



KENYA ELECTRICITY GENERATING COMPANY PLC.

KGN-HYD-25-2018

**TENDER FOR SUPPLY OF ASSORTED HARDWARE BUILDING ITEMS
FOR EASTERN HYDROS POWER STATIONS.**

(Three years Framework Contract)

(RESERVED FOR FIRMS BELONGING TO WOMEN ENTERPRISE)

Kenya Electricity Generating Company PLC.
Stima Plaza Phase III, Kolobot Road, Parklands
P.O. BOX 47936-00100
NAIROBI.

Website: www.kengen.co.ke

September, 2018

SECTION I: INVITATION TO TENDER

The Company invites sealed tenders from firms belonging to **WOMEN Enterprise** for the **Supply of Assorted Hardware Building items for Eastern Hydro's power stations**, whose specifications are detailed in the Tender Document. Interested eligible candidates may obtain further information from and inspect the Tender documents during official working hours starting at the date of advert at the office of:

Supply Chain Director
Tel: (254) (020) 3666000
Email: tenders@kengen.co.ke; jtheuri@kengen.co.ke;

You may obtain further information from the office of the **Supply Chain Director**, Tel: (254) (020) 3666230. Email: tenders@kengen.co.ke; eprocurement@kengen.co.ke
Tender documents detailing the requirements may be obtained from the KenGen E- Procurement Portal found on KenGen's website (www.kengen.co.ke)

Tenders must be submitted **online** on or before **26th September 2018 at 10.00 a.m.** unless otherwise stated, tenders **MUST** be accompanied by a **TENDER SECURING DECLARATION FORM** in the format specified in the tender documents.

Bidders are advised to refer to the website regularly for any additional information /clarifications/addenda.

Tenders will be opened **online** on: **26th September 2018 at 10.30 a.m.** in the presence of tenderers' representative who choose to attend at the KenGen Pension Plaza 2, Tender Opening Room, Ground Floor.

NOTE:

The Successful bidder shall be required to register in the **Public Procurement Information Portal** (www.tenders.go.ke), if not yet registered after notification and prior to award of the contract.

KenGen adheres to high standards of integrity in its business operations.

Report any unethical behavior immediately to any of the provided anonymous hotline service.

- 1) *Call Toll Free: 0800722626;*
- 2) *Free-Fax: 00800 007788;*
- 3) *Email: kengen@tip-offs.com*
- 4) *Website: www.tip-offs.com*

Bidders are advised from time to time to be checking the website and E- Procurement portal for any uploaded further information on this tender.

SUPPLY CHAIN DIRECTOR

SECTION II

INSTRUCTIONS TO TENDERERS

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2.1 Eligible Tenderers

2.1.1 This Invitation for Tenders is open to all tenderers eligible as described in the Invitation to Tender. Successful tenderers shall complete the supply of goods by the intended completion date specified in the Schedule of Requirements (Section VI).

2.1.2 The procuring entity's employees, committee members, board members and their Relative (spouse and children) are not eligible to participate in the tender.

2.1.3 Tenderers shall provide the qualification information statement that the tenderer (including all members of a joint venture and subcontractors) is not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring entity to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods under this Invitation for tenders.

2.1.4 Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices.

2.2 Eligible Goods

2.2.1 All goods to be supplied under the contract shall have their origin in eligible source countries.

2.2.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components

2.2.3 The origin of goods is distinct from the nationality of the tenderer.

2.3 Cost of Tendering

2.3.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

2.3.2 The price to be charged for the tender document collected from the Procuring Entity shall not exceed Kshs.1,000/=. Downloaded copies are free of charge.

2.3.3 All firms found capable of performing the contract satisfactorily in accordance with the set prequalification criteria shall be prequalified.

2.4 The Tender Document

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

- (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) Contract Form
- (x) Performance Security Form
- (xi) Manufacturer's Authorization Form
- (xii) Confidential Business Questionnaire

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

2.5 Clarification of Documents

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

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

2.6 Amendment of Documents

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

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

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

2.7 Language of Tender

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

2.8 Documents Comprising of Tender

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

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

2.9 Tender Forms

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

2.10 Tender Prices

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

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

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

2.10.4 The validity period of the tender shall be **90 days** after the date of opening of the tender.

2.11 Tender Currencies

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

2.12 Tenderers Eligibility and Qualifications

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

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

2.12.3 The documentary evidence of the 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

- 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 the Procuring entity (*if applicable*); and
 - (c) a clause-by-clause commentary on the Procuring entity's Technical Specifications demonstrating substantial responsiveness of the goods and service to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- 2.13.4 For purposes of the documentary evidence to be furnished pursuant to paragraph 2.13.3(c) above, the tenderer shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procurement entity in its Technical Specifications, are intended to be descriptive only and not restrictive. The tenderer may substitute alternative standards, brand names, and/or catalogue numbers in its tender, provided that it demonstrates to the Procurement entity's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

2.14 Tender Security

- 2.14.1 The tenderer shall furnish, as part of its tender, a tender security for the amount specified in the Appendix to Invitation to Tenderers.
- 2.14.2 The tender security shall be in the amount specified in the appendix to instruction
- 2.14.3 The tender security is required to protect the Procuring entity against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph
- 2.14.4 The tender security shall be denominated in Kenya Shillings or in another freely

convertible currency, and shall be in the form of an on-demand bank guarantee issued by a reputable bank located in Kenya or where the bank is located abroad, it must have a local correspondent bank. The Tender Security may also be in the form of an on-demand guarantee issued by a reputable insurance company approved by the Authority and in the form provided in the tender documents or another form acceptable to the Procuring entity.

The tender security must be valid for at least thirty (30) days beyond the validity of the tender.

