

**REPUBLIC OF KENYA**

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**COUNTY GOVERNMENT OF SIAYA**

**TENDER DOCUMENT FOR**

**PROPOSED SUPPLY, DELIVERY, INSTALLATION  
AND COMMISSIONING OF VARIOUS MEDICAL  
INSTRUMENTS AND EQUIPMENT TO COUNTY  
GOVERNMENT OF SIAYA**

**TENDER NO.: CGS/HEALTH/OT/2018-2019/027**

**Supplier Portal Negotiation No.: 731532**

**County Government of Siaya  
P.O. Box 803-40600  
SIAYA, KENYA**

**E-mail: [procurement@siaya.go.ke](mailto:procurement@siaya.go.ke)**

**MAY, 2019**



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## SECTION I - INVITATION TO TENDER

**Date: 10<sup>th</sup> May, 2019**

### **TENDER NO: CGS/HEALTH/OT/2018-2019/027 FOR PROPOSED SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF VARIOUS MEDICAL INSTRUMENTS AND EQUIPMENT TO COUNTY GOVERNMENT OF SIAYA**

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The County Government of Siaya (CGS) invites sealed bids from eligible candidates for the **PROPOSED SUPPLY, DELIVERY AND INSTALLATION AND COMMISSIONING OF VARIOUS MEDICAL INSTRUMENTS AND EQUIPMENT TO COUNTY GOVERNMENT OF SIAYA**

Interested candidates may view / inspect/ obtain complete tender document from the CGS website ([www.siaya.go.ke](http://www.siaya.go.ke)).

Prices quoted should be net inclusive of all taxes and delivery costs, must be expressed in Kenya shillings and shall remain valid for a period of 90 days from the closing/opening date of the tender. **Tenders must be accompanied by a Tender Security of Kenya Shillings Forty Thousand (Kshs. 40,000)** in the form of a guarantee acceptable under the Public Procurement and Asset Disposal Act, 2015 and The Public Procurement and Disposal Regulations, 2006, payable to the County Secretary, CGS.

Completed tender documents are to be enclosed in plain sealed envelopes, clearly marked with the tender identification number and name and be deposited in the Tender Box provided at the main entrance of **ALEGO USONGA SUB-COUNTY OFFICES** within Siaya Town or be addressed and posted to:

**The County Secretary  
County Government of Siaya  
P.O. Box 803 - 40600  
SIAYA**

so as to be received **on or before Monday 27<sup>th</sup> May, 2019 at 12.00 noon**

In addition, tenderers **SHALL** respond to the tenders through the **IFMIS Supplier portal**, by the deadline indicated above in order to be eligible for evaluation and award.

Tenders will be opened immediately thereafter in the presence of the tenderers representatives who choose to attend at the **Alego Usonga Sub-County Offices**.

**Director, Supply Chain Management  
For: COUNTY SECRETARY**

## SECTION II – INSTRUCTIONS TO TENDERERS

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## SECTION II: INSTRUCTIONS TO TENDERERS

### 2.1 Eligible Tenderers

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- 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 County Government of Siaya'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 County Government of Siaya 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

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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 Siaya, 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.5,000/
- 2.3.3 The procuring entity shall allow the tenderer to review the tender document free of charge before purchase.

### 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 2.6 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) Contract Form
  - (x) Performance Security Form
  - (xi) Bank Guarantee for Advance Payment Form
  - (xii) Manufacturer's Authorization Form
  - (xiii) 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

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- 2.5.1 A prospective tenderer requiring any clarification of the tender document may notify County Government of Siaya in writing or by post at the entity's address indicated in the Invitation to Tender. County Government of Siaya 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 Siaya. 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 Siaya 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 Siaya, 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 Siaya, 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 Siaya, 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 2.11 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 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**

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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.

## **2.10 Tender Prices**

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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 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
- 2.10.4 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 County Government of Siaya'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 County Government of Siaya'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 Siaya; and
  - (c) a clause-by-clause commentary on County Government of Siaya'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 shall be in the amount of 0.5 – 2 per cent of the tender price.
- 2.14.3 The tender security is required to protect County Government of Siaya against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.14.8
- 2.14.4 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form of a bank guarantee or a bank draft issued by a reputable bank located in Kenya or abroad, or a guarantee issued by a reputable insurance company in the form provided in the tender documents or another form acceptable to County Government of Siaya and valid for thirty (30) days beyond the validity of the tender.
- 2.14.5 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.3 will be rejected by County Government of Siaya 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 as but not later than thirty (30) days after the expiration of the period of tender validity prescribed by County Government of Siaya.
- 2.14.7 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
- 2.14.8 The tender security may be forfeited:
- (a) if a tenderer withdraws its tender during the period of tender validity specified by County Government of Siaya 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

## **2.15 Validity of Tenders**

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- 2.15.1 Tenders shall remain valid for 90 days or as specified in the Invitation to tender after the date of tender opening prescribed by County Government of Siaya, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by County Government of Siaya as non-responsive.
- 2.15.2 In exceptional circumstances, County Government of Siaya 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**

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- 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 unamended printed literature, shall be initialed by the person or persons signing the tender.

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

## **2.17 Sealing and Marking of Tenders**

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- 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 County Government of Siaya 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**”, **27<sup>th</sup> May, 2019 at 12 noon**
- 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, County Government of Siaya will assume no responsibility for the tender’s misplacement or premature opening.

## **2.18 Deadline for Submission of Tenders**

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- 2.18.1 Tenders must be received by County Government of Siaya at the address specified under paragraph 2.17.2 no later than **27<sup>th</sup> May, 2019 at 12 noon**.
- 2.18.2 County Government of Siaya 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 County Government of Siaya and candidates previously subject to the deadline will therefore be subject to the deadline as extended.

