schedule and any other documents forming part of the Contract.

## 4. Fraud and Corruption

3.1 The supplier shall comply with anti-corruption laws and guidelines and the prevailing sanctions, policies and procedures as set forth in the Laws of Kenya.

3.2 The Supplier shall disclose any commissions, gratuity or fees that may have been paid or are to be paid to agents or any other person with respect to the Tendering process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

### 4.1 Entire Agreement

4.3.1 The Contract constitutes the entire agreement between KWS and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

### 4.2 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party Thereto.

#### 4.3 Non-waiver

- a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and

must specify the right and the extent to which it is being waived.

#### 4.4 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other Provisions and conditions of the Contract.

#### 5. Language

5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and KWS, shall be written in the English Language. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate and certified translation of the relevant passages in the English Language, in which case, for purposes of interpretation of the Contract, the English language is translation shall govern.

5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.

#### 6. Joint Venture, Consortium or Association

6.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the KWS for the fulfilment of the provisions of the Contract and shall designate one member of the joint venture, consortium, or association to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior written consent of KWS.

#### 7. Eligibility

7.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Sub- contractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.

7.2 All Goods and Related Services to be supplied under the Contract shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

7.3 The Tenderer, if a Kenyan firm, must submit with its tender a valid tax compliance certificate From the Kenya Revenue Authority.

#### 8. Notices

8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the



Address specified in the SCC. The term "in writing" means communicated in written form with Proof of receipt.

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

## 9. Governing Law

9.1 The Contract shall be governed by and interpreted in accordance with the laws of Kenya.

9.2 Throughout the execution of the Contract, the Supplier shall comply with the import of goods And services prohibitions in Kenya:

a) where, as a matter of law, compliance or official regulations, Kenya prohibits commercial

relations with that country or any import of goods from that country or any payments to any country, person, or entity in that country ; or

b) by an act of compliance with a decision of the United Nations Security Council taken under

Chapter VII of the Charter of the United Nations, Kenya prohibits any import of goods from

that country or any payments to any country, person, or entity.

## 10. Settlement of Disputes

- 10.1 KWS and the Supplier shall make every effort to resolve amicably by direct negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 10.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the KWS or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.

### 10.2 Arbitration proceedings shall be conducted as follows:

- 10.2.1 Any claim or dispute between the Parties arising out of or in connection with the Contract shall not be settled amicably in accordance with Sub-Clause 10.1 shall be finally settled by arbitration.
- 10.2.2 No arbitration proceedings shall be commenced on any claim or dispute where notice of a claim or dispute has not been given by the applying party within thirty days of the occurrence or discovery of the matter or issue giving rise to the dispute.
- 10.2.3 Notwithstanding the issue of a notice as stated above, the arbitration of such a claim or dispute shall not commence unless an attempt has in the first instance been made by the parties to settle such claim or dispute amicably with or without the assistance of third parties. Proof of such attempt shall be required.
- 10.2.4 The Arbitrator shall, without prejudice to the generality of his powers, have powers to direct such measurements, computations, or valuations as may in his opinion be desirable in order to determine the rights of the parties and assess and award any sums which ought to have been the subject of or included in any due payments.
- 10.2.5 Neither Party shall be limited in the proceedings before the arbitrators to the evidence, or to the reasons for the dispute given in its notice of a claim or dispute.
- 10.2.6 Arbitration may be commenced prior to or after delivery of the goods. The obligations of the Parties shall not be altered by reason of any arbitration being conducted during the progress of the delivery of goods.
- 10.2.7 The terms of the remuneration of each or all the members of Arbitration shall be mutually agreed upon by the Parties when agreeing the terms of appointment. Each Party shall be responsible for paying one-half of this remuneration.

### 10.3 Arbitration Proceedings

- 10.3.1 Arbitration proceedings with national suppliers will be conducted in accordance with the Arbitration Laws of Kenya. In case of any claim or dispute, such claim or dispute shall be notified in writing by either party to the other with a request to submit it to arbitration and to

concur in the appointment of an Arbitrator within thirty days of the notice. The dispute shall be referred to the arbitration and final decision of a person or persons to be agreed between the parties. Failing agreement to concur in the appointment of an Arbitrator, the Arbitrator shall be appointed, on the request of the applying party, by the Chairman or Vice Chairman of any of the following professional institutions;

- i) Kenya National Chamber of Commerce
- ii) Chartered Institute of Arbitrators (Kenya Branch)
- iii) The Law Society of Kenya

10.3.2 The institution written to first by the aggrieved party shall take precedence over all other institutions.

#### 10.3.3 Alternative Arbitration Proceedings

Alternatively, the Parties may refer the matter to the Nairobi Centre for International Arbitration (NCIA) which offers a neutral venue for the conduct of national and international arbitration with

commitment to providing institutional support to the arbitral process.

#### 10.4 Arbitration with Foreign Suppliers

10.4.1 Arbitration with foreign suppliers shall be conducted in accordance with the arbitration rules of the United Nations Commission on International Trade Law (UNCITRAL); or with proceedings administered by the International Chamber of Commerce (ICC) and conducted under the ICC Rules of Arbitration; by one or more arbitrators appointed in accordance with said arbitration rules.



10.4.2 The place of arbitration shall be a location specified in the SCC; and the arbitration shall be conducted in the language for communications defined in Sub-Clause 1.4 [Law and Language].

#### 10.5 Alternative Arbitration Proceedings

Alternatively, the Parties may refer the matter to the Nairobi Centre for International Arbitration (NCIA) which offers a neutral venue for the conduct of national and international arbitration with commitment to providing institutional support to the arbitral process.

#### 10.6 Failure to Comply with Arbitrator's Decision

10.6.1 The award of such Arbitrator shall be final and binding upon the parties.

10.6.1 In the event that a Party fails to comply with a final and binding Arbitrator's decision, then the other Party may, without prejudice to any other rights it may have, refer the matter to a competent court of law.

#### 10.7 Contract operations continue

Notwithstanding any reference to arbitration herein,

- a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- b) KWS shall pay the Supplier any monies due the Supplier.

#### 11. Inspections and Audit by KWS

11.1 The Supplier shall keep, and shall cause its Subcontractors to keep, accurate and systematic accounts and records in respect of the Goods in such form and details as will clearly identify relevant time, changes and costs.