2.14.5 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.3 will be rejected by the Procuring entity as non-responsive, pursuant to paragraph 2.22

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

2.14.7 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.27 and furnishing the performance security, pursuant to paragraph 2.28

2.14.8 The tender security may be forfeited:

(a) if a tenderer withdraws its tender during the period of tender validity specified by the procuring entity on the Tender Form; or

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

(i) to sign the contract in accordance with paragraph 2.27

or

(ii) to furnish performance security in accordance with paragraph 2.28

2.15 **Validity of Tenders**

2.15.1 Tenders shall remain valid for **90 days after** the date of tender opening prescribed by the Procuring entity, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as non-responsive.

2.15.2 In exceptional circumstances, the Procuring entity may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.14 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.

2.16 **Format and Signing of Tender**

2.16.1 The Tenderer shall prepare **two copies of the tender**, clearly marking each **"ORIGINAL TENDER"** and **"COPY OF TENDER,"** as appropriate. In the event of any discrepancy between them, the original shall govern.

2.16.2 The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly authorized to bind the tenderer

to the contract. **The latter authorization shall be indicated by written power-of-attorney accompanying the tender. All pages of the tender, except for un-amended printed literature, shall be initialed by the person or persons signing the tender.**

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

2.17 Sealing and Marking of Tenders

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

2.17.2 The inner and outer envelopes shall:

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

(b) Bear, tender number and name in the Invitation for Tenders and the words, “DO NOT OPEN BEFORE, **26th September 2018 at 10.00 a.m.**”

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

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

2.18 Deadline for Submission of Tenders

2.18.1 Tenders must be received by the Procuring entity at the address specified under paragraph 2.17.2 no later than **26th September 2018 at 10.00 a.m.**”

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

2.19 Modification and Withdrawal of Tenders

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

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

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

2.19.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on

the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.14.7

2.19.5 The procuring entity may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.

2.19.6 The procuring entity shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

2.20 Opening of Tenders

2.20.1 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend, at **26th September 2018 at 10.30 a.m.** and in the location specified in the Invitation to Tender.

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

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

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

2.21 Clarification of Tenders

2.21.1 To assist in the examination, evaluation and comparison of tenders the Procuring entity may, at its discretion, ask the tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance of the tender shall be sought, offered, or permitted.

2.21.2 Any effort by the tenderer to influence the Procuring entity in the Procuring entity's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

2.22 Preliminary Examination

2.22.1 The Procuring entity will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order.

2.22.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantify, the unit price shall prevail, and the total price shall be corrected. If the candidate does not accept the correction of the errors, its tender will be rejected, and

its tender security forfeited. If there is a discrepancy between words and figures the amount in words will prevail

2.22.3 The Procuring entity may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any tenderer.

2.22.4 Prior to the detailed evaluation, pursuant to paragraph 2.23 the Procuring entity will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive tender is one, which conforms to all the terms and conditions of the tender documents without material deviations. The Procuring entity's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

2.22.5 If a tender is not substantially responsive, it will be rejected by the Procuring entity and may not subsequently be made responsive by the tenderer by correction of the non-conformity.

2.23 Conversion to Single Currency

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

2.24 Evaluation and Comparison of Tenders

2.24.1 The Procuring entity will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.22

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

2.24.3 A tenderer who gives false information in the tender document about its qualification or who refuses to enter into a contract after notification of contract award shall be considered for debarment from participating in future public procurement.

2.25 Preference

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

2.26 Contacting the Procuring entity

2.26.1 Subject to paragraph 2.21 no tenderer shall contact the Procuring entity on any matter related to its tender, from the time of the tender opening to the time the contract is awarded.

2.26.2 Any effort by a tenderer to influence the Procuring entity in its decisions on tender, evaluation, tender comparison, or contract award may result in the rejection of the Tenderer's tender.

2.27 Award of Contract

(a) Post-qualification

2.27.1 In the absence of pre-qualification, the Procuring entity will determine to its satisfaction whether the tenderer that is selected as having submitted the lowest evaluated responsive tender is qualified to perform the contract satisfactorily.

2.27.2 The determination will take into account the tenderer financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.12.3 as well as such other information as the Procuring entity deems necessary and appropriate.

2.27.3 A positive determination will be a prerequisite for award of the contract to the tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the Procuring entity will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

(b) Award Criteria

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

(c) Procuring entity's Right to Vary quantities

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

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

2.27.6 The Procuring entity reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the Procuring entity's action

2.28 Notification of Award

2.28.1 Prior to the expiration of the period of tender validity, the Procuring entity will notify the successful tenderer in writing that its tender has been accepted.

2.28.2 The notification of award will constitute the formation of the Contract but will have to wait until the contract is finally signed by both parties

2.28.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 2.28, the Procuring entity will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.14

Signing of the contract

2.29.1 At the same time as the Procuring entity notifies the successful tenderer that its tender has been accepted, the Procuring entity will send the tenderer the Contract Form

provided in the tender documents, incorporating all agreements between the parties.

2.29.2 The parties to the contract shall have it signed within **fifteen (15) days** from the date of notification of contract award unless there is an administrative review request.

2.29.3 Within **fifteen (15) days** of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the Procuring entity.

2.30 Performance Security

2.30.1 Within **fifteen (15) days** of the receipt of notification of award from the Procuring entity, the successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents, or in another form acceptable to the Procuring entity.

2.30.2 Failure of the successful tenderer to comply with the requirements of paragraph 2.27 or paragraph 2.28 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event the Procuring entity may make the award to the next lowest evaluated Candidate or call for new tenders.

