



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

TENDER NO.KNBS/ONT/31/2018-2019

NATIONAL OPEN TENDER

FOR

**PROVISION OF INTERNET SERVICES TO KNBS
HEADQUATERS AND COUNTY OFFICES**

CLOSING DATE: 31ST MAY, 2019 AT 10:00AM

Issued by the Public Procurement Oversight Authority in January, 2007

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SECTION I: INVITATION TO TENDER
TENDER REF. NO. KNBS/ONT/31/2018 - 2019
DATE: 14TH MAY, 2019
TENDER NAME PROVISION OF INTERNET SERVICES TO KNBS HEADQUATER AND COUNTY OFFICES

- 1.1 The Kenya National Bureau of Statistics invites sealed tenders from eligible candidates for the **Provision of Internet Services to KNBS Headquarter and County Offices.**
- 1.2 Eligible Tenderers may obtain further information and download the Tender Document free of charge from Public Procurement Information Portal (PPIP) (<https://www.tenders.go.ke>) and /or Kenya National Bureau of Statistics (KNBS) website; www.knbs.or.ke under “Tenders” portal respectively.
- 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 Complete serialized/paginated Bid Documents; **One original** and a **copy** in plain sealed envelopes clearly marked on top with the Tender Reference and Description should 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 **31st May, 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 an **ORIGINAL bid security** equivalent to **Kshs. 600,000.00** valid for **120 days** in the form of Bank Guarantee, Bankers Cheque or Insurance guarantee from approved list of Insurance companies by Public Procurement Regulatory Authority (PPRA).

- 1.7 **ORIGINAL Performance Security of Kshs. 3,000,000.00 valid for 120 days** will be required from the successful tenderer in the form of Bank Guarantee, Bankers Cheque or Insurance guarantee from approved list of Insurance companies by Public Procurement Regulatory Authority will be required.
- 1.8 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.**
- 1.9 Bulky tenders can be handed over to KNBS Procurement office for registration and safe keeping till the tender opening date.
- 1.10 Late tenders will NOT be accepted.

AG. 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 to tender is open to all tenderers eligible as described in the instructions to tenderers. Successful tenderer shall provide internet service facilities for the stipulated duration from the date of commencement as will be specified in the contract document.
- 2.1.2. The procuring entity's employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender 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 the Procuring entity to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the services 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 Cost of tendering

- 2.2.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.2.2 This tender document is free of charge if downloaded from our KNBS website: www.knbs.or.ke. Hard copies can be purchased from our offices at a fee of Kshs. 1000.00 as detailed in the Invitation to tender.
- 2.2.3 The procuring entity shall allow the tenderer to review the tender document free of charge before purchase.

2.3 Contents of tender documents

- 2.3.1. The tender document comprises of the documents listed below and addenda issued in accordance with clause 6 of these instructions to tenders
- i) Instructions to tenderers
 - ii) General Conditions of Contract
 - iii) Special Conditions of Contract

- iv) Schedule of Requirements
- v) Details of service
- vi) Form of tender
- vii) Price schedules
- viii) Contract form
- ix) Confidential business questionnaire form
- x) Tender security form
- xi) Performance security form
- xii) Principal's or manufacturers authorization form
- xiii) Declaration form

2.3.2. 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.

2.4 Clarification of Documents

2.4.1. A prospective candidate making inquiries of the tender document may notify the Procuring entity in writing or by post or email at the entity's address indicated in the Invitation for tenders. The Procuring entity will respond in writing to any request for clarification of the tender documents, which it received no later than three (3) days prior to the deadline for the submission of tenders, prescribed by the procuring entity. Written copies of the Procuring entities response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers who have received the tender documents"

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

2.5 Amendment of documents

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

2.5.2. All prospective tenderers who have obtained the tender documents will be notified of the amendment by post, fax or email and such amendment will be binding on them.

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

2.6 Language of tender

2.6.1. The tender prepared by the tenderer, as well as all correspondence and documents relating to the tender exchanged by the tenderer and the Procuring entity, shall be written in English language. 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.