11.2 Pursuant to paragraph 2.2 of Instruction to Tenderers, the Supplier shall permit and shall cause its

subcontractors to permit, KWS and/or persons appointed by KWS or by other statutory bodies of the Government to inspect the Site and/or the accounts and records relating to the procurement process, selection and/or contract execution, and to have such accounts and records audited by auditors appointed by KWS. The Supplier's and its Subcontractors' attention is drawn to Sub-Clause 3.1 which provides, inter alia, that acts intended to materially impede the exercise of KWS inspection and audit rights constitute a prohibited practice subject to contract termination, as well as to a determination of ineligibility.

#### 12. Scope of Supply

12.1 The Goods and Related Services to be supplied shall be as specified in the Schedule of Requirements.

#### 13. Delivery and Documents

13.1 Subject to GCC Sub-Clause 33.1, the delivery of the Goods and completion of the Related Services

shall be in accordance with the List of Goods and Delivery Schedule specified in the Supply Requirements. The details of shipping and other documents to be furnished by the Supplier are specified in the SCC.

#### 14. Supplier's Responsibilities

14.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 12, and the Delivery and Completion Schedule, as per GCC Clause 13.

#### 15. Contract Price

15.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under

the Contract shall not vary from the prices quoted by the Supplier in its Tender, with the exception of any price adjustments authorized in the SCC.

15.2 Where the contract price is different from the corrected tender price, in order to ensure the supplier

is not paid less or more relative to the contract price (which would be the tender price), any partial payment valuation based on rates in the schedule of prices in the Tender, will be adjusted by a plus or minus percentage. The percentage already worked out during tender evaluation is worked out as follows:  $(\text{corrected tender price} - \text{tender price}) / \text{tender price} \times 100$ .

## 16. Terms of Payment

16.1 The Supplier shall request for payment by submitting invoice(s), delivery note(s) and any other

Relevant documents as specified in the SCC to KWS.

16.2 Payments shall be made promptly by KWS, but not later than thirty (30) days after submission of

an invoice by the Supplier, and after KWS has accepted it.

16.3 Where KWS rejects Goods and Related Services, in part or wholly, KWS shall promptly inform the

Supplier to collect, replace or rectify as appropriate and give reasons for rejection.

The Supplier shall submit a fresh invoice, delivery note and any other relevant documents as specified in the SCC.

16.4 The currencies in which payments shall be made to the Supplier under this Contract shall be those

in which the Tender price is expressed.

16.5 In the event that KWS fails to pay the Supplier any payment by its due date or within the period

set forth in the SCC, KWS may pay to the Supplier interest on the amount of such delayed payment at the rate shown in the SCC, for the period of delay until payment has been made in full, whether before or after judgment or arbitration award.

## 17. Taxes and Duties

17.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, and other such levies

incurred to deliver the Goods and Related Services to KWS at the final delivery point.

17.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in Kenya,

the Supplier shall inform KWS and KWS shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

## 18. Performance Security

18.1 If required as specified in the SCC, the Supplier shall, within twenty-eight (28) days of the

notification of contract award, provide a performance security for the performance of the Contract in the amount specified in the SCC.

18.2 The proceeds of the Performance Security shall be payable to KWS as compensation for any loss

resulting from the Supplier's failure to complete its obligations under the Contract. <sup>c</sup>



18.3 As specified in the SCC, the Performance Security, if required, shall be denominated in the

currency(ies) of the Contract, or in a freely convertible currency acceptable to KWS; and shall be in one of the formats stipulated by KWS in the SCC, or in another format acceptable to KWS.

18.4 The Performance Security shall be discharged by KWS and returned to the Supplier not later than

thirty (30) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the SCC.

## 19. Copyright

19.1 The copyright in all drawings, documents, and other materials containing data and information

furnished to KWS by the Supplier herein shall remain vested in the Supplier, or, if they are

furnished to KWS directly or through the Supplier by any third party, including suppliers of

materials, the copyright in such materials shall remain vested in such third party.

## 20. Confidential Information

20.1 KWS and the Supplier shall keep confidential and shall not, without the written consent of the

other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Sub-Supplier such documents, data, and other information it receives from KWS to the extent required for the Sub Supplier to perform its work under the Contract, in which event the Supplier shall obtain from such Sub Supplier undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 20.

20.2 KWS shall not use such documents, data, and other information received from the Supplier for

Any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from KWS for any purpose other than the performance of the Contract.

20.3 The obligation of a party under GCC Sub-Clauses 20.1 and 20.2 above, however, shall not apply to information that:

- a) KWS or Supplier need to share with other arms of Government or other bodies participating in the financing of the Contract; such parties shall be disclosed in the SCC;
- b) now or hereafter enters the public domain through no fault of that party;
- c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
- d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

20.4 The above provisions of GCC Clause 20 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

20.5 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the Contract.

## 21. Subcontracting

21.1 The Supplier shall notify KWS in writing of all subcontracts awarded under the Contract if not

Already specified in the Tender. Such notification, in the original Tender or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.

## 22. Specifications and Standards

### 22.1 Technical Specifications and Drawings

- a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section VI, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.
- b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of KWS, by giving a notice of such disclaimer to KWS.
- c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any

changes in any such codes and standards shall be applied only after approval by KWS and shall be treated in accordance with GCC Clause 33.

## 23. Packing and Documents

23.1 The Supplier 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. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

23.2 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, including additional requirements, if any, specified in the SCC, and in any other instructions ordered by KWS.

## 24. Insurance

24.1 Unless otherwise specified in the SCC, the Goods supplied under the Contract shall be fully insured—

in a freely convertible currency from an eligible country—against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms or in the manner specified in the SCC.

## 25. Transportation and Incidental Services

25.1 Unless otherwise specified in the SCC, responsibility for arranging transportation of the Goods shall

be in accordance with the specified Incoterms.

25.2 The Supplier may be required to provide any or all of the following services, including additional

Services, if any, specified in SCC:

- a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the Supplied Goods;
- d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- e) training of KWS personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

25.3 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the

Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services

## 26. Inspections and Tests

- 26.1 The Supplier shall at its own expense and at no cost to KWS carry out all such tests and/or inspections of the Goods and Related Services as are specified in the SCC.
- 26.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in Kenya as specified in the SCC. Subject to GCC Sub-Clause 26.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to KWS .
- 26.3 KWS or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2, provided that KWS bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all travelling and board and lodging

Expenses.

26.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable

advance notice, including the place and time, to KWS. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable KWS or its designated representative to attend the test and/or inspection.

26.5 KWS may require the Supplier to carry out any test and/or inspection not required by the Contract

but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.

