

**REPUBLIC OF KENYA**



**COUNTY GOVERNMENT OF KIRINYAGA**

**P.O. BOX 260 - 10304,**

**KUTUS.**

**DEPARTMENT OF MEDICAL SERVICES, PUBLIC HEALTH AND  
SANITATION**

**OPEN TENDER**

**FOR**

**RE-TENDER FOR SUPPLY AND DELIVERY OF LABORATORY  
REAGENTS AND RENAL COMMODITIES**

**(FRAMEWORK FOR 2 YEARS)**

**TENDER NEGOTIATION NO: 842044-2020-2021-2022**

County Government of Kirinyaga

P.O. Box 260-10304

KUTUS

Website: [www.Kirinyaga.go.ke](http://www.Kirinyaga.go.ke)

*January, 202*

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## SECTION 1 - INVITATION TO TENDER

### **TENDER NAME: RE-TENDER FOR SUPPLY AND DELIVERY OF LABORATORY REAGENTS AND RENAL COMMODITIES**

### **TENDER NO. 842044-2020-2021-2022**

The County Government of Kirinyaga invites sealed bids from all interested and eligible tenderers.

Interested and eligible candidates may obtain detailed information and inspect the tender documents at Kirinyaga County Headquarters, Kutus, Supply Chain Management Office, Room B15 during normal working hours. Interested and eligible tenderers may obtain further information from and inspect the tender documents at Director Supply Chain Management Office, 1st Floor, Kirinyaga County Headquarters, Kutus during normal working hours.

A complete set of tender documents may be obtained by interested bidders from the Public Procurement Information Portal website <http://tenders.go.ke> or the County website [www.kirinyaga.go.ke](http://www.kirinyaga.go.ke). Bidders who download the documents from the website **MUST** forward their particulars (Name, contacts, physical address and the tender no./ description) immediately to [procurement@kirinyaga.go.ke](mailto:procurement@kirinyaga.go.ke) for recording and any further clarifications or addendums.

Tenderers shall electronically upload copies of all the relevant certificates and documents on e-procurement system in support of their bids on or before **Wednesday 27<sup>th</sup> January, 2021 at 11:00am**

***Tenderers shall ensure that the submitted bid (documents) is (are) serialized/paginated, intact and in PDF format. (i.e. each page in the submitted bid shall have serial identification and uploaded in PDF format).***

Prices quoted should be inclusive of all taxes and delivery costs and must be expressed in Kenya shillings and shall remain valid for a period of 120 days from the closing date of the tender.

Tenders must be accompanied by a Bid Security of **Kshs 100,000** from a reputable bank or insurance firm approved by PPRA in the format provided valid for an additional **30 days beyond the tender validity period**.

The tender securing declaration form/ tender security/bid bond **MUST** be scanned and uploaded along with the electronic bid documents and the **original physical tender securing declaration form/ tender security/bid bond SHALL** be submitted to The County Government of Kirinyaga Headquarters, Kutus, Supply Chain Management Office, 1st floor Room B15 on or before the date & time indicated above mentioned.

**Failure to submit the original physical tender securing declaration form/ tender security before the closing of the bid shall lead to disqualification of the bid.**

Preliminary and Technical bid documents shall automatically close immediately after the indicated date & time above mentioned. Thereafter the bids will be electronically opened in the presence of tenderers who choose to attend at the 3rd floor Conference Room, Kirinyaga County Headquarters, Kutus or as may be indicated in the Tender Document

The tenderers' representatives who choose to attend shall sign a register evidencing their attendance.

**HEAD, SUPPLY CHAIN MANAGEMENT**

**FOR: COUNTY SECRETARY**

## SECTION II – INSTRUCTIONS TO TENDERERS

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## **SECTION II - INSTRUCTIONS TO TENDERER**

### **2.1 ELIGIBLE TENDERERS**

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- 2.1.1. This Invitation for Tenders is open to all interested and eligible and qualified candidates as described in the instructions to tenderers. Successful tenderers shall provide the services for the stipulated duration from the date of commencement (hereinafter referred to as the term) specified in the Schedule of Requirements Section VI.
- 2.1.2. County Government of Kirinyaga 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 County Government of Kirinyaga to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the Service under this Invitation for tenders.
- 2.1.4 Tenderers involved in corrupt or fraudulent practices or debarred from participating in public procurement shall not be eligible.

### **2.2 ELIGIBLE GOODS**

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- 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**

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- 2.3.1. The Tenderer shall bear all costs associated with the preparation and submission of its tender, and County Government of Kirinyaga, 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 to the set prequalification criteria shall be prequalified.

## **2.4 CONTENTS OF TENDER DOCUMENTS**

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- 2.4.1. The tender document comprises of the documents listed below and addenda issued in accordance with clause 2.5 of these instructions to tenders
- (i) Invitation to Tender
  - (ii) Instructions to tenderers
  - (iii) General Conditions of Contract
  - (iv) Special Conditions of Contract
  - (v) Schedule of requirements
  - (vi) Technical Specifications
  - (vii) Tender Form and Price Schedules
  - (viii) Tender Security Form
  - (ix) Framework contract
  - (x) Performance Security Form
  - (xi) Bank Guarantee for Advance Payment Form
  - (xii) Manufacturer's Authorization Form
  - (xiii) Confidential Business Questionnaire
  - (xiv) Declaration form
  - (xv) Request for Review Form
- 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**

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- 2.5.1 A prospective tenderer requiring any clarification of the tender 2.5.1 A prospective tenderer requiring any clarification of the tender document may notify County Government of Kirinyaga in writing or by post at the entity's address indicated in the Invitation to Tender. County Government of Kirinyaga 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 County Government of Kirinyaga. 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 County Government of Kirinyaga 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**

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2.6.1 At any time prior to the deadline for submission of tenders, County Government of Kirinyaga, 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, County Government of Kirinyaga, at its discretion, may extend the deadline for the submission of tenders.

## **2.7 LANGUAGE OF TENDER**

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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 County Government of Kirinyaga, 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 THE TENDER**

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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 2.10 below*
- (b) documentary evidence established in accordance with paragraph 2.1.1 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 2.2.1 that the Service and ancillary services to be supplied by the tenderer are eligible Service and services and conform to the tender documents; and*
- (d) tender security furnished in accordance with paragraph 2.14*

## **2.9 FORMS OF TENDER**

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- 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.
- 2.9.2 This is a Term Contract to be used by all Public Procurement entities and orders will be placed as and when required basis **(AWR)**.

## **2.10 TENDER PRICE**

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- 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 Quantity to determine total tender price shall be on an **“As and When Required”** basis.
- 2.10.4 Prices quoted by the tender 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
- 2.10.5 The validity period of the tender shall be 120 days from the date of opening of the tender.