## **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 2.17. 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 County Government of Siaya 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 Siaya 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**

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- 2.20.1 County Government of Siaya will open all tenders in the presence of tenderers’ representatives who choose to attend, at **12 noon on 27<sup>th</sup> May, 2019** 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 County Government of Siaya, at its discretion, may consider appropriate, will be announced at the opening.
- 2.20.3 County Government of Siaya 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 Siaya 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 Siaya in County Government of Siaya’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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- 2.22.1 County Government of Siaya 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 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 forfeited. If there is a discrepancy between words and figures the amount in words will prevail
- 2.22.3 County Government of Siaya 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.
- 2.22.4 Prior to the detailed evaluation, pursuant to paragraph 2.23 County Government of Siaya 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 Siaya'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 County Government of Siaya and may not subsequently be made responsive by the tenderer by correction of the non-conformity.
- 2.23 Conversion to a single currency**
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- 2.23.1 Where other currencies are used, County Government of Siaya 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**
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- 2.24.1 County Government of Siaya 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**
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- 2.25.1 Preference where allowed in the evaluation of tenders shall not exceed 15%
- 2.26 Contacting County Government of Siaya**
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- 2.26.1 Subject to paragraph 2.21 no tenderer shall contact County Government of Siaya 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 Siaya 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**
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- a) Post qualification**
- 2.27.1 In the absence of pre-qualification, County Government of Siaya 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 County Government of Siaya 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 Siaya 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 Siaya 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) County Government of Siaya's Right to Vary quantities**
- 2.27.5 County Government of Siaya 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) **County Government of Siaya's Right to Accept or Reject Any or All Tenders**  
2.27.6 County Government of Siaya 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 Siaya's action.

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**2.28 Notification of award**

- 2.28.1 Prior to the expiration of the period of tender validity, County Government of Siaya 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 2.30, County Government of Siaya will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.14

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**2.29 Signing of Contract**

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

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**2.30 Performance Security**

- 2.30.1 Within Thirty (30)days of the receipt of notification of award from County Government of Siaya, 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 Siaya.
- 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 County Government of Siaya may make the award to the next lowest evaluated Candidate or call for new tenders.

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**2.31 Corrupt or Fraudulent Practices**

- 2.31.1 County Government of Siaya 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 Siaya, 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 Siaya of the benefits of free and open competition;
- 2.31.2 County Government of Siaya 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>Indicate eligible tenderers: Firm registered in Kenya</i>
2.2.1	<i>Eligible Source Countries: All countries are eligible</i>
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 Siaya website <a href="http://www.siaya.go.ke">www.siaya.go.ke</a></i>
2.10.4	<i>Tender Validity Period: The tender shall be valid for 90 days from the date of opening</i>
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>
2.14.1	<i>Indicate particulars of tender security: Tender Security in the form of a guarantee acceptable under the Public Procurement and Asset Disposal Act, 2015 and The Public Procurement and Disposal Regulations, 2006, amounting to Kenya Shillings Forty Thousand (Kshs. 40,000) valid for an additional thirty (30) days after the expiry of the tender validity period i.e. valid for 120 days after the date of tender opening</i>
2.14.4	<i>Guarantees from Insurance Companies. As per 2.14.1 above</i>
2.18.1	<i>Indicate day, date and time of closing: 27<sup>th</sup> May, 2019 at 12.00 NOON</i>  Tenderers <b>SHALL, in addition</b> respond to the tenders through the <b>IFMIS Supplier portal</b> , by the deadline indicated above in order to be eligible for evaluation and award
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>Copy of certificate of Incorporation under the Company's Act OR Certificate of registration</b></li> <li>2) <b>Copy of recent CR12 for incorporated firms.</b></li> <li>3) <b>Copy of Valid Tax Compliance certificate issued by Kenya Revenue Authority (May be verified on the KRA TCC Checker)</b></li> <li>4) <b>Must submit a Tender Form duly Completed, Signed and Stamped by the Tenderer in the format provided</b></li> <li>5) <b>Must submit a Price Schedule duly Completed, Signed and Stamped by the Tenderer in the format provided</b></li> <li>6) <b>Must Submit a Tender Security in the form of a guarantee acceptable under the Public Procurement and Asset Disposal Act, 2015 and The Public Procurement and Disposal Regulations, 2006, amounting to Kenya Shillings Forty Thousand (Kshs. 40,000) valid for an additional thirty (30) days after the expiry of the tender validity period i.e. valid for 120 days after the date of tender opening.</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 duly completed declaration form attached to this tender document.</b></li> <li>9) <b>Must submit audited financial statements for the last three (3) years.</b></li> <li>10) <b>Properly bound, good presented document. The tender document shall be paginated / serial numbered.</b></li> </ol> <p>THIS WILL BE AN ELIMINATION STAGE WHERE EACH VENDOR'S SUBMISSION WILL BE CHECKED FOR COMPLETENESS AND COMPLIANCE. FAILURE TO COMPLY WITH MANDATORY REQUIREMENTS WILL LEAD TO DISQUALIFICATION. ONLY BIDDERS WHO ARE SUCCESSFUL AT THIS STAGE WILL PROCEED TO THE NEXT STAGE OF EVALUATION.</p>
2.24	<i>Evaluation and comparison of Tenders: The following evaluation criteria shall be applied to tenderer's determined non-responsive at the preliminary evaluation stage not withstanding</i>

