



**KENYA NATIONAL BUREAU OF STATISTICS
P.O. BOX 30266~00100
NAIROBI**

TENDER NO. KNBS/ONT/02/2019~2020

**FOR SUPPLY AND DELIVERY OF TYRES
AND TUBES FOR KNBS FLEET ON AS AND
WHEN REQUIRED BASIS (AWR)**

**CLOSING DATE: 30TH JULY, 2019
AT: 10.00 A.M**

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SECTION I: INVITATION TO TENDER

TENDER REF. NO. KNBS/ONT/02/2019 ~ 2020

DATE: 16TH JULY, 2019

TENDER NAME SUPPLY AND DELIVERY OF TYRES AND TUBES FOR KNBS FLEET ON AS AND WHEN REQUIRED BASIS (AWR)

- 1.1 The Kenya National Bureau of Statistics invites sealed tenders from eligible candidates for **Supply and Delivery of Tyres and Tubes for KNBS Fleet on As and When Required Basis (AWR)**
- 1.2 Eligible Tenderers may obtain further information and inspect/download the Tender Document free of charge from the National Treasury Integrated Financial Management Information System (IFMIS) supplier portal (<https://supplier.treasury.go.ke>) and /or Kenya National Bureau of Statistics website; www.knbs.or.ke under “Tenders” portal.
- 1.3 A complete set of Tender Document(s) can be obtained/purchased by the eligible tenderers at the Procurement Office, KNBS - upon payment of a non-refundable fee of **KShs.1,000.00**. Payment should be made to the Cashier at the Accounts Department at Kenya National Bureau of Statistics. Those who download the document must immediately forward their particulars (i.e. Name & Contacts of Applicant) to email; procurement@knbs.or.ke for purposes of registration, receiving any other clarifications and/or addendums.
- 1.4 Completed Tender document plus **one copy** should be enclosed in plain sealed envelopes marked with tender reference number and be deposited in the Tender Box at 1st Floor of the Kenya National Bureau of Statistics – Herufi House or be addressed to:-

**The Director General
Kenya National Bureau of Statistics
P. O. Box 30266-00100,
NAIROBI.**

- so as to be received on or before **30th July, 2019 at 10.00 am**
- 1.5 Prices quoted should be net inclusive of all taxes and delivery and must be in Kenya Shillings and shall remain valid for 120 days from the closing date of the tender.
 - 1.6 All tenders must be accompanied by bid security equivalent to Kshs. 120,000.00 in the form of Bank Guarantee, Bankers Cheque or Insurance guarantee from approved list of Insurance companies by Public Procurement Regulatory Authority (PPRA).

1.8.1 Tenders will be opened immediately thereafter in the presence of the Candidates or their representatives who choose to attend at **KNBS Conference Room- Herufi House, 1st Floor.**

SENIOR MANAGER, PROCUREMENT
FOR: KENYA NATIONAL BUREAU OF STATISTICS

SECTION II ~ INSTRUCTIONS TO TENDERERS

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SECTION II – INSTRUCTIONS TO TENDERERS

2.1 Eligible Tenderers

- 2.1.1 This Invitation for Tenders is open to all tenderers eligible as described in the Appendix to Instructions to Tenderers. Successful tenderers shall complete the supply and delivery of Tyres and Tubes for KNBS Fleet on As and When Required Basis (AWR) by the intended completion date specified in the tender documents.
- 2.1.2 Kenya National Bureau of Statistics' employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender unless where specially allowed under section 131 of the Act.
- 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 Kenya National Bureau of Statistics 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 involved in corrupt or fraudulent practices or debarred from participating in public procurement shall not be eligible.

2.2 Eligible Tyres and Tubes

- 2.2.1 All tyres and tubes 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 tyres and tubes are 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 tyres and tubes are distinct from the nationality of the tenderer and shall be treated thus in the evaluation of the tender.

2.3 Cost of Tendering

- 2.3.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and Kenya National Bureau of Statistics, will in no case be

responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

2.3.2 This tender document is free of charge when downloaded from the IFMIS supplier portal or the KNBS website.

2.4. Contents of 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) Bank Guarantee for Advance Payment Form
- (xii) Manufacturer's Authorization Form
- (xiii) Confidential Business Questionnaire Form
- (xiv) Declaration form

2.4.2 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tender documents. Failure to furnish all information required in 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 Tender Documents

2.5.1 A prospective tenderer making inquiries of the tender documents may notify Kenya National Bureau of Statistics in writing, email, or by post at the entity's address indicated in the invitation for tenders. Kenya National Bureau of Statistics 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 Kenya National Bureau of Statistics. Written copies of Kenya National Bureau of Statistics 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 Kenya National Bureau of Statistics 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 Tender Documents

2.6.1 At any time prior to the deadline for submission of tender, Kenya National Bureau of Statistics, 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 issuing an addendum.

2.6.2 All prospective tenderers that have obtained the tender documents will be notified of the amendment in writing, email 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, Kenya National Bureau of Statistics, 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 Kenya National Bureau of Statistics, 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

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 2.12 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 2.13 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

- (e) Duly filled, signed and stamped Confidential Business Questionnaire

2.9 Tender Form

- 2.9.1 The tenderer shall complete the Form of Tender and the appropriate Price Schedule furnished in the tender documents, indicating the tyres and tubes to be supplied and a brief description of the tyres and tubes, 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 where applicable and total tender price of the tyres and tubes it proposes to supply under the contract.

- 2.10.2 Prices indicated on the Price Schedule shall be inclusive of all taxes and profits.

- 2.10.3 Prices quoted by the tenderer shall remain fixed during the Tenderers performance of the contract. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.22 unless otherwise agreed by the parties.

2.11 Tender Currencies

- 2.11.1 Prices shall be quoted in Kenya shillings.

2.12 Tenderers Eligibility and Qualifications

- 2.12.1 Pursuant to paragraph 2.1. The tenderers 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.