## **2.11 TENDER CURRENCIES**

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- 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**

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- 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 tenderers qualifications to perform the contract if its tender is accepted shall be established to the Procuring entity's satisfaction;

- (a) 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.
- (b) that the tenderer has the financial, technical, and production capability necessary to perform the contract;
- (c) 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**

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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:

- (a) a detailed description of the essential technical and performance characteristic of the goods;
- (b) 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 County Government of Kirinyaga; and
- (c) a clause-by-clause commentary on County Government of Kirinyaga'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**

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2.14.1 The tenderer shall furnish, as part of its tender, a tender security for the amount specified in the Appendix to Instructions to Tenderers.

2.14.2 The tender security is required to protect County Government of Kirinyaga against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.14.8

2.14.3 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 County Government of Kirinyaga and valid for thirty (30) days beyond the validity of the tender.

2.14.4 Any tender not secured in accordance with paragraph 2.14.1 and will be rejected by County Government of Kirinyaga as non-responsive, pursuant to paragraph 2.22

2.14.5 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible as but not later than thirty (30) days after the expiration of the period of tender validity prescribed by County Government of Kirinyaga.

2.14.6 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.29 and furnishing the performance security, pursuant to paragraph 2.30

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## **2.15 THE TENDER SECURITY MAY BE FORFEITED:**

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(a) if a tenderer withdraws its tender during the period of tender validity specified by County Government of Kirinyaga on the Tender Form;

**or**

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

(i) to sign the contract in accordance with paragraph 2.29

**or**

- (ii) to furnish performance security in accordance with paragraph 2.30

## **2.16 VALIDITY OF TENDERS**

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- 2.16.1. Tenders shall remain valid for 120 days or as specified in the Invitation to tender after the date of tender opening prescribed by County Government of Kirinyaga, pursuant to paragraph 2.19. A tender valid for a shorter period shall be rejected by County Government of Kirinyaga as non-responsive.
- 2.16.2. In exceptional circumstances, County Government of Kirinyaga 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.

## **2.17 FORMAT AND SIGNING OF TENDER**

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- 2.17.1 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.

## **2.18 DEADLINE FOR SUBMISSION OF TENDERS**

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- 2.18.1. Tenders must be Submitted to County Government of Kirinyaga through **Ifmis Supplier Portal: [Supplier.treasury.go.ke](http://Supplier.treasury.go.ke)** tendering portal in PDF form not later than **Wednesday 27th January, 2021 at 11:00am**. The system shall not permit submission after the said date and time or unless otherwise specified under Appendix to instruction to tenderers.
- 2.18.2. Tenders shall be delivered to the Employer at the address specified above not later than the time and date specified in the invitation to tender. However, the Employer may extend the deadline for submission of tenders by issuing an amendment in accordance with Sub-Clause 2.5 in which case all rights and obligations of the Employer and the tenderers previously subject to the original deadline will then be subject to the new deadline.
- 2.18.3. Any tender received after the deadline prescribed in clause 2.17 will be returned to the tenderer un-opened.
- 2.18.4. Tenderers may modify or withdraw their tenders by giving notice in writing before the deadline prescribed in clause 2.17. Each tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and delivered in accordance with clause 2.18, with the outer and inner

envelopes additionally marked “MODIFICATION” and “WITHDRAWAL”, as appropriate. No tender may be modified after the deadline for submission of tenders.

2.18.5. Withdrawal of a tender between the deadline for submission of tenders and the expiration of the period of tender validity specified in the invitation to tender or as extended pursuant to Clause 2.17 may result in the forfeiture of the Tender Security pursuant to Clause 2.14.

2.18.6. Tenderers may only offer discounts to, or otherwise modify the prices of their tenders by submitting tender modifications in accordance with Clause 2.18 or be included in the original tender submission.

## **2.19 MODIFICATION AND WITHDRAWAL OF TENDERS**

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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 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 2.18. 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 2.14.8

2.19.5. County Government of Kirinyaga may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.

2.19.6. County Government of Kirinyaga 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 TENDER**

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2.20.1. Bid documents shall automatically close after the closing date and time and thereafter electronically opened in the presence of Tenderers’ representatives who choose to attend.

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**

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2.21.1. To assist in the examination, evaluation and comparison of tenders County Government of Kirinyaga 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 County Government of Kirinyaga in County Government of Kirinyaga's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

## **2.22 PRELIMINARY EXAMINATION**

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2.21.1. County Government of Kirinyaga 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.

2.21.2. 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

2.21.3. County Government of Kirinyaga 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 effect the relative ranking of any tenderer.

2.21.4. Prior to the detailed evaluation, pursuant to paragraph 2.23 County Government of Kirinyaga 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. County Government of Kirinyaga's determination of a tender's

responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

- 2.21.5. If a tender is not substantially responsive, it will be rejected by County Government of Kirinyaga and may not subsequently be made responsive by the tenderer by correction of the non-conformity.

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#### **2.23 CONVERSION TO A SINGLE CURRENCY**

- 2.23.1. Where other currencies are used, County Government of Kirinyaga 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.

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#### **2.24 EVALUATION AND COMPARISON OF TENDERS**

- 2.24.1. County Government of Kirinyaga will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.21
- 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.

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#### **2.25 PREFERENCE**

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

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#### **2.26 Contacting County Government of Kirinyaga**

- 2.26.1. Subject to paragraph 2.5 no tenderer shall contact County Government of Kirinyaga 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 County Government of Kirinyaga in its decisions on tender, evaluation, tender comparison, or contract award may result in the rejection of the Tenderer's tender.

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#### **2.27 AWARD OF CONTRACT**

##### **a) Post qualification**

- 2.27.1. In the absence of pre-qualification, County Government of Kirinyaga 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 consider the tenderer financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the tenderer's qualifications submitted by the tenderer, pursuant to paragraph 2.17 as well as such other information as County Government of Kirinyaga 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 County Government of Kirinyaga 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. County Government of Kirinyaga will award A minimum of seven alternative vendors will be included for each category as per the requirements of Sec. 114(c) of the Public Procurement and Asset Disposal Act, 2016(Revised) whose tender has been determined to be substantially responsive, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.

#### **(c) County Government of Kirinyaga's Right to Vary quantities**

2.27.5. County Government of Kirinyaga reserves the right at the time of contract award to increase or decrease the quantity of Service originally specified in the Schedule of requirements without any change in unit price or other terms and conditions.

#### **(d) County Government of Kirinyaga's Right to Accept or Reject Any or All Tenders**

2.27.6. County Government of Kirinyaga 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 County Government of Kirinyaga's action.

### **2.28 NOTIFICATION OF AWARD**

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2.28.1. Prior to the expiration of the period of tender validity, County Government of Kirinyaga 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 2.29, County Government of Kirinyaga will

promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.14.6

## **2.29 SIGNING OF CONTRACT**

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2.29.1. At the same time as County Government of Kirinyaga notifies the successful tenderer that its tender has been accepted, County Government of Kirinyaga 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 County Government of Kirinyaga.

## **2.30 PERFORMANCE SECURITY**

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2.30.1. Within Thirty (30) days of the receipt of notification of award from County Government of Kirinyaga, 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 County Government of Kirinyaga.

2.30.2. Failure of the successful tenderer to comply with the requirements of paragraph 2.26 or paragraph 2.28 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event County Government of Kirinyaga may make the award to the next lowest evaluated Candidate or call for new tenders.