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	<p><b>any other requirement in the tender documents.</b>  <b><u>TECHNICAL EVALUATION</u></b></p> <p><b>Below are the DOCUMENTARY REQUIREMENTS for Technical Evaluation</b></p> <p><b>1. MANUFACTURER’S BROCHURE</b></p> <p>a) Tenderers are required to submit with their offer a legible manufacturer’s brochure for each product/item offered. Failure to submit a legible manufacturer brochure will lead to disqualification of the product/item offered.</p> <p>b) For the purpose of this tender a manufacturer brochure shall contain the following information;</p> <ul style="list-style-type: none"> <li>i) Name and physical address of the product manufacturer, including the phone number, fax number, e-mail address, website (URL), other manufacturing sites if any, and country.</li> <li>ii) The product model name/number assigned by the manufacturer</li> <li>iii) Colour picture of the product which must be clear and reasonably sized.</li> <li>iv) Description of the product and its features.</li> <li>v) Performance specification of the product including any other technical data</li> <li>vi) Dimensions of the product</li> </ul> <p>A brochure shall not be acceptable if it:</p> <ul style="list-style-type: none"> <li>i) does not contain any of the requirements in (b) above from (i) to (vi)</li> <li>ii) Contains superimposed images of the product</li> </ul> <p>c) The assembled colour picture in the brochure should be a representative of the product that the bidder intends to supply.</p> <p>d) For ease of comparison of bids, the tenderer is supposed to;</p> <ul style="list-style-type: none"> <li>i) <b>Highlight the product to be offered where two or more of these products appear in the brochure provided.</b></li> </ul> <p>Non-compliance to the above requirements will amount to non-responsiveness of the bid and disqualification from further evaluation.</p> <p><b>2. MANUFACTURER AUTHORIZATION</b></p> <p>a) The tenderer shall provide a Manufacturer Authorization as stipulated in the tender documents for all products tendered for. The Manufacturer Authorization shall <b>SPECIFY THE PRODUCT OFFERED IN TERMS OF NAME AND MODEL NUMBER.</b></p> <p>b) Any alteration whatsoever on the Manufacturer Authorization will lead to automatic disqualification of the product.</p> <p>c) The County Government of Siaya, in the event of non - clarity, has a right to clarify directly with the supplier’s manufacturer, details related and not limited to manufacturer authorization, Product brochures and the quality certificates.</p> <p>d) Any falsehood established during this verification on authenticity of the above documents will lead to disqualification of a supplier’s bid and the subsequent disciplinary measures against this supplier</p>

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	<p><b>3. QUALITY CERTIFICATIONS</b>  Three international quality standards bodies have been used for this tender;</p> <ul style="list-style-type: none"> <li>i) ISO 13485 - Medical Device quality management system</li> <li>ii) IEC 60601- Requirement for safety of medical electrical equipment</li> <li>iii) Council Directive 93/42/EEC- Medical devices</li> </ul> <ul style="list-style-type: none"> <li>a) The tenderer shall be required to submit ISO 13485-quality certificate and any one of the two above for the purpose of this tender.</li> <li>b) For the certificate of conformity to be valid it shall comply with the following <ul style="list-style-type: none"> <li>i) Issued by recognized independent certification body to the manufacturer</li> <li>ii) It should be current (not have expired)</li> <li>iii) Clearly specify the product(s) being offered</li> <li>iv) State the location of the manufacturing plant</li> <li>v) Must not contain any alterations whatsoever</li> </ul> </li> </ul> <p><b>4. COMPLIANCE SHEET (MANDATORY)</b></p> <ul style="list-style-type: none"> <li>a) Tenderer will be required to submit, in addition to manufacturer brochure, a compliance sheet for each of the product offered. The tenderer must indicate on the compliance sheet whether the product offered <b>comply with each item of the technical specification in the tender document.</b></li> <li>b) All the dimensions, capacities and performances of the product to be supplied shall not be less than those required in the tender technical specifications. The procuring entity reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.</li> <li>c) <b>The data / the information indicated on the compliance sheet and the one on the product brochures should not conflict</b> but supplement each other. If there is a conflict between the compliance sheet and the brochure, the brochure shall <b>prevail.</b></li> <li>d) <b>FOR THE ITEMS LISTED BELOW, ONLY THE COMPLIANCE SHEET / DESIGN SPECIFICATIONS AND PICTURES / PHOTOS WILL BE REQUIRED AND THEY WILL NOT BE SUBJECTED TO CRITERIA 1, 2 &amp; 3 ABOVE.</b> <ul style="list-style-type: none"> <li>▪ <b>ITEM 05 – DRUG TROLLEY</b></li> <li>▪ <b>ITEM 13 – DRUG CABINET</b></li> <li>▪ <b>ITEM 15 – BEDSIDE LOCKERS</b></li> <li>▪ <b>ITEM 26 – OFFICE CHAIRS</b></li> </ul> </li> </ul> <p><b>NOTE:</b></p> <ul style="list-style-type: none"> <li>• <b>Bidders MUST meet and satisfy all the requirements in this stage. Only bidders who meet ALL the requirements for technical mandatory requirements will be considered for further evaluation.</b></li> <li>• <b>The County Government of Siaya may waive any minor informality or non-conformity which does not constitute a material deviation, provided such waiver does not prejudice or effect the relative ranking of any tenderer</b></li> <li>• <b>Only bidders who are successful at this stage will proceed to the next stage of evaluation.</b></li> </ul>

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	<p align="center"><b><u>FINANCIAL EVALUATION</u></b></p> <p>Bidders fund responsive at the technical evaluation sage will be subjected to Financial Evaluation, which will include the following Stages: -</p> <ul style="list-style-type: none"> <li>b) Confirmation and considering price schedule duly completed and signed</li> <li>c) <b>Financial Capability:</b> The bidder shall furnish copies of their last three (3) years Certified Audited Accounts to confirm that they have generated average annual sales turnover of at least twice their bid value</li> <li>d) Conducting a financial comparison</li> </ul>
2.27.0	<i>Award Criteria: Award will be made to the lowest evaluated bidder in each case</i>
2.28.3	<p>For ease of Communication, <b>all written correspondences with tenderers, including communicating outcome of the tender process, shall be through <u>E-MAIL</u></b>. Tenderers must therefore provide their E-mail addresses:</p> <p><b>Email Address 1 (Mandatory):</b> _____</p> <p><b>Email Address 2: (Optional):</b> _____</p>
2.30.1	<i>Indicate particulars of performance security: <b>None</b></i>



### SECTION III: GENERAL CONDITIONS OF CONTRACT

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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 County Government of Siaya 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 Siaya under the Contract.
- (e) "County Government of Siaya" 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

3.2.1 These General Conditions shall apply in all Contracts made by County Government of Siaya 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 County Government of Siaya'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 Siaya 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 Siaya'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 Siaya and shall be returned (all copies) to County Government of Siaya on completion of the Tenderer's performance under the Contract if so required by County Government of Siaya.

### 3.6 Patent Rights

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

### 3.7 Performance Security

3.7.1 Within thirty (30) days of receipt of the notification of Contract award, the successful tenderer shall furnish to County Government of Siaya 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 Siaya 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 Siaya 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 Siaya, in the form provided in the tender documents.

