



**REPUBLIC OF KENYA
MINISTRY OF HEALTH
NATIONAL AIDS CONTROL COUNCIL**

REQUEST FOR PROPOSAL

Consultancy for the Maisha Certification for Public Sector
Institutions

RFP NO NACC/RFP/027/2016-2017

May 2017

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SECTION 1: LETTER OF INVITATION

[Invitation NO RFP/NACC/RFP/027/2016-2017]

**NATIONAL AIDS CONTROL COUNCIL
P.O.BOX 61307 NAIROBI
LANDMARK PLAZA 8TH AND 9TH FLOOR OPPOSITE THE NAIROBI HOSPITAL**

Dear Mr. /Ms.

The **National AIDS Control Council** now invites proposals to provide the following:
CONSULTANCY FOR THE MAISHA CERTIFICATION FOR PUBLIC SECTOR INSTITUTIONS

More details on the services are provided in the Terms of Reference (TOR)

This Request for Proposal (RFP) has been addressed to the following short listed Consulting Firms: N/A

3. The RFP includes the following documents:

- Section 1 - Letter of Invitation
- Section 2 - Instructions to Consulting Firm (including Data Sheet)
- Section 3 - Technical Proposal - Standard Forms
- Section 4 - Financial Proposal - Standard Forms
- Section 5 - Terms of Reference
- Section 6 - Standard Forms of Contract

4. Please inform us within 3days (Three days) upon receipt of this invitation, in writing at the

following address or by e mail to : **P.O.BOX 61307-00200 NAIROBI KENYA** or

E-mail: Procurement@nacc.or.ke cc to musign@nacc.or.ke; nchoge@nacc.or.ke;

lanisa@nacc.or.ke upon receipt:

- (a) that you received the Letter of Invitation; and
- (b) Whether you will submit a proposal alone or in association.

Yours sincerely,

**Dr. Nduku Kilonzo
CHIEF EXECUTIVE OFFICER
National AIDS Control Council**

SECTION II: INFORMATION TO CONSULTING FIRMCONSULTING FIRMS

2.1 Introduction

- 2.1.1 The National AIDS Control Council will select the firm among those submitting the proposals or those who respond to the invitation for proposals in accordance with the method of selection detailed under this section and consistent with the regulations.
- 2.1.2 The Firms are invited to submit a technical proposal and a financial proposal for consulting services required for the assignment stated in the letter of invitation (Section I)
- 2.1.3 In the assignment where the procuring entity intends to apply standard conditions of engagement and scales of fees for professional services, which scale of fees, will have been approved by a relevant authority, a technical proposal only may be invited and submitted by the Consulting Firms. In such a case the highest ranked individual Consulting Firm in the technical proposals shall be invited to negotiate a contract on the basis of the set scale of fees. The technical proposals will be the basis for contract negotiations and ultimately for a signed contract with the selected individual Consulting Firm.
- 2.1.4 The Consulting Firms must familiarize themselves with local conditions as regards the assignment and take them into account in preparing their proposals. To obtain adequate information on the assignment and on the local conditions, Consulting Firms are encouraged to liaise with the procuring entity regarding any information that they may require before submitting a proposal.
- 2.1.5 The client will provide the inputs and services specified in the special conditions of contract needed to assist the firm to carry out the assignment.
- 2.1.6 The cost of preparing the proposal and negotiating the contract including any visit to the procuring entity are not reimbursable as a direct cost of the assignment. The procuring entity is not bound to accept any of the proposals submitted.
- 2.1.7 The procuring entity's employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender.

2.2 Clarification and amendment to the RFP documents

- 2.2.1 The firm may request clarification of any of the RFP documents not later than Three (3) days before the deadline for the submission of the proposals. Any request for clarification must be sent in writing by post, fax or email to the procuring entity's address indicated in the special conditions of contract. The procuring entity will respond by post, fax or email to such requests and will send written copies of the response (including an explanation of the query but without identifying the source of inquiry) to all individual Consulting Firms invited to submit proposals.