2.7 Documents Comprising the Tender

The tender prepared by the tenderer shall comprise the following components:

(a) A Tender Form and a Price Schedule completed in accordance with paragraph 9, 10 and 11 below.

(b) Documentary evidence established in accordance with Clause 2.11 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;

(c) Tender security furnished is in accordance with Clause 2.12

(d) Confidential business questionnaire

2.8 Form of Tender

2.8.1 The tenderers shall complete the Form of Tender and the appropriate Price Schedule furnished in the tender documents, indicating the services to be performed.

2.9 Tender Prices

2.9.1 The tenderer shall indicate on the Price schedule the unit prices where applicable and total tender prices of the services it proposes to provide under the contract.

2.9.2 Prices indicated on the Price Schedule shall be the cost of the services quoted including all customs duties and VAT and other taxes payable:

2.9.3 Prices quoted by the tenderer shall remain fixed during the term of the contract unless otherwise agreed by the parties. A tender submitted with an adjustable

price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.22.

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

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

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

2.10 Tender Currencies

2.10.1 Prices shall be quoted in Kenya Shillings unless otherwise specified in the appendix to Instructions to Tenderers.

2.11 Tenderers Eligibility and Qualifications.

2.11.1 Pursuant to Clause 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.

2.11.2 The documentary evidence of the tenderers qualifications to perform the contract if its tender is accepted shall establish to the Procuring entity's satisfaction that the tenderer has the financial and technical capability necessary to perform the contract.

2.12 Tender Security

2.12.1 The tenderer shall furnish, as part of its tender, a tender security for the amount and form specified in the Invitation to tender.

2.12.2 The tender security shall be in the amount not exceeding 2 per cent of the tender price.

2.12.2 The tender security is required to protect the Procuring entity against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.12.7

2.12.3 The tender security shall be denominated in a Kenya Shillings or in another freely convertible currency and shall be in the form of:

- a) A bank guarantee.
- b) Cash.
- c) Such insurance guarantee approved by the Authority.
- d) Letter of credit

- 2.12.4 Any tender not secured in accordance with paragraph 2.12.1 and 2.12.3 will be rejected by the Procuring entity as non-responsive, pursuant to paragraph 2.20
- 2.12.5 Unsuccessful tenderer's security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the procuring entity.
- 2.12.6 The successful tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.29, and furnishing the performance security, pursuant to paragraph 2.30.
- 2.12.7 The tender security may be forfeited:
- (a) If a tenderer withdraws its tender during the period of tender validity specified by the procuring entity on the Tender Form; or
 - (b) In the case of a successful tenderer, *if* the tenderer fails:
 - (i) to sign the contract in accordance with paragraph 30
 - or
 - (ii) to furnish performance security in accordance with paragraph 31.
 - (c) If the tenderer rejects, correction of an error in the tender.

2.13 Validity of Tenders

- 2.13.1 Tenders shall remain valid for 120 days or as specified in the invitation to tender after date of tender opening prescribed by the Procuring entity, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as nonresponsive.
- 2.13.2 In exceptional circumstances, the Procuring entity may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.12 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.

2.14 Format and Signing of Tender

- 2.14.1 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.
- 2.14.2 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.

2.14.3 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.

2.15 Sealing and Marking of Tenders

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

(a) be addressed to the Procuring entity at the address given in the invitation to tender

(b) bear, tender number and name in the invitation to tender and the words: **“DO NOT OPEN BEFORE 31st May, 2019 at 10:00am”**

2.15.3 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”.

2.15.4 If the outer envelope is not sealed and marked as required by paragraph 2.15.2, the Procuring entity will assume no responsibility for the tender’s misplacement or premature opening.

2.16 Deadline for Submission of Tenders

2.16.1 Tenders must

(a) Be addressed to the Procuring entity 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 31st May, 2019 at 10.00 am”**.

2.16.2 The procuring entity may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 6, in which case all rights and obligations of the procuring entity

and candidates previously subject to the deadline will thereafter be subject to the deadline as extended.