3.7.4 The performance security will be discharged by County Government of Siaya 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 Siaya 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 Siaya 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 Siaya.
- 3.8.3 Should any inspected or tested goods fail to conform to the Specifications, County Government of Siaya 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 Siaya.
- 3.8.4 County Government of Siaya'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 Siaya 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 Siaya 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 Siaya 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 Siaya 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 Siaya's prior written consent.

### **3.15 Subcontracts**

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- 3.15.1 The tenderer shall notify County Government of Siaya 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 Siaya 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 County Government of Siaya
  - (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 Siaya has engaged in corrupt or fraudulent practices in competing for or in executing the Contract
- 3.16.2 In the event County Government of Siaya 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 Siaya 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 Siaya 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 Siaya 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 delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

## SECTION IV: SPECIAL CONDITIONS OF CONTRACT

### 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.

General conditions of contract reference	Special conditions of contract
3.7	Performance security:
3.10	Delivery and Documents: The goods shall be delivered to County Government of Siaya
3.11	Insurance: Applicable incoterm is DDP
3.12	Payment: Payment will be made after the complete and satisfactory delivery and acceptance of the Dairy Cows to the designated delivery site /destination within 45 days upon receipt of invoice
3.13	Price Variation: Refer to 3.13.3
3.19	Language and Laws: Applicable language is English and applicable laws are the Laws of Kenya

## SECTION V - TECHNICAL SPECIFICATIONS

NO	EQUIPMENT NAME	DESCRIPTION/SPECIFICATIONS	UNIT OF ISSUE	QTY
1	Infra-red Thermometer	<ul style="list-style-type: none"> <li>• Measurement range body 32.0- 42.9</li> <li>• Response time 0.5 sec</li> <li>• Effective distance 3- 10 cm</li> </ul>	PCS	55
2	Stethoscope double head	<ul style="list-style-type: none"> <li>• Double head chest piece for adult</li> <li>• Oxidized aluminum chest piece</li> </ul>	PCS	50
3	Standard wheel chair stainless steel with commode	<ul style="list-style-type: none"> <li>• Foldable chromed steel frame</li> <li>• Plastic commode seat</li> <li>• Detachable armrest and footrest</li> <li>• Rear wheel</li> <li>• Safety belt</li> </ul>	PCS	15
4	Examination lamp (LED)	<ul style="list-style-type: none"> <li>• lamination intensity ( max)20000 iux</li> <li>• color temp 3500 + 500 k</li> <li>• color rendering index Ra =90</li> </ul>	PCS	25
5	Stainless steel drug trolley	<ul style="list-style-type: none"> <li>• size 8.30 x 500 x 170mm</li> <li>• made by stainless steel durable solid</li> </ul>	PCS	20
6	Nebulizer machine compressor type such as AM c- 20	<ul style="list-style-type: none"> <li>• NE-C28-E,</li> <li>• Migel – Number;14.01.01.00.1</li> <li>• Colour white,</li> <li>• Weight 1.3kg</li> <li>• Size 17 x 10 x 18cm</li> </ul>	PCS	15
7	Oxygen concentrator JAY5/JAY10	<ul style="list-style-type: none"> <li>• 5L/Min Dual flows</li> <li>• PSA technology</li> <li>• Adjustable flow rate</li> <li>• Flow rate 0- 5LPM</li> <li>• Purity ; 93% +- 3%</li> <li>• Power consumption ; at least 480W</li> </ul>	PCS	10
8	Electric autoclave	<ul style="list-style-type: none"> <li>• Full SUS 304 stainless steel structure ,</li> <li>• Accurate double scale indication pressure gauge ,</li> <li>• Silicone seal ensuring no steam leakage,</li> <li>• Spin buttons to set sterilization temperature and time Blue, orange and red light showing work status, Automatic release when overpressure Automatic power off when water shortage</li> <li>• Max working temp. 134°C Max working pressure 0.22Mpa Time scope 0-80min ,</li> <li>• Temp. adjustment 115°C-134°C , Sterilizing vessel volume 50L / Ø300*537mm Power AC220V/50Hz</li> </ul>	PCS	15
9	Patient Beds for other facilities	<ul style="list-style-type: none"> <li>• Stainless steel</li> <li>• SIZE 2080 X900 X 520</li> <li>• Frame is stainless steel</li> </ul>	Pcs	100
10	Delivery bed	<ul style="list-style-type: none"> <li>• Bed, labour and delivery, in 2 sections.</li> <li>• Body section on supporting legs finished with rubber feet.</li> <li>• Leg section completely recessed under the body section.</li> <li>• Both sections are fitted with thick padded mattress; the waterproof</li> <li>• Lithotomic leg-holders have sturdy fixation integrated with</li> </ul>	PCS	30

