

REPUBLIC OF KENYA



Tender Document

For

TENDER NO. BRCG/TNR/7/2016/2017

**TENDER NAME: - SUPPLY
OF TEXTILE ITEMS**

FINANCIAL YEAR 2016/2017

BARINGO COUNTY GOVERNMENT

P. O. Box 53 - 30400

KABARNET

Tel: 053-22115

CLOSING DATE: 29th June 2016

TIME: 12.00 NOON (EAST AFRICAN TIME)

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SECTION I - INVITATION TO TENDER

DATE: 16th June, 2016

TENDER REF NO: BRCG/TNR/7/2016-2017

TENDER NAME: Supply of Textile Items

- 1.1 The Baringo County Government invites sealed bids from eligible candidates for Supply of Textile Items to Government Ministries / Departments & Public Institutions in Baringo County for Financial Year 2016-2017 with effect from 1st August, 2016.
- 1.2 Interested eligible candidates may obtain further information from and inspect the tender documents at the Office of the Governor, Baringo County Government (Supply Chain Management Unit), AFC Building, P. O. Box 53 - 30400, Kabarnet during normal official working hours (8.00am to 5.00pm).
- 1.3 A complete set of tender documents may be obtained by interested candidates upon payment of non-refundable fees of Kshs. 1,000 (Kenya Shillings One Thousand Only) in cash to the Cash Office situated at the Revenue Office, AFC Building, Baringo County Government (along Kabarnet Eldoret Road) or Bankers cheque payable to The Office of the Governor, Baringo County Government, P. O. Box 53 - 30400, Kabarnet.
- 1.4 Completed tender documents are to be enclosed in plain sealed envelopes marked with tender reference number and be deposited in the Tender Box situated at the Supply Chain Management Unit, located at AFC Building, Baringo County Government (along Kabarnet Eldoret Road) or be addressed to The Office of the Governor, Baringo County Government, P. O. Box 53 - 30400, Kabarnet so as to be received on or before Wednesday 29th June, 2016 12.00 pm (East African Time).
- 1.5 Prices quoted should be net inclusive of all taxes and delivery must be in Kenya Shillings and shall remain valid for One Hundred and Twenty (120) days from the closing date of the tender.
- 1.6 Tenders will be opened immediately thereafter in the presence of the Candidates or their representatives who choose to attend at Baringo County Government Offices, AFC Building (along Kabarnet Eldoret Road).

DIRECTOR, SUPPLY CHAIN MANAGEMENT SERVICES
BARINGO COUNTY GOVERNMENT

SECTION II - INSTRUCTIONS TO TENDERERS

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SECTION II - INSTRUCTIONS TO TENDERERS

2.1 Eligible Tenderers

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

2.2 Eligible Goods

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

2.3 Cost of Tendering

- 2.3.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.3.2 The price to be charged for the tender document shall not exceed Kshs.1,000/=
- 2.3.3 All firms found capable of performing the contract satisfactorily in accordance with the set prequalification criteria shall be prequalified.

2.4 The Tender Document

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

- 1 Invitation to Tender
- 2 Instructions to tenderers
- 3 General Conditions of Contract
- 4 Special Conditions of Contract
- 5 Schedule of requirements
- 6 Technical Specifications
- 7 Tender Form and Price Schedules
- 8 Tender Security Form
- 9 Contract Form
- 10 Performance Security Form
- 11 Bank Guarantee for Advance Payment Form
- 12 Manufacturer's Authorization Form
- 13 Confidential Business Questionnaire

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

2.5 Clarification of Documents

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

2.5.2 The procuring entity shall reply to any clarifications sought by the tenderer within 3 days of receiving the request to enable the tenderer to make timely submission of its tender.

2.6 Amendment of Documents

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

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

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

2.7 Language of Tender

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

2.8 Documents Comprising of Tender

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

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

2.9 Tender Forms

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

2.10 Tender Prices

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

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

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

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

2.11 Tender Currencies

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

2.12 Tenderers Eligibility and Qualifications

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

2.12.2 The documentary evidence of the tenderers eligibility to tender shall establish to the Procuring entity's satisfaction that the tenderer, at the time of submission of its tender, is from an eligible source country as defined under paragraph 2.1

2.12.3 The documentary evidence of the tenderer's qualifications to perform the contract if its tender is accepted shall be established to the Procuring entity's satisfaction;

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

2.13 Goods Eligibility and Conformity to Tender Documents

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

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

- 2.13.3 The documentary evidence of conformity of the goods to the tender documents may be in the form of literature, drawings, and data, and shall consist of:
1. a detailed description of the essential technical and performance characteristic of the goods;
 2. a list giving full particulars, including available source and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of two (2) years, following commencement of the use of the goods by the Procuring entity; and
 3. a clause-by-clause commentary on the Procuring entity's Technical Specifications demonstrating substantial responsiveness of the goods and service to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- 2.13.4 For purposes of the documentary evidence to be furnished pursuant to paragraph 2.13.3(c) above, the tenderer shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procurement entity in its Technical Specifications, are intended to be descriptive only and not restrictive. The tenderer may substitute alternative standards, brand names, and/or catalogue numbers in its tender, provided that it demonstrates to the Procurement entity's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

2.14 Tender Security

- 2.14.1 The tenderer shall furnish, as part of its tender, a tender security for the amount specified in the Appendix to Invitation to Tenderers.
- 2.14.2 The tender security shall be in the amount of 0.5 – 2 per cent of the tender price.
- 2.14.3 The tender security is required to protect the Procuring entity against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.14.7
- 2.14.4 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form of a bank guarantee or a bank draft issued by a reputable bank located in Kenya or abroad, or a guarantee issued by a reputable insurance company in the form provided in the tender documents or another form acceptable to the Procuring entity and valid for thirty (30) days beyond the validity of the tender.

- 2.14.5 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.3 will be rejected by the Procuring entity as non responsive, pursuant to paragraph 2.22
- 2.14.6 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the Procuring entity.
- 2.14.7 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.27 and furnishing the performance security, pursuant to paragraph 2.28
- 2.14.8 The tender security may be forfeited:
- (a) if a tenderer withdraws its tender during the period of tender validity specified by the procuring entity on the Tender Form; or in the case of a successful tenderer, if the tenderer fails to sign the contract in accordance with paragraph 2.27
- or
- (b) to furnish performance security in accordance with paragraph 2.28

2.15 Validity of Tenders

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

2.16 Format and Signing of Tender

- 2.16.1 The Procuring entity shall prepare two copies of the tender, clearly marking each "ORIGINAL TENDER" and "COPY OF TENDER," as appropriate. In the event of any discrepancy between them, the original shall govern.
- 2.16.2 The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly authorized to bind the tenderer to the contract. The latter authorization shall be indicated by written power-of-attorney accompanying the tender. All pages of the tender, except for unamended printed literature, shall be initialed by the person or persons signing the tender.

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

2.17 Sealing and Marking of Tenders

2.17.1 The Tenderer shall seal the original and each copy of the tender in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.

2.17.2 The inner and outer envelopes shall:

(a) be addressed to the Procuring entity at the address given in the Invitation to Tender:

(b) bear, tender number and name in the Invitation for Tenders and the words, “DO NOT OPEN BEFORE,” **(as per Tender notice)**

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

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

2.18 Deadline for Submission of Tenders

2.18.1 Tenders must be received by the Procuring entity at the address specified under paragraph 2.17.2 no later than **(as per Tender notice)**

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

2.19 Modification and Withdrawal of Tenders

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

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

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

- 2.19.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.14.7
- 2.19.5 The procuring entity may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.
- 2.19.6 The procuring entity shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

2.20 Opening of Tenders

- 2.20.1 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend, at **(as per Tender notice)** and in the location specified in the Invitation to Tender.

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

- 2.20.2 The tenderers' names, tender modifications or withdrawals, tender prices, discounts and the presence or absence of requisite tender security and such other details as the Procuring entity, at its discretion, may consider appropriate, will be announced at the opening.
- 2.20.3 The Procuring entity will prepare minutes of the tender opening.