2.2.2 At any time before the deadline for submission of the proposals, the procuring entity may for any reason; either at its own initiative or in response to a clarification requested by an intended individual Consulting Firm amends the RFP. Any amendment shall be issued in writing, fax or email to all invited individual Consulting Firms and will be binding on them. The procuring entity may at its discretion extend the deadline for the submission of the proposals.

2.2.3 Clarification of tenders shall be requested by the tenderer to be received by the procuring entity not later than 3 days prior to the deadline for submission of tenders.

2.2.4 The procuring entity shall reply to and clarifications sought by the tenderer within 1 day of receiving the request to enable the tenderer to make timely submission of its tender.

2.3 Preparation of proposals

2.3.1 The firm's proposal shall be written in English language.

2.3.2 In preparing the Technical proposal, the firms are expected to examine the documents consisting the RFP in detail. Material deficiencies in providing the information requested may result in rejection of a proposal.

2.3.3 While preparing the Technical proposal, the firm must give particular attention to the following:

- (a) If an individual Consulting Firm considers that he/she does not have all the expertise required for the assignment he/she may suggest in the proposals other individual(s) who will assist in the assignment but they will not be party to the contract for the purpose of the performance of the assignment. An individual Consulting Firm will not propose other individual Consulting Firms invited to submit proposals for the assignment. Any individual Consulting Firm in contravention of this requirement shall automatically be disqualified.
- (b) For all the staff who will be involved in the exercise of the proposals to Consulting Firm must indicate their responsibility in the assignment and also the staff time as necessary.
- (c) The curriculum vitae (CV) of Lead consultant and those of the support consultants must be submitted with the proposal.

2.3.4 The Technical proposal shall provide the following information;

- (a) The firms a brief of any recent experience of assignments of a similar nature. For each assignment the brief should indicate the profiles of staff involved, contract amount and the firm's involvement.
- (b) Any comments or suggestions on the Terms of Reference and a list of service and facilities requested to be provided by the procuring entity.

- (c) A description of the methodology and work plan for performing the proposed assignment.
- (d) Any additional information requested in the special conditions of contract.

2.3.5 The Technical proposal shall be separate from the financial proposal and shall not include any financial information.

2.4 Financial proposal

2.4.1 In preparing the financial proposal, the firms are expected to take into account the time required in completing the assignment as outlined in the RFP documents. The financial proposal will therefore be quoted in fees per day or month. The financial proposal may also include other costs as necessary, which will be considered as reimbursable.

2.4.2 The Financial proposal should include the payable taxes.

2.4.3 The fees shall be expressed in Kenya Shillings.

2.4.4 The Financial proposal must remain valid for 120 days after the submission date. During this period the firm is expected to keep available at his own cost any staff proposed for the assignment. The Procuring Entity will make best efforts to complete negotiations within this period. If the procuring entity wishes to extend the validity period of the proposals, the Consulting Firms who do not agree, have the right not to extend the validity of their proposals.

2.4.5 The financial proposal must comply with the law governing the profession of the Consulting Firm.

2.5 Submission, Receipt and opening of proposals

2.5.1 The technical proposal and the financial proposal (if required) shall be prepared in indelible ink. It shall contain no interlineations or overwriting, except as necessary to correct errors made by the firms. Any such corrections must be initialed by the firm.

2.5.2 For each proposal the firms shall prepare the proposals in the number of copies indicated in the special conditions of contract. Each Technical proposal and financial proposal shall be marked "ORIGINAL" or "COPY" as appropriate. If there are any discrepancies between the original and the copies of the proposal, the original shall govern.

