



NATIONAL AIDS CONTROL COUNCIL

**TENDER FOR DISPOSAL OF UNSERVICEABLE OFFICE
EQUIPMENT AND FURNITURE**

TENDER NO. T/004/2019-2020

CLOSING DATE: JULY 7, 2020

ISSUED BY:

**National AIDS Control Council (NACC)
Landmark Plaza, 9th Floor
Argwings Kodhek Road
P. O. Box 61307 – 00200
NAIROBI (KENYA)
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TABLE OF CONTENTS

		PAGE
	INTRODUCTION	3
SECTION I	INVITATION TO TENDER.....	4
SECTION II :	INSTRUCTIONS TO TENDERERS.....	5
	Appendix to Instructions to tenderers.....	12
SECTION III :	SCHEDULE OF ITEMS AND PRICE.....	14
SECTION IV :	CONDITIONS OF TENDER.....	16
	Appendix to Conditions of Tender.....	17
SECTION V :	STANDARD FORMS.....	19
	5.1 FORM OF TENDER.....	20
	5.2 CONFIDENTIAL BUSINESS	
	QUESTIONNAIRE FORM.....	21
	5.3 TENDER COMMITMENT	
	DECLARATION FORM.....	22

INTRODUCTION

- 1.1 This Standard tender document for Sale of disposable Stores and Equipment has been prepared for use by public entities in Kenya in the disposal stores and equipment as provided by part X of the Public and Disposal Act, 2005.
- 1.2 The following general directions should be observed when using the document.
 - (a) Specific details should be furnished in the tender notice. The final document to be provided to the tenderers should not have blank spaces or give options
 - (b) The instructions to the tenderers should remain unchanged. Any necessary amendments to these parts should be made through the Appendix to instructions to tenderers.
- 1.3 Information contained in the invitation to tender shall conform to the data and information in the tender documents to enable tenderers to decide whether or not to participate in the tender and shall indicate any important tender requirements.

SECTION I - INVITATION TO TENDER

Date June 22, 2020

Tender Ref No. TENDER NO. T/004/2019-2020
Tender Name TENDER FOR DISPOSAL OF UNSERVICEABLE
OFFICE EQUIPMENT AND FURNITURE

- 1.1 The National AIDS Control Council now invites sealed tenders from eligible candidates to purchase **unserviceable office equipment and furniture.**
- 1.2 Interested eligible candidates may obtain further information from and inspect the tender documents from the Procurement Division - National AIDS Control Council P.O.BOX 61307-00200 Nairobi, Kenya or download the documents from the NACC website: www.nacc.or.ke or www.tenders.go.ke at no fee or upon payment of a non- refundable fee of Ksh. 1000/= in cash or bankers cheque payable to Chief Executive Officer, National AIDS Control Council for the printed documents.
- 1.3 Tenderers will be required to pay in advance a refundable deposit as indicated in the Appendix to Instructions to tenderers.
- 1.4 Completed tender documents are to be enclosed in plain sealed envelopes, marked with the tender number and be deposited in the tender box provided at the on 9th Floor of Landmark Plaza situated on Argwings Kodhek Rd Opposite Nairobi Hospital at or before **July 7, 2020** at 10.00am
- 1.5 Prices quoted should be net, must be in Kenya Shillings and shall remain valid for 120 days from the closing date of the tender.
- 1.6 Tenders will be opened immediately thereafter in the presence of the tenderers representatives who choose to attend the opening at **NACC Headquarters, 9th Floor of Landmark Plaza** situated on **Argwings Kodhek Rd Opposite Nairobi Hospital**

For: CHIEF EXECUTIVE OFFICER,
NATIONAL AIDS CONTROL COUNCIL

SECTION II - INSTRUCTIONS TO TENDERERS

Table of Clauses

	Page
2.1 Eligible tenderers.....	6
2.2 Cost of tendering.....	6
2.3 Tender documents.....	6
2.4 Clarification of documents.....	6
2.5 Amendments of documents.....	7
2.6 Tender prices and currencies.....	7
2.7 Tender deposit.....	8
2.8 Validity of tenders.....	8
2.9 Viewing of the tender items.....	9
2.10 Sealing and marking of tenders.....	9
2.11 Deadline for submission of tenders.....	9
2.12 Modification and withdrawal of tenders.....	9
2.13 Opening of tenders.....	10
2.14 Clarification of tenders.....	10
2.15 Evaluation and comparison of tenders.....	11
2.16 Award of tender criteria.....	11
2.17 Notification of award.....	11
2.18 Contacting the procuring entity.....	12

SECTION II - INSTRUCTION TO TENDERERS

2.1 Eligible Tenderers

2.1.1 This Invitation for Tenders is open to all tenderers eligible as described in the Appendix to instructions to tenderers.