		<ul style="list-style-type: none"> <li>the table.</li> <li>Height can be adjusted, also width via rotation in fixation.</li> </ul>		
11	Suction machine (Both single and double bottle) 20L/Min;30L/Min; 40L/Min	<ul style="list-style-type: none"> <li>Pedal switch is controlled by low voltage</li> <li>Limit negative pressure value</li> <li>Mucus bottle 2500ml x 2 Noise</li> </ul>	PCS	15
12	Bed screen – Four fold ward screen	<ul style="list-style-type: none"> <li>Size L2400 x H 1680mm</li> <li>Stainless steel frame</li> <li>Water proof woven fabric</li> <li>7 castors</li> </ul>	PCS	30
13	Drug cabinet	<ul style="list-style-type: none"> <li>2 (Double) door cabinet</li> <li>Four shelves</li> </ul>	PCS	20
14	MVA Kit	<ul style="list-style-type: none"> <li>Double valve kit</li> </ul>	KIT	20
15	Bed side lockers	<ul style="list-style-type: none"> <li>Size L850 x W 490 x H 530MM</li> <li>Material : ABS, Four casters</li> <li>Cabinet top, drawer, tray, door and base made of ABS</li> <li>5 color Blue</li> </ul>	PCS	45
16	Examination couch	<ul style="list-style-type: none"> <li>Examination Tables / Couch, 2 sections.</li> <li>Size: 1900 x 650 x 700 mm. Back section: 695 x 650 mm</li> <li>Back rest adjustable by crank mechanism.</li> </ul>	PCS	20
17	Sterilizing Drum	<p>Sterilizing Drum, Lockable vertical ventilation Partitions for Sterilizing , stainless steel Medium Size 240 x 240mm</p>	PCS	20
18	Fetal scope	<ul style="list-style-type: none"> <li>Plastic standard (Medium) size</li> </ul>	PCS	15
19	Metal pedal bin	<ul style="list-style-type: none"> <li>Metal stainless steel with plastic inner lining</li> <li>Medium size</li> </ul>	PCS	50
20	KEPI Fridge MK 144	<ul style="list-style-type: none"> <li>Performance Quality Safety code(PQS CODE) and status</li> <li>Ice lined refrigerator temp range= +2°C &amp; +8°C</li> <li>Electric 240VAC</li> <li>COMPRESSION TYPE</li> <li>Capacity 48 L</li> <li>Gross volume 63.7 L</li> <li>External dimension 88x96.5x71</li> </ul>	PCS	10
21	Domestic fridge	<ul style="list-style-type: none"> <li>Double door</li> </ul>	PCS	2
22	Delivery set	<ul style="list-style-type: none"> <li>Mayo scissors</li> <li>kidney dish</li> <li>umbilical scissors</li> <li>drape</li> <li>needle holder</li> <li>dissecting forcep</li> </ul>	SET	50

		<ul style="list-style-type: none"> <li>• kocher forceps</li> <li>• artery forceps</li> <li>• episiotomy scissors</li> <li>• sponge holding forcep</li> </ul>		
23	Dressing set	<ul style="list-style-type: none"> <li>• Dressing tray type 3 (14 x 13 x 1.8cm) ,3 artery forceps , 1 Gully pot small and 1 toothed 4 non toothed dissecting forcep</li> </ul>	SET	45
24	Stitching set	<ul style="list-style-type: none"> <li>• Dressing tray type 3 (14 x 13 x 1.8cm) ,3 artery forceps , 1 Gully pot small and 1 toothed 4 non toothed dissecting forcep</li> <li>• Needle holder,Disecting forcep(toothed and non toothed), Sponge holding forcep</li> </ul>	SET	40
25	Speculum Large	<ul style="list-style-type: none"> <li>• cuscus stainless steel material</li> </ul>	SET	70
26	Chairs	<ul style="list-style-type: none"> <li>• Office chairs with washable waterproof covers ie Makintosh cover</li> <li>• Non adjustable</li> <li>• Arms rest and back rest</li> </ul>	PCS	100
27	Haemoglobinometer	<ul style="list-style-type: none"> <li>• Diaspect</li> </ul>	PCS	1
28	Slide drier	<ul style="list-style-type: none"> <li>• As per standard</li> </ul>	PCS	1
29	Digital timers	<ul style="list-style-type: none"> <li>• As per standard</li> </ul>	PCS	1
30	Tallying counter	<ul style="list-style-type: none"> <li>• As per standard</li> </ul>	PCS	1
	TOTAL			



## SECTION VI– SCHEDULE OF REQUIREMENTS

### 1. MANUFACTURER’S BROCHURE

- a) Tenderers are required to submit with their offer a legible manufacturer’s brochure for each product/item offered containing the following information;
- i. Name and physical address of the product manufacturer, including the phone number, fax number, e-mail address, website (URL), other manufacturing sites if any, and country.
  - ii. The product model name/number assigned by the manufacturer
  - iii. Colour picture of the product which must be clear and reasonably sized.
  - iv. Description of the product and its features.
  - v. Performance specification of the product including any other technical data
  - vi. Dimensions of the product
- A brochure shall not be acceptable if it:
- i) does not contain any of the requirements in (a) above from (i) to (vi)
  - ii) Contains superimposed images of the product
- b) The assembled colour picture in the brochure should be a representative of the product that the bidder intends to supply.
- c) For ease of comparison of bids, the tenderer is supposed to **Highlight the product to be offered where two or more of these products appear in the brochure provided.**

### 2. MANUFACTURER AUTHORIZATION

- a) The tenderer shall provide a Manufacturer Authorization as stipulated in the tender documents for all products tendered for. The Manufacturer Authorization shall **SPECIFY THE PRODUCT OFFERED IN TERMS OF NAME AND MODEL NUMBER.**
- b) Any alteration whatsoever on the Manufacturer Authorization will lead to automatic disqualification of the product.
- c) The County Government of Siaya, in the event of non - clarity, has a right to clarify directly with the supplier’s manufacturer, details related and not limited to manufacturer authorization, Product brochures and the quality certificates.
- d) Any falsehood established during this verification on authenticity of the above documents will lead to disqualification of a supplier’s bid and the subsequent disciplinary measures against this supplier

### 3. QUALITY CERTIFICATIONS

Three international quality standards bodies have been used for this tender;

- i) ISO 13485 - Medical Device quality management system
  - ii) IEC 60601- Requirement for safety of medical electrical equipment
  - iii) Council Directive 93/42/EEC- Medical devices
- a) The tenderer shall be required to submit ISO 13485-quality certificate and any one of the two above for the purpose of this tender.

- 
- b) For the certificate of conformity to be valid it shall comply with the following
    - i) Issued by recognized independent certification body to the manufacturer
    - ii) It should be current (not have expired)
    - iii) Clearly specify the product(s) being offered
  
    - iv) State the location of the manufacturing plant
    - v) Must not contain any alterations whatsoever

#### **4. COMPLIANCE SHEET (MANDATORY)**

- a) Tenderer will be required to submit, in addition to manufacturer brochure, a compliance sheet for each of the product offered. The tenderer must indicate on the compliance sheet whether the product offered **comply with each item of the technical specification in the tender document.**
- b) All the dimensions, capacities and performances of the product to be supplied shall not be less than those required in the tender technical specifications. The procuring entity reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.
- c) **The data / the information indicated on the compliance sheet and the one on the product brochures should not conflict** but supplement each other. If there is a conflict between the compliance sheet and the brochure, the brochure shall **prevail.**

#### **5. DELIVERY PERIOD**

The tenderer shall be required to indicate the shortest possible delivery period for each product. **The delivery schedule for all items shall be within 8-12 weeks.**

#### **6. LOCAL BACK UP**

- a) The tenderer shall indicate the name and address of authorized local representative (Agent) who shall provide local support to the product in terms of installation and commissioning, preventive maintenance, repairs, spare parts availability, training, and consumables throughout the life span of the product.
- b) The tenderer shall provide information on qualification (CV) of the technical staff for the local representative or agent, as a proof of capacity to expedite the tasks in (a) above.