The original and all copies of the Technical proposal shall be placed in a sealed envelope clearly marked "TECHNICAL PROPOSAL", and the original and all copies of the financial proposal in a sealed envelope duly marked "FINANCIAL PROPOSAL". Both envelopes shall be placed in an outer envelope and sealed. This outer envelope shall bear the procuring entities address and other information indicated in the appendix to the instructions to Consulting Firms and clearly marked "DO NOT OPEN before **June 15, 2017**". The Proposal submission address is:

The Chief Executive Officer,
National AIDS Control Council
P.O.BOX 61307-00200
NAIROBI, KENYA
Located at Landmark Plaza 8th and 9th Floor,
Upper Hill area
Opposite The Nairobi Hospital

Proposals must be submitted no later than the following date and time: **June 15, 2017** at **10.00 am.**

2.5.3 The completed Technical and Financial proposals must be delivered at the submission address on or before the time and date of the submission of the proposals indicated in the appendix to the instructions to Consulting Firms. Any proposals received later than the closing date for submission of proposals shall be rejected and returned to the firm unopened. For this purpose the inner envelope containing the technical and financial proposals will bear the address of the firm submitting the proposals.

2.5.4 After the deadline for submission of proposals the outer envelope and the technical proposals shall be opened immediately by the opening committee. The financial proposals shall be marked with the firms number allocated at the time of opening the outer envelope and the technical proposals but shall remain sealed and in the custody of a responsible officer of the procuring entity up to the time set for opening them.

2.6 Evaluation of the Proposal (General)

2.6.1 From the time the proposals are opened to the time of the contract award, if any individual Consulting Firm wishes to contact the procuring entity on any matter relating to his/her proposal, he/ she should do so in writing at the address indicated in the appendix to the instructions to Consulting Firms. Any effort by an individual Consulting Firm to influence the procuring entity's staff in the evaluation of proposals companion proposals or awards of contract may result in the rejection of the firm proposal.

2.6.2 The proposal evaluation committee shall have no access to the Financial Proposal, which in any case will remain sealed, until the technical evaluation is concluded or finalized.

2.7 Evaluation of Technical Proposals

2.7.1 The evaluation committee appointed by the procuring entity to evaluate the proposals shall carry out the evaluation of technical proposals following the criteria set out in the terms of reference based on the following points criteria

	<u>CRITERIA</u>	<u>POINTS</u>
(i)	Education and the experience of the Key Staff of the Consulting Firm	30
(ii)	Specific experience of the firm related to the assignment	40
(iii)	Adequacy of methodology and work plan in response to the Terms of reference	30
	Total points	100

2.7.2 Any proposal which will be examined and found not to comply with all the requirements for submission of the proposals will be declared non-responsive. All the proposals found to have complied with all the requirements for submission of proposal shall be declared responsive by the evaluation committee

2.7.3 Each responsive proposal will be given a technical score (ST). Any technical proposal which fails to achieve the total minimum score indicated in the appendix to the information to tenderers shall be rejected at this stage and will not proceed to the next stage of evaluation. The respective financial proposal will be returned to the firm unopened.

2.8 **Opening and Evaluation of Financial Proposals**

2.8.1 After completion of the evaluation of Technical proposals the procuring entity shall notify the firms whose proposal did not meet the minimum technical score or were declared non-responsive to the RFP and terms of reference. The notification will indicate that their financial proposals shall not be opened and will be returned to them unopened after the completion of the selection process and contract award. At the same time, the procuring entity shall simultaneously notify the Consulting Firms who have secured the minimum technical score that they have passed the technical qualifications and inform them the date and time set by the procuring entity for opening their financial proposal. They will also be invited to attend the opening ceremony if they wish to do so.

2.8.2 The financial proposals shall be opened by the procuring entity in the presence of the firms who choose to attend the opening. The name of the firm, the technical score and the proposed fees shall be read out aloud and recorded. The envelope containing the Quality Cost Based Selection sum per category will also be opened together with the financial proposals of the proposal meeting the minimum technical score. The evaluation committee shall prepare minutes of the opening of the financial proposals.

2.8.3 The formulae for determining the financial score (SF) unless an alternative formula is indicated in the appendix to the information to tenderers shall be as follows:

$S_f = 100 \times \frac{f_m}{f}$ where
Sf is the financial score
Fm is the lowest fees quoted and
F is the fees of the proposal under consideration.