2.1.2 Tenderers shall not be under a declaration of ineligibility for corrupt or fraudulent practices

2.1.3 The procuring entity's employees, committee members, board members and their relatives (spouse and children) are not eligible to participate in the tender unless where specifically allowed under section 131 of the Act.

2.2 Cost of Tendering

2.2.1 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.

2.2.2 The price to be charged for the tender document shall not exceed Kshs.1,000/=

2.2.3 The procuring entity shall allow the tender to review the tender document free of charge before purchase.

2.3 The Tender Document

2.3.1 The tender document comprises the documents listed below and any addenda issued in accordance with clause 2.5 of these instructions to tenderers.

- (i) Invitation to tender
- (ii) Instructions to tenderers
- (iii) Schedule of items and price
- (iv) Conditions of Tender
- (v) Form of tender
- (vi) Confidential Business questionnaire Form
- (vii) Tender Commitment Declaration Form

2.3.2 The tenderer is expected to examine all instructions, forms, terms and specifications in the tender documents. Failure to meet all the requirements of the tender will be at the tenderer's risk and may result in the rejection of its tender.

2.4. Clarification of Documents

2.4.1 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 for tenders. The Procuring entity will respond in writing to any request for clarification of the tender documents, which it receives not later than thirty (30) 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.

2.4.2 Clarification of tenders shall be requested by the tenderer to be received by the procuring entity not later than 7 days prior to the deadline for submission of tenders.

2.4.3 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.

2.5 Amendment of Documents

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

2.5.2 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.

2.5.3 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.

2.6 Tender Prices and Currencies

2.6.1 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the items it proposes to purchase under the contract

2.6.2 Prices quoted by the tenderer shall be fixed during the tender validity period 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

2.6.3 The Price quoted shall be in Kenya Shillings.

2.7 Tender deposit

2.7.1 The tenderer shall put a deposit for every item tendered for in the amount indicated in the schedule of items and prices.

2.7.2 Failure to put the required deposit for any item tendered for will lead to disqualification of the bid for the item.

2.7.3 Unsuccessful Tenderer's tender deposit will be discharged or returned as promptly as possible but not later than Seven (7) days after the expiration of the period of tender validity prescribed by the procuring entity.

2.7.4 The successful Tenderer's tender deposit will be credited to his bid price so that it forms part of the amount of the bid and the tender will be required to pay the bid price less the deposit security.

2.7.5 The tender deposit may be forfeited:

- (a) if a tenderer withdraws its tender during the period of tender validity specified by the procuring entity.
- (b) in the case of a successful tenderer, if the tenderer fails to pay the balance of the bid price.

2.8 Validity of Tenders

2.8.1 Tenders shall remain valid for 120 days or as specified in the appendix to instruction to tenderers after date of tender opening prescribed by the Procuring entity, pursuant to paragraph 2.10 Tender valid for a shorter period shall be rejected by the Procuring entity as non responsive.

2.8.2 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 deposit provided under paragraph 2.7 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender deposit. A tenderer granting the request will not be required nor permitted to modify its tender.

2.9. Viewing of Tender Items

2.9.1 Prospective bidders are advised to view the items, stores/equipment in liaison with the procuring entity before they bid for each lot. This will enable them to arrive at the most reasonable and competitive bids. Bids are based on AS WHERE IS CONDITION and the conditions of the items are not warranted by the seller.

2.10 Sealing and Marking of Tenders

2.10.1The tenderer shall seal the tender and mark it with the number and name of the tender and "DO NOT OPEN BEFORE **July 7, 2020 at 10.00am**

2.11 Deadline for Submission of Tenders

2.10.12.11.1. Tenders must be received by the Procuring entity at the address specified not later than **July 7, 2020 at 10.00am**

2.11.2The procuring entity may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.5. in which case all rights and obligations of the procuring entity and tenderers previously subject to the deadline will thereafter be subject to the deadline as extended.