- 2.12.1 The documentary evidence of the tenderers eligibility to tender shall establish to Kenya National Bureau of Statistics' satisfaction that the tenderer, at the time of submission of its tender, is from an eligible source country as defined under paragraph 2.1

- 2.12.2 The documentary evidence of the tenderer's qualifications to perform the contract if its tender is accepted shall establish to Kenya National Bureau of Statistics' satisfaction;

- (a) that, in the case of a tenderer offering to supply tyres and tubes under the contract which the tenderer did not manufacture or otherwise

- produce, the tenderer has been duly authorized by the tyres and tubes, Manufacturer or producer to supply the tyres and tubes
- (b) that the tenderer has the financial, technical, and production capability necessary to perform the contract;

2.13 Goods Eligibility and Conformity to Tender Document

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 tyres which the tenderer proposes to supply under the contract

2.13.2 The documentary evidence of the eligibility of the goods shall consist of 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 tyres and tubes 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 tyres and tubes
- 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 tyres and tubes for a period of two (2) years, following commencement of the use of the tyres and tubes by Kenya National Bureau of Statistics; and
- c) a clause-by-clause commentary on Kenya National Bureau of Statistics' 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 commentary to be furnished pursuant to paragraph 2.13.3(c) above, the tenderer shall note that standards for workmanship, material, and tyres and tubes, as well as references to brand names or catalogue numbers designated by Kenya National Bureau of Statistics 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 Kenya National Bureau of Statistics' 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 and form specified in the Appendix to Instructions to Tenderers.

2.14.2 The tender security shall be in the amount not exceeding 2 percent of the tender price.

2.14.3 The tender security is required to protect Kenya National Bureau of Statistics against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.14.7

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) Cash
- b) A bank guarantee
- c) Such insurance guarantee approved by the Public Procurement Regulatory Authority (PPRA)
- d) Letter of credit.

2.14.5 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.3 will be rejected by Kenya National Bureau of Statistics 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 Kenya National Bureau of Statistics.

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 Kenya National Bureau of Statistics 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 2.27.1 or
 - ii) to furnish performance security in accordance with paragraph 2.28
- c) If the tenderer rejects correction of an arithmetic error in the tender.

2.15 Validity of Tenders

2.15.1 Tenders shall remain valid for 120 days or as specified in the tender documents after date of tender opening prescribed by Kenya National Bureau of Statistics, pursuant to paragraph 2.20. A tender valid for a shorter period shall be rejected by Kenya National Bureau of Statistics as non-responsive.

2.15.2 In exceptional circumstances, Kenya National Bureau of Statistics 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 Procuring entity 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. 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

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.

2.15.3 The inner and outer envelopes shall:

- (a) Be addressed to Kenya National Bureau of Statistics at the address given on the Invitation to Tender:-

**The Director General,
Kenya National Bureau of Statistics
P. O. Box 30266-00100**

NAIROBI

- (b) Bear the tender number and name in the Invitation to Tender and the words **“DO NOT OPEN BEFORE 30th July, 2019 at 10.00 am”**.

2.15.4 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”.

2.15.5 If the outer envelope is not sealed and marked as required by paragraph 2.17.2, Kenya National Bureau of Statistics 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 Kenya National Bureau of Statistics at the address specified under paragraph 2.17.2 not later than **30th July, 2019 at 10.00 am**.

2.18.2 Kenya National Bureau of Statistics 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 Kenya National Bureau of Statistics and candidates previously subject to the deadline will therefore be subject to the deadline as extended

2.18.3 Bulky tenders which will not fit in the tender box shall be received by Kenya National Bureau of Statistics as provided for in the Appendix.

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 Kenya National Bureau of Statistics 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

2.20 Opening of Tenders

2.20.1 Kenya National Bureau of Statistics will open all tenders in the presence of tenderers' representatives who choose to attend, at **10.00 am. on 23rd July, 2019** and in the following location **Conference Room- Herufi House, 1st Floor**

The tenderers' representatives who are present shall sign a tender opening 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 Kenya National Bureau of Statistics, at its discretion, may consider appropriate, will be announced at the opening.

2.20.3 Kenya National Bureau of Statistics 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 Kenya National Bureau of Statistics 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 Kenya National Bureau of Statistics 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 and Responsiveness

2.22.1 Kenya National Bureau of Statistics 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 may be forfeited. If there is a discrepancy between words and figures the amount in words will prevail
- 2.22.3 Kenya National Bureau of Statistics 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 Kenya National Bureau of Statistics 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. Kenya National Bureau of Statistics' 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 Kenya National Bureau of Statistics 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, Kenya National Bureau of Statistics will convert those currencies to Kenya Shillings using the selling exchange rate on the date of tender closing/opening provided by the Central Bank of Kenya.

2.24 Evaluation and Comparison of Tenders

- 2.24.1 Kenya National Bureau of Statistics will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.22
- 2.24.2 Kenya National Bureau of Statistics' evaluation of a tender will exclude and not take into account
- (a) In the case of tyres and tubes manufactured in Kenya or tyres and tubes of foreign origin already located in Kenya, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the tenderer; and

- (b) Any allowance for price adjustment during the period of execution of the contract, if provided in the tender.

2.24.3 The comparison shall be of the ex-factory/ex-warehouse/off-the-shelf price of the goods offered from within Kenya, such price to include all costs, as well as duties and taxes paid or payable on components and raw material incorporated or to be incorporated in the goods.

2.24.4 Kenya National Bureau of Statistics' evaluation of a tender will take into account, in addition to the tender price and the price of incidental services, the following factors, in the manner and to the extent indicated in paragraph 2.23.5 and in the technical specifications:

- (a) Supply and delivery of the tyres schedule offered in the tender;
- (b) deviations in payment schedule from the specifications in the Special Conditions of Contract;

2.24.5 Pursuant to paragraph 2.24.4 the following evaluation methods will be applied

(a) ***Delivery schedule***

The Procuring entity requires that the items under the Invitation for Tenders shall be delivered at the time specified in the Schedule of Requirements. Tenders offering deliveries longer than the procuring entity's required delivery time will be treated as non-responsive and rejected.