26.6 The Supplier shall provide KWS with a report of the results of any such test and/or inspection.

26.7 KWS may reject any Goods or any part thereof that fail to pass any test and/or inspection or do

not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to KWS, and shall repeat the test and/or inspection, at no cost to KWS, upon giving a notice pursuant to GCC Sub- Clause 26.4.

26.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any

part thereof, nor the attendance by KWS or its representative, nor the issue of any report pursuant to GCC Sub-Clause 26.6, shall release the Supplier from any warranties or other obligations under the Contract.

## 27. Liquidated Damages

27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the Goods by

the Date(s) of delivery or perform the Related Services within the period specified in the Contract,

the KWS may without prejudice to all its other remedies under the Contract, deduct from the Contract

Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the

delivered price of the delayed Goods or unperformed Services for each week or part thereof of

delay until actual delivery or performance, up to a maximum deduction of the percentage specified

in those SCC. Once the maximum is reached, KWS may terminate the Contract pursuant to GCC

Clause 35.

## 28. Warranty

28.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current

models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

28.2 Subject to GCC Sub-Clause 22.1(b), the Supplier further warrants that the Goods shall be free from

defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.

28.3 Unless otherwise specified in the SCC, the warranty shall remain valid for twelve (12) months after

the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the SCC, or for eighteen (18) months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.

28.4 KWS shall give notice to the Supplier stating the nature of any such defects together with all

Available evidence thereof, promptly following the discovery thereof. KWS shall afford all reasonable opportunity for the Supplier to inspect such defects.

28.5 Upon receipt of such notice, the Supplier shall, within the period specified in the SCC, expeditiously

repair or replace the defective Goods or parts thereof, at no cost to KWS.

28.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the

SCC, KWS may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which KWS may have against the Supplier under the Contract.

## 29. Patent Indemnity

29.1 The Supplier shall, subject to KWS compliance with GCC Sub-Clause 29.2, indemnify and hold

harmless KWS and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which KWS may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

- a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
- b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

29.2 If any proceedings are brought or any claim is made against KWS arising out of the matters

referred to in GCC Sub-Clause 29.1, KWS shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in KWS name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

29.3 If the Supplier fails to notify KWS within twenty-eight (28) days after receipt of such notice that it

intends to conduct any such proceedings or claim, then KWS shall be free to conduct the same on its own behalf.

29.4 KWS shall, at the Supplier's request, afford all available assistance to the Supplier in conducting

such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.

29.5 KWS shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors

from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or



otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of KWS.

30. Limitation of Liability

30.1 Except in cases of criminal negligence or willful misconduct,

a) the Supplier shall not be liable to KWS, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to KWS, and

b) the aggregate liability of the Supplier to KWS, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost

of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify KWS with respect to patent infringement.

### 31. Change in Laws and Regulations

31.1 Unless otherwise specified in the Contract, if after the date of 30 days prior to date of Tender

submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in Kenya (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 15.

### 32. Force Majeure

32.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, 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.

32.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of

the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of KWS in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

32.3 If a Force Majeure situation arises, the Supplier shall promptly notify KWS in writing of such

Condition and the cause thereof. Unless otherwise directed by KWS in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

### 33. Change Orders and Contract Amendments

33.1 KWS may at any time order the Supplier through notice in accordance GCC Clause 8, to make

changes within the general scope of the Contract in any one or more of the following:

a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to

Be specifically manufactured for KWS;

b) The method of shipment or packing;

c) The place of delivery; and

d) The Related Services to be provided by the Supplier.

33.2 If any such change causes an increase or decrease in the cost of, or the time required for, the

Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of KWS change order.

33.3 Prices to be charged by the Supplier for any Related Services that might be needed but which

were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

33.4 Value Engineering: The Supplier may prepare, at its own cost, a value engineering proposal at

Any time during the performance of the contract. The value engineering proposal shall, at a minimum, include the following;

a) the proposed change(s), and a description of the difference to the existing contract

requirements;

- b) a full cost/benefit analysis of the proposed change(s) including a description and estimate of costs (including life cycle costs) the Procuring Entity may incur in implementing the value engineering proposal; and
- c) a description of any effect(s) of the change on performance/functionality.

33.5 KWS may accept the value engineering proposal if the proposal demonstrates benefits that:

- a) Accelerates the delivery period; or
- b) reduces the Contract Price or the life cycle costs to KWS; or
- c) improves the quality, efficiency or sustainability of the Goods; or
- d) yields any other benefits to KWS, without compromising the necessary functions of the Facilities.

33.6 If the value engineering proposal is approved by KWS and results in:

- a) a reduction of the Contract Price; the amount to be paid to the Supplier shall be the percentage specified in the SCC of the reduction in the Contract Price; or
- b) an increase in the Contract Price; but results in a reduction in life cycle costs due to any benefit described in (a) to (d) above, the amount to be paid to the Supplier shall be the full increase in the Contract Price.

33.7 Subject to the above, no variation in or modification of the terms of the Contract shall be made

Except by written amendment signed by the parties.

#### 34. Extensions of Time

34.1 If at any time during performance of the Contract, the Supplier or its subcontractors should

encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 13, the Supplier shall promptly notify KWS in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, KWS shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

34.2 Except in case of Force Majeure, as provided under GCC Clause 32, a delay by the Supplier in the

performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 26, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.

#### 35. Termination

35.1 Termination for Default

- a) KWS, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
  - i) if the Supplier fails to deliver any or all of the Goods within the period specified in

the

34;

- Contract, or within any extension thereof granted by KWS pursuant to GCC Clause
- ii) if the Supplier fails to perform any other obligation under the Contract; or
  - iii) if the Supplier, in the judgment of KWS has engaged in Fraud and Corruption, as defined in paragraph 2.2 a of the Appendix to the GCC, in competing for or in executing the Contract.
- b) In the event KWS terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a),
- KWS may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to KWS for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

35.2 Termination for Insolvency.

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KWS may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to KWS

35.2 Termination for Convenience.

a) KWS, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any

Time for its convenience. The notice of termination shall specify that termination is for KWS convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the

Supplier's receipt of notice of termination shall be accepted by KWS at the Contract terms

and prices. For the remaining Goods, KWS may elect:

i) to have any portion completed and delivered at the Contract terms and prices; and/or

ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured

By the Supplier.