## **2.31 CORRUPT OR FRAUDULENT PRACTICES**

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2.31.1. County Government of Kirinyaga 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;

(i) “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

(ii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the



detriment of County Government of Kirinyaga, and includes collusive practice among tenderers (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive County Government of Kirinyaga of the benefits of free and open competition;

- 2.31.2. County Government of Kirinyaga 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 THE TENDERERS

The following information for procurement of goods shall complement or amend the provisions of the instructions to tenderers. Wherever there is a conflict between the provisions of the instructions to tenderers and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
2.1.1	<i>The tender is open to all</i> <b>Open to all interested and Eligible</b>
2.2.1	<i>Eligible Source Countries:</i> <b>All countries are eligible</b>
2.3.2	<i>Price to be charged for the tender documents: Tender documents to be downloaded free of charge from the County Government of Kirinyaga website</i> <a href="http://www.Kirinyaga.go.ke">www.Kirinyaga.go.ke</a>
2.10.6	Quantity to determine total tender price shall be on an “ <b>As and When Required</b> ” basis.
2.12.1	Particulars of eligibility and qualifications documents of evidence required. <b>Copies of:</b> i) <b>Certificate of Registration/Incorporation</b> ii) <b>Valid Tax Compliance certificate</b>
2.18.1	<i>Tenders to be submitted to County Government of Kirinyaga through IFMIS SUPPLIER PORTAL: supplier.treasury.go.ke not later than</i> <b>Wednesday 27<sup>th</sup> January, 2021 at 11:00am</b>
2.20	<i>Bid documents shall automatically close after the closing date and time and thereafter electronically opened in the presence of Tenderers’ representatives who choose to attend.</i>
2.22	Tenderers are required to submit copies of the following <b>MANDATORY DOCUMENTS</b> which will be used during Preliminary Examination to determine responsiveness:  <ol style="list-style-type: none"> <li>1) <b>A copy of certificate of registration / incorporation or Business Name certificate.</b></li> <li>2) <b>Copy of recent CR 12 issued within 12 months from Tender Opening date.</b></li> <li>3) <b>A Copy of Valid Tax Compliance certificate issued by Kenya Revenue Authority.</b></li> <li>4) <b>Provision of a tender security of Kshs. 100,000 that is in the required format and is valid for 120 days from the date of tender opening.</b></li> <li>5) <b>Attach valid Business permit.</b></li> <li>6) <b>Must submit a Tender Form duly Completed, Signed and Stamped by the Tenderer in the format provided.</b></li> <li>7) <b>Must submit a dully completed and signed Confidential Business Questionnaire in format provided.</b></li> <li>8) <b>Must submit a Price Schedule duly Completed, Signed and Stamped by the Tenderer in the format provided.</b></li> <li>9) <b>Tenderers shall ensure that the submitted bid (documents) is (are) serialized/paginated, intact and in PDF format. (i.e. each page in the submitted bid shall have serial identification and uploaded in PDF format)</b></li> </ol>

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	AT THIS STAGE, THE TENDERER'S SUBMISSION WILL EITHER BE RESPONSIVE OR NON RESPONSIVE. THE NON RESPONSIVE SUBMISSIONS WILL BE ELIMINATED FROM THE ENTIRE EVALUATION PROCESS AND WILL NOT BE CONSIDERED FURTHER.
2.30.1	<i>Indicate particulars of performance security:</i> <b>No Performance Security will be required.</b>



## QUALIFICATION EVALUATION CRITERIA

### EVALUATION CRITERIA

NO.	MANDATORY REQUIREMENTS	POINTS
1.	A copy of certificate of registration / incorporation or Business Name certificate.	YES/NO
2.	Copy of recent CR 12 issued within 12 months from Tender Opening date.	YES/NO
3.	A Copy of Valid Tax Compliance certificate issued by Kenya Revenue Authority.	YES/NO
4.	Provision of a tender security of Kshs.100,000 that is in the required format and is valid for 120 days from the date of tender opening.	YES/NO
5.	Must submit a Price Schedule duly Completed, Signed and Stamped by the Tenderer in the format provided	YES/NO
6.	Confidential business questionnaire MUST be duly Filled, signed and stamped by the applicant or their authorized representative	YES/NO
7.	Duly filled, signed and stamped self-declaration forms (r 62)	YES/NO
8.	Must submit a Tender Form Duly Completed, Signed and Stamped by the Tenderer in the format provided	YES/NO
9.	Tenderers shall ensure that the submitted bid (documents) is (are) serialized/paginated, intact and in PDF format. (i.e. each page in the submitted bid shall have serial identification and uploaded in PDF format)	

**The submission of the above items is mandatory. Failure to attach the same shall lead to automatic disqualification.**

## TECHNICAL EVALUATION CRITERIA

The method of evaluation will be Merit Point System

The criteria of evaluation and the points to be awarded on each criterion will be as follows:

S/No	Attributes	DESCRIPTION	POINTS
1.	<b>Physical Facilities</b>	Evidence of physical registered office (Proven physical location with an attached copy of lease and address of firm, Single Business Permit,	5
2.	<b>Past Experience</b>	handling similar Supply and Delivery of similar goods. Provide list showing project name, contract period, contract sum, commencement date, completion date, and percentage currently (where applicable). (10 Mks for each project up to a maximum of 3 Projects; Attach Certified Copies of Purchase Orders/Contracts/Completion Certificate)	30
3.	<b>Referees</b>	Provide recommendation letters from at least 4 clients <b>(5mrks each)</b> <i>(Number of Clients X5)</i>	20
4.	<b>Authorization</b>	Current Product Registration and Retention Certificates from the Kenya Pharmacy and Poisons Board or Relevant Board .....10	5
5.	<b>Financial Capability</b>	(a) the current soundness of the applicant's financial position and its prospective long term profitability - last two (2) years audited Reports.....10	10
		b) Evidence of adequacy of working capital: - Last 12 Months certified Bank statements or Letter from the bank confirming availability of adequate funds to perform the contract (minimum Kshs 10 million). for Ksh 0-10 million .....5	
		for above Ksh 10 million).....10	
		<b>TOTAL (Financial performance)</b>	<b>20</b>

6.	<b>Credit Terms</b>  90 days - 5points; 60 days - 4points; 30 days - 2 points; and 0 COD – 0 point	<ul style="list-style-type: none"> <li>• Credit terms 90 days – 20%</li> <li>• • Other prorated at:  <math display="block">\frac{\text{Number of Points} \times 20}{5}</math></li> </ul>	20
7.		<b>Evidence of transport capability attach evidence</b> Transportation Vehicles/Lease Agreements	10
		<b>TOTAL</b>	<b>100</b>

**NB:**

- (a) General Public Candidates must meet all the mandatory requirements to qualify for technical evaluation. Candidates who score 70 and above shall be considered for prequalification. Candidates who score below 70 will be eliminated and will not be considered for pre-qualification.