The lowest fees quoted will be allocated the maximum score of 100

- 2.8.4 The firms proposals will be ranked according to their combined technical score (st) and financial score (sf) using the weights indicated in the appendix to the instructions to Consulting Firms. Unless otherwise stated in the appendix to the instructions to Consulting Firms the formula for the combined scores shall be as follows;

$$S = ST \times T\% + SF \times P\%$$

Where

S, is the total combined scores of technical and financial scores

St is the technical score

Sf is the financial score

T is the weight given to the technical proposal and

P is the weight given to the financial proposal

Note P + T will be equal to 100%

The firm achieving the highest combined technical and financial score under the Quality and Cost Based Selection method will be invited for negotiations.

2.9 Negotiations

- 2.9.1 Negotiations will be held at the same address indicated in the appendix to the information to Consulting Firms. The purpose of the negotiations is for the procuring entity and the firm to reach agreements on all points regarding the assignment and sign a contract.
- 2.9.2 The negotiations will include a discussion on the technical proposals, the proposed methodology and work plan, staff and any suggestions made by the firm to improve the Terms of reference. The agreed work plan and Terms of reference will be incorporated in the description of the service or assignment and form part of the contract.
- 2.9.3 The negotiations will be concluded with a review of the draft contract. If negotiations fail, the procuring entity will invite the firm whose proposal achieved the second highest score to negotiate a contract.

2.10 Award of Contract

- 2.10.1 The contract will be awarded before commencement of negotiations. After negotiations are completed the procuring entity will promptly notify the other individual Consulting Firms that they were unsuccessful and return the financial proposals of the firms who did not pass technical evaluation.
- 2.10.2 The selected individual Consulting Firm is expected to commence the assignment on the date indicated in the appendix to the information to Consulting Firms or any other date agreed with the procuring entity.

2.11 Confidentiality

- 2.11.1 Information relating to evaluation of proposals and recommendations of contract award shall not be disclosed to the firms who submitted the proposal or to other persons not officially concerned with the process, until the winning individual Consulting Firm has been notified that he/she has been awarded the contract.

SECTION III



TERMS OF REFERENCE

May 30, 2017



NATIONAL AIDS CONTROL COUNCIL

TERMS OF REFERENCE FOR FIRM TO FACILITATE MAISHA CERTIFICATION

MAY 2017

INTRODUCTION AND BACKGROUND

The Government is committed to ensuring that public offices are well managed and are cost effective in their delivery of quality service to the public in line with provisions of the Constitution of Kenya and Vision 2030. In addition, the Government recognizes that Ministries, Departments and Agencies (MDAs) hold a vital key to improving the quality of lives of Kenyans and making the country globally competitive. Currently, Kenya has about 322 Ministries, Departments and Agencies (MDAS) and 47 Counties

To ensure that MDAS deliver quality services, all MDAS must sign performance contracts which outline the nature, quality and quantity of service that citizens should expect from the respective institution. It is in line with this that the NACC will be certifying all MCDA'S with a Maisha certificate. The certification is at two levels and will be informed by the achievement of performance contract HIV indicators & targets.

The two (2) levels of the Maisha certification process are set against a determined criterion which will be used to evaluate the implementation of the PC indicators for all the 322 MDAS and 47 Counties.

The two levels are:

MAISHA 1: Focuses on internal mainstreaming of the HIV and AIDS response. MCDAs must pass this level before they can move on to Maisha 2

MAISHA 2: This level will focuses on external mainstreaming or MCDAs engagement with their clients, dependents and external stakeholders. However, MCDAs will at the same time continue with internal mainstreaming of HIV and AIDS response. This level will also focuses on MCDAs using their corporate mandate to influence HIV Policy.