2.31 Corrupt or Fraudulent Practices

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

(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 the Procuring entity, and includes collusive practice among tenderer (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Procuring entity of the benefits of free and open competition;

2.31.2 The procuring entity will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

2.31.3 Further a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in public procurement in Kenya.

Appendix to Instructions to Tenderers

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

Clause No	Instructions to tenderers	Particulars of appendix to instructions to tenderers
2.1	Tenderers Eligibility and Qualifications.	This tender is reserved for WOMEN firms registered under AGPO scheme.
2.5	Clarification of Documents	Bidders should send clarification request to tenders@kengen.co.ke and copy to Jtheuri@kengen.co.ke ; and must be received at least 5days prior to tender closure. The employer will upload all the clarifications/addendum on the website
2.3.2	The price to be charged for the tender document shall not exceed Kshs.1,000/=. Where the tenderers download documents from KenGen website, there shall be no cost.	This is an online tender, the soft copy to be downloaded free of charge
2.3.3	The procuring entity shall allow the tenderer to review the tender document free of charge before purchase.	Not applicable as this is an online document
2.5.1.	A prospective candidate making inquiries of the tender document may notify the Procuring entity in writing or by email 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 no later than seven (7) days prior to the deadline for the submission of tenders, prescribed by the procuring entity. Written copies of the Procuring entities response (including an explanation of the query but without identifying the source of	Bidders should send clarification request to tenders@kengen.co.ke and copy to Jtheuri@kengen.co.ke ; and must be received at least 5 days prior to tender closure. The employer will upload all the clarifications/addendum on the website

	inquiry) will be sent to all prospective tenderers who have received the tender documents”	
2.14	Tender Security	Tender security not Required for this tender However, the tenderer will be required to complete a Tender Securing Declaration form attached in the standard forms of this tender document.
2.15.1	Tender validity	Tender shall remain valid for 120 days after the tender Opening date.
2.16.1	The tenderer shall prepare two copies of the tender, clearly / marking each “ORIGINAL TENDER” and “COPY OF TENDER,” as appropriate. In the event of any discrepancy between them, the original shall govern.	This is not applicable as this is an online submission of a soft-copy document
2.17	Sealing and Marking of Tenders	
2.17.1	The tenderer shall seal the original and each copy of the tender in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The Envelopes shall then be sealed in an outer envelope. The inner and outer envelopes shall: (a) be addressed to the Procuring entity at the address given in the invitation to tender (b) bear, tender number and name in the invitation to tender and the words: “DO NOT OPEN BEFORE(day, date and time of closing),”	This is not applicable as these is an online process
2.17.4,	The Procuring entity will assume no responsibility for the tender’s misplacement or premature opening.	Not applicable

2.17.3	The inner envelopes shall also indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared “late”.	Not applicable
2.17.4	If the outer envelope is not sealed and marked as required by paragraph	Not applicable
2.18.1	Tenders must be received by the Procuring entity at the address specified under paragraph 2.17.2 no later than (day, date and time of closing)	Tender Submission Deadline: 26th September 2018 at 10.00 a.m. Tender Opening Date: 26th September 2018 at 10.30 a.m.
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 tender’s is received by the procuring entity prior to the deadline prescribed for the submission of tenders.	Not applicable
2.19.2	The Tenderer’s modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.	Not applicable
2.19.3	Pagination	Sequential pagination/serialization of all pages in the tender document.
2.22.2	Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by	No correction of errors. The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any

	<p>multiplying the unit price and quantity, 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 may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.</p>	
2.24	<p>Evaluation and comparison of tenders</p>	<p>The following shall be the evaluation Criteria</p> <p>A) Mandatory preliminary evaluation criteria:</p> <ul style="list-style-type: none"> ➤ <i>Valid Certificate of Incorporation or Registration.</i> ➤ <i>PIN Number</i> ➤ <i>AGPO certificate for the women firm.</i> ➤ <i>Dully filled and signed Tender securing declaration form.</i> ➤ <i>Dully filled and signed price schedule.</i> ➤ <i>Dully filled and signed form of tender.</i> ➤ <i>Dully filled and signed Mandatory confidential business questionnaire.</i> <p>B) Technical Evaluation Criteria</p> <ul style="list-style-type: none"> ➤ Compliance to ALL Technical specifications provided for each item. ➤ Provide Catalogues, technical and descriptive literature for items (where applicable) ➤ Manufacturer’s or Dealership’s authorization expressly stating the unconditional warranty given for EACH quoted hardware item (ONLY where applicable). <p>C) Financial Evaluation</p> <ul style="list-style-type: none"> ➤ The award shall be made per item. The lowest bidder per item will be awarded. ➤ Prices: Delivery Duty Paid to KenGen’s Eastern Hydro’s Power stations Stores as stated under clause 3.10.3. of special conditions of the contract below.

		➤ Awarded prices shall remain fixed for the first 12 months of the three years (36 months) framework contract period.
	Procuring entity's right to vary quantities.	The contract will be administered through Framework contracting. Orders to supply will be made from time to time on need basis and the supplier is required to deliver high quality items and promptly on order.
2.24	Award of Contract a) Post qualification	KenGen may at its own discretion conduct due diligence on the Eligible bidders to establish their ability to perform the contract.

SECTION III:

GENERAL CONDITIONS OF CONTRACT

Table of Clauses

- 3.1 Definitions
- 3.2 Application
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3.1 Definitions

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

- (a) “The Contract” means the agreement entered into between the Procuring entity and the tenderer, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (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) “The Goods” means all of the equipment, machinery, and/or other materials, which the tenderer is required to supply to the Procuring entity under the Contract.
- (d) “The Procuring entity” means the organization purchasing the Goods under this Contract.
- (e) “The Tenderer” means the individual or firm supplying the Goods under this Contract.

3.2 Application

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

3.3 Country of Origin

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

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

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

3.5.2 The tenderer shall not, without the Procuring entity’s prior written consent, make use of any document or information enumerated in paragraph 3.5.1 above

3.5.3 Any document, other than the Contract itself, enumerated in paragraph 3.5.1 shall remain the property of the Procuring entity and shall be returned (all copies) to the Procuring entity on completion of the Tenderer's performance under the Contract if so required by the Procuring entity

3.6 **Patent Rights**

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

3.7 **Performance Security**

3.7.1 Within **fifteen (15) days** of receipt of the notification of Contract award, the successful tenderer shall furnish to the Procuring entity the performance security in the amount specified in Special Conditions of Contract.