36. Assignment

36.1 Neither KWS nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

37. Export Restriction

37.1 Notwithstanding any obligation under the Contract to complete all export formalities, any export

restrictions attributable to KWS, to Kenya, or to the use of the products/goods, systems or services

to be supplied, which arise from trade regulations from a country supplying those products/goods,

systems or services, and which substantially impede the Supplier from meeting its obligations under

the Contract, shall release the Supplier from the obligation to provide deliveries or services, always

provided, however, that the Supplier can demonstrate to the satisfaction of KWS that it has

completed all formalities in a timely manner, including applying for permits, authorizations and

licenses necessary for the export of the products/goods, systems or services under the terms of

the Contract. Termination of the Contract on this basis shall be for KWS convenience pursuant to

Sub-Clause 35.3.



## SECTION VII - SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract (SCC) shall supplement and/or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

## SECTION VII - SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

Number of GC	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
GCC 1.1(h)	The Procuring Entity is: KENYA WILDLIFE SERVICE
GCC 4.2 (a)	The meaning of the trade terms shall be as prescribed by Incoterms. If the meaning of any trade term and the rights and obligations of the parties thereunder shall not be as
GCC 4.2 (b)	The version edition of Incoterms shall be INCOTERMS 2015
GCC 8.1	For <u>Notices</u> : KWS address shall be: Attention: Head Supply Chain Management Postal Address P.O. Box 40241-00100 Nairobi Physical Address KWS Hqs , Lang'ata Road Telephone: 0202379407 Electronic mail address: <a href="mailto:hps@kws.go.ke">hps@kws.go.ke</a>
GCC 10.4.2	The place of arbitration shall be NAIROBI, KENYA.
GCC 13.1	Details of Shipping and other Documents to be furnished by the Supplier: N/A
GCC 15.1	The prices charged for the Goods supplied and the related Services performed SHALL
GCC 18.1	A Performance Security of 10% of contract price "shall" be required R
GCC 18.3	The Performance Security shall be in the form of a Performance Bond and shall be denominated in "a freely convertible currency acceptable to KWS
GCC 18.4	Discharge of the Performance Security shall take place: not later than 30days after the
GCC 23.2	The packing, marking and documentation within and outside the packages shall be: clear
GCC 26.1	The inspections and tests shall be: at KWS uniform stores as and when the goods are delivered by
GCC 26.2	The Inspections and tests shall be conducted at: at KWS uniform stores at Langa'ta Road
GCC 27.1	The liquidated damage shall be: N/A
GCC 27.1	The maximum amount of liquidated damages shall be: N/A



GCC 28.5, GCC 28.6	The period for repair or replacement shall be: N/A
GCC 33.6	If the value engineering proposal is approved by the Procuring Entity the amount to be Paid to the Supplier shall be ___% (insert appropriate percentage. N/A

## SECTION VIII - CONTRACT FORMS

This Section contains forms which, once completed, will form part of the Contract. The forms for Performance Security and Advance Payment Security, when required, shall only be completed by the successful tenderer after contract award.

## SECTION X - CONTRACT FORMS

### FORM No 1: NOTIFICATION OF INTENTION TO AWARD OF CONTRACT

This Notification of Award shall be sent to each Tenderer that submitted a Tender and was not successful. Send this Notification to the Tenderer's Authorized Representative named in the Tender Information Form on the format below.

#### FORMAT

1. For the attention of Tenderer's Authorized Representative

- i) Name: *[insert Authorized Representative's name]*.....
- ii) Address: *[insert Authorized Representative's Address]*.....
- iii) Telephone: *[insert Authorized Representative's telephone/fax numbers]*.....
- iv) Email Address: *[insert Authorized Representative's email address]*.....

*[IMPORTANT: insert the date that this Notification is transmitted to Tenderers. The Notification must be sent to all Tenderers simultaneously. This means on the same date and as close to the same time as possible.]*

2. Date of transmission: *[email]* on *[date]* (local time)

This Notification is sent by *(Name and designation)* \_\_\_\_\_

3. Notification of Award

- i) Procuring Entity: *[insert the name of the Procuring Entity]*
- ii) Project: *[insert name of project]*
- iii) Contract title: *[insert the name of the contract]*
- iv) ITT No: *[insert ITT reference number from Procurement Plan]*

This Notification of Intention to Award (Notification) notifies you of our decision to award the above contract. The transmission of this Notification begins the Standstill Period. During the Standstill Period, you may:

4. Request a debriefing in relation to the evaluation of your tender by submitting a Procurement-related Complaint in relation to the decision to award the contracts.

a) The successful tenderers

i) Name of successful Tender \_\_\_\_\_

ii) Address of the successful Tender \_\_\_\_\_  
\_\_\_\_\_

iii) Contract price of the successful Tender Kenya Shillings \_\_\_\_\_  
(in words \_\_\_\_\_)

b) The reasons for your tender being unsuccessful are as follows:

c) Other Tenderers

Names of all Tenderers that submitted a Tender. If the Tender's price was evaluated include the evaluated price as well as the Tender price as read out.

SNo	Name of Tender	Tender Price as read out	Tender's evaluated price (Note a)	One Reason Why Not Evaluated
1				
2				
3				
4				
5				

(Note a) State NE if not evaluated

#### 5. How to request a debriefing

- a) DEADLINE: The dead line to request a debriefing expires at midnight on *[insert date]* (local time).
- b) You may request a debriefing in relation to the results of the evaluation of your Tender. If you decide to request a debriefing your written request must be made within three (3) Business Days of receipt of this Notification of Intention to Award.
- c) Provide the contract name, reference number, name of the Tenderer, contact details; and address the request for debriefing as follows:
  - i) Attention: *[insert full name of person, if applicable]*
  - ii) Title/position: *[insert title/position]*
  - iii) Agency: *[insert name of Procuring Entity]*
  - iv) Email address: *[insert email address]*
- d) If your request for a debriefing is received within the 3 Days deadline, we will provide the debriefing within five (3) Business Days of receipt of your request. If we are unable to provide the debriefing within this period, the Standstill Period shall be extended by five (5) Days after the date that the debriefing is provided. If this happens, we will notify you and confirm the date that the extended Standstill Period will end.
- e) The debriefing may be in writing, by phone, video conference call or in person. We shall promptly advise you in writing how the debriefing will take place and confirm the date and time.
- f) If the deadline to request a debriefing has expired, you may still request a debriefing. In this case, we will provide the debriefing as soon as practicable, and normally no later than fifteen (15) Days from the date of publication of the Contract Award Notice.