2.21 Clarification of Tenders

- 2.21.1 To assist in the examination, evaluation and comparison of tenders the Procuring entity may, at its discretion, ask the tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance of the tender shall be sought, offered, or permitted.
- 2.21.2 Any effort by the tenderer to influence the Procuring entity in the Procuring entity's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

2.22 Preliminary Examination

- 2.22.1 The Procuring entity will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether

required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order.

- 2.22.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantify, the unit price shall prevail, and the total price shall be corrected. If the candidate does not accept the correction of the errors, its tender will be rejected, and its tender security forfeited. If there is a discrepancy between words and figures the amount in words will prevail
- 2.22.3 The Procuring entity may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any tenderer.
- 2.22.4 Prior to the detailed evaluation, pursuant to paragraph 2.23 the Procuring entity will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive tender is one, which conforms to all the terms and conditions of the tender documents without material deviations. The Procuring entity's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.
- 2.22.5 If a tender is not substantially responsive, it will be rejected by the Procuring entity and may not subsequently be made responsive by the tenderer by correction of the non conformity.

2.23 Conversion to Single Currency

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

2.24 Evaluation and Comparison of Tenders

- 2.24.1 The Procuring entity will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.22
- 2.24.2 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.
- 2.24.3 A tenderer who gives false information in the tender document about its qualification or who refuses to enter into a contract after notification of contract award shall be considered for debarment from participating in future public procurement.

2.25 Preference

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

2.26 Contacting the Procuring entity

- 2.26.1 Subject to paragraph 2.21 no tenderer shall contact the Procuring entity on any matter related to its tender, from the time of the tender opening to the time the contract is awarded.
- 2.26.2 Any effort by a tenderer to influence the Procuring entity in its decisions on tender, evaluation, tender comparison, or contract award may result in the rejection of the Tenderer's tender.

2.27 Award of Contract

(a) Post-qualification

- 2.27.1 In the absence of pre-qualification, the Procuring entity will determine to its satisfaction whether the tenderer that is selected as having submitted the lowest evaluated responsive tender is qualified to perform the contract satisfactorily.
- 2.27.2 The determination will take into account the tenderer financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.12.3 as well as such other information as the Procuring entity deems necessary and appropriate.
- 2.27.3 An affirmative determination will be a prerequisite for award of the contract to the tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the Procuring entity will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

(b) Award Criteria

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

(c) Procuring entity's Right to Vary quantities

- 2.27.5 The Procuring entity reserves the right at the time of contract award to increase or decrease the quantity of goods originally specified in the Schedule of requirements without any change in unit price or other terms and conditions

(d) Procuring entity's Right to accept or Reject any or All Tenders

- 2.27.6 The Procuring entity reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected tenderer or

tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the Procuring entity's action

2.28 Notification of Award

- 2.28.1 Prior to the expiration of the period of tender validity, the Procuring entity will notify the successful tenderer in writing that its tender has been accepted.
- 2.28.2 The notification of award will constitute the formation of the Contract but will have to wait until the contract is finally signed by both parties
- 2.28.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 2.28, the Procuring entity will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.14

2.29 Signing of Contract

- 2.29.1 At the same time as the Procuring entity notifies the successful tenderer that its tender has been accepted, the Procuring entity will send the tenderer the Contract Form provided in the tender documents, incorporating all agreements between the parties.
- 2.29.2 The parties to the contract shall have it signed within 30 days from the date of notification of contract award unless there is an administrative review request.
- 2.29.3 Within thirty (30) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the Procuring entity.

2.30 Performance Security

- 2.30.1 Within Thirty (30) days of the receipt of notification of award from the Procuring entity, the successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents, or in another form acceptable to the Procuring entity.
- 2.30.2 Failure of the successful tenderer to comply with the requirements of paragraph 2.27 or paragraph 2.28 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event the Procuring entity may make the award to the next lowest evaluated Candidate or call for new tenders.

2.31 Corrupt or Fraudulent Practices

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

1. “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
 2. “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring entity, and includes collusive practice among tenderer (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Procuring entity of the benefits of free and open competition;
- 2.31.2 The procuring entity will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- 2.31.3 Further a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in public procurement in Kenya.

APPENDIX TO INSTRUCTIONS TO TENDERERS

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

INSTRUCTIONS TO TENDERERS REFERENCE	TO (ITT)	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
ITT-2.1.1		<ol style="list-style-type: none"> 1. The name of the client is: - Baringo County Government. 2. The eligible firms are those capable of supplying Textile Items as provided in the Price Schedule-Section (VI). 3. Location/Delivery Point(s): - <u>Government Ministries / Departments and Public Institutions in Baringo County.</u> 4. Contract period:- <u>Financial Year 2016-2017 with effect from 1ST August, 2016.</u>
ITT-2.3.2		The cost of the tender documents is <u>Kshs.1,000/=</u> per set of Tender Document.
ITT-2.4.1		In this Tender, sub-clause (xi) on Bank Guarantee for Advance Payment is not applicable.
ITT-2.10.1		Quantity to determine total tender price: - As and When Required basis.
ITT-2.10.4/2.15.1		Tender validity period: - 120 days from the date of Tender opening.
ITT-2.11.1		Prices quoted shall be in Kenya Shillings.
ITT-2.14.1		Bid Security is not applicable and is not a prerequisite for participation in this Tender.
ITT-2.16.1/2.17.1		Submit Tender documents in Original & Copy and in the recommended format.
ITT-2.17.2/2.18.1		Submission deadline:- Not later than Wednesday, 29th June 2016, 12.00 pm and be deposited in the Tender Box situated at the Supply Chain Management Unit located at AFC Building, Baringo County Government (along Kabarnet Eldoret Road), Kabarnet.
ITT-2.20.1		Opening of Tenders: Wednesday, 29th June, 2016, 12.00 noon.

ITT-2.27.5	Quantity of goods-: This is a Term Contract to be used by all Department and Institutions in Baringo County and orders will be placed as and when required basis (AWR) .
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SECTION III: GENERAL CONDITIONS OF CONTRACT

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SECTION III - GENERAL CONDITIONS OF CONTRACT

(a) Definitions

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

1. "The Contract" means the agreement entered into between the Procuring entity and the tenderer, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
2. "The Contract Price" means the price payable to the tenderer under the Contract for the full and proper performance of its contractual obligations
3. "The Goods" means all of the equipment, machinery, and/or other materials, which the tenderer is required to supply to the Procuring entity under the Contract.
4. "The Procuring entity" means the organization purchasing the Goods under this Contract.
5. "The Tenderer" means the individual or firm supplying the Goods under this Contract.

(b) Application

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

(c) Country of Origin

1. For purposes of this clause, "Origin" means the place where the Goods were mined, grown or produced.
2. The origin of Goods and Services is distinct from the nationality of the tenderer.

(d) Standards

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

(e) Use of Contract Documents and Information

1. The tenderer shall not, without the Procuring entity's prior written consent, disclose the Contract, or any provision therefore, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring entity in connection therewith, to any person other than a person employed by the tenderer in the performance of the Contract.

2. The tenderer shall not, without the Procuring entity's prior written consent, make use of any document or information enumerated in paragraph 3.5.1 above
3. Any document, other than the Contract itself, enumerated in paragraph 3.5.1 shall remain the property of the Procuring entity and shall be returned (all copies) to the Procuring entity on completion of the Tenderer's performance under the Contract if so required by the Procuring entity

(f) **Patent Rights**

1. The tenderer shall indemnify the Procuring entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring entity's country

(g) **Performance Security**

1. Within thirty (30) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the Procuring entity the performance security in the amount specified in Special Conditions of Contract.
2. The proceeds of the performance security shall be payable to the Procuring entity as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.
3. The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring entity and shall be in the form of a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in Kenya or abroad, acceptable to the Procuring entity, in the form provided in the tender documents.
4. The performance security will be discharged by the Procuring entity and returned to the Candidate not later than thirty (30) days following the date of completion of the Tenderer's performance obligations under the Contract, including any warranty obligations, under the Contract

(h) **Inspection and Tests**

1. The Procuring entity or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications. The Procuring entity shall notify the tenderer in writing in a timely manner, of the identity of any representatives retained for these purposes.
2. The inspections and tests may be conducted in the premises of the tenderer or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the tenderer or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring entity.