3.7.2 The proceeds of the performance security shall be payable to the Procuring entity as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.

3.7.3 The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring entity and shall be in the form of a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in Kenya or abroad, acceptable to the Procuring entity, in the form provided in the tender documents.

3.7.4 The performance security will be discharged by the Procuring entity and returned to the Candidate not later than thirty (30) days following the date of completion of the Tenderer's performance obligations under the Contract, including any warranty obligations, under the Contract

3.8 **Inspection and Tests**

3.8.1 The Procuring entity or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications. The Procuring entity shall notify the tenderer in writing in a timely manner, of the identity of any representatives retained for these purposes.

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 the Procuring entity.

3.8.3 Should any inspected or tested goods fail to conform to the Specifications, the Procuring entity may reject the equipment, and the tenderer shall either replace the rejected equipment or make alterations necessary to make specification requirements free of costs to the Procuring entity.

3.8.4 The Procuring entity's right to inspect, test and where necessary, reject the goods after the Goods' arrival shall in no way be limited or waived by reason of the equipment having previously been inspected, tested and passed by the Procuring entity or its representative prior to the equipment delivery.

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**

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**

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

3.11 **Insurance**

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**

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 the Procuring entity as specified in the contract

3.13 **Prices**

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 three years (36 months)

3.13.3 Where contract price variation is allowed, the variation shall not exceed 25% of the original contract price.

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

3.14. Assignment

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

3.15 Subcontracts

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

3.16 Termination for default

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

- (a) if the tenderer fails to deliver any or all of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring entity
- (b) if the tenderer fails to perform any other obligation(s) under the Contract
- (c) if the tenderer, in the judgment of the Procuring entity has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

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

3.17 Liquidated Damages

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

3.18 Resolution of Disputes

3.18.1 The procuring entity and the tenderer shall make every effort to resolve amicably by direct informal negotiation and disagreement or dispute arising between them under or in connection with the contract

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

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

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 it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

3.21 Taxes

3.21.1 "**Taxes**" means all present and future taxes, levies, duties, charges, assessments, deductions or withholdings whatsoever, including any interest thereon, and any penalties and fines with respect thereto, wherever imposed, levied, collected, or withheld pursuant to any regulation having the force of law and "Taxation" shall be construed accordingly.

3.21.2 Local Taxation

Nothing in the Contract shall relieve the Contractor and/or his Sub-Contractors from their responsibility to pay any taxes, statutory contributions and levies that may be levied on them in Kenya in respect of the Contract. The Contract Price shall include all applicable taxes and shall not be adjusted for any of these taxes.

3.21.3 The Contractor shall be deemed to be familiar with the tax laws in the Employer's Country and satisfied themselves with the requirements for all taxes, statutory contributions and duties to which they may be subjected during the term of the Contract.

3.21.4 In instances where discussions are held between the Employer and the Contractor regarding tax matters, this shall not be deemed to constitute competent advice and hence does not absolve the Contractor of their responsibility in relation to due diligence on the tax issue as per 3.21.2 above.

Tax Deduction

3.21.5 If the Employer is required to make a tax deduction by Law, then the deduction shall be made from payments due to the Contractor and paid directly to the Kenya Revenue Authority. The Employer shall upon remitting the tax to Kenya Revenue Authority furnish the Contractor with the relevant tax deduction certificates.

3.21.6 Where the Contractor is paid directly by the Financiers and the Employer is not able to deduct tax, then the Contractor will be required to pay the tax deduction to Kenya Revenue Authority in the name of the Employer and furnish the Employer with an original receipt thereof as evidence of such payment. In absence of the said evidence, the Employer will not process any subsequent payments to the Contractor.

Tax Indemnity

3.21.7 The Contractor shall indemnify and hold the Employer harmless from and against any and all liabilities, which the Employer may incur for any reason of failure by the Contractor to comply with any tax laws arising from the execution of the Contract whether during the term of the Contract or after its expiry.

3.21.8 The Contractor warrants to pay the Employer within fourteen (14) days of demand by the Employer, an amount equal to the loss, liability or cost which the Employer determines has been (directly or indirectly) suffered by the Employer for or on account of the Contractor's Tax liability arising from the Contract.

3.21.9 Where the amount in 3.21.8 above remains unpaid after the end of the fourteen (14) days moratorium, the Employer shall be entitled to compensation for financing charges.

SECTION IV

SPECIAL CONDITIONS OF CONTRACT

- 4.1. Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, between the GCC and the SCC, the provisions of the SCC herein shall prevail over these in the GCC.
- 4.2. Special conditions of contract as relates to the GCC:

REFERENCE OF GCC	SPECIAL CONDITIONS OF CONTRACT
3.7.1	Performance security will be one (1) % of the awarded contract amount for the estimated ANNUAL quantities indicated, which shall be renewed for each year under framework
3.10.1	Delivery Period: <ul style="list-style-type: none"> • The Goods shall be delivered within (2) weeks upon issuance of Purchase order
3.10.2	Delivery shall be to the KenGen Power Station Stores in the EASTERN HYDROs, namely: Gitaru, Kamburu, Kindaruma, Kiambere and Masinga. Note: Distances of the power stations from Nairobi: Kiambere - 228 KM, Kindaruma - 185 KM, Kamburu – 165, Gitaru – 176 KM and Masinga – 151 KM. For pricing purposes, kindly apply the distance of the furthest station, i.e. 228 KM. There is an additional distance of 60 KM for interconnection between ALL the five power stations where necessary.
3.11.1	The suppliers shall bear the risk for damage, deterioration or any other adverse effect on the items until they are inspected and accepted by KenGen at the above stated stores.
3.12.1	Payment terms and conditions: <ul style="list-style-type: none"> • KenGen’ s payment terms are 30 days upon receipt of certified invoices and delivery notes confirming that the invoiced materials has been delivered, inspected and accepted in accordance with the contract. Advance Payment: <ul style="list-style-type: none"> • Advance or interim payments shall not apply.
3.13.1	Prices <ul style="list-style-type: none"> • Prices shall be quoted in Kenya shillings, inclusive of all applicable taxes. • Prices quoted shall be DDP KenGen Power Station stores indicated above. • Prices are expected to be fixed during the first 12 months of the three years Framework contract.
3.13.3	After 12 months, the parties may engage to review of some contractual terms & conditions including the quoted prices - which shall be based on the prevailing consumer price index obtained from Kenya National Bureau of Statistics or the monthly inflation rate issued by the Central Bank of Kenya and SHALL NOT exceed 25% of the original Prices.
3.18.1	<i>Arbitration where necessary shall be by the Chartered Institute of Arbitrators Kenya Chapter or other International body.</i>