#### 6. How to make a complaint

- a) Period: Procurement-related Complaint challenging the decision to award shall be submitted by midnight, *[insert date]* (local time).
- b) Provide the contract name, reference number, name of the Tenderer, contact details; and address the Procurement-related Complaint as follows:
  - i) Attention: *[insert full name of person, if applicable]*
  - ii) Title/position: *[insert title/ position]*

iii) Agency: *[insert name of Procuring Entity]*

iv) Email address: *[insert email address]*

- c) At this point in the procurement process, you may submit a Procurement-related Complaint challenging the decision to award the contract. You do not need to have requested, or received, a debriefing before making this complaint. Your complaint must be submitted within the Standstill Period and received by us before the Standstill Period ends.
- d) Further information: For more information refer to the Public Procurement and Disposals Act 2015 and its Regulations available from the Website [www.ppra.go.ke](http://www.ppra.go.ke).

You should read these documents before preparing and submitting your complaint.

- e) There are four essential requirements:
  - i) You must be an 'interested party'. In this case, that means a Tenderer who submitted a Tender in this tendering process and is the recipient of a Notification of Intention to Award.
  - ii) The complaint can only challenge the decision to award the contract.
  - iii) You must submit the complaint within the period stated above.
  - iv) You must include, in your complaint, all of the information required to support your complaint.

**7. Standstill Period**

- i) DEADLINE: The Standstill Period is due to end at midnight on *[insert date]* (local time).
- ii) The Standstill Period lasts Fourteen (14) Days after the date of transmission of this Notification of Intention to Award.
- iii) The Standstill Period may be extended as stated in paragraph Section 5(d) above.

If you have any questions regarding this Notification please do not hesitate to contact us. On behalf of the Kenya Wildlife Service:

**Signature:**\_\_\_\_\_

**Name:**\_\_\_\_\_

**Title/position:**\_\_\_\_\_

**Telephone:**\_\_\_\_\_

## FORM NO. 2- REQUEST FOR REVIEW

### FORM FOR REVIEW (r.203(1))

#### 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 of .....20.....in the matter of Tender No.....of .....20..... for ..... (Tender description).

### REQUEST FOR REVIEW



I/We.....,the above named Applicant(s), of address: Physical address.....P. O. Box 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.

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**

**FORM NO 3: LETTER OF AWARD**

*letterhead paper of the Procuring Entity]*

*[date]*

To: *[name and address of the Contractor]*

This is to notify you that your Tender dated *[date]* for execution of the *[name of the Contract and identification number, as given in the Contract Data]* for the Accepted Contract Amount *[amount in numbers and words]* *[name of currency]*, as corrected and modified in accordance with the Instructions to Tenderers, is here by accepted by.....Kenya Wildlife Service.

You are requested to furnish the Performance Security within in accordance with the Conditions of Contract, using, for that purpose, one of the Performance Security Forms included in Section VIII, Contract Forms, of the Tender Document.

Authorized Signature: .....

Name and Title of Signatory: .....

Name of Procuring Entity: .....

Attachment: *Contract Agreement*: .....

## FORM NO 4: CONTRACT AGREEMENT

THIS AGREEMENT made the day of..... 20....., between.....  
.....of..... (hereinafter "the Procuring  
Entity"), of the one part, and..... of  
.....(hereinafter "the Contractor"), of the  
other part:

WHEREAS the Procuring Entity desires that the Work known as..... should  
be executed by the Contractor, and has accepted a Tender by the Contractor for the execution and completion of  
these Works and the remedying of any defects there in,

The Procuring Entity and the Contractor agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.
  - a) the Notification of Award
  - b) the Form of Tender
  - c) the addenda Nos.....(if any)
  - d) the Special Conditions of Contract
  - e) the General Conditions of Contract;
  - f) the Specifications
  - g) the Drawings; and
  - h) the completed Schedules and any other documents forming part of the contract.
3. In consideration of the payments to be made by the Procuring Entity to the Contractor as specified in this Agreement, the Contractor here by covenants with the Procuring Entity to execute the Works and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Entity here by covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects there in, 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 here to have caused this Agreement to be executed in accordance with the Laws of Kenya on the day, month and year specified above.

Signed and sealed by.....(for the Procuring Entity)

Signed and sealed by.....(for the Contractor).

## FORM NO. 5 - PERFORMANCE SECURITY

[Option 1 - Unconditional Demand Bank Guarantee]

[Guarantor letterhead]

**Beneficiary:** Kenya Wildlife Service

**Date:** \_\_\_\_\_ [Insert date of issue]

**Guarantor:** [Insert name and address of place of issue, unless indicated in the letterhead]

1. We have been informed that \_\_\_\_\_ (hereinafter called "the Contractor") has entered into Contract No. \_\_\_\_\_ dated \_\_\_\_\_ with (name of Procuring Entity) \_\_\_\_\_ (the Procuring Entity as the Beneficiary), for the execution of \_\_\_\_\_ (hereinafter called "the Contract").
2. Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.
3. At the request of the Contractor, we as Guarantor, here by irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of \_\_\_\_\_ (in words),<sup>1</sup> such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for your demand or the sum specified therein.
4. This guarantee shall expire, no later than the ..... Day of ....., 20.....<sup>2</sup>, and any demand for payment under it must be received by us at the office indicated above on or before that date.
5. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee." .....

[Name of Authorized Official, signature(s) and seals/stamps]

**Note:** All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product

<sup>1</sup>The Guarantor shall insert an amount representing the percentage of the Accepted Contract Amount specified in the Letter of Acceptance, less provisional sums, if

any, and denominated either in the currency of the Contract or a freely convertible currency acceptable to the Beneficiary.

<sup>2</sup>Insert the date twenty-eight days after the expected completion date as described in GC Clause 11.9. The Procuring Entity should note that in the event of an extension of this date for completion of the Contract, the Procuring Entity would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee.