(b) ***Deviation in payment schedule***

Tenderers shall state their tender price for the payment of schedule outlined in the special conditions of contract. Tenders will be evaluated on the basis of this base price. Tenderers are, however, permitted to state an alternative payment schedule and indicate the reduction in tender price they wish to offer for such alternative payment schedule. Kenya National Bureau of Statistics may consider the alternative payment schedule offered by the selected tenderer.

(c) ***Spare parts and after sales service facilities***

Tenderers must offer items with service and spare parts back-up. Documentary evidence and locations of such back-up must be given. Where a tenderer offers items without such back-up in the country, he must give a documentary evidence and assurance that he will establish adequate back-up for items supplied.

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

- 2.24.7 Preference where allowed in the evaluation of tenders shall not exceed 25%

2.25 Contacting the Procuring Entity

- 2.25.1 Subject to paragraph 2.21 no tenderer shall contact Kenya National Bureau of Statistics on any matter related to its tender, from the time of the tender opening to the time the contract is awarded.
- 2.25.2 Any effort by a tenderer to influence Kenya National Bureau of Statistics in its decisions on tender, evaluation, tender comparison, or contract award may result in the rejection of the Tenderer's tender.

2.26 Award of Contract

(a) Post-Qualification

- 2.26.1 In the absence of pre-qualification, Kenya National Bureau of Statistics 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.
- 2.26.2 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 Kenya National Bureau of Statistics deems necessary and appropriate. Confirmation of qualifications (due diligence) shall be carried out as deemed necessary.
- 2.26.3 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 Kenya National Bureau of Statistics will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

(b) Award Criteria

- 2.26.4 Kenya National Bureau of Statistics 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. Award shall be made to the most responsive bidder in each case as detailed in section VI- Schedule of Requirements and Price Schedule.

- 2.26.5 To qualify for contract awards, the tenderer shall have the following:-
- a) Necessary qualifications, capability experience, services, tyres and facilities to provide what is being procured.
 - b) Legal capacity to enter into a contract for procurement
 - c) Shall not be insolvent, in receivership, bankrupt or in the process of being wound up and is not the subject of legal proceedings relating to the foregoing.
 - d) Shall not be debarred from participating in public procurement.

(c) Procuring Entity's Right to Accept or Reject any or all Tenders

2.26.6 Kenya National Bureau of Statistics 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 tenderer of the grounds for the procuring entity's action

2.26.7 Kenya National Bureau of Statistics may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination

2.26.8 Kenya National Bureau of Statistics 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.

2.26.9 A tenderer who gives false information in the tender document about is 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.

2.27 Notification of Award

2.27.1 Prior to the expiration of the period of tender validity, Kenya National Bureau of Statistics will notify the successful tenderer in writing that its tender has been accepted.

2.27.2 The notification of award will signify the formation of the Contract but will have to wait until the contract is finally signed by both parties. Simultaneous other tenderers shall be notified that their tenders have not been successful.

2.27.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 2.29, the Procuring entity will simultaneously inform the other tenderers that this tender have not been successful.

2.28 Signing of Contract

2.28.1 At the same time as Kenya National Bureau of Statistics notifies the successful tenderer that its tender has been accepted, the procuring entity will simultaneously inform the other tenderers that their tenders have not been successful.

2.28.2 Within fourteen (14) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to Kenya National Bureau of Statistics.

2.28.3 The parties to the contract shall have it signed within 14 days from the date of notification of contract award unless there is an administrative review request.

2.29 Performance Security

2.29.1 Within (14) 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.

2.29.2 Failure of the successful tenderer to comply with the requirements of paragraph 2.28 or paragraph 2.29 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event Kenya National Bureau of Statistics may make the award to the next lowest evaluated Candidate or call for new tenders.

2.30 Corrupt or Fraudulent Practices

2.30.1 Kenya National Bureau of Statistics requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts. A tenderer shall sign a declaration that he has and will not be involved in corrupt or fraudulent practices.

3.30.2 Kenya National Bureau of Statistics 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.

3.30.3 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.

EVALUATION CRITERIA:

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERERS
2.1.	The invitation is open to all qualified candidates
2.10	<p><u>Evaluation and Comparison of Tenders:</u></p> <p>The tenders will be evaluated in three stages as follows:-</p> <p><u>A) Stage One: Mandatory Requirements.</u></p> <ol style="list-style-type: none">1. Duly filled, signed and stamped form of tender2. Certificate of Registration and /or Incorporation issued by Kenya Revenue Authority (KRA)3. Single Business permit/Trade license issued by relevant government agency4. VAT /PIN Certificate from Kenya Revenue Authority (KRA)5. Valid Tax Compliance Certificate from Kenya Revenue Authority (KRA)6. Tender Security/ Bid bond of Kshs.120,000.00 valid for at least 120 days after the date of tender opening7. Attach at least (Five) 5No. recommendation letters from reputable clients8. Declaration stating that you have NOT been debarred by Public Procurement and Regulatory Authority (PPRA)9. Submit a Signed Declaration statement that you will not be involved in corrupt or fraudulent practices10. Duly signed Manufacturers Authorization letter or Certificate of Agency for 2018 specific to this tender.11. Attach copies of Financial Audited Accounts for the last three (3) years: 2016, 2017 and 2018. The Financial Audited statements MUST bear the name and Practicing License/Certificate Number of auditors.