2.12 Modifications And Withdrawals Of Tenders

2.12.1 Modification of tenders

2.12.1.1 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.

2.12.1.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.9.1. A withdrawal notice may also be sent by fax but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.

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

2.12.2 Withdrawals and tenders

2.12.2.1 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. Withdrawal of a tender during this interval may result in the tenderer's forfeiture of its tender deposit, pursuant to paragraph 2.7.5

2.13 Opening of Tenders

2.13.2 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend at **July 7, 2020 at 10.00am** and in the location specified in the invitation to tender.

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

2.13.3 The tenderers' names, tender modifications or withdrawals, tender prices, and the presence or absence of requisite tender deposit and such other details as the Procuring entity, at its discretion, may consider appropriate, will be announced at the opening.

2.13.4 The Procuring entity will prepare minutes of the tender opening.

2.14 Clarification of tenders

2.14.2 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.

2.14.3 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.

2.15 Evaluation and Comparison of Tenders

2.15.1 The Procuring entity will examine the tenders to determine whether they are complete, whether any computation errors have been made, whether required deposits have been furnished, whether documents have been properly signed and whether the tenders are generally in order. After examination a tender that will be determined to be substantially non responsive, will be rejected by the procuring entity.

2.15.2 The Procuring entity will evaluate and compare the tenders, which have been determined to be substantially responsive.

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

2.16 Award Criteria

2.16.1 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 highest evaluated tender, subject to the reserves price.

2.17 Notification of Award

2.17.2 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.

2.17.3 Simultaneously the other tenderers shall be notified that their tenders have been unsuccessful.

2.18 Contacting the Procuring entity

2.18.1 No tenderer shall contact the Procuring entity on any matter relating to its tender, from the time of the tender opening to the time the contract is awarded.

2.18.2 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.

Appendix to Instructions to tenderers.

Notes on the appendix to the Instructions to Tenderers.

1. The Appendix to Instructions to tenderers is intended to assist the procuring entity in providing specific information in relation to the corresponding clauses in the instructions to tenderers included in Section II and the appendix has to be prepared for each specific tender.
2. The procuring entity should specify in the appendix, information and requirements specific to the circumstances of the procuring entity, the procuring of the tender, the nature of items being sold and the evaluation criteria that will apply to the tender.
3. In preparing the appendix, the following aspects should be taken into consideration:
 - (a) the information that specifies and complements provisions of Section II to be incorporated
 - (b) amendments and or supplements if any, to provisions of Section II as necessitated by the circumstances of specific items to be also incorporated.
4. Section II should remain unchanged and can only be amended through the appendix.

Appendix to Instructions to tenderers.

The following information for sale of boarded stores and equipment shall complement, supplement or amend, the provisions of the instructions to tenderers. Whenever there is a conflict between the provisions of the instructions to tenderers and the provisions of the Appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers.

Instructions to Tenderers Reference	<i>Particulars of appendix to Instructions to tenderers</i>
2.1.1	<i>All bidders are eligible</i>
2.8.1	<i>120 days tender validity</i>

(Complete as necessary)

SECTION III - SCHEDULE OF ITEMS AND PRICES

Notes on schedule of Items and Prices

1. The procuring entity will prepare the schedule of items being sold, marking each item with a unique number. Where items are to be sold as a lot, the lots must be clearly indicated in the schedule.
2. The schedule of items and prices will include a column for the deposit to be paid by the tenderer for the item and lot. The deposit amount should be indicated by the procuring entity.