## SECTION III: GENERAL CONDITIONS OF CONTRACT

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### **3.1 DEFINITIONS**

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

- (a) "The Contract" means the agreement entered into between County Government of Kirinyaga and the tenderer, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the tenderer under the Contract for the full and proper performance of its contractual obligations
- (c) " Indefinite-quantity framework contract" means a contract to provide an indefinite quantity, within stated limits, of goods, services or works during a fixed period, and may be a delivery order framework contract; a service order framework contract; or a works order framework contract.
- (d) "The Goods" means all of the equipment, machinery, and/or other materials, which the tenderer is required to supply to County Government of Kirinyaga under the Contract.
- (e) "County Government of Kirinyaga" means the organization purchasing the Goods under this Contract.
- (f) "The Tenderer" means the individual or firm supplying the Goods under this Contract.

### **3.2 APPLICATION**

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3.2.1 These General Conditions shall apply in all Contracts made by County Government of Kirinyaga for the procurement installation and commissioning of equipment

### **3.3 COUNTRY OF ORIGIN**

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3.3.1 For purposes of this clause, "Origin" means the place where the Goods were mined, grown or produced.

3.3.2 The origin of Goods and Services is distinct from the nationality of the tenderer

### **3.4 STANDARDS**

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

### **3.5 USE OF CONTRACT DOCUMENTS AND INFORMATION**

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- 3.5.1 The tenderer shall not, without County Government of Kirinyaga'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 County Government of Kirinyaga in connection therewith, to any person other than a person employed by the tenderer in the performance of the Contract.
- 3.5.2 The tenderer shall not, without County Government of Kirinyaga's prior written consent, make use of any document or information enumerated in paragraph 3.5.1 above
- 3.5.3 Any document, other than the Contract itself, enumerated in paragraph 3.5.1 shall remain the property of County Government of Kirinyaga and shall be returned (all copies) to County Government of Kirinyaga on completion of the Tenderer's performance under the Contract if so required by County Government of Kirinyaga.

### **3.6 PATENT RIGHTS**

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- 3.6.1 The tenderer shall indemnify County Government of Kirinyaga 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 County Government of Kirinyaga's country.

### **3.7 PERFORMANCE SECURITY**

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- 3.7.1 Within thirty (30) days of receipt of the notification of Contract award, the successful tenderer shall furnish to County Government of Kirinyaga the performance security in the amount specified in Special Conditions of Contract.
- 3.7.2 The proceeds of the performance security shall be payable to County Government of Kirinyaga as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.
- 3.7.3 The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to County Government of Kirinyaga 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 County Government of Kirinyaga, in the form provided in the tender documents.
- 3.7.4 The performance security will be discharged by County Government of Kirinyaga 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

### **3.8 INSPECTION AND TESTS**

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- 3.8.1 County Government of Kirinyaga or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications. County Government of Kirinyaga shall notify the tenderer in writing in a timely manner, of the identity of any representatives retained for these purposes.
- 3.8.2 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 County Government of Kirinyaga.
- 3.8.3 Should any inspected or tested goods fail to conform to the Specifications, County Government of Kirinyaga may reject the equipment, and the tenderer shall either replace the rejected equipment or make alternations necessary to make specification requirements free of costs to County Government of Kirinyaga.
- 3.8.4 County Government of Kirinyaga'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 County Government of Kirinyaga or its representative prior to the equipment delivery.
- 3.8.5 Nothing in paragraph 3.8 shall in any way release the tenderer from any warranty or other obligations under this Contract.

### **3.9 PACKING**

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- 3.9.1 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.
- 3.9.2 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.

### **3.10 DELIVERY AND DOCUMENTS**

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- 3.10.1 Delivery of the Goods shall be made by the tenderer in accordance with the terms specified by County Government of Kirinyaga in its Schedule of Requirements and the Special Conditions of Contract.

### **3.11 INSURANCE**

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- 3.11.1 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.

### **3.12 PAYMENT**

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- 3.12.1 The method and conditions of payment to be made to the tenderer under this Contract shall be specified in Special Conditions of Contract
- 3.12.2 Payments shall be made promptly by County Government of Kirinyaga as specified in the contract

### **3.13 PRICES**

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- 3.13.1 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.
- 3.13.2 Contract price variations shall not be allowed for contracts not exceeding one year (12 months)
- 3.13.3 Where contract price variation is allowed, the variation shall not exceed 10% of the original contract price.
- 3.13.4 Price variation request shall be processed by County Government of Kirinyaga within 30 days of receiving the request.

### **3.14 ASSIGNMENT**

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- 3.14.1 The tenderer shall not assign, in whole or in part, its obligations to perform under this Contract, except with County Government of Kirinyaga's prior written consent

### **3.15 SUBCONTRACTS**

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- 3.15.1 The tenderer shall notify County Government of Kirinyaga 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

### **3.16 TERMINATION FOR DEFAULT**

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- 3.16.1 County Government of Kirinyaga 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 periods specified in the Contract, or within any extension thereof granted by County Government of Kirinyaga
- (b) if the tenderer fails to perform any other obligation(s) under the Contract

- (c) if the tenderer, in the judgment of County Government of Kirinyaga has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

3.16.2 In the event County Government of Kirinyaga 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 County Government of Kirinyaga for any excess costs for such similar goods.

### **3.17 LIQUIDATED DAMAGES**

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3.17.1. If the tenderer fails to deliver any or all of the goods within the period(s) specified in the contract, County Government of Kirinyaga 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.

### **3.18 RESOLUTION OF DISPUTES**

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3.18.1 County Government of Kirinyaga 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

3.18.2 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.

### **3.19 LANGUAGE AND LAW**

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

### **3.20 FORCE MAJEURE**

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3.20.1 The tenderer shall not be liable for forfeiture of its performance security or termination for default if and to the extent that its delays 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

### Notes on Special Conditions of Contract

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

<b>General conditions of contract reference</b>	<b>Special conditions of contract</b>
3.7	<b>Performance security:</b>  Performance security shall be for an amount not less than ten (10) % of the contract price. The performance security shall be in the form of a banker's Cheque, bank guarantee, irrevocable letter of credit issued by a reputable bank.
3.10	<b>Delivery and Documents:</b>  Delivery of goods shall be "on as and required basis" as directed within Kirinyaga County.  Deliveries shall be as per samples provided and any changes shall be of equivalent quality and approvals sought prior to delivery.
3.12	Payment: 100% of the contract price of the goods shall be paid upon the delivery, inspection, testing and acceptance of the goods by County Government of Kirinyaga  Payment shall be made in Kenya Shilling or Currency of Bid
3.13	Price Variation: Refer to 3.13.3
3.18	<b>Resolution of Disputes:</b>  (i) Contracts with foreign Supplier:  GCC 3.18.2–All disputes arising in connection with the present Contract shall be finally settled under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules.