BROAD OBJECTIVE OF MAISHA CERTIFICATION PROCEDURE

The broad objective is to ensure NACC has in place a capacity building firm to undertake the evaluation and capacity building of MCDAs to ensure achievement of set HIV indicators for the two (2) Maisha certification levels. In addition, the firm must ensure quality evaluation, accountability and transparency in service delivery. The overarching objective is to assist the division of Technical Support achieve the Maisha certification for all MCDAs at the end of each financial year.

SPECIFIC TASKS TO BE PERFORMED BY THE FIRM:

Specifically the pool of the firm will build the capacity/competencies of MCDAs in the following key areas:

- Sensitization of all 322 MDA's by MTEF sector and 47 Counties on the MAISHA certification procedure for Public sector institutions in four MTEF clusters ones a year.
- Verification of 322 MDA's and 47 counties (100%) for Performance Contract reporting for the FY 2015/2016 and 2016/2017 across the country.
- Training of at least 250 MDAs on Performance contract requirements once every year across the country "*as and when*". Each MDA is trained as an entity on its own on the following:
 1. HIV and AIDS sensitization,
 2. Development of work place Policy
 3. Development and implementation of work plans
 4. Formulation and training of AIDS Control Units (ACUs) once per year
 5. Baseline survey procedure

METHODOLOGY OF WORK

- Organize the MCDAs reports or the Maisha certification system against evidence available for verification purposes
- Specific trained facilitators to be available at short notice to facilitate MCDAs training as clustered or otherwise.
- The firm is required to submit to NACC the methodology they intend to use in carrying out the assignment for verification.

- The firm will be in a position to handle all incoming and ad hoc requests and execute these requests within the set timelines.

QUALIFICATIONS

- The lead consultant should have a degree in medicine or a post graduate degree in health and development and at least 5 years' experience in carrying out related assignments.
- Demonstrated experience with at least 5 similar assignments or proof of having managed consultancy projects related to capacity building and monitoring and evaluation in HIV field by the firm.
- A pool of trained facilitators/support consultants with the requisite experience and understanding of the HIV field, capacity building and monitoring and evaluation and must be available for the assignment.
- For all the staff who will be involved in the assignment must indicate their specific roles and responsibility in the assignment and the time.
- The curriculum vitae (CV) of Lead consultant and support consultants must be submitted with the proposal.

DURATION AND TIMING

During this period the pool of the firm will work closely with NACC (Technical Division) and MCDAs in building their capacity to implementation their performance contract targets in addition to carrying out verification of the Maisha I and II for the 2017/2018 financial year.

SERVICES & ADMINISTRATIVE SUPPORT

The Technical Division will be the focal point at the NACC and will coordinate and ensure quality assurance of the services provided by the team of resources persons.

EXPECTATIONS

Reports for the following; verification exercises, training undertaken, sensitization carried out

Attendance/registration schedules

Work plans

Developed policies

Baseline survey reports for Maisha I ‘as and when”

ROLE OF NACC

- Train the employees of the firm on the Maisha certification system for Public sector institutions.
- Avail the firm with the Maisha capacity building curriculum and other support material.
- Forward all Maisha certification related requests to the firm
- Source for all training venues on behalf of the firm.
- Send out all Maisha certification related invitations for MDAs
- Carry out quality assurance of the procedures and quality of delivery for all Maisha related implementation and reporting.

ROLE OF MCDAs

- Cater for their DSA and other related expenses. The probable training and sensitization venues may include but not limited to County Headquarters
- Make payments to NACC for all training requirements where they apply as per the Maisha certification procedure

DELIVERABLES

- Deliverables will be quarterly and payments will be made on a quarterly basis after delivery all the relevant documents and verification by the NACC

CONTRACTING AUTHORITY

- The Contracting Authority for this consultancy will be the Chief Executive Officer of the National AIDS Control Council.

SECTION IV - TECHNICAL PROPOSAL (TP)

Notes on the Preparation of Technical Proposal

The technical proposal shall be prepared and submitted by the Consulting Firms.