3. Should any inspected or tested goods fail to conform to the Specifications, the Procuring entity may reject the equipment, and the tenderer shall either replace the rejected equipment or make alterations necessary to make specification requirements free of costs to the Procuring entity.
4. The Procuring entity's right to inspect, test and where necessary, reject the goods after the Goods' arrival shall in no way be limited or waived by reason of the equipment having previously been inspected, tested and passed by the Procuring entity or its representative prior to the equipment delivery.
5. Nothing in paragraph 3.8 shall in any way release the tenderer from any warranty or other obligations under this Contract.

(i) **Packing**

1. The tenderer shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.
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

(j) **Delivery and Documents**

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

(k) **Insurance**

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

(l) **Payment**

1. The method and conditions of payment to be made to the tenderer under this Contract shall be specified in Special Conditions of Contract
2. Payments shall be made promptly by the Procuring entity as specified in the contract

(m) **Prices**

1. Prices charged by the tenderer for goods delivered and services performed under the Contract shall not, with the exception of any price adjustments authorized in Special Conditions of Contract, vary from the prices by the tenderer in its tender.
2. Contract price variations shall not be allowed for contracts not exceeding one year (12 months)

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

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

(n) **Assignment**

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

(o) **Subcontracts**

1. The tenderer shall notify the Procuring entity in writing of all subcontracts awarded under this Contract if not already specified in the tender. Such notification, in the original tender or later, shall not relieve the tenderer from any liability or obligation under the Contract

(p) **Termination for default**

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

a. if the tenderer fails to deliver any or all of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring entity

b. if the tenderer fails to perform any other obligation(s) under the Contract

c. if the tenderer, in the judgment of the Procuring entity has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

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

(q) **Liquidated Damages**

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

(r) **Resolution of Disputes**

1. The procuring entity and the tenderer shall make every effort to resolve amicably by direct informal negotiation and disagreement or dispute arising between them under or in connection with the contract
2. If, after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute, either party may require adjudication in an agreed national or international forum, and/or international arbitration.

(s) **Language and Law**

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

(t) **Force Majeure**

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

SECTION IV - SPECIAL CONDITIONS OF CONTRACT

Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, between the GCC and the SCC, the provisions of the SCC herein shall prevail over those in the GCC.

- (a) The participating tenderer is expected to furnish the Procuring Entity with the following documents / information **pursuant to clause 2.12 of the Instructions to Tenderers**: -
1. The tenderer **MUST** provide documentary proof (Copy to be attached) that he / she is in possession of the following credentials: -
 - (i) A Certificate of Incorporation and/or Certificate of Registration of Business Name.
 - (ii) PIN Certificate.
 - (iii) VAT Certificate.
 - (iv) Valid Tax Compliance Certificate.
 - (v) Valid Trade Licenses (where applicable).
 2. Reliable communication services e.g. fixed line(s) telephone numbers, faxes, Postal addresses, e-mails, websites and mobile phone(s).
 3. Physical address (location of .premises, Street, name of Building and office Number).
 4. Evidence of past performance – copies of local purchase orders (LPOs) from established organizations to be attached, if any.
 5. Submitted Bids documents **MUST** be serialized.
- (b) **Physical evaluation**
Firms considered responsive after the document evaluation will be visited physically by an appointed team of officers to assess the tenderer based on the criteria indicated below.
- (i) Line of business to stock / supply – existence of business premises.
 - (ii) Evidence of capacity to supply. The evidence to be in form of contracts with established institutions, LPOs and daily sales records.
 - (iii) Availability of transport assets – evidence in form of copies of appropriate vehicle log books in the names of the tenderer to be provided.
- (c) **Form of Tender and confidential business questionnaire MUST** be dully filled by the applicant / an authorized representative and signed & stamped or embossed with company seal.
- (d) Prices quoted should be net inclusive of all taxes and delivery must be in Kenya Shillings and shall remain valid for **One Hundred and Twenty (120)**

- days** from the date of tender closing up to and including **29th September, 2016.**
- (e) **Tenderers shall be required to provide evidence of financial stability. These should be in form of Audited Financial Statements and / or Bank Statements.** Failure to submit the evidence may render the tender non-responsive.
- (f) Tenderers shall be required to submit their offers in a set of two copies each one marked “ORIGINAL OFFER” and the other “COPY OF OFFER”. The original and copy shall be sealed in separate envelopes duly marked as “ORIGINAL” and “COPY”. The envelopes shall then be sealed in one plain unmarked outer envelope bearing only the tender number **pursuant to clause 2.16 of the Instructions to Tenderers.**
- (g) **Delivery**
Delivery shall be on “as and when required” basis to Departments & Public Institutions in Baringo County (**See clause 3.10. of the General Conditions of Contract**).
- (h) **Payment**
This being a tender for **Supply of Textile Items to Ministries / Departments & Public Institutions in Baringo County for the Financial Year 2016-2017 with effect from 1st August, 2016,** respective Ministries/Departments & Public Institutions shall pay directly to the contractor on receipt of goods ordered, which in any case shall be within 30 days of receipt. (**See clause 3.12 of the General Conditions of Contract**)
- (i) Goods supplied against the contract proceeding from this procurement shall be fully insured against loss, damage incidental to manufacture or acquisition, transportation, storage and delivery to the tune of 110% of the contract value and the procuring entity will not be liable for any damage or loss prior to delivery (**See clause 3.11 of the General Conditions of Contract**).
- (j) Prices quoted **SHALL BE IN KENYA SHILLINGS** and should include all costs of shipment and handling until the goods are actually received at the respective Procuring Entity’s premises.
- (k) A market Survey will be undertaken by the procuring entity to ascertain the veracity of prices quoted for items recommended for award against the prevailing competitive market prices.
- (l) **TENDERERS ARE REQUIRED TO ENSURE THAT ALL PAGES OF THEIR TENDER DOCUMENTS ARE PROPERLY SERIALIZED AND STAMPED / SIGNED AND THE DOCUMENT SHOULD BE PROPERLY BOUND. LOOSE TENDER DOCUMENTS WILL BE DECLARED NON RESPONSIVE.**

- (m) Blacklisted, debarred and suspended firms are not eligible for this procurement.
- (n) A copy of the official receipt issued by the procuring entity for the purchase of the tender documents must be attached as proof of Tender purchase.
- (o) **TENDERERS ARE ADVISED TO QUOTE THEIR BID PRICES IN THE ORIGINAL PRICE SCHEDULE PROVIDED IN THIS TENDER DOCUMENT. INTRODUCTION OF A PRICE SCHEDULE DIFFERENT FROM THE ONE PROVIDED IN THIS DOCUMENT IN SECTION (V) WILL LEAD TO DISQUALIFICATION.**
- (p) All items to be supplied must be properly marked, or imprinted **GOK**.
- (q) Tenderers, who do not qualify for contract award and may wish to collect their samples, shall do so within a period of thirty (30) days of Tender Notification.
- (r) Special conditions of contract as relates to the GCC: -

REFERENCE OF GCC	SPECIAL CONDITIONS OF CONTRACT
3.10.1 Delivery of goods	The delivery period for the goods shall be within a period of 30 days and not exceeding 45 days on placing an LPO unless specifically indicated by the respective procuring entity.
3.12.1 Terms of payment	Payment shall be made within a period of 30 days after full delivery of goods as prescribed in the LPO.
3.13.1 Prices	The prices offered shall be fixed for the period stated in the Tender Invitation.
3.13.1 Market Survey	Award of contract will be subject to a market survey to ascertain the veracity of bid prices.