**3.7.4.
Warranty**

The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, workmanship, or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country. The warranty period for the Goods is specified under the Special Conditions of Contract. KenGen shall promptly notify the Supplier in writing of any claims arising under this warranty.

Upon receipt of such notice, the Supplier shall, within the period specified in the Special Conditions of Contract, and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to KenGen. If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in 12.4 above, within a reasonable period, KenGen may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which KenGen may have against the Supplier under the Contract.

SECTION V

TECHNICAL SPECIFICATIONS, SCHEDULE OF REQUIREMENTS AND PRICE SCHEDULES

	ITEM DESCRIPTION & SPECIFICATIONS.	UOM	Estim- ated Annual Demand	Unit Price inclusive 16% VAT DDP to EHs Stores.
<u>HARDWARE ITEMS</u>				
1	PETROLEUM JELLY,500GM TIN	TIN	20	
2	GREASE MULTIPURPOSE,18KG CAN	CAN	240	
3	PENETRATING OIL,300ML TIN	TINS	40	
4	LUBRICATING OIL, 400 ML TIN	TINS	80	
5	VALVE , GATE 1 1/2 " GI	PCS	20	
6	GATE VALVE 2" GI	PCS	60	
7	GATE VALVE 3" GI	PCS	60	
8	GATE VALVE 1" BRASS, PEGLER	PCS	60	
9	1" NIPPLE GALVANISED	PCS	60	
10	WATER,DISTILLED,1 LTR CAN	CAN	400	
11	FLOAT SWITCH ENH-10 LEVEL	PCS	10	
12	ROD WELDING 3.2mm x 450 , D – SIMILAR,5KG PACKET	PKT	100	
13	BLADE HACKSAW 12"x1/2"	PCS	400	
14	HACKSAW BLADE 24 TPI 12"X1/2" HSS	PCS	200	
15	POWER SAW BLADE 16"X11/4", HSS	PCS	200	
16	PAINT BRUSH, HORSE HAIR 1/2"	PCS	200	
17	PAINT BRUSH, HORSE HAIR 1"	PCS	200	
18	PAINT BRUSH, HORSE HAIR 2"	PCS	200	
19	PAINT BRUSH, HORSE HAIR 3"	PCS	200	
20	PAINT BRUSH, HORSE HAIR 4"	PCS	200	
21	PAINT BRUSH, HORSE HAIR 5"	PCS	200	
22	PAINT BRUSH, HORSE HAIR 6"	PCS	200	
23	BRUSH STEEL WIRE , THREE ROW	PCS	200	
24	KIT C/W ROLLER 9" PAINTING	PCS	200	
25	KIT C/W ROLLER 7" PAINTING	PCS	200	
26	CLOTH,EMERY N0.0	PCS	200	
27	CLOTH,EMERY N0.1	PCS	200	
28	CLOTH,EMERY N0.1.5	PCS	200	
29	CLOTH,EMERY N0.2	PCS	200	
30	SAND PAPER NO.0	PCS	200	
31	SAND PAPER NO.2	PCS	200	

32	FILE 6", TRIANGULAR SMOOTH	PCS	200	
33	FILE 12", FLAT SMOOTH	PCS	200	
34	FILE 12", FLAT BASTARD	PCS	200	
35	FILE 12", HALF ROUND SECOND CUT	PCS	200	
36	FILE 12", ROUND BASTARD	PCS	200	
37	FILE HANDLE, WOODEN	PCS	200	
38	DISC 4.5 " CUTTING	PCS	200	
39	DISC 4.5 " GRINDING	PCS	200	
40	DISC 7 " GRINDING(SS-2-2)	PCS	200	
41	DISC 7" CUTTING(SS-2-2)	PCS	200	
42	ARALDITE RAPID SETTING, 40 GMS	PCS	200	
43	GLUE, EVOSTIC TUBE 67 GMS	PCS	200	
44	ARALDITE STANDARD, 125ML	PCS	200	
45	LOCTITE,406 20GMS CAN	CAN	200	
46	LOCTITE, 401 20 GMS CAN	CAN	200	
47	HYLOMER 100gm TUBE ,GASKET BONDING COMP	PCS	200	
48	ADHESIVE, LOCTITE 495 20 GMS(SMALL TUBE)	PCS	200	
49	LOCTITE 242 THREAD LOCKER,24254 50ML CAN	CAN	200	
50	BELZONACOMPOUND MOLECULAR S-METAL111,2KG	SET	200	
51	BELZONA 1311 CERAMIC R-METAL, 2KG	SET	200	
52	SOAP, LIQUID,20LTS Jerry can	CAN	200	
53	SEALANT ,SILICON BLACK 310ml	PCS	200	
54	SEALANT ,SILICON WHITE 310ml	PCS	200	
55	CRACK & FLAW DETECTOR NO. 1	PCS	200	
56	GLUE , TANGIT 1 LTR TIN	TIN	200	
57	GLUE , CONTA 1 LTR TIN	TIN	200	
58	INSECTICIDE SPRAY 400ML TIN	TIN	200	
59	LUBRICANT ,CONTACT CLEANING,TIN	TIN	200	
60	CRACK & FLAW DETECTOR NO. 2	TIN	200	
61	CRACK & FLAW DETECTOR NO. 3	TIN	200	
62	SEALANT,RUBBER,SILICON 85GMS TUBE	PCS	200	
63	PAPER G500 , WRAPPING POLYTHENE	ROLL	200	
64	ANGLE LINE 1"X1"X1/4"(20FT)	PCS	200	
65	ANGLE LINE 1 1/2"X1 1/2"X1/4"(20FT)	PCS	200	
66	ANGLE LINE 2"X2"X1/4"(20FT)	PCS	200	
67	ANGLE LINE 2 1/2" X 2 1/2" X 1/4"(20FT)	PCS	200	
68	BOLT & NUT HIGH TENSILE 10 x 50MM	PCS	200	
69	HOSE CLIP 4"	PCS	200	