## **FORM No. 6- PERFORMANCE SECURITY**

[Option 2– Performance Bond]

**[Note:** *Procuring Entities are advised to use Performance Security – Unconditional Demand Bank Guarantee in stead of Performance Bond due to difficulties involved in calling Bond holder to action*]

[Guarantor letterhead or SWIFT identifier code] **Beneficiary:**

[insert name and Address of Procuring Entity] **Date:** \_

\_\_\_\_\_ [Insert date of issue] **PERFORMANCE BOND No.:**

**Guarantor:** [Insert name and address of place of issue, unless indicated in the letterhead]

1. By this Bond \_\_\_\_\_ as Principal (hereinafter called “the Contractor”) and \_\_\_\_\_] as Surety (hereinafter called “the Surety”), are held and firmly bound unto \_\_\_\_\_ as Obligee (hereinafter called “the Procuring Entity”) in the amount of \_\_\_\_\_ for the payment of which sum well and truly to be made in the types and proportions of currencies in which the Contract Price is payable, the Contractor and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.
2. WHEREAS the Contractor has entered into a written Agreement with the Procuring Entity dated the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, for \_\_\_\_\_ in accordance with the documents, plans, specifications, and amendments there to, which to the extent here in provided for, are by reference made part here of and are here in after referred to as the Contract.
3. NOW, THEREFORE, the Condition of this Obligation is such that, if the Contractor shall promptly and faithfully perform the said Contract (including any amendments thereto), then this obligation shall be null and void; otherwise, it shall remain in full force and effect. Whenever the Contractor shall be, and declared by the Procuring Entity to be, in default under the Contract, the Procuring Entity having performed the Procuring Entity's obligations there under, the Surety may promptly remedy the default, or shall promptly:
  - a) Complete the Contract in accordance with its terms and conditions; or
  - b) Obtain a tender or tenders from qualified tenderers for submission to the Procuring Entity for completing the Contract in accordance with its terms and conditions, and upon determination by the Procuring Entity and the Surety of the lowest responsive Tenderers, arrange for a Contract between such Tenderer, and Procuring Entity and make available as work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the Balance of the Contract Price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term “Balance of the Contract Price,” as used in this paragraph, shall mean the total amount payable by Procuring Entity to Contractor under the Contract, less the amount properly paid by Procuring Entity to Contractor; or
  - c) Pay the Procuring Entity the amount required by Procuring Entity to complete the Contract in accordance with its terms and conditions up to a total not exceeding the amount of this Bond.
4. The Surety shall not be liable for a greater sum than the specified penalty of this Bond.
5. Any suit under this Bond must be instituted before the expiration of one year from the date of the issuing of the Taking-Over Certificate. No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Procuring Entity named here in or the heirs, executors, administrators, successors,

and assigns of the Procuring Entity.

6. In testimony whereof, the Contractor has here unto set his hand and affixed his seal, and the Surety has caused these presents to be sealed with his corporate seal duly at tested by the signature of his legal representative, this day \_\_\_\_\_ of \_\_\_\_\_ 20\_

SIGNED ON \_\_\_\_\_ on behalf of \_\_\_\_\_

By \_\_\_\_\_ in the capacity of \_\_\_\_\_

In the presence of \_\_\_\_\_

SIGNED ON \_\_\_\_\_ on behalf of \_\_\_\_\_

By \_\_\_\_\_ in the capacity of \_\_\_\_\_

In the presence of \_\_\_\_\_

## FORM NO. 7 - ADVANCE PAYMENT SECURITY

[Demand Bank Guarantee]

[Guarantor letterhead]

**Beneficiary:** \_\_\_\_\_ [Insert name and Address of Procuring Entity]

**Date:** \_\_\_\_\_ [Insert date of issue]

**ADVANCE PAYMENT GUARANTEE No.:** \_\_\_\_\_ [Insert guarantee reference number]

**Guarantor:** [Insert name and address of place of issue, unless indicated in the letterhead]

1. We have been informed that \_\_\_\_\_ (hereinafter called "the Contractor") has entered into Contract No. \_\_\_\_\_ dated \_\_\_\_\_ with the Beneficiary, for the execution of \_\_\_\_\_ (hereinafter called "the Contract").
2. Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum \_\_\_\_\_ (in words \_\_\_\_\_) is to be made against an advance payment guarantee.
3. At the request of the Contractor, we as Guarantor, here by irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of \_\_\_\_\_ (in words \_\_\_\_\_)<sup>1</sup> upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating either that the Applicant:
  - a) Has used the advance payment for purposes other than the costs of mobilization in respect of the Works; or
  - b) Has failed to repay the advance payment in accordance with the Contract conditions, specifying the amount which the Applicant has failed to repay.
4. A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Beneficiary's bank stating that the advance payment referred to above has been credited to the Contractor on its account number \_\_\_\_\_ at \_\_\_\_\_.
5. The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor as specified in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that ninety (90) percent of the Accepted Contract Amount, less provisional sums, has been certified for payment, on the \_\_\_\_\_ day of \_\_\_\_\_, 2\_\_\_\_\_,<sup>2</sup> whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.
6. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

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[Name of Authorized Official, signature(s) and seals/stamps]

**Note:** All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

<sup>1</sup>The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency of the advance payment as specified in the Contract.

<sup>2</sup>Insert the expected expiration date of the Time for Completion. The Procuring Entity should note that in the event of an extension of the time for completion of the Contract, the Procuring Entity would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee.



**FORM NO. 8 – RETENTION MONEY SECURITY**

[Demand Bank Guarantee]

[Guarantor letterhead]

**Beneficiary:** \_\_\_\_\_ [Insert name and Address of Procuring Entity]

**Date:** \_\_\_\_\_ [Insert date of issue]

**Advance payment guarantee no.** [Insert guarantee reference number]

**Guarantor:** [Insert name and address of place of issue, unless indicated in the letterhead]

1. We have been informed that \_\_\_\_\_ [insert name of Contractor, which in the case of a joint venture shall be the name of the joint venture] (hereinafter called "the Contractor") has entered into Contract No. \_\_\_\_\_ [insert reference number of the contract] dated \_\_\_\_\_ with the Beneficiary, for the execution of \_\_\_\_\_ [insert name of contract and brief description of Works] (hereinafter called "the Contract").
2. Furthermore, we understand that, according to the conditions of the Contract, the Beneficiary retains moneys upto the limit set forth in the Contract ("the Retention Money"), and that when the Taking-Over Certificate has been issued under the Contract and the first half of the Retention Money has been certified for payment, and payment of [insert the second half of the Retention Money] is to be made against a Retention Money guarantee.
3. At the request of the Contractor, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of [insert amount in figures] \_\_\_\_\_ ([insert amount in words \_\_\_\_\_])<sup>1</sup> upon receipt by us of the Beneficiary's complying demands supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or show grounds for your demand or the sum specified there in.
4. A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Beneficiary's bank stating that the second half of the Retention Money as referred to above has been credited to the Contractor on its account number \_\_\_\_\_ at [insert name and address of Applicant's bank].
5. This guarantee shall expire no later than the ..... Day of ..... 20.....<sup>2</sup>, and any demand for payment under it must be received by us at the office indicated above on or before that date.
6. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

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[Name of Authorized Official, signature(s) and seals/stamps]

**Note:** All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

<sup>1</sup>The Guarantor shall insert an amount representing the amount of the second half of the Retention Money.