SECTION V - TECHNICAL SPECIFICATIONS

5.1 General

- 5.1.1 These specifications describe the requirements for goods. Tenderers are requested to submit with their offers the detailed specifications, drawings, catalogues, etc for the products they intend to supply
- 5.1.2 Tenderers must indicate on the specifications sheets whether the equipment offered comply with each specified requirement.
- 5.1.3 All the dimensions and capacities of the equipment to be supplied shall not be less than those required in these specifications. Deviations from the basic requirements, if any shall be explained in detail in writing with the offer, with supporting data such as calculation sheets, etc. The procuring entity reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.
- 5.1.4 The tenderers are requested to present information along with their offers as follows:
- (i) Shortest possible delivery period of each product
 - (ii) Information on proper representative and/or workshop for back-up service/repair and maintenance including their names and addresses.

5.2 TECHNICAL SPECIFICATIONS PARTICULARS

(See technical specifications on the Price Schedule for Goods Next Page)

TECHNICAL SPECIFICATIONS FOR TEXTILE ITEMS FY 2016-2017

ITEM NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS
2	Blanket, Cellular Cotton Leno, Sky Blue Large, size 180 x 230cm	<ul style="list-style-type: none"> • Cellular Cotton Leno Blankets Sky Blue Large, size 180 x 230cm, • mass 1.35kg • Should conform to KS. GKD 08-1:2000 Standards for specifications • Individually packaged in polythene bag • Pack of 25pcs • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Standard weight of carton 15-30kg. • Should be Screen Printed in indelible ink. • To be imprinted with: “GOK” in block bold letters, (6” size minimum) in middle and 4 corners • Product should be labeled with Manufacturer's Name and address and Country of Origin • Manufacturer must be KEBS / ISO certified or equivalent

ITEM NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS
		<ul style="list-style-type: none"> • Submit sample of two blankets for evaluation.
3	Blanket, Cot, Cellular, Size 90 cm × 130 cm	<ul style="list-style-type: none"> • Cotton Leno, Cellular, • Sky Blue Small, mass 1.00kg - Refer to KS. GKD 08-1:2000 Standards for specifications • Individually packaged in polythene bag • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Standard weight of carton 15-30kg. • Should be Screen Printed in indelible ink. • To be marked with: “GOK” in block bold letters ” (6” size minimum) • Product should be labeled with Manufacturer's Name and address and Country of Origin • Manufacturer must be KEBS / ISO certified or equivalent • Submit sample of two blankets for evaluation.
8 & 9	Case / Slip, Pillow with Inner Flap, Size 50 cm × 70 cm, Colour: <ul style="list-style-type: none"> • White • Sky Blue 	<ul style="list-style-type: none"> • Case / slip, Pillow, white 100% cotton material • With Inner flap 20cm • Labeled with Manufacturers name and address, country of origin and Batch No. • Each carton must be clearly marked with the name and characteristics of the article and number of pieces per carton • Must be packed in 20 pcs in a polythene bag. • Standard weight of carton 15-30kg • Should conform to KEBS / ISO Standards • Manufacturer must be KEBS/ISO certified or equivalent • Submit two pieces sample for evaluation.
23-26	Gown, Sizes: <ul style="list-style-type: none"> - Small - Medium - Large - Extra Large 	<ul style="list-style-type: none"> • Cover-all gown, sterile, which is worn over clean work wear (shirt, trousers) in order to carry out aseptic medical/surgical activities. • Straps behind at the neck and waist. Material: Either <ul style="list-style-type: none"> • Woven polyester / cotton (50%-50%) Designation: 50 % polyester/50 % cotton fabric, heat set

ITEM NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS
		<ul style="list-style-type: none"> • Number of threads: warp: 24, weft: 22 • Metric count: warp: 28, weft: 28 • Weight per m²: 175 g <p>OR</p> <ul style="list-style-type: none"> • 100 % cotton cretonne fabric • Number of threads: warp: 24, weft: 24 • Metric count: warp: 28, weft: 28 • Weight per m²: 180 g <p>Specifications:</p> <ul style="list-style-type: none"> • Reusable • Preferably gown with raglan sleeves, non-deforming cuffs in jersey • (12 cm) with braided thumb loop. Back closing + covering back • Panel with braided side fastening (orthopedic type gown) <p>Size S: - Length 118cm - Chest measurement: 82-85cm - Hip measurement: 89-92cm</p> <p>Size M: - Length 127cm - Chest measurement: 93-97cm - Hip measurement: 99-103cm</p> <p>Size L: - Length 128cm - Chest measurement: 102-105cm - Hip measurement: 108-110cm</p> <p>Size XL: - Length 128cm - Chest measurement: 110-115cm - Hip measurement: 115-122cm</p> <ul style="list-style-type: none"> • Washing: normal withstands boiling and autoclaving resists to chlorine 0.5% • Individual packaging in polythene • Each set should be Properly packed in individual polythene paper • Should be imprinted: “GOK” in block bold letters, • Packed in 25 pieces • Each carton must be clearly marked with the name and characteristics

ITEM NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS
		<p>of the article and number of pieces per carton</p> <ul style="list-style-type: none"> • Labeled with Manufacturers name and address, country of origin and Batch No. • Standard Weight of carton should be 15-30kg. • Manufacturer must be KEBS / ISO certified or equivalent • Submit sample of two pieces for evaluation.
30	Mackintosh, Waterproof - sheeting material, Green	<ul style="list-style-type: none"> • Color deep green • size 100cm width • 50 metres per roll packed in a polythene bag, • Should be stitch able, antifungal, washable and antibacterial • Labeling must be in English. • Materials should be labeled with: “GOK” in block bold letters, Manufacturer's Name and address, Country of Origin, Batch No, • Standard weight of carton 15-30kg. • Must conform to KEBS / ISO standard • Manufacturer must be KEBS / ISO certified or equivalent • Submit sample of two metres for evaluation.
31	Masks, Face, Disposable	<ul style="list-style-type: none"> • Must be 3ply. • Hypo allergenic non woven fabric for comfort with excellent fit. • Soft comfortable inner lining. • Must have soft aluminum nose piece with long tying tapes. • For single use. • Should be packed in individual easy peel pack made of paper or polythene. • Labeling should be in English. • Each carton to be clearly marked with the name and characteristics of the article and number of pieces per carton. • Pack should be marked with: : “GOK” in block bold letters, • Date of Manufacture indicated, • Manufacturer’s name and address, country of origin and batch No. clearly indicated • Clearly labeled, properly packed in a convenient box of 50 pcs facilitating easy removal, application and storage

ITEM NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS
		<ul style="list-style-type: none"> • Standard weight of carton 15-30kg. • Should conform to KEBS / ISO standards or equivalent. • Manufacturer must be KEBS / ISO certified or equivalent. • Submit one box sample for evaluation.
33	Material, Cotton, Green	<p>General information</p> <ul style="list-style-type: none"> • To maintain aseptic conditions in the operative field. <p>Specifications</p> <ul style="list-style-type: none"> • Material: 100% cotton • Specifications: re-usable (Autoclavable) • Packaging: Roll of 36' × 40m • Each roll individually packed in a waterproof polythene bag. • Labeling should be in English • Each roll should be clearly marked with the name and characteristics of the article and number of metres. • Product should be labeled with: “GOK” in block bold letters, Manufacturer's Name and address, Country of Origin, Batch No, and Manufacture Date. • Standard weight of secondary packaging (Polythene Bag) 15-30kg • Must Conforms to KEBS / ISO standard or equivalent • Manufacturer must be KEBS / ISO certified or equivalent • Submit sample of 1metre for evaluation
44	Mattress, Foam, High density, Cot, Deep green size 140 cm × 60 cm × 10 cm	<ul style="list-style-type: none"> • Mattress, Foam, • Colour - Deep Green, • Size 140cm X 60 cm X 10 cm • High Density • Complete covered with sheeting waterproof (Mackintosh which is anti-fungal, anti-bacterial, washable, Mackintosh cover with outer flap 10". Inner covering with blue cotton Polyester • Should be Screen Printed in indelible ink. • To be imprinted with bold block letters “GOK” • Product should be labeled with Manufacturer's Name and address and Country of Origin and Date of Manufacture.