70	HOSE CLIP 3"	PCS	200
71	HOSE CLIP 1"	PCS	200
72	HOSE CLIP 3/4"	PCS	200
73	HOSE CLIP 1/2"	PCS	200
74	HOSE CLIP 2"	PCS	200
75	HASP & STAPPLE	PCS	200
76	HINGE 1"	PCS	200
77	HINGE 2"	PCS	200
78	HINGE 2.5"	PCS	200
79	HINGE 3"	PCS	200
80	HINGE 4"	PCS	200
81	THINNER, HIGH GLOSS,5LTR	CAN	200
82	THINNER,STANDARD 5LTR JERRYCAN	CAN	200
83	NON STANDARD PADLOCK No 264	PCS	200
84	PADLOCK NON-STANDARD LARGE	PCS	200
85	MORTICE LOCK 3 LEVER	PCS	200
86	NAIL, CLOUT 1"	KG	200
87	NAIL, WIRE 1"	KG	200
88	NAIL, WIRE 1 1/2"	KG	200
89	NAIL WIRE 2"	KG	200
90	NAIL, WIRE 2 1/2"	KG	200
91	NAIL, WIRE 3"	KG	200
92	NAIL, WIRE 4"	KG	200
93	NAIL, WIRE 5"	KG	200
94	NAIL, WIRE 6"	KG	200
95	NAILS 2" ROOFING	KG	200
96	KENGEN GREY EMULSION PAINT,4LITRE TIN PREMIUM GRADE	TIN	200
97	BOSS WHITE PIPE JOINTING	TIN	200
98	PAINT, GREEN SUPER GLOSS 4LRT TIN	TIN	200
99	PAINT EMULSION BLUE,4 LTR TIN	TIN	200
100	PAINT, SYNTHETIC ALUMINIUM	TIN	200
101	PAINT, SUPERGLOS BLACK GRADE	TIN	200
102	PAINT, WHITE UNDER COAT GRADE I,	TIN	200
103	MARINE PITCH PAINT w HARDENER (3:1	LTR	200
104	PAINT,WHITE ENAMEL SUPERGLOSS GRADE1,4LTR TIN	TIN	200
105	PAINT, RED OXIDE PRIMER 4LTR TIN	TIN	200
106	PAINT, SILK VINYL EMULSION	TIN	200
107	PAINT ,SOFT WHITE GLOSS,4LTR TIN	TIN	200
108	PAINT, SOFT WHITE EMULSION,4 LTR	TIN	200
109	PAINT , BRILLIANT WHITE,4LTR TIN	TIN	200
110	SOCKET 1/2" GI	PCS	200

111	PIPE 1/2", GI CLASS C, 20FT	PCS	200	
112	PIPE 3/4", GI CLASS C 20FT	PCS	200	
113	PIPE 1", GI CLASS C	PCS	200	
114	PIPE 1 1/2 " GI CLASS C, 20FT	PCS	200	
115	PIPE 2", GI CLASS C, 20FT	PCS	200	
116	ELBOW 1/2" GI	PCS	200	
117	ELBOW 3/4" GI	PCS	200	
118	ELBOW 1" GI	PCS	200	
119	ELBOW 1 1/2 " GI	PCS	200	
120	REDUCER 1" --1/2" GI	PCS	200	
121	REDUCER 3/4" --1/2" GI	PCS	200	
122	NIPPLE 3/4 " GI	PCS	200	
123	NIPPLE 1" GI	PCS	200	
124	ELBOW 2" GI	PCS	200	
125	UNION 2" GI	PCS	200	
126	BEND 1/2" GI	PCS	200	
127	PLUG 1/2" GI	PCS	200	
128	PLUG 3/4" GI	PCS	200	
129	ROD BRAZING 1/16" , BRASS	PCS	200	
130	ROD CAST IRON 3.25mm G10,5KG	PKT	200	
131	ROD WELDING 2.5mm , G14,5KG	PKT	200	
132	WELDING ROD 4.0MM G8,5KG PACKET	PKT	200	
133	WELDING ROD 3.25MM, MS G10,5KG	PKT	200	
134	ROD BRAZING 3/16" MILD STEEL	PCS	200	
135	STAINLESS STEEL WELDING ELECTRODE 2.5MM,5KG PACKET	PKT	200	
136	STAINLESS STEEL WELDING ROD 3.2MM,5KG PACKET	PKT	200	
137	WELDING ROD, MS G12, 5KG PACKET	PKT	200	
138	HOSECLIP 1"X2"	PCS	200	
139	HOSECLIP 2 3/4"-3"	PCS	200	
140	PLATE 8' x 4' x 1/16" MILD STEEL	PCS	200	
141	FLAT BAR 20' X 11/2" X 1/4", MILD STEEL	PCS	200	
142	TEE JOINT 1/2" GI	PCS	200	
143	MILD STEEL SQ. TUBE 1 1/2" X 1" X	PCS	200	
144	UNION 1/2" GI	PCS	200	
145	UNION 3/4" GI	PCS	200	
146	VALVE 1/2" GATE BRASS	PCS	200	
147	FLOAT VALVE 1/2" PEGLER	PCS	200	
148	BLOCK BOARD 8' X 4' X 3/4"	PCS	200	