#### **7. FALSIFICATION OF DOCUMENTS**

Any document or information submitted e.g Manufacturer Authorization, Quality Certificate, Brochures etc may be subjected to verification on authenticity. In case of any falsification the item shall not be acceptable and the procurement entity shall recommend appropriate action to the tenderer.

#### **8. PRODUCT AND ACCESSORIES**

- a) All electro- medical equipment must be model on current production, new and unused.
- b) The tenderer shall supply all necessary accessories as part of the components which guarantee normal function of the equipment in accordance with the specifications.
- c) All spare parts itemized in the specifications shall be supplied.
- d) When the spare parts are available from the manufacturer in packages whose quantity and contents differ from the specifications, the tenderer shall provide the spare parts in amount equivalent to the requirements of the specifications
- e) All consumables itemized in the specifications shall be supplied

- f) When the consumables are available from the manufacturer in packages whose quantity and contents differ from the specifications, the tenderer shall provide the consumables in amount equivalent to the requirements of the specifications. The supplier shall provide sufficient quantities of consumables necessary for testing and commissions the equipment even though such consumables may not have been stated in the specifications.
- g) Prices quoted should include all costs of shipment and handling until the goods are actually received within Siaya County
- h) Prices quoted should include all costs of shipment, handling, installation, pre installation and commissioning at named place of destination.
- i) For equipment that require installation and commissioning, payment will be made after successful installation and commissioning and signing of the INSTALLATION AND COMMISSIONING CERTIFICATE

**9) SAMPLES**

The County Government of Siaya May require to view and approve samples before delivery and/or award. Depending on the Item, the samples may be viewed at the Suppliers' premises, previously installed sites or brought to Siaya.

**SECTION VII - PRICE SCHEDULE**

		<b>Proposed Supply, Delivery, Installation and Commissioning of Various Medical Instruments and Equipment to County Government of Siaya</b>	
		TENDER NO. CGS/HEALTH/OT/2018-2019/027	
		Date of Tender Notice:	<b>10<sup>th</sup> May, 2019</b>
		Closing date:	<b>Thursday, 27<sup>th</sup> May, 2019</b>
		Time:	<b>12.00 Noon</b>
<b>Name of Tenderer</b>			
<b>Address, Telephone and E-mail:</b>			

NO	EQUIPMENT NAME	DESCRIPTION/SPECIFICATIONS	UNIT OF ISSUE	QTY	UNIT COST	TOTAL COST	BRAND	MANUFACTURER AND COUNTY OF ORIGIN	DELIVERY TIME	REMARKS
1	Infra-red Thermometer	<ul style="list-style-type: none"> <li>• Measurement range body 32.0-42.9</li> <li>• Response time 0.5 sec</li> <li>• Effective distance 3-10 cm</li> </ul>	PCS	55						
2	Stethoscope double head	<ul style="list-style-type: none"> <li>• Double head chest piece for adult</li> <li>• Oxidized aluminum</li> </ul>	PCS	50						

		chest piece								
3	Standard wheel chair stainless steel with commode	<ul style="list-style-type: none"> <li>• Foldable chromed steel frame</li> <li>• Plastic commode seat</li> <li>• Detachable armrest and footrest</li> <li>• Rear wheel</li> <li>• Safety belt</li> </ul>	PCS	15						
4	Examination lamp (LED)	<ul style="list-style-type: none"> <li>• lamination intensity ( max)20000 iux</li> <li>• color temp 3500 + 500 k</li> <li>• color rendering index Ra =90</li> </ul>	PCS	25						
5	Stainless steel drug trolley	<ul style="list-style-type: none"> <li>• size 8.30 x 500 x 170mm</li> <li>• made by stainless steel durable solid</li> </ul>	PCS	20						
6	Nebulizer machine compressor type such as AM c- 20	<ul style="list-style-type: none"> <li>• NE-C28-E,</li> <li>• Migel – Number;14 .01.01.00.1</li> <li>• Colour white,</li> </ul>	PCS	15						

		<ul style="list-style-type: none"> <li>• Weight 1.3kg</li> <li>• Size 17 x 10 x 18cm</li> </ul>								
7	Oxygen concentrator JAY5/JAY10	<ul style="list-style-type: none"> <li>• 5L/Min Dual flows</li> <li>• PSA technology</li> <li>• Adjustable flow rate</li> <li>• Flow rate 0- 5LPM</li> <li>• Purity ; 93% +- 3%</li> <li>• Power consumption ; at least 480W</li> </ul>	PCS	10						
8	Electric autoclave	<ul style="list-style-type: none"> <li>• Full SUS 304 stainless steel structure ,</li> <li>• Accurate double scale indication pressure gauge ,</li> <li>• Silicone seal ensuring no steam leakage,</li> <li>• Spin buttons to set sterilization temperatur</li> </ul>	PCS	15						

		<p>e and time Blue, orange and red light showing work status, Automatic release when overpressure Automatic power off when water shortage</p> <ul style="list-style-type: none"> <li>• Max working temp. 134°C Max working pressure 0.22Mpa Time scope 0-80min ,</li> <li>• Temp. adjustment 115°C-134°C , Sterilizing vessel volume 50L / <math>\Phi 300 \times 537</math> mm Power AC220V/50 Hz</li> </ul>							
--	--	--	--	--	--	--	--	--	--