	<p>(ii) Contracts with Supplier national of the Purchaser's country:</p> <p>In the case of a dispute between the Purchaser and a Supplier who is a national of the Purchaser's country, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Purchaser's country.</p>
3.19	Language and Laws: Applicable language is English and applicable laws are the Laws of Kenya
	<p><b>Notice:</b> Procuring Entity's Addresses:</p> <p style="text-align: center;"><b>The County Secretary &amp; Head of Public Service, County Headquarters, P.O Box 260 – 10304, Kutus</b></p>

## SECTION V – SCHEDULE OF REQUIREMENTS

**TENDER NAME: RE-TENDER FOR SUPPLY AND DELIVERY OF LABORATORY REAGENTS AND RENAL COMMODITIES**

Tender Number: **842044-2020-2021-2022**

LABORATORY UNIT						
	ITEM DESCRIPTION	UNIT OF ISSUE	UNIT PRICE	MIN QUANTIT Y	MAX QUANTIT Y	Delivery timeline s after Signing the Contract
1	Blood sugar strips	Pktx50	1,939	2500	3500	
2	Hvs swabs	pksx100	1,851	60	84	
3	Hepatitis B strips	pcs	60	2000	2800	
4	Poly pots	pcs	16	100000	140000	
5	Uristix gp10	pktsx100	1,395	1200	1680	
6	Reumatoid factor	kits	1,500	600	840	
7	VDRL Strips	pktsx50	2,500	400	560	
8	PT Strips	pkts x50	1,452	650	910	
9	CrAg test	kits	15,000	50	70	
10	ASOT	kits	2,250	65	91	
11	Ant A	vials	400	320	448	
12	Ant B	vials	400	320	448	
13	Ant D	vials	900	450	630	
14	Antihuman globulin	vials	750	40	56	



15	Hemoglobin cuvettes	pktsx50	3,800	1500	2100	
16	Hepatitis C	pktsx50	5,000	20	28	
17	Salmonella Stool test	pktsx25	8,000	50	70	
18	Giemsa Powder	Bottle	1,200	50	70	
19	crystal violet	Bottles	1,200	20	28	
20	Medonic Diluent	20lt	20,000	20	28	
21	Medonic Cleaning kit	kit	18,000	10	14	
22	Medonic lyse	5lts	20,000	20	28	
23	Medonic mirocapillaries	pktx100	2,000	10	14	
24	Medonic control normal	4.5mls	7,000	32	44.8	
25	medonic control high	4.5mls	7,000	32	44.8	
26	medonic control low	4.5mls	7,000	32	44.8	
27	Methanol GPR	2.5lts	1,500	50	70	
28	Acetone GPR	2.5lts	1,500	50	70	
29	Ethanol GPR	2.5lts	1,500	50	70	
30	Glycerol	2.5lts	4,500	20	28	
31	Wash bottles(200mls)	no	100	300	420	
32	ESR Tubes (wetergreen)	No	500	20	28	
33	Indian ink solution	Bottles	1,500	3	5	
34	Plastic Urine containers (60mls)	No	20	120000	168000	
35	EDTA vacutainers	pktsx100	60	520	728	
36	Plain vacutainers	pktsx100	60	500	700	
37	nihon Kohden hemolynac 3N	1 Lt	1,974	8	11	
38	Nihon Kohden Isotonac 3 or 4 (Faram)	20 Lts	19,777	14	20	
39	Nihon Kohden Cleanac (Faram)	5 ltrs	1,764	8	12	

40	Nihon kohden hemolynac 5	1lt	19,86 1	8	12	
41	Nihon Kohden Cleanac 3 (Faram)	5 ltrs	17,64 3	8	12	
42	Epson Ribbon Cartridge LX 300	No.	500	8	12	
43	Microscope Slides – Frosted –70/PKT	Pkts	200	500	700	
44	Cover Slips (EME)	Pkt	1,000	200	280	
45	H.pylori Stool Antigen Test Kit	50's	7,194	520	728	
46	Haematology Controls (Faram)	Packs	25,00 0	24	33	
47	Calibrator AIA Pack FT4 set	set	21,00 0	8	12	
48	Calibrator AIA Pack TSH set	set	21,00 0	8	12	
49	Calibrator AIA Pack iFT3 set	set	21,00 0	8	12	
50	Calibrator AIA Pack PSA set	set	19,00 0	8	12	
51	Control AIA multi Analyte control	set	23,00 0	8	12	
52	Calibrator AIA BHCG II set	set	23,00 0	8	12	
53	Calibrator AIA PROG III	set	22,43 4	8	12	
54	Calibrator AIA Testosterone set	set	22,16 0	8	12	
55	Calibrator AIA PAL set	set	9,695	8	12	
56	Calibrator AIA OVCA	set	22,16 0	8	12	
57	Calibrator AIA CEA Set	set	9,695	8	12	

58	Reagent AIA Pack TSH set	set	23,00 0	8	12	
59	Reagent AIA Pack FT4 set	set	18,00 5	8	12	
60	Reagent AIA Pack iFT3 set	set	20,00 0	8	12	
61	Reagent AIA Pack PSA set	set	40,00 0	8	12	
62	AIA wash concentrate	pack	8,500	8	12	
63	AIA Diluent concentrate	Pack	8,500	8	12	
64	AIA Sample cups	pack	4,000	8	12	
65	AIA sample treatment cups	Pack	9,300	8	12	
66	AIA Substrate set II	Pack	9,000	8	12	
67	Thermal paper	Rolls	750	8	12	
68	ST AIA-PACK Testosterone	pack	38,78 0	8	12	
69	ST AIA PACK BHCGII	Pack	21,50 7	8	12	
70	ST AIA PACK PROG III	Pack	26,31 5	8	12	
71	ST AIA PACK PRL	Pack	26,31 5	8	12	
72	ST AIA PACK FSH	Pack	26,31 5	8	12	
73	ST AIA PACK LH II	Pack	26,31 5	8	12	
74	Buffer Tablets ph 7.2	Set	2,000	12	16.8	
75	Tcbs media	Bottle	7,325	8	12	
76	Cary Brair media	Bottle	5,969	8	12	
77	Alkaline peptone water	bottle	5,969	8	12	

78	Blood agar Base	bottle	7,085	8	12	
79	Cled media	bottle	6,920	8	12	
80	Dca media	bottle	7,085	8	12	
81	Saboroud's media	bottle	8,294	8	12	
82	Cholera typing antisera polyvalent (ogawa&inaba	Vial	5,400	4	6	
83	Typing antisera-salmonella	Vial	4,000	8	12	
84	Typing antisera-shigella	Vial	4,000	8	12	
85	Sensitivity discs-Gram positive	pack	4,582	4	6	
86	Sensitivity discs-gram negative	pack	4,582	4	6	
87	Sensitivity discs gram neg& pos	pack	4,582	4	6	
88	Single sensitivity discs- Augmentin	pack	3,236	4	6	
89	Single sensitivity discs- cefalexin	pack	3,236	4	6	
90	Single sensitivity discs-ceftriaxone	pack	3,164	4	6	
91	Improved Neubaur Chamber	No	5,630	20	28	
92	Cholera rdt cassettes	Prtx25	8,000	16	22	
93	Conc. Sulphuric Acid	1lt	3,910	12	16	
94	H.pyroli antigen stool	Pkts 50 t	7,194	300	420	
95	Yellow tips	Pkts 1000	838	40	56	
96	Paddy's reagent	pcs	3,000	4	6	
97	Hba1c cassettes	Pkt 25 tests	8,700	80	112	
98	Potassium hydroxide(KOH)	500G	4,000	4	6	
99	Nutrient Agar	500G	7,500	2	3	
100	Sheep blood	500 mls	10,000	4	6	
101	Reagent Pack Humalyte Plus 3 (1000ml	Pack	37,718	20	28	
102	Special Wash solution	Pack	6,055	15	21	
103	Additive washing Autohumalyzer 4x25m	Pack	3,124	16	22	