It shall contain the following:-

- (a) Submission letter outlining a clear understanding of the assignment
- (b) Particulars of the Consulting Firm including assignments undertaken, dates of the assignment, references/contacts and Curriculum vitae (CV) of the Key Technical Staff and confirmation of availability by Key Staff for the proposed assignment/roles assigned.
- (c) Description of the methodology and approach to undertake the assignment
- (d) A proposed annual work plan for performing the assignment
- (e) An indication of the expected number of staff available for the assignment
- (f) Consultancy services and activity schedule.

(To be prepared by the Consulting Firm as appropriate)

SECTION V- FINANCIAL PROPOSAL (FP)

Notes on the Preparation Financial Proposal

The financial proposal shall be prepared and submitted by the Consulting Firms. It shall contain the following.

- (a) Submission letter indicating total fees
- (b) Summary of costs
- (c) Breakdown of fees per activity and assignment.
- (d) Breakdown of reimbursable costs/expenses per activity
- (e) Miscellaneous expenses

(to be prepared by the Consulting Firm as appropriate)

	Item Description	Financial Proposal	Remarks
a	Submission letter indicating total fees		
b.	Summary of costs		
c	Breakdown of fees per activity and assignment		
e	Miscellaneous expenses		

SECTION VI - STANDARD CONTRACT FORM

INDIVIDUAL PROFESSIONAL CONSULTING FIRMS

(Lump-sum payment)

The contract form shall be completed by the procuring entity after the award of the contract and negotiation of the contract. It will be signed by both parties pursuant to the information to Consulting Firms clause 2.10.2

SECTION VI - STANDARD CONTRACT FORM

1. STANDARD CONTRACT FORM

INDIVIDUAL PROFESSIONAL CONSULTING FIRMS

(Lump-sum payments)

This Agreement, [hereinafter called “the Contract”) is entered into this _____ [insert starting date of assignment], by and between.

_____ [Insert Client’s name] of [or whose registered office is situated at] _____ [insert Client’s address] (hereinafter called “the Client”) of the one part AND

_____ [Insert Consulting Firm’s name] of [or whose registered office is situated at] _____ [insert Consulting Firms address] (hereinafter called “the Consulting Firm”) of the other part.

WHEREAS the Client wishes to have the Consulting Firm perform the services [hereinafter referred to as “the Services”, and

WHEREAS the Consulting Firm is willing to perform the said Services,

NOW THEREFORE THE PARTIES hereby agree as follows:-

1. **Services**
 - (i) The Consulting Firm shall perform the Services Specified in Appendix A, “Terms of Reference and Scope of Service, “which is made an integral part Of this Contract.
 - (ii) The Consulting Firm shall provide the personnel listed Appendix B, “Consulting Firm’s Personnel,” to perform the Services.
 - (iii) The Consulting Firm shall submit to the Client the reports in the form and within the time periods Specified in Appendix C, “ Consulting Firm’s Reporting Obligations.”

(Appendices A, B, and C to be prepared as appropriate)

2. **Term** The Consulting Firm shall perform the Services during the period commencing on _____ [insert starting date] and through to _____ [insert completion date], or any other period(s) as may be subsequently agreed by

the parties in writing.

3. **Payment**
 - A. **Ceiling**

For Services rendered pursuant to Appendix A, the Client shall pay the Consulting Firm an amount. This amount has been established based on the understanding that it includes all the Consulting Firm's costs and profits as well as any tax obligation that may be imposed on the Consulting Firm.
 - B. **Schedule of Payments**

The schedule of payments is specified below

10% upon the Client's receipt of the Inception report, acceptable to the Client;
40% upon the Client's receipt of the Draft report, acceptable to the Client; and

50% upon the Client's receipt of the Final report, acceptable to the Client.
 - C. **Payment Conditions**

Payment shall be made in Kenya Shillings unless otherwise specified not later than thirty (30) days following submission by the Consulting Firm of invoices in duplicate to the Coordinator designated in Clause 4 here below. If the Client has delayed payments beyond thirty (30) days after the due date hereof, simple interest shall be paid to the Consulting Firm for each day of delay at a rate three Percentage points above the prevailing Central Bank of Kenya's average rate for base lending.