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERERS
	<p>12. Properly filled, signed and stamped Confidential Business Questionnaire</p> <p>13. Provide ONE ORIGINAL and ONE COPY of tender document properly bound and paginated/serialized/numbered in a sequential manner on all pages and all attachments. All pages of the tender shall be initialed by the person or persons signing the tender.</p> <p>N/B: ALL THE ABOVE MUST BE MET TO QUALIFY FOR THE 2ND STAGE</p> <p><u>B) Stage Two: Technical Evaluation</u></p> <p>Candidates that will have passed Technical Evaluation (i.e. those that offered items which are compliant with the desired technical specifications) will have their financial proposals evaluated.</p> <p>The pass mark for technical specifications shall be 100%~ see specification schedule provided on page 33~37 part V</p> <p><u>C) Stage Three: Financial Evaluation.</u></p> <p>14. The bidder with the lowest evaluated proposal (both technical and financial proposals) will be recommended for the award of the contract.</p> <p>15. Minimum of 30 days credit period is required after delivery, inspection and acceptance of the motor vehicles.</p> <p>16. In case of discrepancy between unit price and total, the unit price shall prevail.</p> <p>17. If there is a tie on the lowest quoted price between two firms, the firm with the highest technical points will be recommended for award.</p>
2.11	Tenders must be submitted on or before the closing date, not later than 30th July, 2019 at 10.00 a.m.
2.12	The Bureau will open all tenders in the presence of tenderer's representatives, who choose to attend at 30th July, 2019 at 10.00 a.m.
2.13	All tenders must be accompanied by bid security of Kshs. 120,000.00 in the form of Bank Guarantee, Bankers Cheque or Insurance guarantee from an insurer approved list of Insurance companies by PPRA valid for at least 120 days after the date of tender opening.

D) Stage Four: Operational Capability

A site visit will be done to the most responsive bidder(s) to ascertain on the following areas:-

- Checking validity of Original Documents (Sample)
- Physical location/Existence of the company/firm
- Capability to deliver in terms of stock, delivery equipment and timelines.

SECTION III: GENERAL CONDITIONS OF CONTRACT

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SECTION III ~ GENERAL CONDITIONS OF CONTRACT

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 tyres and tubes, 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 supply and delivery of tyres and tubes to the extent that they are not superseded by provisions of other part of contract.

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 and will be treated thus in the evaluation of the tender.

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 Candidate 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 (7) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the Procuring entity the performance security where applicable 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) Cash
- b) Bank guarantee
- c) Such insurance guarantee provided by the insurer as approved by the Public Procurement Regulatory Authority (PPRA).
- d) Letter of credit

3.7.4 The performance security will be discharged by the Procuring entity and returned to the Candidate not late 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 tyres and Tubes 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. 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 tyres fail to conform to the Specifications, the Procuring entity may reject the tyres and Tubes, and the tenderer shall either replace the rejected tyres and Tubes 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 tyres and tubes after the arrival and shall in no way be limited or waived by reason of the tyres and Tubes having previously been inspected, tested and passed by the Procuring entity or its representative prior to the tyres and Tubes 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 and packaging of the tyres and tubes 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 tyres and Tubes and documents of the same shall be made by the tenderer in accordance with the terms specified by Procuring entity in its Schedule of Requirements /price and the Special Conditions of Contract

3.11 Insurance

- 3.11.1 The tyres and Tubes 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 supply and delivery of the

3.13.2 tyres 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.

3.13.3 Contract price variations shall not be allowed for contracts not exceeding one year (12 months)

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

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

3.14. Assignment

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 tyres and Tubes 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, tyres similar to those undelivered, and the tenderer shall be liable to the Procuring entity for any excess costs for such similar tyres.

3.17. Liquidated Damages

3.17.1 If the tenderer fails to deliver and/or install any or all of the items 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 any 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 that the dispute be referred for resolution to the formal mechanisms specified in the SCC.

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 specified in the SCC

3.20. Force Majeure

3.21.1 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.

3.21 Notices

3.22.1 Any notice given by one party to the other pursuant to this contract shall be sent to other party by writing, post, email and confirmed in writing to the other party's address specified.

3.22.2 A notice shall be effective when delivered or on the notices effective date, whichever is later.

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 those in the GCC.

4.2 Special conditions of contract as relates to the GCC

The following are special conditions of contract as relates to the GCC.

1. Standards (GCC 3.4)

- GCC 3.4 items
- (i) Tenderers are required to submit literatures/brochures for the tendered for.
 - (ii) The literature/brochures submitted must conform to the technical specifications (section v)
 - (iii) Literature/brochures must be submitted on or before the closing date of the tender as indicated in the tender documents, properly marked and submitted with a delivery note. No literature/brochure will be accepted after the specified time.
 - (iv) No tender document will be accepted after the official closing time as specified on the advertisement and tender documents.
 - (v) Tenderers' are required to indicate the after sales service
 - (vi) The literature/brochure will be evaluated by the Bureau Tender Evaluation Committee with reference to the tender specifications.
 - (vii) Quantities will all be procured on As and When Required basis (AWR).

2. Use of contract documents and information (GCC 3.5)

GCC 3.5.3 (i) Tenderers should note that no substitution, alteration, change of format or modification to the standard tender documents is allowed. Tenderers are only allowed to add any other relevant additional to the documents. Any tenderer who doesn't adhere to this condition will automatically be disqualified.

3. Tender Security (ITT 2.1.4) and Performance Security (GCC 3.7)

- GCC 3.7.1 (i) All tenders must be accompanied by bid security of Kshs. 120,000.00 valid for at least 120 days after the date of tender opening in the form of Bank Guarantee, Bankers Cheque or Insurance guarantee from approved list of Insurance companies by PPRA.
- (ii) Performance Security is Not a Requirement for this Tender.

4. Inspection and Tests (GCC 3.8)

- GCC 3.8.1 (i) The Bureau may carry out inspection and tests by visiting the premises/yard to ascertain the accuracy of the information given in the tender documents, capacity and capability of the tenderers and confirm whether the items quoted conform to the contract specification.

5. Packing (GCC 3.9)

- GCC 3.9.1 The items must be packed in order to prevent their damage or deterioration during transit to the final destination at Kenya National Bureau of Statistics - Herufi House.

6. Delivery and Documents (GCC 3.10)

- GCC 3.8 (i) The tyres & tubes shall be subjected to inspection prior to acceptance. Kenya National Bureau of Statistics shall appoint a committee to conduct inspection and acceptance.
- GCC 3.10.1 (i) The deliveries must be made immediately on receiving the official order. Delivery must conform to the delivery schedule in the tender.
- (ii) The order is to be confirmed by official local Purchase Order (LPO)/Contract document duly signed by the authorized KNBS Officers.
- (iii) The following documents shall be received by the procuring entity at the time of delivery. (Delivery Note accompanied by duplicate copy of LPO/ contract document).
- (iv) Inspection certificate issued by the Inspection and Acceptance Committee.
- (v) Suppliers invoice showing Goods description, quantity, unit price and total amount.
- (vi) Partial deliveries shall not be allowed if not clearly stated in contract.