<sup>2</sup>Insert a date that is twenty-eight days after the expiry of retention period after the actual completion date of the contract. The Procuring Entity should note that in the event of an extension of this date for completion of the Contract, the Procuring Entity would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee.

## FORM NO. 9 BENEFICIAL OWNERSHIP DISCLOSURE FORM

### **INSTRUCTIONS TO TENDERERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE FORM**

*This Beneficial Ownership Disclosure Form ("Form") is to be completed by the successful tenderer. In case of joint venture, the tenderer must submit a separate Form for each member. The beneficial ownership information to be submitted in this Form shall be current as of the date of its submission.*

*For the purposes of this Form, a Beneficial Owner of a Tenderer is any natural person who ultimately owns or controls the Tenderer by meeting one or more of the following conditions:*

- Directly or indirectly holding 25% or more of the shares.*
- Directly or indirectly holding 25% or more of the voting rights.*
- Directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Tenderer.*

Tender Reference No.: \_\_\_\_\_ [insert identification  
no] Name of the Assignment: \_\_\_\_\_ [insert name of the assignment] to:  
\_\_\_\_\_ [insert complete name of Procuring Entity]

In response to your notification of award dated \_\_\_\_\_ [insert date of notification of award] to furnish additional information on beneficial ownership: \_\_\_\_\_ [select one option as applicable and delete the options that are not applicable]

I) We here by provide the following beneficial ownership information.

Details of beneficial ownership

Identity of Beneficial Owner	Directly or indirectly holding 25% or more of the	Directly or indirectly holding 25 % or more of the Voting Rights	Directly or indirectly having the right to appoint a majority of the board of the directors or an equivalent governing
------------------------------	---	--	--

	<b>shares</b> <b>(Yes / No)</b>	<b>(Yes / No)</b>	<b>body of the Tenderer</b> <b>(Yes / No)</b>
<i>[include full name (last, middle, first), nationality, country of residence]</i>			

OR

- ii) We declare that there is no Beneficial Owner meeting one or more of the following conditions: directly or indirectly holding 25% or more of the shares. Directly or indirectly holding 25% or more of the voting rights. Directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Tenderer.

OR

We declare that we are unable to identify any Beneficial Owner meeting one or more of the following conditions. [If this option is selected, the Tenderer shall provide explanation on why it is unable to identify any Beneficial Owner]

Directly or indirectly holding 25% or more of the shares. Directly or indirectly holding 25% or more of the voting rights.

Directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Tenderer]"

Name of the Tenderer: .....\*[insert complete name of the Tenderer]\_\_\_\_\_

Name of the person duly authorized to sign the Tender on behalf of the Tenderer: \*\* [insert complete name of person duly authorized to sign the Tender]

Title of the person signing the Tender: ..... [insert complete title of the person signing the Tender]

Signature of the person named above: ..... [insert signature of person whose name and capacity are shown above]

Date signed ..... [insert date of signing] day of..... [Insert month], [insert year]

# SECTION XI: PERFORMANCE BASED MAINTENANCE CONTRACT (PBC)

## PART 1: IMPORTANT NOTICE TO TENDERS

- 1) This is a hybrid Tendering Document and has been prepared for the Procurement of Works under Performance Based and Unit Rate Based Wildlife Electric Fence Maintenance type of Contract. The contract covers an array of activities needed to achieve and maintain a functional fence, including many activities related to the **Management and Maintenance** (including Routine maintenance, spot improvement, emergency works and Periodic Maintenance) of the electric fence under contract.
- 2) This Standard Tender Document (STD) for Procurement of Wildlife Electric Fence Maintenance Works under Performance Based Term Contract has been prepared for use by Procurement Entities in Kenya in the procurement of fence maintenance works. Exclusive preference shall be given to citizen contractors using open tendering methods where the amounts are below the threshold set out in the Public Procurement and Disposal Act, 2015 and its attendant Regulations. Otherwise, any tender shall be through International Competitive Tendering (ICB) and National Competitive Tendering (NCB) procedures without discrimination.
- 3) In the Performance Based Contract (PBC), contractors compete among each other during the tendering process, by essentially proposing fixed lump-sum prices for bringing the electric fence to required conditional and functional level and then maintaining it at that level for a specified period. Payments made to the contractors are not based on quantities of works measured by unit prices for works “inputs” or physical works, but on measured ‘outputs’ reflecting the specified and target conditions of the fence under contract. This is expressed through ‘**Conditional** (*structurally sound in all aspects, service road and fire break well maintained and no overgrowth of vegetation along fence line*) and **Functional** (*min. voltage reading at 5KV Levels*’, i.e., the Rehabilitation of the fence to pre-defined conditions (as required by the tendering documents in relation to material specifications), the maintenance service of ensuring specific functional Levels on the fence under contract, and specific improvements (as required by the tendering documents). All this represents outputs or outcomes. A monthly lump-sum remuneration paid to the Contractor will cover all physical and non-physical maintenance services provided by the Contractor, except for unforeseen emergency works which are remunerated separately as opposed to traditional fence construction and maintenance contracts, where the Contractor is responsible for the execution of works which are normally defined by the Employer. The Contractor is paid on the basis of unit prices for different quantities of measured work items, i.e., a contract based on “inputs” to the works.

For example, the contractor is not paid for say, 50m long by 3m width fire break along fence line cleared of vegetation growth (his actual work input) in a certain month, but for ensuring there is no vegetation growth within the fire break at all times (the output of his efforts). This means that in some months the Contractor will be paid the agreed standard monthly lump sum amount even though much work has not been done. In other words, it is possible that during some months, the contractor will have to carry out a rather large amount of physical works in order to comply with the required conditional and functional Levels and very little work during other months.

The agreed monthly payment for maintenance works and services will be made to the Contractor if he has complied, during the month for which the payment is to be made, with the agreed Conditional and Functional Levels on the Electric Fence under contract. Together with his monthly invoice, the Contractor will report the result of his own evaluation of compliance with the required Conditional and Functional Levels, based on his own monitoring system which is mandatory. His statement will then be verified by the Employer or his representative (supervisor) through joint inspection with an Engineer or appointed representative. If the Conditional and Functional Levels are not met, payments are reduced, based on a schedule given in the

contract. Payments may even be suspended, and the contract cancelled, if the contractor fails during an extended period to achieve specified minimum threshold values of Conditional and Functional Levels. **This component of contract describes the formulas used to calculate payment reduction and potential contract suspensions.**

- 4) The unit rate-based term contract on the hand include:
- a) Carrying out **Rehabilitation Works** to bring the Electric Fence up to pre-defined conditions.
  - b) **Improvement/upgrading Works** specified by the Employer aiming at adding new characteristics to the Electric Fence in response to new translocated wildlife, safety or other conditions.
  - c) **Emergency Works** needed to reinstate the Electric Fence after damage has occurred as a result of natural phenomena with imponderable consequences under the conditions defined in the contract.