9	Patient Beds for other facilities	<ul style="list-style-type: none"> <li>• Stainless steel</li> <li>• SIZE 2080 X900 X 520</li> <li>• Frame is stainless steel</li> </ul>	Pcs	100						
10	Delivery bed	<ul style="list-style-type: none"> <li>• Bed, labour and delivery, in 2 sections.</li> <li>• Body section on supporting legs finished with rubber feet.</li> <li>• Leg section completely recessed under the body section.</li> <li>• Both sections are fitted with thick padded mattress; the waterproof</li> <li>• Lithotomic leg-holders have sturdy fixation integrated</li> </ul>	PCS	30						



		<ul style="list-style-type: none"> <li>with the table.</li> <li>Height can be adjusted, also width via rotation in fixation.</li> </ul>								
11	Suction machine (Both single and double bottle) 20L/Min;30L /Min; 40L/Min	<ul style="list-style-type: none"> <li>Pedal switch is controlled by low voltage</li> <li>Limit negative pressure value</li> <li>Mucus bottle 2500ML x 2</li> <li>Noise</li> </ul>	PCS	15						
12	Bed screen – Four fold ward screen	<ul style="list-style-type: none"> <li>Size L2400 x H 1680mm</li> <li>Stainless steel frame</li> <li>Water proof woven fabric</li> <li>7 castors</li> </ul>	PCS	30						
13	Drug cabinet	<ul style="list-style-type: none"> <li>2 (Double) door cabinet</li> <li>Four shelves</li> </ul>	PCS	20						
14	MVA Kit	<ul style="list-style-type: none"> <li>Double valve kit</li> </ul>	KIT	20						

15	Bed side lockers	<ul style="list-style-type: none"> <li>• Size L850 x W 490 x H 530MM</li> <li>• Material : ABS, Four casters</li> <li>• Cabinet top, drawer, tray, door and base made of ABS</li> <li>• 5 color Blue</li> </ul>	PCS	45						
16	Examination coach	<ul style="list-style-type: none"> <li>• Examination Tables / Couch, 2 sections.</li> <li>• Size: 1900 × 650 × 700 mm. Back section: 695 × 650 mm</li> <li>• Back rest adjustable by crank mechanism</li> </ul>	PCS	20						
17	Sterilizing Drum	<p>Sterilizing Drum, Lockable vertical ventilation Partitions for Sterilizing , stainless steel Medium</p>	PCS	20						

		Size 240 x 240mm								
18	Fetal scope	<ul style="list-style-type: none"> <li>• Plastic standard (Medium) size</li> </ul>	PCS	15						
19	Metal pedal bin	<ul style="list-style-type: none"> <li>• Metal stainless steel with plastic inner lining</li> <li>• Medium size</li> </ul>	PCS	50						
20	KEPI Fridge MK 144	<ul style="list-style-type: none"> <li>• Performance Quality Safety code(PQS CODE) and status</li> <li>• Ice lined refrigerator temp range= +2°C&amp; +8°C</li> <li>• Electric 240VAC</li> <li>• COMPRESSI ON TYPE</li> <li>• Capacity 48 L</li> <li>• Gross volume 63.7 L</li> <li>• External dimension 88x96.5x71</li> </ul>	PCS	10						

21	Domestic frigde	<ul style="list-style-type: none"> <li>• Double door</li> </ul>	PCS	2						
22	Delivery set	<ul style="list-style-type: none"> <li>• Mayo sciscors</li> <li>• kidney dish</li> <li>• umbilical sciscors</li> <li>• drape</li> <li>• needle holder</li> <li>• dissecting forcep</li> <li>• kocher forceps</li> <li>• artery forceps</li> <li>• episiotomy sciscors</li> <li>• sponge holding forcep</li> </ul>	SET	50						
23	Dressing set	<ul style="list-style-type: none"> <li>• Dressing tray type 3 (14 x 13 x 1.8cm) ,3 artery forceps , 1 Gully pot small and 1 toothed 4 non toothed dissecting forcep</li> </ul>	SET	45						

24	Stitching set	<ul style="list-style-type: none"> <li>• Dressing tray type 3 (14 x 13 x 1.8cm) ,3 artery forceps , 1 Gully pot small and 1 toothed 4 non toothed dissecting forcep</li> <li>• Needle holder,Disecting forcep(toothed and non toothed), Sponge holding forcep</li> </ul>	SET	40						
25	Speculum Large	<ul style="list-style-type: none"> <li>• cuscus stainless steel material</li> </ul>	SET	70						
26	Chairs	<ul style="list-style-type: none"> <li>• Office chairs with washable waterproof covers ie Makintosh cover</li> <li>• Non adjustable</li> <li>• Arms rest and back rest</li> </ul>	PCS	100						

27	Haemoglobin ometer	<ul style="list-style-type: none"> <li>• Diaspect</li> </ul>	PCS	1						
28	Slide drier	<ul style="list-style-type: none"> <li>• As per standard</li> </ul>	PCS	1						
29	Digital timers	<ul style="list-style-type: none"> <li>• As per standard</li> </ul>	PCS	1						
30	Tallying counter	<ul style="list-style-type: none"> <li>• As per standard</li> </ul>	PCS	1						
	TOTAL									

The Cost should be inclusive of all applicable taxes and delivery, and where necessary, installation and commissioning to destinations within Siaya County.

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

*Note:*

- In case of discrepancy between unit price and total, the unit price shall prevail.
- Award will be made to the lowest evaluated bidder in each case
- **Full quantity of all items shall be delivered within 12 weeks from effective date of contract.**

## **SECTION VIII - 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, either in the form included herein or in another form acceptable to County Government of Siaya 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 Siaya in accordance with the instructions to tenderers or general conditions of contract.
4. The performance security should not be completed by the tenderers at the time of tender preparation. Only the successful tenderer will be required to provide performance/entity and bank guarantee for advance payment forms in accordance with the forms indicated herein or in another form acceptable to County Government of Siaya and pursuant to the – conditions of contract.
5. The principal's or manufacturer's authorization form should be completed by the principal or the manufacturer, as appropriate in accordance with the tender documents.
6. The tenderer shall complete and submit with its tender the Declaration Form