149	WATER TAP 1/2", BRASS	PCS	200	
150	WATER TAP 3/4", BRASS	PCS	200	
151	FORMICA,4'x 8'SHEET (WHITE);BLD	PCS	200	
152	SOFT BOARD 8'x 4'x 1/2'	PCS	200	
153	PAINT,RED PANTONE 032 SUPER GLOSS(KENGEN)4 LTR TIN	TIN	200	
153	PAINT PURPLE PANTONE 527 SUPERGLOSS(KGEN) 4LTR TIN	TIN	200	
154	PAINT ORANGE PANTONE 165 SUPERGLOSS(KGEN) 4LTR TIN	TIN	200	
155	PAINT COOL GREY No 3 SUPER GLOSS(KENGEN) 4LTR TIN	TIN	200	
156	VALVE GATE 3/4" PEGLAR,BRASS	PCS	200	
157	GLOVES COTTON WOOVEN,PAIR	PR	200	
158	MASK , BREATHING DISPOSABLE	PCS	200	
159	GOGGLES CLEAR EYE	PCS	200	
160	BROOM,SOFT COCONUT	PCS	200	
161	BUCKET,GALVANIZED 14" CURVED STEEL	CAN	200	
162	BUCKET, PLASTIC 20 LITRES	CAN	200	
163	MOP, FLOOR (COTTON MATERIAL)	PCS	200	
164	BOTTLE BRUSH (MEDIUM)	PCS	200	
165	MASKING TAPE 1"X72 YARDS	ROLL	200	
166	SISAL ROPE 5/8" 100 METER ROLL	ROLL	20	
167	SISAL ROPE 1/2" 100 METER ROLL	ROLL	20	
168	PIPE 1/2" FLEXIBLE for CISTERN	PCS	200	
169	SIPHON C/W ACCESSORIES ,CISTERN	PCS	200	
170	BOTTLE TRAP 1 1/4 , PVC	PCS	200	
171	BOTTLE TRAP 1 1/2" PVC	PCS	200	
172	BROOM HANDLE,WOODEN	PCS	200	
173	GATE VALVES, BRASS 1" PAGLER UK	PCS	200	
174	GATE VALVES, BRASS 1" PAGLER UK	PCS	200	
175	VALVE GATE 3/4" PEGLER , BRASS	PCS	200	

176	BLUE INSULATING TAPE 1" x 20 YARDS,	ROLL	80	
177	BLACK INSULATING TAPE 1" x 20	ROLL	80	
178	RED INSULATING TAPE 1" x 20 YARDS,	ROLL	80	
179	YELLOW INSULATING TAPE 1" x 20	ROLL	80	
180	TAPE, THREAD WHITE 72 YARDS(ROLL)	ROLL	300	
181	WHITE DRY SPIRIT,5LTR JERRY CAN	CAN	800	
182	PLAIN IRON SHEETS,2.5 MTRS,30	PCS	600	
183	COLORED IRON SHEETS,2.5 MTRS,30	PCS	600	
184	PLAIN IRON SHEETS,3.0 MTRS, 30	PCS	600	
185	COLORED IRON SHEETS,3.0 MTRS, 30	PCS	600	
186	CEMENT, ORDINARY, 50 KG BAG	BAG	600	
187	SISAL ROPE 3/4" 100 METER ROLL	ROLL	20	
188	LOCK MORTICE 2LEVER UNION	PCS	50	
189	BROOM,HARD SYNTHETIC	PCS	200	
190	REINFORCED HOSE PIPE 3"	MTR	10	
191	CLOTH,EMERY N0.4	PCS	200	
192	PLASTIC WATER TANKS, RECTANGULAR WITH LID, 500 LTRS.	PCS	40	

Signature of Tenderer.....**Date:**.....

**SECTION VI
STANDARD FORMS**

8.1 FORM OF TENDER

Date _____

Tender No. _____

To: _____

[name and address of procuring entity]

Gentlemen and/or Ladies:

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

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

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

4. We agree to abide by this Tender for a period of **120 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.

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

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

Dated this _____ day of _____ 20 _____

[signature]

[in the capacity of]

Duly authorized to sign tender for an on behalf of _____

Note: In accordance with **Clause 82** of the **Public Procurement and Asset Disposal Act 2017**

“The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

8.2 MANDATORY CONFIDENTIAL BUSINESS QUESTIONNAIRE

(Must be filled by all applicants or Tenderers' who choose to participate in this tender)

Name of Applicant(s).....

You are requested to give the particulars in Part 1 and either Part 2 (a), 2 (b) or 2 (c), whichever applies to your type of business. Part 2 (d) to part 2 (i / j) must be filled. You are advised that giving wrong or false information on this Form will lead to automatic disqualification of your tender or termination of your contract or debarment of your firm at your cost.

Part 1 – General

Business Name:.....Certificate of Incorporation / Registration No.Location of business premises:
CountryPhysical address
TownBuilding.....
Floor.....Plot No.
Street / RoadPostal Address
Postal / Country Code.....Telephone No's.....
Fax No's.E-mail address
Website
Contact Person (*Full Names*) Direct / Mobile No's.....
Title Power of Attorney (**Yes / No**)
If **yes**, attach written document.
Nature of Business (*Indicate whether manufacturer, distributor, etc*)
.....

(Applicable to Local suppliers only)

Local Authority Trading License No. Expiry Date
KRA PIN No.....
Value of the largest single assignment you have undertaken to date (*USD/KShs*)
.....
Was this successfully undertaken? **Yes / No**.(If **Yes**, attach reference)
Name (s) of your banker (s)
Branches Tel. No's.