7. Insurance (GCC 3.11)

- GCC 3.11.1 The supplier will cover all Risks for any consignment expenses of the goods until they are accepted by the Kenya National Bureau of Statistics.

8. Payment (GCC 3.12)

GCC. 3.12.1 100% of the LPO sum shall be made to the tenderer in full within thirty (30) days after delivery of the items and upon inspection and acceptance of tyres and tubes.

9. Prices (GCC 3.13)

- GCC 3.13.1**
- (i) Prices must remain firm and fixed for a period of one year
 - (ii) Prices must remain valid for 120 days after closing of tender
 - (iii) Prices quoted must be inclusive of all Government taxes and delivery charges to Kenya National Bureau of Statistics.
 - (iv) Price quoted must be as per our “Unit of issue”

10. Liquidated damages (GCC 3.18)

- GCC 3.18.1**
- (i) If the tenderer fails to deliver the items within the period specified in the contract, Kenya National Bureau of Statistics shall without prejudice to its other remedies under the contract, deduct from the contract prices liquidated damages sum equivalent to 0.5% of delivered price of the delayed items up to a maximum deduction of 10% the delayed goods.

I/we hereby certify that I/we have read the special conditions of contract (Section IV), confirm that I/we have understood and I/we shall abide by them.

Tenderers Name.....

Date.....

Signature.....

Official Rubber Stamp...

SECTION V -TECHNICAL SPECIFICATIONS

5.1 GENERAL

- 5.1.1 These specifications describe the basic requirements for Tyres and Tubes. Tenderers are requested to submit with their offers the detailed specifications, drawings, catalogues, Technical data sheets etc. for the products they intend to supply.
- 5.1.2 Tenderers must indicate on the specifications sheets whether the tyres and tubes offered comply with each specific requirement.
- 5.1.3 All the dimensions and capacities of the tyres and tubes to be supplied shall not be less than those required in these specifications. Deviations from the basic requirements, if any, shall be explained in detail in writing with the offer, with supporting data such as calculation sheets, etc. 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.
- 5.1.4 The tenderers are requested to present information along with their offers as follows;-
- (i) Shortest possible delivery period of each product
 - (ii) Information on proper representative and/or workshop for back-up service/repair and maintenance including their names and addresses.

5.2 PARTICULARS

TECHNICAL SPECIFICATIONS FOR SUPPLY AND DELIVERY OF MOTOR VEHICLE TYRES AND TUBES ON AS AND WHEN REQUIRED BASIS (AWR)

LOT A: MOTOR VEHICLE TYRES AND TUBES SPECIFICATIONS

SPECIFICATION NO. <u>MTD-2320 -000-18</u>	SHEET <u>35</u> OF 3
TENDERER'S NAME _____	NO: _____
TENDER NO: _____	ITEM NO: _____ QTY: _____
DESCRIPTION: TYRES FOR PASSENGER & UTILITY VEHICLES , RADIAL	

1. GENERAL

	SPECIFICATION	REQUIREMENT	TENDERER'S
a)	A Standard production tyre of latest design and technology.	Yes	_____ (Y/N)
b)	Supplied new.	Yes	_____ (Y/N)
c)	Tyre must comply with a new-tyre technical standard (eg ETRTO, JATMA, DOT) which must be marked on tyre.	Specify standard	_____
d)	Manufacturer's authorisation and specifications to be attached (in English language).	Yes,	_____ (Y/N)

2. CONSTRUCTION AND PERFORMANCE.

	SPECIFICATION	REQUIREMENT	TENDERER'S
a)	Tyre construction to be radial (unless otherwise stated)	Yes	_____ (Y/N)
b)	Tyre to be tubeless unless otherwise stated	Yes	_____ (Y/N)
c)	Tubeless tyre to be supplied together with the nozzle while tube-type should be supplied together with the tube	Yes	_____ (Y/N)
d)	Tyre to be All Terrain performance with Reinforced Sidewall for off-road performance, unless otherwise stated.	Yes	_____ (Y/N)
e)	Tread pattern to be rib / lug combination	Yes	_____ (Y/N)
f)	To be non-directional tyre	Yes	_____ (Y/N)
g)	Tyre to have instructions on inflation pressures and the corresponding loads	Yes	_____ (Y/N)
h)	Tyre to have all information filled in the specification clearly marked on it.	Yes	_____ (Y/N)

3 WARRANTY

	SPECIFICATION	REQUIREMENT	TENDERER'S
a)	Each tyre must carry a statement of warranty from the manufacturer covering the life of the original tread against defects in material and workmanship.	Yes,	
b)	Tyre to have information on company, factory, batch number	Yes	_____ (Y/N)

4. OTHER REQUIREMENT

	SPECIFICATION	REQUIREMENT	TENDERER'S
a)	A sample to be inspected by the Chief Mechanical and Transport Engineer prior to delivery .	Yes,	_____ (Y/N)
b)	Date of manufacture to be indicated, and should not be earlier than 36 months from the date of delivery.	Yes	_____ (Y/N)
c)	Firm's Status: (Franchise holder/ Dealer/Agent), attach proof thereof	Specify	_____

Rim size	Tyre Size	Vehicle type	Brand	Model	Country Of Origin	Use		Min. Load Index, Single Tyre		Speed Symbol min.	
						Required	Tenderers	Required	Tenderers	Required	Tenderers
14	195	P				All season		88		S	
16	215/70	P				All season		100		S	
16	255/70	P				All Terrain		111		S	
16	275/70	P				All Terrain		114		S	
16	265/70	P				All Terrain		111		S	
16	235/85	p				All Terrain		120		Q	
16	205	P				All Terrain		110		S	
17	265/65	P				All Terrain		112		S	
17	235/45	P				All season		97		H	

Rim size	Tyre Size	Vehicle type	Brand	Model	Country Of Origin	Use		Min. Load Index, Single Tyre		Speed Symbol min.	
						Required	Tenderers	Required	Tenderers	Required	Tenderers
16	7.50 (With tube)	P				All Terrain		110		N	

The above are indicative MINIMUM requirements only. Suppliers must meet or exceed these specifications. Brochures submitted should have details of tyre sizes required

TECHNICAL EVALUATION CRITERIA FOR LOT A – Accounts for 80% of the total score.