2.16.3 Bulky tenders which will not fit in the tender box shall be received by the procuring entity as provided for in the appendix.

2.17 Modification and withdrawal of tenders

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

2.17.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.15. A withdrawal notice may also be sent by cable, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.

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

2.17.4 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 2.12.7.

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

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

2.18 Opening of Tenders

2.18.1 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend, at **10.00 a.m. on 31st May, 2019** and in the following location **Conference Room- Herufi House, 1st Floor**. The tenderers' representatives who are present shall sign a register evidencing their attendance.

2.18.3 The tenderers' names, tender modifications or withdrawals, tender prices, discounts, and the presence or absence of requisite tender security and

such other details as the Procuring Entity, at its discretion, may consider appropriate, will be announced at the opening.

2.18.4 The procuring entity will prepare minutes of the tender opening which will be submitted to the tenderers that signed the tender opening register and will have made the request.

2.19 Clarification of tenders

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

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

Comparison or contract award decisions may result in the rejection of the tenderers' tender.

2.20 Preliminary Examination and Responsiveness

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

2.20.2 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.

2.20.3 The Procuring entity may waive any minor informality or nonconformity 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.

2.20.4 Prior to the detailed evaluation, pursuant to paragraph 23, the Procuring entity will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive tender is one which conforms to all the terms and conditions of the tender documents

without material deviations. The Procuring entity's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

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

2.21 Conversion to a single currency

2.21.1 Where other currencies are used, the procuring entity will convert those currencies to Kenya shillings using the selling exchange rate on the date of tender closing provided by the central bank of Kenya.

2.22 Evaluation and comparison of tenders.

2.22.1 The procuring entity will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.20

2.22.2 The comparison shall be of the price including all costs as well as duties and taxes payable on all the materials to be used in the provision of the services.

2.22.3 The Procuring entity's evaluation of a tender will take into account, in addition to the tender price, the following factors, in the manner and to the extent indicated in paragraph 2.22.4 and in the technical specifications:

- (a) Operational plan proposed in the tender;
- (b) Deviations in payment schedule from that specified in the Special Conditions of Contract;

2.22.4 Pursuant to paragraph 2.2.3 the following evaluation methods will be applied:-

(a) *Operational Plan.*

The Procuring entity requires that the services under the Invitation for Tenders shall be performed at the time specified in the Schedule of Requirements. Tenders offering to perform 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 on a 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. The Procuring entity may consider the alternative payment schedule offered by the selected tenderer.

2.22.5 The tender evaluation committee shall evaluate the tender within 30 days from the date of opening the tender.

2.22.6 To qualify for contract awards, the tenderer shall have the following:-

- (a) Necessary qualifications, capability experience, services 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.

2.23. Contacting the procuring entity

2.23.1 Subject to paragraph 2.19, no tenderer shall contact the procuring entity on any matter relating to its tender, from the time of the tender opening to the time the contract is awarded.

2.23.2 Any effort by a tenderer to influence the procuring entity in its decisions on tender evaluation tender comparison or contract award may result in the rejection of the tenderers tender.

2.24 Award of Contract

a) Post qualification

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

2.24.2 The determination will take into account the tenderer's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.1.2, as well as such other information as the Procuring entity deems necessary and appropriate.

2.24.3 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 the Procuring entity will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

b) Award Criteria

2.24.3 Subject to paragraph 2.29 the Procuring entity will award the contract to the successful tenderer 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.

2.24.4 The procuring entity reserves the right to accept or reject any tender and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the procuring entity's action. If the procuring entity determines that none of the tenderers is responsive; the procuring entity shall notify each tenderer who submitted a tender.

2.24.5 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 Notification of award

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

2.25.2 The notification of award will signify the formation of the Contract subject to the signing of the contract between the tenderer and the procuring entity pursuant to clause 2.29. Simultaneously the other tenderers shall be notified that their tenders have not been successful.