SECTION III - SCHEDULE OF TERMS AND PRICES

ITEMS FOR DISPOSAL						
Local	Landmark Plaza, Nairobi					
LOT	Item Description	Model	Deposit Required	Reserve Price (Kshs)	Unit Price Quoted Kshs.	Total Tender Price Quoted Kshs.
LOT 1 CPUs	HP Compaq	HUB7190CQ	10,000	1,000.00		
	HP Compaq	HUB7190WCH		1,000.00		
	HP Compaq	HUB7190WBX		1,000.00		
	HP Compaq	NACC00386		1,000.00		
	HP Compaq	CZC92544657		1,000.00		
	HP Compaq	NACC 00207		1,000.00		
	HP Compaq	NACC 00124		1,000.00		
	HP Compaq	NACC 00495		1,000.00		
	HP Compaq	8136FR4Z05M		1,000.00		
	HP Compaq	GK390EAHABU		1,000.00		
	HP Compaq	CZC5411745		1,000.00		
	HP Compaq	CZC54113KC		1,000.00		
	HP Compaq	HUB190WBK		1,000.00		
	HP Compaq	USH312025R		1,000.00		
	HP Compaq	GX27JYH271BE		1,000.00		
	HP Compaq	CZC3260V82		1,000.00		
	HP Compaq	HUB7190WC4		1,000.00		
	HP Compaq	HUB7421QBN		1,000.00		
	HP Compaq	NACC 00312		1,000.00		
HP Compaq	HUB7427MSC	1,000.00				

	HP Compaq	NACC 00587		1,000.00		
	HP Compaq	TRF2400QHF		1,000.00		
	HP Compaq	CZC0351485		1,000.00		
	HP Compaq	HUB7421QB1		1,000.00		
	HP Compaq	CZC9254652		1,000.00		
	HP Compaq	HUB7190WCS		1,000.00		
	Dell Optiplex GX520	NACC 00753		1,000.00		
	Otiplex 210L	NACC 01103		1,000.00		
	Otiplex 210L	NACC 00342		1,000.00		
	Otiplex 210L	NACC 00876		1,000.00		
	Otiplex 210L	NACC 00510		1,000.00		
	Otiplex 210L	NACC 00106		1,000.00		
	Otiplex 210L	NACC 01190		1,000.00		
	Otiplex 210L	NACC 00041		1,000.00		
	Otiplex 210L	NACC 00404		1,000.00		
LOT 2 MONITORS	DELL Monitors	NACC 00228	5,000	500		
	DELL Monitors	NACC 01105		500		
	DELL Monitors	NACC 00871		500		
	DELL Monitors	NACC 01309		500		
	DELL Monitors	NACC 00107		500		
	DELL Monitors	NACC 00324		500		
	DELL Monitors	NACC 01191		500		
	DELL Monitors	NACC 00150		500		
	DELL Monitors	NACC 00897		500		
	DELL Monitors	NACC 00254		500		
	DELL Monitors	NACC 00228		500		
	DELL Monitors	NACC 00548		500		
	HP L1706	NACC 04516		500		
	HP L1706	NACC 00362		500		
	HP L1706	NACC 00373		500		
	HP L1706	NACC 01505		500		
HP L1706	NACC 01585	500				
HP L1706	NACC 00396	500				

	HP L1706	NACC 01966		500		
	HP L1706	NACC 00059		500		
	HP L710	NACC 02010		500		
	HP L710	NACC 01075		500		
	HP L710	NACC 01216		500		
	HP L710	NACC 04503		500		
	HP 1502	NACC 01320		500		
	HP 1502	NACC 00515		500		
	HP 1502	NACC 00493		500		
	HP 1502	NACC01083		500		
	HP 7650	CNC505223YK		500		
	COMPAQ S710	106CG69KQU93		200		
LOT 3 PRINTERS	HP Laserjet P2015T	CNBW87K1N	3,000	1000		
	HP P2055dn	NACC 06904		1000		
	HP P2055dn	CNB9P88506		1000		
	HP P2055dn	CNB9P88508		1000		
	HP P2055dn	NACC 06904		1000		
	HP P2055dn	CNB9P88497		1000		
	HP Colour Laserjet 2600n	NACC 00665		1000		
	HP 1320	NACC 00567		1000		
	HP P1102	NOVNC4804615		1000		
	HP Scanjet 5590	CN8BP7112P		1000		
	Epson EPC6200C	NACC 66		1000		
LOT 4 COPIER	KYOCERA 6030	NACC 00450	3,000	10000		
LOT 5 3Drawer Wooden Cabinet	3 Drawer Wooden Cabinet	NACC 00237	1,000	3500		
	3 Drawer Wooden Cabinet	NACC 00192				
	3 Drawer Wooden Cabinet	NACC00238				
	3 Drawer Wooden Cabinet	NACC 00239				
	3 Drawer Wooden Cabinet	NACC 00240				
	3 Drawer Wooden Cabinet	NACC 00241				
	3 Drawer Wooden Cabinet	NACC 00194				
	3 Drawer Wooden Cabinet	NACC 00245				
	3 Drawer Wooden Cabinet	NACC 00242				
	3 Drawer Wooden Cabinet	NACC 00197				
	3 Drawer Wooden Cabinet	NACC 00246				