1. GENERAL

SPECIFICATION	REQUIRED	TENDERER'S	SCORE
a) A Standard production tyre of latest design and technology.	Yes	(Y/N)	
b) Supplied new.	Yes	(Y/N)	
c) Tyre must comply with a new-tyre technical standard (eg ETRTO, JATMA, DOT) which must be marked on tyre.	Specify standard	_____	
d) Manufacturer's authorisation and specifications to be attached (in English language).	Yes,	(Y/N)	
Total			

2. CONSTRUCTION AND PERFORMANCE

SPECIFICATION	REQUIRED	TENDERER'S	SCORE
a) Tyre construction to be radial (unless otherwise stated)	Yes	(Y/N)	
b) Tyre to be tubeless unless otherwise stated	Yes	(Y/N)	
c) Tubeless tyre to be supplied together with the nozzle while tube-type should be supplied together with the tube	Yes	(Y/N)	
d) Tyre to be All Terrain performance with Reinforced Sidewall for off-road performance, unless otherwise stated.	Yes	(Y/N)	

e)Tread pattern to be rib / lug combination	Yes	(Y/N)	
f)To be non-directional tyre	Yes	(Y/N)	
g)Tyre to have instructions on inflation pressures and the corresponding loads	Yes	(Y/N)	
h)Tyre to have all information filled in the specification clearly marked on it.	Yes	(Y/N)	
Total			

3. WARRANTY

SPECIFICATION	REQUIRED	TENDERER'S	SCORE
a) Each tyre must carry a statement of warranty from the manufacturer covering the life of the original tread against defects in material and workmanship.	Yes,		
b)Tyre to have information on company, factory, batch number	Yes	(Y/N)	
Total			

4. OTHER REQUIREMENT

SPECIFICATION	REQUIRED	TENDERER'S	SCORE
a) A sample to be inspected by the Chief Mechanical and Transport Engineer prior to delivery.	Yes,	(Y/N)	
b) Date of manufacture to be indicated, and should not be earlier than 36 months from the date of delivery.	Yes	(Y/N)	

c)Firm's Status: (Franchise holder/ Dealer/Agent), attach proof thereof	Specify	<hr/>	
Total			
Grand Total			

Rim Size	Tyre size	Aspect ratio	Vehicle type	Brand	Model	Country of origin	Use		Min. load index, single tyre	Speed symbol min.		Total Score
							Weight	Score		Weight	Score	
14	195	P	14				40		30		30	
16	215/70	P	16				40		30		30	
16	255/70	P	16				40		30		30	
16	275/70	P	16				40		30		30	
16	265/70	P	16				40		30		30	
16	235/85	p	16				40		30		30	
16	205	P	16				40		30		30	
17	265/65	P	17				40		30		30	
17	235/45	P	17				40		30		30	
16	7.50 (With tube)	P	16				40		30		30	

The above are indicative MINIMUM requirements only. Suppliers must meet or exceed these specifications. Brochures submitted should have details of tyre sizes required

N/B: Each item in the above table shall be considered independently and awarded to the most responsive bidder.

LOT B: MOTOR CYCLE TYERS AND TUBES

SPECIFICATION NO. <u>MTD-2330 -000-18</u>	SHEET <u>43</u> OF 2
TENDERER'S NAME _____	NO: _____
TENDER NO: _____ ITEM NO: _____	QTY: __
DESCRIPTION: TYRES FOR MOTORCYCLES	

1. GENERAL

	SPECIFICATION	REQUIREMENT	TENDERER'S
a)	A Standard production tyre of latest design and technology, suitable for use on motorcycles operating on and off road.	Yes	_____ (Y/N)
b)	Supplied new.	Yes	_____ (Y/N)

c)	Tyre must comply with a new-tyre technical standard (eg ETRTO, JATMA, DOT) which must be marked on tyre.	Specify standard	_____
d)	Manufacturer's authorisation and specifications to be attached (in English language).	Yes,	_____ (Y/N)

2. CONSTRUCTION AND PERFORMANCE.

	SPECIFICATION	REQUIREMENT	TENDERER'S
a)	Tyre construction to be bias (unless otherwise stated)	Yes	_____ (Y/N)
b)	Tyres should be supplied together with the tube	Yes	_____ (Y/N)
c)	Tread pattern to be Block, designed particularly for off-road use.	Yes	_____ (Y/N)
d)	Date of manufacture indicated	Yes	_____ (Y/N)
e)	Date not earlier than 0111	Yes	_____ (Y/N)
f)	Tyre to have instructions on inflation pressures and the corresponding loads	Yes	_____ (Y/N)
g)	Tyre to have all information filled in the specification clearly marked on it.	Yes	_____ (Y/N)

3 WARRANTY

	SPECIFICATION	REQUIREMENT	TENDERER'S
a)	Each tyre must carry a statement of warranty from the manufacturer covering the life of	Yes,	_____ (Y/N)

	the original tyre against defects in material and workmanship.		
b)	Tyre to have information on manufacturer, factory, batch number	Yes	_____ (Y/N)

4. OTHER REQUIREMENT

	SPECIFICATION	REQUIREMENT	TENDERER'S
a)	A sample to be inspected by the Chief Mechanical and Transport Engineer prior to delivery.	Yes,	_____ (Y/N)
b)	Date of manufacture to be indicated, and should not be earlier than 36 months from the date of delivery.	Yes	_____ (Y/N)
c)	Firm's Status: (Franchise holder/ Dealer/ Agent), attach proof thereof	Specify	_____

Tyre Size	Brand	Model	Country Of Origin	Load Index, Single Tyre, min.		Speed Symbol, min.	
				Weight	Score	Required	Tenderers
2.75-21				45		N	
4.10-18				60		N	
The above are indicative MINIMUM requirements only. Suppliers must meet or exceed these specifications. Brochures submitted should have details of tyre sizes required							

TECHNICAL EVALUATION CRITERIA FOR LOT B – Accounts for 80% of the total score.