Part 2 (a) – Sole Proprietor (if applicable)

Full names
Nationality..... Country of Origin.....
.....
Company Profile (*Attach brochures or annual reports in case of public company*)

Part 2 (b) – Partnerships (if applicable)

Give details of partners as follows:
Full Names Nationality Citizenship Details Shares
1.
2.
Company Profile

Part 2 (c) – Registered Company (if applicable - as per the CR12 form)

Private or public
Company Profile (Attach brochures or annual reports in case of public companies)
State the nominal and issued capital of the Company
Nominal KShs
Issued KShs
List of top ten (10) shareholders and distribution of shareholding in the company. Give details of all directors as follows:-

Full Names Nationality Citizenship Details Shares

1.....
2.....

Part 2 (d) – Debarment

I/We declare that I/We have not been debarred from any procurement process and shall not engage in any fraudulent, corrupt, coercive and obstructive acts with regard to this or any other tender by the KENGEN and any other public or private institutions.

Full Names
Signature
Dated this.....day of2018.
In the capacity of
.....
Duly authorized to sign Tender for and on behalf of
.....

Part 2 (e) – Bankruptcy / Insolvency / receivership.

I/We declare that I/We have not been declared bankrupt or insolvent by the competent Authorities in Kenya and neither are we under receivership:

Full Names
Signature
Dated this.....day of2018.
In the capacity of
.....
Duly authorized to sign Tender for and on behalf of

Part 2 (f) – Criminal Offence

I/We, (Name (s) of Director (s)):-

- a)
- b)

Have not been convicted of any criminal offence relating to professional conduct or the making of false statements or misrepresentations as to its qualifications to enter into a procurement contract within a period of three (3) years preceding the commencement of procurement proceedings.

Signed
For and on behalf of M/s
.....
In the capacity of
.....

Dated this.....day of2018.
 Suppliers' / Company's Official Rubber Stamp

Part 2 (g) – Conflict of Interest

I/We, the undersigned state that I / We have no conflict of interest in relation to this procurement:

- a)
- b)

For and on behalf of M/s

In the capacity of

Dated this.....day of2018

Suppliers' / Company's Official Rubber Stamp

Part 2 (h) – Interest in the Firm:

Is there any person/persons in KENGEN or any other public institution who has interest in the Firm? Yes/No (*Delete as necessary*)
 Institution.....

(Title) (Signature) (Date)

Part 2(i) – Experience: NOTE: THIS SECTION IS MANDATORY ONLY IF IT FORMS PART OF TECHNICAL EVALUATION. IT'S ALSO NOT NECESSARY FOR ALREADY PRE-QUALIFIED OR DIRECT PROCUREMENT FIRMS. ITS ALSO NOT APPLICABLE FOR AGPO FIRMS TENDERS.

Please list here below similar projects accomplished or companies / clients you have supplied with similar items or materials in **the years prescribed.**

	Company Name	Country	Contract/Order No.	Value	Contact person (Full Names)	E-mail address	Cell phone No.
1							
2							

Part 2 (i or j) – Bank account details:

AGPO firms must provide evidence from their bank that the account to which KenGen shall make payment has a youth or a woman or a PWD listed in the **CR12 form/partnership deed/sole proprietor certificate** as a MANDATORY signatory of that account,- **Sec.157 (11) of PPADA:**

Account No:.....Name of the person(s) in the CR12 form OR in the partnership deed OR in the sole proprietor certificate...../.....

ID No(s):...../.....Signature and stamp of the authorized Banker Representative.....Date.....

Part 2(j or k) – Declaration

I / We, the undersigned state and declare that the above information is correct and that I / We give KENGEN authority to seek any other references concerning my / our company from whatever sources deemed relevant, e.g. Office of the Registrar of Companies, Bankers, etc.

Full names

.....

Signature.....

For and on behalf of M/s

.....

In the capacity of

.....

Dated thisday of

.....2018.

Suppliers' / Company's Official Rubber Stamp

.....

8.3 CONTRACT FORM

THIS AGREEMENT made the _____ day of _____ 20 ____ between
..... [name of the Employer] of [country of the Employer] (hereinafter
called “the Employer) of the one part and [name of the Supplier] of
..... [city and country of the Supplier] (hereinafter called “the Supplier”) of the other
part;

WHEREAS the Employer invited tenders for] and has accepted a tender by the
tenderer for the supply of in the sum of [Contract
price in words and figures] (Hereinafter called “the Contract Price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

Signed by _____ the _____ (for the Procuring entity

Signed by _____ the _____ (for the tenderer in the presence of _____

(Amend accordingly if provided by Insurance Company)

8.4 PERFORMANCE SECURITY FORM
(To be on the Letterhead)

To
[*name of Procuring entity*]

WHEREAS [*Name of tenderer*] (Hereinafter called “the tenderer”) has undertaken , in pursuance of Contract No. _____ [*Reference number of the contract*] for dated _____ 20 _____ to _____ supply [*Description of goods*] (Hereinafter called “the Contract”).

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

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

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

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

Signed and seal of the Guarantors

[*Name of bank or financial institution*]

[*Address*]

[*Date*]

8.5 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 authorized.

8.6 TENDER SECURING DECLARATION FORM

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

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

Tender No.....

To: KenGen

We, the undersigned, declare that:

1. We understand that, according to your conditions, bids must be supported by a Tender Securing Declaration.
2. We accept that we will automatically be suspended from being eligible for bidding in any contract with the Purchaser for THREE YEARS, UPON APPROVAL BY PPADB 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 specified by us in the Bidding Data Sheet; or
 - (b) having been notified of the acceptance of our Bid by the Purchaser during the period of bid validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Tenderers.
3. We understand this Tender Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of a copy of your notification of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.
4. We understand that if we are a Joint Venture, the Tender Securing Declaration must be in the name of the Joint Venture that submits the bid. If the Joint Venture has not been legally constituted at the time of bidding, the Tender Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed: *[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 Tender 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]*