ITEM NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS
		<ul style="list-style-type: none"> • Manufacturer must be KEBS / ISO certified or equivalent • Should conform to KEBS / ISO standard or equivalent • Submit one sample for evaluation
45	Mattress, Foam, High Density, size 74" × 36" × 4"	<ul style="list-style-type: none"> • Mattress, Foam, • Colour -Deep Green, • size 74" x 36" x 4" • High Density, • minimum 35kgs / m3 • complying with KS 03-376 part 0 and 2 of 1999, • complete covered with sheeting waterproof (Mackintosh) which is anti-fungal, anti-bacterial, washable, Mackintosh cover with outer flap 10" inner covering with blue cotton Polyester • Should be Screen Printed in indelible ink "GOK" in block bold letters • Product should be labeled with Manufacturer's Name and address and Country of Origin and Date of Manufacture. • Manufacturer must be KEBS / ISO certified or equivalent • Submit one sample for evaluation
48	Pillow, Foam, High density, Size 40cm x 60cm	<ul style="list-style-type: none"> • Pillow foam (High density) standard for Hospital use • 100% white Cotton material with waterproof sheeting (micro-vent) Size 40cm x 60cm. • Should be stuffed with Kapok • Colour deep green (micro-vent) • Securely stitched. • Should have a 10" flap • Individually packaged in polythene bag • Pack of 6 pillows, • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Standard weight of carton 15-30kg. • Should be Screen Printed in indelible ink.

ITEM NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS
		<ul style="list-style-type: none"> • To be imprinted with: “GOK” in block bold letters, (6” size minimum) • Product should be labeled with Manufacturer's Name and address and Country of Origin • Manufacturer must be KEBS / ISO certified or equivalent • Submit sample of two for evaluation
53-56	<p>Sheet, Brown Khaki material, Sizes:</p> <ul style="list-style-type: none"> - Large 150cm × 200cm - Medium 120cm × 160cm - Small 90cm X 130cm - Extra Small 62cm × 82cm (Babies) 	<ul style="list-style-type: none"> • Brown Khaki material • Six straps (Straps 38cm from both ends and at the middle) • Each should be individually packed in a polythene • Should be packed in pack of 20 • Each carton must be clearly marked with the name and characteristics of the article and number of units per carton. • Imprinted : “GOK” in block bold letters, all over • Standard weight of outer carton 15-30kg • Manufacturer must be KEBS / ISO certified or equivalent • Submit sample of two sheets for evaluation
57	<p>Sheet, Draw, White, 100% cotton, Size 66” × 36”</p>	<ul style="list-style-type: none"> • White in color • Size 66” x 36” • 100% cotton as per KS 08-114:1993. • Non Shrink material • Individually packaged in polythene bag. • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Standard weight of carton 15-30kg. • To be imprinted in indelible ink with block bold letters “GOK” in letters (6” size minimum) • Product should be labeled with Manufacturer's Name and address and Country of Origin • Manufacturer must be KEBS / ISO certified or equivalent • Submit one draw sheet sample for evaluation

ITEM NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS
58	Sheet, Large Size 180cm × 240cm	<ul style="list-style-type: none"> • White in color • 100% cotton as per KS 08-114:1993. • Non Shrink material • Size 180cm x 240cm • Individually packaged in polythene bag. • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Standard weight of carton 15-30kg. • To be marked with: “GOK” in block bold letters, (6” size minimum) • Should be Screen Printed in indelible ink. • Product should be labeled with Manufacturer's Name and address and Country of Origin • Manufacturer must be KEBS / ISO certified or equivalent • Submit one bed sheet sample for evaluation
59	SPREAD, BED (Counter Panes), Size 160 cm × 30 cm	<ul style="list-style-type: none"> • Specifications for 100% Cotton Ribbed Bed Spreads. • Should conform to KS GKD 08-02:2001 • Colour - Light Cream / blue stripped, • Size 160cm x 230cm. • Individually packaged in polythene bag • Pack of 25pcs • Each carton to be clearly marked with the name and characteristics of the article and number of units per carton. • Standard weight of carton 15-30kg. • Should be Screen Printed in indelible ink. • To be imprinted with: “GOK” in block bold letters, (6” size minimum) in middle and 4 corners • Product should be labeled with Manufacturer's Name and address and Country of Origin • Manufacturer must be KEBS / ISO certified or equivalent • Submit Sample of two blankets for evaluation.
60-63	Suit (Green), 100% Cotton Material.	<ul style="list-style-type: none"> • General information <p>1) Trousers</p>

ITEM NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS
	<p>Sizes:</p> <ul style="list-style-type: none"> - Medium - Large - Extra - Small 	<ul style="list-style-type: none"> • Specific outfit for work, clean, worn by the theatre surgical staff. • Material: • Woven cotton 100%: • 100 % cotton cretonne fabric • Number of threads/cm: warp: 24, weft: 24 • Metric count: warp: 28, weft: 28 • Weight per m²: 180 g • Washing: normal withstands boiling and autoclaving resists to • chlorine 0.5% • Trousers with a string in the waist band with foot straps. <p>2) Tunic / Shirts</p> <ul style="list-style-type: none"> • Specific outfit for work, clean, worn by the theatre surgical staff. • Material: Woven cotton 100% • 100 % cotton cretonne fabric • Number of threads/cm: warp: 24, weft: 24 • Metric count: warp: 28, weft: 28 • Weight per m²: 180 g • Tear proof tunic with low and cut-out neck, flat side pockets with • rounded corners and short sleeves • Washing: normal withstands boiling and autoclaving resists to • chlorine 0.5% <p>Specification By Size:</p> <p>Small</p> <p style="padding-left: 40px;">Trousers</p> <ul style="list-style-type: none"> - Size S: Length 109cm <li style="padding-left: 40px;">: Hips: 99-103cm <li style="padding-left: 40px;">: Waist 90cm <p>Tunic/shirts</p> <ul style="list-style-type: none"> - Size S: Length 69cm <li style="padding-left: 40px;">:Chest measurement: 93-97cm <li style="padding-left: 40px;">: Shoulders 40 cm <li style="padding-left: 40px;">: Sleeves 20cm × 40cm

ITEM NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS
		<p>Medium</p> <p>Trousers</p> <ul style="list-style-type: none"> - Size M : Length 118cm <li style="padding-left: 20px;">: Hips: 108-110cm <li style="padding-left: 20px;">: Waist 110cm <p>Tunic/shirts</p> <ul style="list-style-type: none"> - Size M: Length 73cm <li style="padding-left: 20px;">: Chest measurement: 102-105cm <li style="padding-left: 20px;">: Shoulders 47 cm <li style="padding-left: 20px;">: Sleeves 26cm × 44cm <p>Large</p> <p>Trousers</p> <ul style="list-style-type: none"> - Size L: Length 122cm <li style="padding-left: 20px;">:Hips: 115-122cm <li style="padding-left: 20px;">:Waist 115cm <p>Tunic/shirts</p> <ul style="list-style-type: none"> - Size L: Length 77cm <li style="padding-left: 20px;">: Chest measurement: 110-115cm <li style="padding-left: 20px;">: Shoulders 50 cm <li style="padding-left: 20px;">: Sleeves 30cm × 48cm <p>Extra Large</p> <p>Trousers</p> <ul style="list-style-type: none"> - Size X: Length 130cm <li style="padding-left: 20px;">:Waist 120cm <li style="padding-left: 20px;">:Hips: 122-127cm <p>Tunic/shirts</p> <ul style="list-style-type: none"> - Size X: Length 77cm <li style="padding-left: 20px;">: Chest measurement: 110-115cm <li style="padding-left: 20px;">: Shoulders 54 cm <li style="padding-left: 20px;">: Sleeves 33cm × 51cm <p>Packaging:</p> <ul style="list-style-type: none"> • Single pair packed in polythene, non-sterile for multiple uses. • Must be imprinted Single packed in polythene