1. GENERAL

SPECIFICATION	REQUIRED	TENDERER'S	SCORE
a) A Standard production tyre of latest design and technology, suitable for use on motorcycles operating on and off road.	Yes	(Y/N)	
b) Supplied new.	Yes	(Y/N)	
c) Tyre must comply with a new-tyre technical standard (eg ETRTO, JATMA, DOT) which must be marked on tyre.	Specify standard	_____	
Manufacturer's authorisation and specifications to be attached (in English language).	Yes,	(Y/N)	
Total			

2. CONSTRUCTION AND PERFORMANCE

SPECIFICATION	REQUIRED	TENDERER'S	SCORE
a)Tyre construction to be bias (unless otherwise stated)	Yes	(Y/N)	
b)Tyres should be supplied together with the tube	Yes	(Y/N)	
c) Tread pattern to be Block, designed particularly for off-road use.	Yes	(Y/N)	
d)Date of manufacture indicated	Yes	(Y/N)	
e)Date not earlier than 0111	Yes	(Y/N)	

f)Tyre to have instructions on inflation pressures and the corresponding loads	Yes	(Y/N)	
g)Tyre to have all information filled in the specification clearly marked on it.	Yes	(Y/N)	
Total			

3. WARRANTY

SPECIFICATION	REQUIRED	TENDERER'S	SCORE
a)Each tyre must carry a statement of warranty from the manufacturer covering the life of the original tyre against defects in material and workmanship.	Yes,	(Y/N)	
b)Tyre to have information on manufacturer, factory, batch number	Yes	(Y/N)	
Total			

4. OTHER REQUIREMENT

SPECIFICATION	REQUIRED	TENDERER'S	SCORE
a) A sample to be inspected by the Chief Mechanical and Transport Engineer prior to delivery.	Yes,	(Y/N)	
b) Date of manufacture to be indicated, and should not be earlier than 36 months from the date of delivery.	Yes	(Y/N)	

c)Firm's Status: (Franchise holder/ Dealer/Agent), attach proof thereof	Specify	<hr/>	
Total			
Grand Total			

Tyre Size	Brand	Model	Country Of Origin	Load Index, Single Tyre, min.		Speed Symbol, min.		Total
				Weight	Score	Weight	Score	
2.75-21				50		50		
4.10-18				50		50		
The above are indicative MINIMUM requirements only. Suppliers must meet or exceed these specifications. Brochures submitted should have details of tyre sizes required								

SECTION VI ~ SCHEDULE OF REQUIREMENTS**LOT A: SCHEDULE FOR NEW TYRES AND TUBES / NOZZLE.FOR KNBS MOTOR VEHICLES**

S/NO	RIM SIZE	TYRE SIZE	QTY
1	14	195	1 PIECES
2	16	215/70	1 PIECES
3	16	255/70	1 PIECES
4	16	275/70	1 PIECES
5	16	265/70	1 PIECES
6	16	235/85	1 PIECES
7	16	205	1 PIECES
8	17	265/65	1 PIECES
9	17	235/45	1 PIECES
10	16	7.50 (With tube)	1 PIECES

LOT B: SCHEDULE FOR NEW TYRES AND TUBES / NOZZLE.FOR KNBS MOTOR CYCLES

S/NO	TYRE SIZE	QTY
1	2.75-21	1 PIECES
2	4.10-18	1 PIECES

SECTION VII - PRICES SCHEDULE

LOT A: NEW TYRES AND TUBES / NOZZLE.FOR KNBS MOTOR VEHICLES

S/NO	RIM SIZE	TYRE SIZE	QTY	TYRE BRAND	UNIT COST (Kshs)
1	14	195	1 PIECES		
2	16	215/70	1 PIECES		
3	16	255/70	1 PIECES		
4	16	275/70	1 PIECES		
5	16	265/70	1 PIECES		
6	16	235/85	1 PIECES		
7	16	205	1 PIECES		
8	17	265/65	1 PIECES		
9	17	235/45	1 PIECES		
10	16	7.50 (With tube)	1 PIECES		

All prices quoted must be inclusive of all taxes

LOT B: NEW TYRES AND TUBES / NOZZLE.FOR KNBS MOTOR CYCLES

S/NO	TYRE SIZE	QTY	TYRE BRAND	UNIT COST (Kshs)
1	2.75~21	1 PIECES		
2	4.10~18	1 PIECES		

All prices quoted must be inclusive of all taxes

Signature of tenderer _____

Note: 1. In case of discrepancy between unit price and total, the unit price shall prevail.

2. Award shall be made to the most responsive bidder in each case

SECTION VIII ~ STANDARD FORMS

Notes on the sample Forms

1. **Form of Tender** ~ The form of tender must be completed by the tenderer and submitted with the tender documents. It must also be stamped, duly signed by duly authorized representatives of the tenderer.
2. **Confidential Business Questionnaire Form** ~ This form must be completed by the tenderer and submitted with the tender documents.
3. **Tender Security Form** ~ When required by the tender documents the tender shall provide the tender security either in the form included herein or in another format acceptable to the procuring entity.
4. **Contract Form** ~ The Contract Form shall not be completed by the tenderer at the time of submitting the tender. The Contract Form shall be completed after contract award and should incorporate the accepted contract price.
5. **Performance Security Form** ~ The performance security form should not be completed by the tenderers at the time of tender preparation. Only the successful tenderer will be required to provide performance security in the form provided herein or in another form acceptable to the procuring entity.
6. **Bank Guarantee for Advance Payment Form** ~ When Advance payment is requested for by the successful bidder and agreed by the procuring entity, this form must be completed fully and duly signed by the authorized officials of the bank.
7. **Manufacturers Authorization Form** ~ When required by the tender documents this form must be completed and submitted with the tender documents. This form will be completed by the manufacturer of the goods where the tenderer is an agent.