## **STANDARD FORMS**

- 4.1 Form of tender
- 4.2 Contract form
- 4.3 Confidential Questionnaire form
- 4.4 Tender Security Form
- 4.5 Manufacturer's Authorization Form
- 4.6 Declaration Form



#### 4.1 FORM OF TENDER

Tender No: \_\_\_\_\_

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

To: The County Secretary  
County Government of Siaya  
P. O. Box 803-40600  
**SIAYA**

Gentlemen and/or Ladies:

1. Having examined the Tender documents including Addenda Nos. [ .....], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver **PROPOSED SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF VARIOUS MEDICAL INSTRUMENTS AND EQUIPMENT TO COUNTY GOVERNMENT OF SIAYA** in conformity with the said Tender documents for of Kshs. \_\_\_\_\_ (Total Tender amount in figures) \_\_\_\_\_  
\_\_\_\_\_ (Total Tender amount in words) 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 supply and deliver the Goods in accordance with the delivery schedule specified in the Schedule of Requirements.
3. If our Tender is accepted, we undertake to provide a performance security in the form, in the amounts, and within the times specified in the Tender documents.
4. 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.
5. We are not participating, as Tenderers, in more than one Tender in this Tendering process.
6. 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.
7. 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.
8. We understand that you are not bound to accept the lowest or any Tender you may receive.
9. 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]

## 4.2 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 Siaya 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 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 Siaya’s Notification of Award.

In consideration of the payments to be made by County Government of Siaya to the tenderer as hereinafter mentioned, the tenderer hereby covenants with County Government of Siaya 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 Siaya 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 Siaya)

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

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

### 4.3 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.

<p><b>Part 1 General</b></p> <p>Business Name.....</p> <p>Location of Business Premises .....</p> <p>Plot No,.....Street/Road.....</p> <p>Postal address .....Tel No. ....</p> <p>Fax No. .... Email .....</p> <p>Nature of Business .....</p> <p>Registration Certificate No. ....</p> <p>Maximum value of business which you can handle at any one time – Kshs. ....</p> <p>Name of your bankers.....</p> <p>Branch.....</p>
--

	<p><b>Part 2 (a) – Sole Proprietor</b></p> <p>Your name in full.....Age.....</p> <p>Nationality.....Country of Origin.....</p> <p>Citizenship details .....</p>																									
	<p><b>Part 2 (b) – Partnership</b></p> <p>Given details of partners as follows</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 25%;">Name</th> <th style="width: 25%;">Nationality</th> <th style="width: 25%;">Citizenship details</th> <th style="width: 20%;">Shares</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>		Name	Nationality	Citizenship details	Shares	1.	.....	.....	.....	.....	2.	.....	.....	.....	.....	3.	.....	.....	.....	.....	4.	.....	.....	.....	.....
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3.	.....	.....	.....	.....																						
4.	.....	.....	.....	.....																						
	<p><b>Part 2 (c) – Registered Company</b></p> <p>Private or Public</p> <p>State the nominal and issued capital of company</p> <p>Nominal Kshs.</p> <p>Issued Kshs.</p> <p>Given details of all directors as follows</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 25%;">Name</th> <th style="width: 25%;">Nationality</th> <th style="width: 25%;">Citizenship details</th> <th style="width: 20%;">Shares</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>		Name	Nationality	Citizenship details	Shares	1.	.....	.....	.....	.....	2.	.....	.....	.....	.....	3.	.....	.....	.....	.....	4.	.....	.....	.....	.....
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3.	.....	.....	.....	.....																						
4.	.....	.....	.....	.....																						
	<p>Date.....Signature of Candidate.....</p>																									

**4.4 TENDER SECURITY FORM**

WHEREAS \_\_\_\_\_ (hereinafter called “the Tenderer”) has submitted his tender dated \_\_\_\_\_ for the provisions of \_\_\_\_\_ (name of Contract)

KNOW ALL PEOPLE by these presents that WE \_\_\_\_\_ having our registered office at \_\_\_\_\_ (hereinafter called “the Bank” or “the Insurance Comany), are bound unto \_\_\_\_\_ (hereinafter called “the Procuring Entity”) in the sum of **Kenya shillings** \_\_\_\_\_ (**Kshs.** \_\_\_\_\_) for which payment well and truly to be made to the said Procuring Entity, the Bank binds itself, its successors and assigns by these presents sealed with the Common Seal of the said (Bank or Insurance Company) 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 Procuring Entity up to the above amount upon receipt of his first written demand, without the procuring Entity having to substantiate his demand, provided that in his demand the procuring Entity will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This 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 or Insurance Company]

\_\_\_\_\_  
[Witness]

\_\_\_\_\_  
[Seal]

#### 4.5 Manufacturer's Authorization Form

(Manufacturer's or Producer's letterhead)

To: County Government of Siaya

WHEREAS [ *insert: name of the manufacturer or producer* ] (hereinafter, "we" or "us") who are established and reputable manufacturers or producers of [ *insert: name and/or description of the Goods requiring this authorization* ] (hereinafter, "Goods") having production facilities at [ *insert: address of factory* ] do hereby authorize [ *insert: name and address of Tenderer* ] (hereinafter, the "Tenderer") to submit a tender, and subsequently negotiate and sign the Contract with you against (Insert Tender number) for Supply the above Goods produced by us.

We hereby extend our full guarantee and warranty for the above-specified Goods against these tender documents.

For and on behalf of the Manufacturer or Producer

Signed: \_\_\_\_\_

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

In the capacity of [ *insert: title, position, or other appropriate designation* ] and duly authorize to sign this Authorization on behalf of [ *insert: name of manufacturer or producer* ]

**NOTE: Manufacturer's Authorization must be ON LETTER HEAD and addressed to County Government of Siaya and must be tender and item specific and signed by an authorized signatory. - MANDATORY**

**DECLARATION FORM**

Date \_\_\_\_\_

To \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The tenderer i.e. (name and address) \_\_\_\_\_  
\_\_\_\_\_ declare the following:

- a) Has not been debarred from participating in public procurement.
- b) Has not been involved in and will not be involved in corrupt and fraudulent practices regarding public procurement.

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

(To be signed by authorized representative and officially stamped)