BARINGO COUNTY GOVERNMENT; BRCG/TNR/7/2016-2017: SUPPLY OF TEXTILE ITEMS

ITEM NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS
		<ul style="list-style-type: none"> • Packed in a carton of 25 pcs, • Must be labeled with: “GOK” in block bold letters, Manufacturer’s Name and address, Country of Origin, Batch No, • Standard wt of carton should be 15-30kg. • Must Conform to KEBS / ISO standard • Manufacturer must be KEBS / ISO certified or equivalent • Submit sample of two pieces for evaluation.
67-69	<p>Uniform - Dress, Cotton Polyester Green / white stripped, Sizes:</p> <ul style="list-style-type: none"> ◆ Small ◆ Medium ◆ Large ◆ Extra Large 	<ul style="list-style-type: none"> • Polyester Cotton uniforms (Green / White stripped) dresses, • Should be round neck. • Small size. Bust 35", Waist 42", Length 37" Overlap 5" Straps 4 -5 for tying behind. • Medium size: Bust 41", Waist 48", Length 43" Overlap 5" Straps 4 - 5 for tying behind loosely • Large size: Bust 44", Waist 53", Length 48" Overlap 5" Straps 4 -5 for tying behind. • Extra Large size: Bust 46", Waist 55", Length 50 "Overlap 5" Straps 4 -5 for tying behind. • Labeling should be in English • Properly packed in individual polythene paper • Should be marked: “GOK” in block bold letters, • Packed in units of 50 pcs, • Each carton must be clearly marked with the name and characteristics of the article and number of pieces per carton • Labeled with Manufacturers name and address, country of origin and Batch No. • Standard Weight of carton should be 15-30kg. • Manufacturer must be KEBS / ISO certified or equivalent • Submit sample of two pieces for evaluation.
70-73	<p>Uniform - Dresses, Green / white stripped, Cotton Drill Material, Sizes:</p> <ul style="list-style-type: none"> ◆ Medium 	<ul style="list-style-type: none"> • Cotton Drill Material Deep Green /white stripped to meet • Small : Bust 35", Waist 42", Length 37" • Medium: : Bust 41", Waist 48", Length 43"

ITEM NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS
	<ul style="list-style-type: none"> ◆ Large ◆ Small 	<ul style="list-style-type: none"> • Large : Bust 44", Waist 50", Length 48" • Large : Bust 48", Waist 54", Length 56" • Labeling should be in English • Properly packed in individual polythene paper • Should be marked: "GOK" in block bold letters, • Packed in units of 50 pcs, • Each carton must be clearly marked with the name and characteristics of the article and number of pieces per carton • Labeled with Manufacturers name and address, country of origin and Batch No. • Standard Weight of carton should be 15-30kg. • Manufacturer must be KEBS/ISO certified or equivalent • Submit sample of two pieces for evaluation.
77-80	<p>Uniform - Pajamas, Blue / white stripped, Cotton Drill Material, Sizes:</p> <ul style="list-style-type: none"> ◆ Large ◆ Medium ◆ Extra Large ◆ Small 	<ul style="list-style-type: none"> • Cotton Drill Material Deep Blue/ white stripped material (shirts & trouser), <p>Small</p> <p>Trousers</p> <ul style="list-style-type: none"> - Size S: Length 109cm <li style="padding-left: 100px;">: Hips: 99-103cm <li style="padding-left: 100px;">: Waist 90cm <p>Tunic/shirts</p> <ul style="list-style-type: none"> - Size S: Length 69cm <li style="padding-left: 100px;">:Chest measurement: 93-97cm <li style="padding-left: 100px;">: Shoulders 40 cm <li style="padding-left: 100px;">: Sleeves 20cm × 40cm <p>Medium</p> <p>Trousers</p> <ul style="list-style-type: none"> - Size M: Length 118cm <li style="padding-left: 100px;">: Hips: 108-110cm <li style="padding-left: 100px;">: Waist 110cm <p>Tunic/shirts</p> <ul style="list-style-type: none"> - Size M: Length 73cm

ITEM NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS
		<p>: Chest measurement: 102-105cm : Shoulders 47 cm : Sleeves 26cm × 44cm</p> <p>Large Trousers - Size L: Length 122cm :Hips: 115-122cm :Waist 115cm</p> <p>Tunic / shirts - Size L: Length 77cm : Chest measurement: 110-115cm : Shoulders 50 cm : Sleeves 30cm × 48cm</p> <p>Extra Large Trousers - Size X: Length 130cm :Waist 120cm :Hips: 122-127cm</p> <p>Tunic/shirts - Size X: Length 77cm :Chest measurement: 110-115cm :Shoulders 54 cm : Sleeves 33cm × 51cm</p> <ul style="list-style-type: none"> • Trousers with a string in the waist band. • V shaped neck and short sleeved shirt. • Each set should be Properly packed in individual polythene paper • Should be imprinted: “GOK” in block bold letters, • Packed in sets of 25 • Each carton must be clearly marked with the name and characteristics of the article and number of pieces per carton • Labeled with Manufacturers name and address, country of origin and Batch No. • Standard Weight of carton should be 15-30kg.

ITEM NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS
		<ul style="list-style-type: none"> • Manufacturer must be KEBS / ISO certified or equivalent • Submit sample of two pieces for evaluation.
81-83	Uniform - Pajamas, Sizes: - Large - Medium - Small	<ul style="list-style-type: none"> • Polyester (35%) Cotton (65%) for patient's uniforms (Blue/White striped) Pajama (shirts & trouser) • Must be soft and comfortable to touch. <p>Small</p> <p style="padding-left: 40px;">Trousers</p> <p style="padding-left: 40px;">- Size S: Length 109cm : Hips: 99-103cm : Waist 90cm</p> <p style="padding-left: 40px;">Tunic/shirts</p> <p style="padding-left: 40px;">- Size S: Length 69cm : Chest measurement: 93-97cm : Shoulders 40 cm : Sleeves 20cm × 40cm</p> <p>Medium</p> <p style="padding-left: 40px;">Trousers</p> <p style="padding-left: 40px;">- Size M : Length 118cm : Hips: 108-110cm : Waist 110cm</p> <p style="padding-left: 40px;">Tunic/shirts</p> <p style="padding-left: 40px;">- Size M: Length 73cm : Chest measurement: 102-105cm : Shoulders 47 cm : Sleeves 26cm × 44cm</p> <p>Large</p> <p style="padding-left: 40px;">Trousers</p> <p style="padding-left: 40px;">- Size L: Length 122cm : Hips: 115-122cm : Waist 115cm</p> <p style="padding-left: 40px;">Tunic/shirts</p>

ITEM NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS
		<p>- Size L: Length 77cm : Chest measurement: 110-115cm : Shoulders 50 cm : Sleeves 30cm × 48cm</p> <p>Extra Large Trousers</p> <p>- Size X: Length 130cm : Waist 120cm : Hips: 122-127cm</p> <p>Tunic/shirts</p> <p>- Size X : Length 77cm : Chest measurement: 110-115cm : Shoulders 54 cm : Sleeves 33cm × 51cm</p> <ul style="list-style-type: none"> • Trousers with a string in the waist band. • Short sleeved shirt, Open neck with straps and not buttons. • Each set should be Properly packed in individual polythene paper • Should be imprinted: “GOK” in block bold letters, • Packed in sets of 25 • Each carton must be clearly marked with the name and characteristics of the article and number of pieces per carton • Labeled with Manufacturers name and address, country of origin and Batch No. • Standard Weight of carton should be 15-30kg. • Manufacturer must be KEBS / ISO certified or equivalent • Submit sample of two pieces for evaluation.
84	Wrapper, Baby, 36" × 100cm	<ul style="list-style-type: none"> •Pink in colour with animation •80% cotton 20% Polyester •Soft on touch and warm •Non Shrink material •Size 36" × 100cm •Individually packaged in polythene bag. •Each carton to be clearly marked with the name and characteristics of