8.1 FORM OF TENDER

To: _____ Date _____
Name and address of procuring entity

Tender No.

Tender Name

Gentlemen and/or Ladies:-

1. Having examined the Tender documents including Addenda No. (Insert numbers) the receipt of which is hereby duly acknowledged, we the undersigned, offer to provide Insurance Services under this tender in conformity with the said Tender document 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 provide the Insurance Cover Services in accordance with the conditions of the tender.

3. We agree to abide by this Tender for a period of[number] days from the date fixed for Tender opening of the Instructions to Tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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

Dated this _____ day of _____ 2005

[Signature]

[In the capacity of]

Duly authorized to sign tender for and on behalf of _____

Issued by the Public Procurement Oversight Authority

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 applies to your type of business.

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

Part 1 ~ General:

Business name.....

Location of business premises.....

Plot No.Street/Road

Postal Address.....Tel No.

Nature of business.....

Current Trade License No.Expiring date

Maximum value of business which you can handle at any one time:

Kshs.....

Name of your bankers

Branch.....

Are you an agent of the Kenya National Trading Corporation? YES/NO

Part 2(a) ~ Sole Proprietor:

Your name in full.....

Age.....

NationalityCountry of origin

*Citizenship details

Part 2(b) ~ Partnership:

Give details of partners as follows:

Name	Nationality	Citizenship Details*	Shares
1.....			
2.....			

3.....

Part 2(c) - Registered Company:

Private or public

State the nominal and issued capital of the company-

Nominal Kshs.

Issued Kshs.

Give details of all directors as follows:

Name	Nationality*	Citizenship Details**	Shares***
------	--------------	-----------------------	-----------

1.....
--------	-------	-------	-------

2.....
--------	-------	-------	-------

3.....
--------	-------	-------	-------

Date	Signature of Bidder
------	---------------------

**Attach proof of citizenship (Certified Copy of National ID or Passport by Commissioner of Oaths and/or Advocate) (Compulsory)*

*** Indicate by birth, registration or naturalization (Compulsory)*

**** Attach certified copy of Recent Form CR12- Certified by Commissioner of Oaths and/or Advocate (Compulsory)*

Part 3- Interest in the Firm:

Is there any person / Kenya National Bureau of Statistics who has interest in this firm?

Yes****	
---------	--

No****	
--------	--

.....

Date	Signature of Bidder
------	---------------------

***** Tick (✓) to agree as necessary (Compulsory)*

8.3 TENDER SECURITY FORM

Whereas [*name of the tenderer*]

(hereinafter called “the tenderer”) has submitted its tender dated [*date of submission of tender*] for the supply, installation and commissioning of [*name and/or description of the equipment*] (hereinafter called “the Tender”) KNOW ALL PEOPLE by these presents that WE of having our registered office at (hereinafter called “the Bank”), are bound unto [*name of Procuring entity*] (hereinafter called “the Procuring entity”) in the sum of 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 this _____ day of _____ 20 _____.

THE CONDITIONS of this obligation are:-

1. If the tenderer withdraws its Tender during the period of tender validity specified by the tenderer on the Tender Form; or
2. If the tenderer, having been notified of the acceptance of its Tender by the Procuring entity during the period of tender validity:
 - (a) fails or refuses to execute the Contract Form, 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 its first written demand, without the Procuring entity having to substantiate its demand, provided that in its 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 tender 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 above date.

[Signature of the bank] _____ (*Amend accordingly if provided by Insurance Company*)

8.4 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 the Procuring entity invited tenders for [certain goods] and has accepted a
tender by the tenderer for the supply of those goods 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
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 the defects therein in conformity in all
respects with the provisions of this 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, sealed, delivered by _____ the _____ (for the Procuring entity)
Signed, sealed, delivered by _____ the _____ (for the tenderer in the
presence of _____

8.5 PERFORMANCE SECURITY FORM

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]* 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:

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]

8.6 BANK GUARANTEE FOR ADVANCE PAYMENT FORM

To [name of Procuring entity]
[name of tender]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends the General Conditions of Contract to provide for advance payment, [name and address of tenderer]/(hereinafter called “the tenderer”) shall deposit with the Procuring entity a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of [amount of guarantee in figures and words].

We, the [bank or financial institutions], as instructed by the tenderer, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring entity on its first demand without whatsoever right of objection on our part and without its first claim to the tenderer, in the amount not exceeding [amount of guarantee in figures and words]

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there-under or of any of the Contract documents which may be made between the Procuring entity and the tenderer, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid in full effect from the date of the advance payment received by the tenderer under the Contract until [date].

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

Issued by the Public Procurement Oversight Authority

8.7 MANUFACTURER'S AUTHORIZATION FORM

To *[name of the Procuring entity]*

WHEREAS*[name of the manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]* do hereby authorize *[name and address of Agent]* to submit a tender, and subsequently negotiate and sign the Contract with you against tender No. *[reference of the Tender]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Tenders.

[signature for and on behalf of manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent.

8.8 LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

To:_____

RE: Tender No._____

Tender Name_____

This is to notify that the contract/s stated below under the above mentioned tender have been awarded to you.

1. Please acknowledge receipt of this letter of notification signifying your acceptance.
- 2.
3. The contract/contracts shall be signed by the parties within 30 days of the date of this letter but not earlier than 14 days from the date of the letter.
- 4.
5. You may contact the officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

*(FULL PARTICULARS)*_____

SIGNED FOR ACCOUNTING OFFICER

8.9 FORM RB 1

REPUBLIC OF KENYA

PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

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

BETWEEN

.....APPLICANT

AND

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

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

REQUEST FOR REVIEW

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

- 1.
 - 2.
- etc.

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

- 1.
 - 2.
- etc

SIGNED(Applicant)

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

FOR OFFICIAL USE ONLY

Lodged with the Secretary Public Procurement Administrative Review Board on
..... day of20.....

SIGNED
Board Secretary