4. **Project Administration**
 - A. **Coordinator**

The Client designates _____
[Insert name] as Client's Coordinator; the Coordinator will be responsible for the Coordination of activities under this Contract, for acceptance and approval of the reports and of other deliverables, by the Client and for receiving and approving invoices for payment.
 - B. **Reports**

The reports listed in Appendix C, "Consulting Firm's

Reporting Obligations,” shall be submitted in the Course of the assignment and will constitute the basis for the payments to be made under paragraph 3.

5. **Performance Standards** The Consulting Firm undertakes to perform the Services with the highest standards of professional and ethical competence and integrity. The Consulting Firm shall promptly replace any employees assigned under this Contract that the Client considers unsatisfactory.
6. **Confidentiality** The Consulting Firm shall not, during the term of this Contract and within two years after its expiration Disclose any proprietary or confidential Information relating to the Services, this Contract Or the Client’s business or operations without the Prior written consent of the Client.
7. **Ownership of Material** Any studies, reports or other material, graphic, software or otherwise prepared by the Consulting Firm for the Client under the Contract shall belong to and remain the property of the Client. The Consulting Firm may retain a copy of such documents and software.
8. **Consulting Firm Not to be Engaged in certain Activities** The Consulting Firm agrees that during the term of this Contract and after its termination the Consulting Firm and any entity affiliated with the Consulting Firm shall be disqualified from providing goods, works or services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.
9. **Insurance** The Consulting Firm will be responsible for taking out any appropriate insurance coverage.
10. **Assignment** The Consulting Firm shall not assign this Contract or Sub-contract any portion of it without the Client’s prior written consent.
11. **Law Governing Contract and Language** The Contract shall be governed by the laws of Kenya and the language of the Contract shall be English language

12. **Dispute Resolution**

Any dispute arising out of the Contract which cannot be amicably settled between the parties shall be referred by either party to the arbitration and final decision of a person to be agreed between the parties. Failing agreement to concur in the appointment of an Arbitrator, the Arbitrator shall be appointed by the chairman of the Chartered Institute of Arbitrators, Kenya branch, On the request of the applying party.

For the Client

Full name _____

Title _____

Signature _____

Date _____

For the Consulting Firm

Full name _____

Title _____

Signature _____

Date _____

BANK DETAILS FORM- MANDATORY

Provide the following bank details for electronic transfer purposes

Name of the Bidder:.....

Bank Name :.....

Bank branch name

Bank code :.....

Bank account :.....

PIN Number :.....

VAT Number :.....

Bank signatory(s) :.....

.....

Signed.....date.....

FORM SD2
SELF DECLARATION FORMS (r 62) - MANDATORY

REPUBLIC OF KENYA

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

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 hereinabove is true to the best of my knowledge information and belief.

.....
(Title)

.....
(Signature)

.....
(Date)

Bidder's Official Stamp

SELF DECLARATION FORMS (r 62) (MANADATORY)

REPUBLIC OF KENYA

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

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 P. O. Box being a resident of in the Republic of ~~Kenya~~ 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 hereinabove is true to the best of my knowledge, information and belief.

.....
(Title) (Signature) (Date)

Bidder Official Stamp

REQUEST FOR REVIEW FORM

FORM RB 1

REPUBLIC OF KENYA

PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

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

BETWEEN

.....APPLICANT

AND

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

Request for review of the decision of the..... (*Name of the Procuring Entity*) ofdated the...day of20.....in the matter of Tender No.....of20...

REQUEST FOR REVIEW

I/We.....,the above named Applicant(s), of address: Physical address.....Fax No.....Tel. No.....Email, hereby request the Public Procurement Administrative Review Board to review the whole/part of the above mentioned decision on the following grounds , namely:-

- 1.
- 2.

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 of20.....

SIGNED
Board Secretary