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ITEM NO.	ITEM DESCRIPTION	ITEM SPECIFICATIONS
		<p>the article and number of units per carton.</p> <ul style="list-style-type: none"> •Standard weight of carton 15-30kg. •To be imprinted with: “GOK” in block bold letters. •Product should be labeled with Manufacturer's Name and address and Country of Origin •Manufacturer must be KEBS / ISO certified or equivalent •Submit sample of two wrappers for evaluation

SECTION VI - PRICE SCHEDULE FOR GOODS

(THIS BID FORM TO BE FILLED BY ALL TENDERERS)

Name of tenderer _____ Tender Number _____ Page _____ of _____

ITEM N°	CODE NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	BRAND / COUNTRY OF ORIGIN	UNIT PRICE (KSHS)	REMARKS
1.	49013	Bed, Camp, Folding	No.	As When Required			
2.	52133	Blanket, Cellular, Cotton Leno, Sky Blue, Large Size 180 cm × 230 cm	Piece	AWR			
3.	52134	Blanket, Cot, Cellular, Size 90 cm × 130 cm	Piece	AWR			
4.	52132A	Blanket, Double, Wool, Size 180 cm × 230 cm	No.	AWR			
5.	50024	Blanket, G.S. woolen	No.	AWR			
6.	52132	Blanket, single	No.	AWR			
7.	52076	Calico, unbleached	Mtrs	AWR			
8.	50116	Case / Slip, Pillow with Inner Flap, Size 50 cm × 70 cm, White	No.	AWR			
9.	50116A	Case / Slip, Pillow, with inner flap, Sky Blue, Size 50 cm × 70 cm	Piece	AWR			
10.	48039	Coat, Dust, Cotton Polyester Material, White, Extra Large	No.	AWR			
11.	48039A	Coat, Dust, Cotton Polyester Material, White, Large	No.	AWR			
12.	48039B	Coat, Dust, Cotton Polyester	No.	AWR			

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ITEM N°	CODE NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	BRAND / COUNTRY OF ORIGIN	UNIT PRICE (KSHS)	REMARKS
		Material, White, Medium					
13.	48039C	Coat, Dust, Cotton Polyester Material, White, Small	No.	AWR			
14.	40033	Court of Arms, Kenya (25x21)cm	No.	AWR			
15.	40032	Court of Arms, Kenya (75x90)cm	No.	AWR			
16.	52130	Cover, Bed, Double	No.	AWR			
17.	52129	Cover, Bed, Single	No.	AWR			
18.	40026	Flag, Car pennant / Table	No.	AWR			
19.	40023	Flag, National, Size 12'×8'	No.	AWR			
20.	40005	Flag, National, Size 3'×2'	No.	AWR			
21.	40021	Flag, National, Size 6'×4'	No.	AWR			
22.	40026A	Flag, Table / Stand	No.	AWR			
23.	52136	Gown, Standard – Extra Large	Piece	AWR			
24.	52136A	Gown, Standard - Large	Piece	AWR			
25.	52136B	Gown, Standard - Medium	Piece	AWR			
26.	52136C	Gown, Standard - Small	Piece	AWR			
27.	48040	Gumboot (Sizes 10,11,12)	Pair	AWR			
28.	48040B	Gumboot (Sizes 4,5,6)	Pair	AWR			
29.	48040A	Gumboot (Sizes 7,8,10)	Pair	AWR			
30.	52138	Mackintosh, Waterproof, Green	Roll of	AWR			

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ITEM N°	CODE NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	BRAND / COUNTRY OF ORIGIN	UNIT PRICE (KSHS)	REMARKS
			50 mtrs				
31.	52139	Mask, Face, Disposable	Boxes of 50	AWR			
32.	52128B	Material, Blue Serge, V.I.P	Mtrs	AWR			
33.	52140	Material, Cotton, Green	Roll of 50 mtrs	AWR			
34.	52110	Material, Drill dark blue	Mtrs	AWR			
35.	52120	Material, Drill green material	Mtrs	AWR			
36.	52111	Material, Drill khaki material	Mtrs	AWR			
37.	42109	Material, Drill, Blue	Mtrs	AWR			
38.	52128/100	Material, Polyester , White	100 Mtrs Roll	AWR			
39.	52128/7	Material, Polyester, Black	100 Mtrs Roll	AWR			
40.	52128/373	Material, Polyester, Fawn	100 Mtrs Roll	AWR			
41.	52128/384	Material, Polyester, Grey	100 Mtrs Roll	AWR			
42.	52128/351	Material, Polyester, Light Blue	100 Mtrs	AWR			

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ITEM N°	CODE NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	BRAND / COUNTRY OF ORIGIN	UNIT PRICE (KSHS)	REMARKS
			Roll				
43.	48036	Mattress, Medium Density, Size 6'x3'x4''	No.	AWR			
44.	52141	Mattress, High density, Cot, Deep green, size 140cm × 60 cm × 10 cm	No.	AWR			
45.	48037	Mattress, High Density Foam, size 74" × 36" × 4"	No.	AWR			
46.	49046	Net, Mosquito, Rectangular, White	No.	AWR			
47.	50106	Net, Mosquito, Single	No.	AWR			
48.	50114	Pillow, Foam, High density, Size 40cm × 60cm	No.	AWR			
49.	50133C	Sheet, Bed, Double, Pink	No.	AWR			
50.	50133B	Sheet, Bed, Double, White	No.	AWR			
51.	50133A	Sheet, Bed, Pink, Size 60"x90"	No.	AWR			
52.	50133	Sheet, Bed, white, Size 60x90	No.	AWR			
53.	52144A	Sheet, Brown Khaki Material, Extra Small	Piece	AWR			
54.	52144	Sheet, Brown Khaki Material, Large					
55.	52144B	Sheet, Brown Khaki Material, Medium					
56.	52144C	Sheet, Brown Khaki Material, Small					
57.	52145	Sheet, Draw, White 100% cotton,	Piece	AWR			

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ITEM N°	CODE NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	BRAND / COUNTRY OF ORIGIN	UNIT PRICE (KSHS)	REMARKS
		Size 66" x 36"					
58.	52146	Sheet, Large, Size 180cm x 240 cm	Piece	AWR			
59.	52147	Spread, Bed, Standard, Colour - Light Cream, Size 160cm x 230cm.	Piece	AWR			
60.	52148	Suit, Green, 100% Cotton Material, Size - Extra Large	Set	AWR			
61.	52148A	Suit, Green, 100% Cotton Material, Size - Medium	Set	AWR			
62.	52148B	Suit, Green, 100% Cotton Material, Size - Small	Set	AWR			
63.	52148C	Suit, Green, 100% Cotton Material, Size - Large	Set	AWR			
64.	48041	Tape, Flag (200ft), Manila	Roll	AWR			
65.	50141	Towel, Bath, White	No.	AWR			
66.	50145	Towel, Hand	No.	AWR			
67.	52149	Uniform - Dress, Cotton Polyester Green / white stripped, Large	Piece	AWR			
68.	52149A	Uniform - Dress, Cotton Polyester Green / white stripped, Medium	Piece	AWR			
69.	52149B	Uniform - Dress, Cotton Polyester Green / white stripped, Small	Piece	AWR			
70.	52150	Uniform - Dress, Green / white stripped Cotton Drill Material,	Piece	AWR			