104	AUTOCAL 4 x 5 ml	Pack	10,885	16	22	
105	HUMATROL N 6 x 5 ml	Pack	6,120	16	22	
106	HUMATROL P 6 x 5 ml	Pack	6,120	18	25	
107	auto-CREATININE liquicolor 250 ml	Pack	6,445	12	16.8	
108	UREA liquiUV 8 x 50 ml	Pack	17,799	16	22	
109	ALKALINE PHOSPHATASE 10 x 10 ml	Pack	5,773	16	22	
110	GOT (ASAT) IFCC mod. liquiUV 10 x 10 ml	Pack	7,253	12	16	
111	GPT (ALAT) IFCC liquiUV 10 x 10 ml	Pack	6,809	12	16	
112	gamma-GT liquicolor 10 x 10 ml	Pack	8,696	12	16	
113	URIC ACID liquicolor 4 x 30 ml	Pack	6,593	12	16	
114	CALCIUM liquicolor 200 ml	Pack	5,678	18	25	
115	CHOLESTEROL liquicolor 4 x 30 ml	Pack	6,365	12	16	
116	TRIGLYCERIDES liqui mono 9 x 15 ml	Pack	7,216	12	16	
117	HDL CHOLESTEROL liquicolor 80 ml	Pack	24,053	16	22	
118	MAGNESIUM liquicolor 2 x 100 ml	Pack	5,907	12	16	
119	Urinary & CSF Protein 2 x 60ml	Pack	3,248	18	25	
120	GLUCOSE liquicolor 4 x 100 ml	Pack	5,907	16	22	
121	PHOSPHORUS liquirapid 2QO ml	Pack	5,678	16	22	
122	sample cup adaptor	packetsx10	8,550	20	28	
<b>RENAL COMMODITIES</b>						
<b>S/No</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT OF ISSUE</b>	<b>UNIT COST (KSHS)</b>	<b>MIN QUANTITY</b>	<b>MAX QUANTITY</b>	<b>Delivery timelines after Signing</b>

						<b>the Contract</b>
1	BLOOD LINES	PIECES	600	3,600	4680	
2	SODIUM BICARBONATE POWDER	CARTRIDGES	600	3,600	4680	
3	HIGHFLUX DIALYZER	PIECES	1,650	3,600	4680	
4	LOWFLUX DIALYZER	PIECES	1500	300	390	
5	ACID CONCENTRATE	CANS	700	3,600	4680	
6	PRIMAPORE- 25X10 (SMITH & NEPHEW)	PIECES	200	1,500	1950	
7	FISTULA G-15	PIECES/PAIR	150	100	130	
8	FISTULA G-16	PIECES/PAIR	150	1,000	1300	
9	FISTULA G-17	PIECES/PAIR	150	350	455	
10	TRANSPARENT STRAPPING (TRANSPORE)	PIECES/DOZEN	600	450	585	
11	OXAGAL	CANS	7,500	100	130	
12	CITRIC ACID (12% CONCENTRATE)	CANS	7,500	100	130	
13	SURFACTOR ANTISEPTIC SPRAY	CANS (1L)	1,800	90	117	
14	REGENERATION SALT (AQUAMARINE EUROSALT-25KG)	SACK	6,500	200	260	
15	TEMPORARY CATHETERS (MAHUKUR)-IJ's 11.5X32CM	PCS	10,000	30	40	
16	PERMANENT CATHETER 13.5X32CM	PCS	18,000	140	182	
17	SURE SEAL	PCS (100s)	4,500	3	4	
18	WATER PLANT FILTERS	PCS	2,000	70	95	
19	PURISTERILE (WATER PLANT)	CANS	8,000	35	45	



## SECTION VI - PRICE SCHEDULE

Name of Tender: ***RE-TENDER FOR SUPPLY AND DELIVERY OF LABORATORY REAGENTS AND RENAL COMMODITIES***

Tender Number: **842044-2020-2021-2022**

LABORATORY UNIT					
	ITEM DESCRIPTION	UNIT OF ISSUE	Quantity	Unit Price	Remarks
1	Blood sugar strips	Pktx50	AWR		
2	Hvs swabs	pksx100	AWR		
3	Hepatitis B strips	pcs	AWR		
4	Poly pots	pcs	AWR		
5	Uristix gp10	pktsx100	AWR		
6	Reumatoid factor	kits	AWR		
7	VDRL Strips	pktsx50	AWR		
8	PT Strips	pkts x50	AWR		
9	CrAg test	kits	AWR		
10	ASOT	kits	AWR		
11	Ant A	vials	AWR		
12	Ant B	vials	AWR		



13	Ant D	vials	AWR		
14	Antihuman globulin	vials	AWR		
15	Hemoglobin cuvettes	pktsx50	AWR		
16	Hepatitis C	pktsx50	AWR		
17	Salmonella Stool test	pktsx25	AWR		
18	Giemsa Powder	Bottle	AWR		
19	crystal violet	Bottles	AWR		
20	Medonic Diluent	20lt	AWR		
21	Medonic Cleaning kit	kit	AWR		
22	Medonic lyse	5lts	AWR		
23	Medonic microcapillaries	pktx100	AWR		
24	Medonic control normal	4.5mls	AWR		
25	medonic control high	4.5mls	AWR		
26	medonic control low	4.5mls	AWR		
27	Methanol GPR	2.5lts	AWR		
28	Acetone GPR	2.5lts	AWR		
29	Ethanol GPR	2.5lts	AWR		
30	Glycerol	2.5lts	AWR		
31	Wash botles(200mls)	no	AWR		

32	ESR Tubes (wetergreen)	No	AWR		
33	Indian ink solution	Bottles	AWR		
34	Plastic Urine containers (60mls)	No	AWR		
35	EDTA vacutainers	pktsx100	AWR		
36	Plain vacutainers	pktsx100	AWR		
37	nihon Kohden hemolynac 3N	1 Lt	AWR		
38	Nihon Kohden Isotonac 3 or 4 (Faram)	20 Lts	AWR		
39	Nihon Kohden Cleanac (Faram)	5 ltrs	AWR		
40	Nihon kohden hemolynac 5	1lt	AWR		
41	Nihon Kohden Cleanac 3 (Faram)	5 ltrs	AWR		
42	Epson Ribbon Cartridge LX 300	No.	AWR		
43	Microscope Slides – Frosted –70/PKT	Pkts	AWR		
44	Cover Slips (EME)	Pkt	AWR		
45	H.pylori Stool Antigen Test Kit	50's	AWR		
46	Haematology Controls (Faram)	Packs	AWR		
47	Calibrator AIA Pack FT4 set	set	AWR		
48	Calibrator AIA Pack TSH set	set	AWR		
49	Calibrator AIA Pack iFT3 set	set	AWR		
50	Calibrator AIA Pack PSA set	set	AWR		