	3 Drawer Wooden Cabinet	NACC 00193				
LOT 6 Work station	2 Workstations	NACC 11	1,500	6700		
LOT 7 Assorted Toilet	Assorted Toilets	NACC 22	N/A	200		
LOT 8 Assorted Car Seats	Assorted Car Seats 5 pcs	NACC 33	N/A	1700		
LOT 9 Visitors Chairs	Visitor's chair	NACC 011000	1,000	5100		
	Visitor's chair	NACC 01417				
	Visitor's chair	NACC 00200				
	Visitor's chair	NACC 00797				
	Visitor's chair	NACC 00817				
	Visitor's chair	NACC 01423				
	Visitor's chair	NACC 01427				
	Visitor's chair	NACC 00219				
	Visitor's chair	NACC 01092				
	Visitor's chair	NACC 00577				
	Visitor's chair	NACC 00817				
	Visitor's chair	NACC 01095				
	Visitor's chair	NACC 00980				
	Visitor's chair	NACC 01093				
	Visitor's chair	NACC 0075				
	Visitor's chair	NACC 01488				
	Visitor's chair	NACC 00624				
	Visitor's chair	NACC 00164				
	Visitor's chair	NACC 01094				
	Visitor's chair	NACC 01413				
	Visitor's chair	NACC 01444				
	Visitor's chair	NACC 01407				
	Visitor's chair	NACC 00436				
	Visitor's chair	NACC 00600				
	Visitor's chair	NACC 01411				
	Visitor's chair	NACC 01437				
	Visitor's chair	NACC 00603				
	Visitor's chair	NACC 01465				
Visitor's chair	NACC 01182					
Visitor's chair	NACC 01443					
Visitor's chair	NACC 01091					
Visitor's chair	NACC 01441					
Visitor's chair	NACC 01409					

LOT 10 Sofa Set	Sofa Set	NACC 44		700		
LOT 11 Assorted Router	Assorted Router/Switch	NACC 55		340		
LOT 12 LCD	LCD	NACC 66		1,000		
LOT 13 Key board	Assorted Key Board (32PC)	NACC 77		3,000		

Authorized official _____
Name

Signature

Date

SECTION IV - CONDITIONS OF TENDER

- 4.1 A tenderer may tender for each item or each lot and may tender for as many items or lots as he/she wishes.
- 4.2 A tenderer will pay a deposit in advance before the closing date of the tender for each item or lot tendered for as indicated in the schedule of items and prices.
- 4.3 Tenderers who will be awarded contracts will be required to pay for the items after 14 days and not later than 21 days failure to which the contract award will be cancelled and the deposit forfeited. If there is an administrative review, the review procedures shall be followed.
- 4.4 Tenderers who will not be awarded contracts will be refunded the deposits fourteen (14) days after notification of the communication of the contract awards.
- 4.5 Tenderers will be required to collect the items they have paid for within fourteen (14) days after making the payment failure to which storage charges will be charged as indicated in the appendix to Conditions of tender.
- 4.6 The procuring entity will retain confidential reserve prices for all the items. Items tendered for below the reserve price will be retained by the procuring entity.

Appendix to Conditions of Tender

Notes on appendix to Conditions of tender

3. The clauses in the appendix to conditions of tender are intended to assist the procuring entity in procuring specific information in relation to corresponding clauses in the conditions of tender.
4. The Provisions of the appendix complement the conditions of tender included in Section IV. In preparing the appendix, the following aspects should be taken into consideration;
 - (a) information that complement provisions of Section IV to be incorporated
 - (b) Amendments and or supplements to provisions of Section IV, as necessitated by the circumstances of the specific items of sale must also be incorporated.
 - (c) Section IV should remain unchanged and can only be amended through the appendix.