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ITEM N°	CODE NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	BRAND / COUNTRY OF ORIGIN	UNIT PRICE (KSHS)	REMARKS
		Large					
71.	52150A	Uniform - Dress, Green / white stripped Cotton Drill Material, Medium	Piece	AWR			
72.	52150B	Uniform - Dress, Green / white stripped Cotton Drill Material, Medium	Piece	AWR			
73.	48038	Uniform - Overall, Cotton Polyester, Blue, Extra Large	No.	AWR			
74.	48038A	Uniform - Overall, Cotton Polyester, Blue, Large	No.	AWR			
75.	48038B	Uniform - Overall, Cotton Polyester, Blue, Medium	No.	AWR			
76.	48038C	Uniform - Overall, Cotton Polyester, Blue, Small	No.	AWR			
77.	52152	Uniform - Pyjamas, Blue / white stripped Cotton Drill Material, Extra Large	Piece	AWR			
78.	52152A	Uniform - Pyjamas, Blue / white stripped Cotton Drill Material, Large	Piece	AWR			
79.	52152B	Uniform - Pyjamas, Blue / white stripped Cotton Drill Material, Medium	Piece	AWR			
80.	52152C	Uniform - Pyjamas, Blue / white	Piece	AWR			

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ITEM N°	CODE NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	BRAND / COUNTRY OF ORIGIN	UNIT PRICE (KSHS)	REMARKS
		stripped Cotton Drill Material, Small					
81.	52153	Uniform - Pyjamas, Cotton Polyester Blue / White stripped, Large	Piece	AWR			
82.	52153A	Uniform - Pyjamas, Cotton Polyester Blue / White stripped, Medium	Piece	AWR			
83.	52153B	Uniform - Pyjamas, Cotton Polyester Blue / White stripped, Small	Piece	AWR			
84.	52154	Wrapper, Baby, Size 36" × 100cm	Piece	AWR			

TENDERER'S NAME AND ADDRESS

.....

.....

BUSINESS NAMES (STAMP)

.....

.....

TENDERER'S SIGNATURE**CELL PHONE NO.**

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

SECTION VII – EVALUATION CRITERIA

Evaluation Award Criteria

Since this is a term contract, the Procuring entity will evaluate and award the contract to the successful tenderer(s) whose tender has been determined to be substantially responsive as detailed herein, provided further that the tenderer is determined to be technically qualified to perform the contract satisfactorily.

- (b) Preliminary evaluation of tenders shall be done on the basis of the following criteria.

Whether or not: -

1. The tender has been submitted in the required format.
 2. The tender form has been signed by the person lawfully authorized to do so.
 3. The required numbers of copies of the tender have been submitted.
 4. The tender is valid for the period required
 5. All required documents and information have been submitted.
 6. Samples / Brochures have been submitted accordingly.
- (a) Upon completion of Preliminary Evaluation, Technical Evaluation shall then be done by subjecting the samples to tests using approved standards for each item offered.
- (b) Non conforming tenders will be rejected at this stage and only technically compliant tenders will be subjected to financial evaluation.

SECTION VIII - STANDARD FORMS

Notes on the sample Forms

- 8.1 FORM OF TENDER** - The form of tender must be completed by the tenderer and submitted with the tender documents. It must also be duly signed by duly authorized representatives of the tenderer.
- 8.2 CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM** - This form must be completed by the tenderer and submitted with the tender documents.
- 8.3 TENDER SECURITY FORM** - When required by the tender documents the tender shall provide the tender security either in the form included herein or in another format acceptable to the procuring entity.
- 8.4 CONTRACT FORM** - The Contract Form shall not be completed by the tenderer at the time of submitting the tender. The Contract Form shall be completed after contract award and should incorporate the accepted contract price.
- 8.5 PERFORMANCE SECURITY FORM** - The performance security form should not be completed by the tenderers at the time of tender preparation. Only the successful tenderer will be required to provide performance security in the form provided herein or in another form acceptable to the procuring entity.
- 8.6 MANUFACTURERS AUTHORIZATION FORM** - When required by the tender documents this form must be completed and submitted with the tender documents. This form will be completed by the manufacturer of the goods where the tenderer is an agent.
- 8.7 LETTER OF NOTIFICATION OF AWARD** - This form will be used by the procuring to notify the successful tenderers after contract award. Both the successful and unsuccessful tenderer shall be notified of the results of contract award at same time.

8.1 - FORM OF TENDER

Date _____

Tender No. _____

To: _____

[name and address of procuring entity]

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda Nos. *[insert numbers]*.the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply deliver, install and commission (..... *(insert equipment description)* in conformity with the said tender documents for the sum of *(total tender amount in words and figures)* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

2. We undertake, if our Tender is accepted, to deliver install and commission the equipment in accordance with the delivery schedule specified in the Schedule of Requirements.

3. If our Tender is accepted, we will obtain the guarantee of a bank in a sum of equivalent to _____ percent of the Contract Price for the due performance of the Contract , in the form prescribed by *(Procuring entity)*.

4. We agree to abide by this Tender for a period of **One Hundred Two Twenty Day [120] up to and including 9th October, 2013** from the date fixed for tender opening of the Instructions to tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

5. This Tender, together with your written acceptance thereof and your notification of award, shall constitute a Contract, between us. Subject to signing of the Contract by the parties.

6. We understand that you are not bound to accept the lowest or any tender you may receive.

Dated this _____ day of _____ 20 _____

[signature]

[in the capacity of]

Duly authorized to sign tender for an on behalf of _____

8.2 - CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

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

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

Part 1 – General:

Business Name
 Location of business premises.
 Plot No..... Street/Road
 Postal Address Tel No. Fax E mail
 Nature of Business ,.....
 Registration Certificate No.
 Maximum value of business which you can handle at any one time – Kshs.....
 Name of you..... Branch

Part 2 (a) – Sole Proprietor

Your name in full Age
 Nationality Country of origin
 Citizenship details

Part 2 (b) Partnership

Given details of partners as follows:

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

Part 2 (c) – Registered Company

Private or Public

State the nominal and issued capital of company-

Nominal Kshs. Issued Kshs.

Given details of all directors as follows

Name	Nationality	Citizenship Details	Shares
1.....
2.
3.
4.
5

Date Signature of Candidate

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

8.3 - TENDER SECURITY FORM

Whereas [name of the tenderer]
(hereinafter called “the tenderer”) has submitted its tender dated [date of submission of tender] for the supply, installation and commissioning of[name and/or description of the equipment]
(hereinafter called “the Tender”)
KNOW ALL PEOPLE by these presents that WE
..... of having our registered office at (hereinafter called “the Bank”), are bound unto [name of Procuring entity] (hereinafter called “the Procuring entity”) in the sum of for which payment well and truly to be made to the said Procuring entity, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20 _____.

THE CONDITIONS of this obligation are:-

1. If the tenderer withdraws its Tender during the period of tender validity specified by the tenderer on the Tender Form; or
2. If the tenderer, having been notified of the acceptance of its Tender by the Procuring entity during the period of tender validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security in accordance with the Instructions to tenderers;

We undertake to pay to the Procuring entity up to the above amount upon receipt of its first written demand, without the Procuring entity having to substantiate its demand, provided that in its demand the Procuring entity will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This tender guarantee will remain in force up to and including thirty (30) days after the period of tender validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]
(Amend accordingly if provided by Insurance Company)

8.4 - CONTRACT FORM

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

WHEREAS the Procuring entity invited tenders for certain goods] and has accepted a tender by the tenderer for the supply of those goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

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

Signed, sealed, delivered by _____ the _____ (for the tenderer in the presence of _____

(Amend accordingly if provided by Insurance Company)

8.5 - PERFORMANCE SECURITY FORM

To
[*name of Procuring entity*]

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

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

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

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the tenderer, up to a total of [*amount of the guarantee in words and figure*] and we undertake to pay you, upon your first written demand declaring the tenderer to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [*amount of guarantee*] as aforesaid, without you needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 20 _____

Signed and seal of the Guarantors

[*name of bank or financial institution*]

[*address*]

[*date*]

8.6 - MANUFACTURER’S AUTHORIZATION FORM

To *[name of the Procuring entity]*

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

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

[signature for and on behalf of manufacturer]

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

8.7 - LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

To: - _____

RE: Tender No. _____

Tender Name _____

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

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

(FULL PARTICULARS) _____

SIGNED FOR ACCOUNTING OFFICER