51	Control AIA multi Analyte control	set	AWR		
52	Calibrator AIA BHCG II set	set	AWR		
53	Calibrator AIA PROG III	set	AWR		
54	Calibrator AIA Testosterone set	set	AWR		
55	Calibrator AIA PAL set	set	AWR		
56	Calibrator AIA OVCA	set	AWR		
57	Calibrator AIA CEA Set	set	AWR		
58	Reagent AIA Pack TSH set	set	AWR		
59	Reagent AIA Pack FT4 set	set	AWR		
60	Reagent AIA Pack iFT3 set	set	AWR		
61	Reagent AIA Pack PSA set	set	AWR		
62	AIA wash concentrate	pack	AWR		
63	AIA Diluent concentrate	Pack	AWR		
64	AIA Sample cups	pack	AWR		
65	AIA sample treatment cups	Pack	AWR		
66	AIA Substrate set II	Pack	AWR		
67	Thermal paper	Rolls	AWR		
68	ST AIA-PACK Testosterone	pack	AWR		
69	ST AIA PACK BHCGII	Pack	AWR		

70	ST AIA PACK PROG III	Pack	AWR		
71	ST AIA PACK PRL	Pack	AWR		
72	ST AIA PACK FSH	Pack	AWR		
73	ST AIA PACK LH II	Pack	AWR		
74	Buffer Tablets ph 7.2	Set	AWR		
75	Tcbs media	Bottle	AWR		
76	Cary Brair media	Bottle	AWR		
77	Alkaline peptone water	bottle	AWR		
78	Blood agar Base	bottle	AWR		
79	Cled media	bottle	AWR		
80	Dca media	bottle	AWR		
81	Saboroud's media	bottle	AWR		
82	Cholera typing antisera polyvalent (ogawa&inaba	Vial	AWR		
83	Typing antisera-salmonella	Vial	AWR		
84	Typing antisera-shigella	Vial	AWR		
85	Sensitivity discs-Gram positive	pack	AWR		
86	Sensitivity discs-gram negative	pack	AWR		
87	Sensitivity discs gram neg& pos	pack	AWR		
88	Single sensitivity discs- Augmentin	pack	AWR		

89	Single sensitivity discs- cefalexin	pack	AWR		
90	Single sensitivity discs-ceftriaxone	pack	AWR		
91	Improved Neubaur Chamber	No	AWR		
92	Cholera rdt cassettes	Prtx25	AWR		
93	Conc. Sulphuric Acid	1lt	AWR		
94	H.pyroli antigen stool	Pkts 50 t	AWR		
95	Yellow tips	Pkts 1000	AWR		
96	Paddy's reagent	pcs	AWR		
97	Hbalc cassettes	Pkt 25 tests	AWR		
98	Potassium hydroxide(KOH)	500G	AWR		
99	Nutrient Agar	500G	AWR		
100	Sheep blood	500 mls	AWR		
101	Reagent Pack Humalyte Plus 3 (1000ml	Pack	AWR		
102	Special Wash solution	Pack	AWR		
103	Additive washing Autohumalyzer 4x25m	Pack	AWR		
104	AUTOCAL 4 x 5 ml	Pack	AWR		
105	HUMATROL N 6 x 5 ml	Pack	AWR		
106	HUMATROL P 6 x 5 ml	Pack	AWR		
107	auto-CREATININE liquicolor 250 ml	Pack	AWR		

108	UREA liquiUV 8 x 50 ml	Pack	AWR		
109	ALKALINE PHOSPHATASE 10 x 10 ml	Pack	AWR		
110	GOT (ASAT) IFCC mod. liquiUV10 x 10 ml	Pack	AWR		
111	GPT (ALAT) IFCC liquiUV 10 x 10 ml	Pack	AWR		
112	gamma-GT liquicolor 10 x 1 O ml	Pack	AWR		
113	URIC ACID liquicolor 4 x 30 ml	Pack	AWR		
114	CALCIUM liquicolor 200 ml	Pack	AWR		
115	CHOLESTEROLliquicolor 4 x 30 ml	Pack	AWR		
116	TRIGLYCERIDES liqui mono 9 x 15 ml	Pack	AWR		
117	HDL CHOLESTEROL liquicolor 80 ml	Pack	AWR		
118	MAGNESIUM liquicolor 2 x 100 ml	Pack	AWR		
119	Urinary & CSF Protein 2 x 60ml	Pack	AWR		
120	GLUCOSE liquicolor 4 x 100 ml	Pack	AWR		
121	PHOSPHORUS liquirapid 2QO ml	Pack	AWR		
122	sample cup adaptor	packetsx10	AWR		
<b>RENAL COMMODITIES</b>					
	<b>ITEM DESCRIPTION</b>	<b>UNIT OF ISSUE</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Remarks</b>
1	BLOOD LINES	PIECES	AWR		

2	SODIUM BICARBONATE POWDER	CARTRIDGES	AWR		
3	HIGHFLUX DIALYZER	PIECES	AWR		
4	LOWFLUX DIALYZER	PIECES	AWR		
5	ACID CONCENTRATE	CANS	AWR		
6	PRIMAPORE- 25X10 (SMITH & NEPHEW)	PIECES	AWR		
7	FISTULA G-15	PIECES/PAIR	AWR		
8	FISTULA G-16	PIECES/PAIR	AWR		
9	FISTULA G-17	PIECES/PAIR	AWR		
10	TRANSPARENT STRAPPING (TRANSPORE)	PIECES/DOZEN	AWR		
11	OXAGAL	CANS	AWR		
12	CITRIC ACID (12% CONCENTRATE)	CANS	AWR		
13	SURFACTOR ANTISEPTIC SPRAY	CANS (1L)	AWR		
14	REGENERATION SALT (AQUAMARINE EUROSALT-25KG)	SACK	AWR		
15	TEMPORARY CATHETERS (MAHUKUR)-IJ's 11.5X32CM	PCS	AWR		
16	PERMANENT CATHETER 13.5X32CM	PCS	AWR		
17	SURE SEAL	PCS (100s)	AWR		
18	WATER PLANT FILTERS	PCS	AWR		

19	PURISTERILE (WATER PLANT)	CANS	AWR		
----	---------------------------	------	-----	--	--

- Unsustainable prices will not be considered

Signature of tenderer \_\_\_\_\_

*Note:*

- In case of discrepancy between unit price and total, the unit price shall prevail.
- Prices should be inclusive of all applicable taxes and delivery within Kirinyaga Town

Signature of tenderer \_\_\_\_\_



## **SECTION VII       -       STANDARD FORMS**

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## **SECTION VII       -       STANDARD FORMS**

### **Notes on standard forms**

1. The tenderer shall complete and submit with its tender the form of tender and price schedules pursuant to instructions to tenderers clause 9 and in accordance with the requirements included in the special conditions of contract.
2. When requested by the appendix to the instructions to tenderers, the tenderer should provide the tender security / fill the tender-securing declaration form, either in the form included herein or in another form acceptable to County Government of Kirinyaga pursuant to instructions to tenderers clause 12.4.
3. The contract form, the price schedules and the schedule of requirements shall be deemed to form part of the contract and should be modified accordingly at the time of contract award to incorporate corrections or modifications agreed by the tenderer and County Government of Kirinyaga in accordance with the instructions to tenderers or general conditions of contract.
4. The Confidential Business Questionnaire shall be completed by the tenderers at the time of tender preparation.