Appendix to conditions of tender

The following information for sale of boarded stores and equipment shall complement, supplement, or amend, the provisions of the conditions of the tender. Whenever there is a conflict between the provisions of the conditions of tender and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the conditions of tender.

Conditions of tender reference	<i>Particulars of the appendix to Conditions of tender</i>
4.5	<i>Storage charges to apply after 30 days of notification of award</i>
2.16	<i>(i) Preference shall be given to candidates quoting for entire quantities in a lot (ii) Where there are no candidates quoting for the entire quantities in a lot, partial quantity bids shall be evaluated and considered (iii) In case (ii) above, no deposit shall be for bidders quoting for few items in a lot.</i>

(Complete as necessary)

SECTION V - STANDARD FORMS

Notes on Standard Forms

- 5.1 The form of tender, the confidential business questionnaire form and the tender deposit commitment declaration form must be completed by the tenderers and returned with the tender. Failure to complete any of these forms will lead to the disqualification of the tenderer.

5.1 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 purchase and collect all the items offered to us 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 pay for and collect the items in accordance with the requirements of the tender.
3. We agree to abide by the tender for a period of[number] days from the date fixed for tender opening of the Instructions to tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
4. We understand that you are not bound to accept the highest or any tender that you may receive.

Dated this _____ day of _____ 20 _____

[signature]

[in the capacity of]

Duly authorized to sign tender for and on behalf of _____

5.2 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 applies to your type of business.

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

<p>Part 1 – General</p> <p>Business Name</p> <p>Location of business Premises</p> <p>Plot No. Street/Road</p> <p>Postal Address Tel No.</p> <p>Nature of business</p> <p>Current Trade Licence No. Expiring date</p> <p>Maximum value of business which you can handle at any one time Kshs</p> <p>Name of your bankers Branch</p>

	<p style="text-align: center;">Part 2 (a) – Sole Proprietor</p> <p>Your Name in full Age</p> <p>Nationality Country of origin</p> <p>* Citizenship details</p>																														
	<p style="text-align: center;">Part 2 (b) Partnership</p> <p>Given details of partners as follows:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 35%;">Name</th> <th style="width: 20%;">Nationality</th> <th style="width: 20%;">Citizenship Details</th> <th style="width: 20%;">Shares</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>		Name	Nationality	Citizenship Details	Shares	1.	2.	3.	4.					
	Name	Nationality	Citizenship Details	Shares																											
1.																											
2.																											
3.																											
4.																											
	<p style="text-align: center;">Part 2 (c) – Registered Company</p> <p>Private or Public</p> <p>State the nominal and issued capital of company –</p> <p style="padding-left: 40px;">Nominal Kshs.</p> <p style="padding-left: 40px;">Issued Kshs.</p> <p>Given details of all directors as follows</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 35%;">Name</th> <th style="width: 20%;">Nationality</th> <th style="width: 20%;">Citizenship Details</th> <th style="width: 20%;">Shares</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>5.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>		Name	Nationality	Citizenship Details	Shares	1.	2.	3.	4.	5.
	Name	Nationality	Citizenship Details	Shares																											
1.																											
2.																											
3.																											
4.																											
5.																											
<p>Date Seal/Signature of Candidate</p> <p>.....</p>																															

5.3 Tender deposit commitment Declaration Form

*Tender No. (as per tender documents)

*As indicated in the schedule of items and prices, we do confirm that we have put deposits for the items tendered for as supported by the attached copies of receipts as follows:-

ITEM No. or Lot No.	Item Description	Deposit Kshs.	Receipt No. and Date

Authorizing Official _____
(name)

(signature)

(Date)

5.4. 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

5.5

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*) of
.....dated 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.
- etc.

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

- 1.
- 2.
- etc

SIGNED(Applicant)

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

FOR OFFICIAL USE ONLY

Lodged with the Secretary Public Procurement Administrative Review Board on day of
.....20.....

**SIGNED
Board Secretary**

5.6 SELF DECLARATION FORMS (r 62)

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 ----- 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

5.7 FORM SD2

SELF DECLARATION FORMS (r 62)

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

BANK DETAILS FORM

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)

:.....

.....