The Rehabilitation and Improvement Works where explicitly specified by the Employer in the contract are quoted on the basis of measurable output quantities and

Paid as performed. In order to be entitled to the monthly payment for maintenance services, the Contractor must ensure that the Electric Fence under contract

comply with the Conditional and Functional Levels which have been specified in the tendering document.

- 5) When improvement, rehabilitation or emergency works are required, a well-designed bill of quantities defining specific outputs for tenderers to price and, later on, allow measurement and payment of the Contractor is provided. Emergency works, although impossible to quantify in advance, will occasionally be necessary. To allow tenderers to offer prices for Emergency Works, a unit price bill of quantities (similar for civil works under unit prices) / shall be prepared for tenderers to price for tender evaluation purposes. Later on, these unit prices and real measured volumes of Emergency Works executed will be used for payments.
- 6) Another major difference is that the Contractor is responsible for deciding on the works necessary to reach the required Conditional and Functional Levels, and the durability and performance of the Electric Fence over a longer period. Although the design of the Rehabilitation, Improvement or Emergency works to be carried out is under the responsibility of the Employer, a good preparatory engineering work is required to be prepared by the Contractor for the design produced by him and programming of the Works and Maintenance services. It is necessary to prepare comprehensive information on the actual condition of the Electric Fence covered by the contract.
- 7) Minimum Electric Fence Conditions and Functional Levels are defined through Conditional and Functional levels and, and these are used under the PBC to define and measure the desired performance of the Contractor. In the PBC, the defined performance measures are thus the accepted minimum thresholds for the Condition and Functional levels of the Electric Fence for which the Contractor is responsible.
- 8) The performance criteria will cover all aspects of the contract and take account of the fact that different sub-areas within the contract area might require different measures of Conditional and Functional Levels. Criteria has been defined at two different categories:
- (a) **Functional** measures,
  - (b) **Fence Durability** measures,
- 9) A fundamental feature of the PBC is that any type of firm or business venture having the necessary technical, managerial and financial capacity to fulfil the contract is eligible and not necessarily the traditional works contractor. However, for this contract, the contractor awarded construction of new works shall proceed to maintain the fence over a specified period and as stipulated in the Conditions of Contract, the contractor is responsible for designing and carrying out the works, services and actions he believes are necessary in order to achieve and maintain both conditional and functional Levels stated in the contract. The Levels are defined based on the ability of the fence to offer deterrence to any intrusion by the public or wildlife. If the said Levels are not achieved in any given month, the payment for that month may be reduced or even suspended.
- 10) Under the Performance based Contract (PBC), the Contractor has a strong financial incentive to be both efficient and effective whenever he undertakes work. In order to maximize profits, he is able to reduce his activities to the smallest possible volume of intelligently designed interventions, which nevertheless ensure that pre-defined indicators of Service Level are achieved and

maintained over time. This type of contract makes it necessary for the Contractor to have a good management capacity. Here, “management” means the capability to define, optimize and carry out on a timely basis the physical interventions which are needed in the short, medium and long term. This is done in order to guarantee that the electric fence remain above the agreed Levels. In other words, within the contract limitations and those required to comply with local legislation, technical and performance specifications and environmental and social regulations, the Contractor is entitled to independently define: (i) what to do, (ii) where to do it, (iii) how to do it, and (iv) when to do it. The role of the Project Manager on behalf of the Employer is to enforce the contract by verifying compliance with the agreed Levels and with all applicable legislation and regulations.

- 11) Maintenance of wildlife electric fence includes both **routine** and **periodic** tasks. Routine maintenance consists of many different tasks frequently necessary to maintain the function of the fence (such as control of vegetation growth along fence line, cleaning of drainage, ensuring ‘Hatari’ signs are in place, etc.). Periodic maintenance consists of predictable and more costly measures of a less frequent nature designed to avoid fence degradation (such as replacement and tensioning of HTS wires or mesh, replacement of any termite infested or cracked line, strainer posts and corner assemblies, grading of service road where necessary, drainage work, resurfacing, etc.). Intelligent management, the timeliness of interventions and the adequacy of technical solutions are critical.

When Rehabilitation Works and Improvement Works are not specifically required in the tendering documents, it is expected that in order to comply with the contract, the Contractor will most likely have to carry out different types of works, including some small initial rehabilitation and improvements, routine maintenance activities and periodic maintenance works. The definition of the exact nature of the works, their timing, their costing and their implementation is left to the judgment of the Contractor. This means that his capacity must be above the usual capacity of a traditional civil works contractor. In fact, an essential attribute is the capacity to manage electric fence, while the actual physical execution may either be carried out by the Contractor himself, or by different specialized firms participating in a Joint Venture with the main contractor, or under subcontracts. Joint Ventures may include Engineering firms and medium, small and even micro-enterprises.

Tenderers will present their financial offer as appropriate for:

- the Performance Based **Maintenance Services** in the form of the amount of the monthly lump-sum payment demanded by the tenderer according to the conditions of contract (this will be a monthly amount applicable throughout the duration of the contract);
- the **Rehabilitation Works** (if so, required in the Instructions to Bidders), in the form of a lump-sum amount, while indicating the quantities of measurable outputs to be executed in order that the electric fence achieves the performance standards specified in the tendering documents. Payments will be made in accordance with the progress in the execution of those measured outputs;
- the **Improvement Works** (if so required and for the improvements indicated in the tendering documents) in the form of unit prices for outputs of each type of improvement works; payments for improvements will be made in accordance with quoted unit prices for those outputs; and
- Unit prices for **Emergency Works** in the form of a traditional bill of quantities. Payments will be made for each emergency on a case-by-case basis, in the amount of a lump-sum value estimated by the Contractor and approved by the Employer, on the basis of the estimated quantities and on the quoted unit process.

- 12) Another important aspect in the Performance type of contract is for the contractor and Employer to enter into a long-term relationship whereby the contractor takes over more responsibility for managing the condition of the Electric fence and is rewarded by a longer-term contract than is traditional; sometimes several years.

- 13) In case of any conflict between the provisions outlined in this standard tender document and The Public Procurement and Disposal Act, 2015 and its attendant Regulations 2006, the latter shall prevail.