## FORM OF TENDER

TENDER NEGOTIATION NO: **842044-2020-2021-2022**

Date: \_\_\_\_\_

To: The County Secretary  
County Government of Kirinyaga  
P. O. Box 260-10304

**Kutus**

Sir/Madam:

Having examined the Tender documents including Addenda Nos. [ .....], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide **RE-TENDER FOR SUPPLY AND DELIVERY OF LABORATORY REAGENTS AND RENAL COMMODITIES** in conformity with the said Tender documents for the **SUMS INDICATED IN THE PRICE SCHEDULES** on 'as and when required basis' or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

We undertake, if our Tender is accepted, to supply and deliver the Service in accordance with the delivery schedule specified in the Schedule of Requirements.

We agree to abide by this Tender for the Tender validity period specified in Clause 2.10.4 of the Appendix to Instructions to Tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We are not participating, as Tenderers, in more than one Tender in this Tendering process.

Our firm, its affiliates or subsidiaries – including any subcontractors or suppliers for any part of the contract – has not been declared ineligible by the Government of Kenya under Kenyan laws.

Until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

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

We certify/confirm that we comply with the eligibility requirements as per ITT Clause 1 of the Tender documents

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_

*(Name)*

\_\_\_\_\_

*[signature]*

\_\_\_\_\_

*[in the capacity of]*

Duly authorized to sign Tender for and on behalf of \_\_\_\_\_ *[insert complete name of Bidder]*

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

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) County Government of Kirinyaga’s Notification of Award.

In consideration of the payments to be made by County Government of Kirinyaga to the tenderer as hereinafter mentioned, the tenderer hereby covenants with County Government of Kirinyaga to provide the materials and spares and to remedy defects therein in conformity in all respects with the provisions of the Contract

County Government of Kirinyaga hereby covenants to pay the tenderer in consideration of the provision of the materials and spares and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for County Government of Kirinyaga)

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the tenderer)

in the presence of \_\_\_\_\_.

## CONFIDENTIAL BUSINESS QUESTIONNAIRE

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

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

### Part 1 General

Business Name .....

Location of Business Premises .....

Plot No, ..... Street/Road .....

Postal address ..... Tel No. .... Fax  
No. .... Email .....

Nature of Business .....

Registration Certificate No. ....

Maximum value of business which you can handle at any one time – Kshs.....

Name of your bankers .....

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.	.....	.....	.....	.....

	Date.....Signature of Candidate.....
--	--------------------------------------

## FORM OF TENDER SECURITY

WHEREAS ..... (hereinafter called “the Tenderer”) has submitted his tender dated ..... for the **RE-TENDER FOR SUPPLY AND DELIVERY OF LABORATORY REAGENTS AND RENAL COMMODITIES** (*name of Contract*)

KNOW ALL PEOPLE by these presents that WE ..... having our registered office at .....(hereinafter called “the Bank”), are bound unto .....(hereinafter called “the Employer”) in the sum of Kshs..... for which payment well and truly to be made to the said Employer, the Bank binds itself, its successors and assigns by these present sealed with the Common Seal of the said Bank this ..... Day of .....20.....

THE CONDITIONS of this obligation are:

1. If after tender opening the tenderer withdraws his tender during the period of tender validity specified in the instructions to tenderers  
Or
2. If the tenderer, having been notified of the acceptance of his tender by the Employer during the period of tender validity:
  - (a) fails or refuses to execute the form of Agreement in accordance with the Instructions to Tenderers, 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 Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him is due to him, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

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

\_\_\_\_\_  
[date]

\_\_\_\_\_  
[signature of the Bank]

\_\_\_\_\_  
[witness]

\_\_\_\_\_  
[seal]



## **TENDER – SECURING DECLARATION FORM**

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

**Date:** \_\_\_\_\_

**Tender No.** \_\_\_\_\_

**For:** \_\_\_\_\_

**To: The County Government of Kirinyaga**

**P. O. Bx 260 -10304**

**Kutus**

We, the undersigned, declare that:

1. We understand that, according to your conditions, bid must be supported by a Bid Securing Declaration.
2. We accept that we will be automatically be suspended from being eligible for bidding in any contract with the Purchaser for the period of time of [insert number of months or years] starting on [insert date], if we are in breach of our obligation(s) under the bid conditions, because we –
  - (a) Have withdrawn our bid during the period of bid validity; or
  - (b) Having been notified of the acceptance of our Bid by the Purchaser during the period of bid validity,
    - (i) fail or refuse to execute the contract, if required, or
    - (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Tenderers
3. We understand that this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of
  - 2 our receipt of a copy of your notification of the name of the successful Bidder; or
  - 3 twenty-eight days after the expiration of our Tender
4. We understand that if we are a Joint Venture, the Bid Securing Declaration must be in the name of the Joint Venture that submits bid and the Joint Venture has not been legally constituted at the time of bidding, the Bid Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed:

\_\_\_\_\_  
*[insert signature of person whose name and capacity are shown]*

In the capacity of:

*[insert legal capacity of person signing the Bid Securing Declaration]*

Name:

---

*[insert complete name of person signing the Bid Securing Declaration]*

Duly authorized to sign the bid for and on behalf of:

---

*[insert complete name of Bidder]*

Dated on ..... day of ..... *[insert date of signing]*

ng]

---

## 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.

**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 of .....20.....in the matter of Tender No.....of  
.....20...

**REQUEST FOR REVIEW**

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

- 1.
- 2.
- etc.

By this memorandum, the Applicant requests the Board for an order/orders that: - 1.

- 2.
- 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

# FORM SD1

## SELF DECLARATION FORMS (r 62)

### REPUBLIC OF KENYA

#### PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

#### 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

**Note:** This form MUST be filled, signed and submitted by all the bidders participating in this tender. This is a mandatory requirement under the new Public Procurement Asset and Disposal Act 2015 that came into effect on 7<sup>th</sup> January 2016

**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

**Note:**

This form MUST be filled, signed and submitted by all the bidders participating in this tender. This is a mandatory requirement under the new Public Procurement Asset and Disposal Act 2015 that came into effect on 7<sup>th</sup> January 2016