2.25.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 31, the Procuring entity will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.12

2.26 Signing of Contract

- 2.26.1 At the same time as the Procuring entity 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.
- 2.26.2 Within Seven (7) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the Procuring entity.
- 2.26.3 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.

2.27 Performance Security

- 2.27.1 Within thirty (30) 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.
- 2.27.2 Failure of the successful tenderer to comply with the requirement of paragraph 2.29 or paragraph 2.30.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event the Procuring entity may make the award to the next lowest evaluated or call for new tenders.

2.28 Corrupt or Fraudulent Practices

- 2.28.1 The Procuring entity 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 not and will not be involved in corrupt or fraudulent practices.
- 2.28.2 The procuring entity will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- 2.28.3 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 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 TENDERS
2.11.1	The invitation is open to all qualified candidates
2.12.2	<p><u>Evaluation and Comparison of Tenders:</u></p> <p>The tenders will be evaluated in three stages as follows:-</p> <p><u>Stage One: Mandatory Requirements.</u></p> <ol style="list-style-type: none"> 1. Duly filled and Signed form of tender. 2. Certificate of Registration and /or Incorporation which should be certified by commissioner of oaths and/or Advocate. 3. Valid Tax Compliance Certificate from Kenya Revenue Authority (KRA). 4. ORIGINAL bid security equivalent to Kshs. 600,000.00 valid for 120 days in the form of Bank Guarantee, Bankers Cheque or Insurance guarantee from approved list of Insurance companies by Public Procurement Regulatory Authority (PPRA). 5. Trade license and/or Single Business permit/Unified Business Permit for 2019 issued by relevant government agency that should be certified by commissioner of oaths and /or Advocate. 6. Attach Valid Copies of Financial Audited statements for the last 3 years i.e. 2016, 2017 and 2018. The Financial Audited statements MUST bear the name and Practicing License/Certificate Number of auditors. 7. Attach Signed Declaration stating that you have NOT been debarred by Public Procurement Regulatory Authority (PPRA). 8. Submit a Signed Declaration statement that you will not be involved in corrupt or fraudulent practices. 9. Attach a Valid Dealers License to provide internet services.

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	<p>10. Name two reference sites with at least 20 branches each for which a similar service is CURRENTLY being provided.</p> <p>11. Attach three (3) recommendation letters from your clients of relevant/similar work done.</p> <p>12. Attach three (3) Copies of recent or on-going projects/ contracts /Local Service Orders documents of relevant/similar work done.</p> <p>13. Attach CAK Telecommunications License</p> <p>14. Attach Manufacturer’s authorization letter for proposed equipment. Provide proof of authorization & Support by the equipment manufacturers to sell/service the product in Kenya.</p> <p>15. Attach CAK Data Network Operator License / Authorized Partner</p> <p>16. 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 services which are compliant with the desired technical specifications) will have their financial proposals evaluated.</p> <p>The pass mark for technical specifications shall be 80%- see specification schedule provided on page 30-34, part V</p> <p><u>C) Stage Three: Financial Evaluation.</u></p> <p>i) The bidder with the lowest evaluated financial proposal will be recommended for the award of the contract.</p> <p>ii) Minimum of 30 days credit period is required after delivery, inspection and acceptance of the services.</p> <p>iii) In case of discrepancy between unit price and total, the unit price shall prevail.</p>

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	iv) 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. NB: Note that total score for Financial Proposal shall be 20% of the total score.
2.13.1	All tenders must be accompanied by an ORIGINAL bid security equivalent to Kshs. 600,000.00 valid for 120 days in the form of Bank Guarantee, Bankers Cheque or Insurance guarantee from approved list of Insurance companies by Public Procurement Regulatory Authority (PPRA).
2.14.1	Tenders must be submitted on or before the closing date, not later than 31st May, 2019 at 10.00 am
2.15.1	The Bureau will open all tenders in the presence of tenderer's representatives, who choose to attend at 10.00 a.m. on 31st May, 2019
2.16.1	ORIGINAL Performance Security of Kshs. 3,000,000.00 valid for 120 days will be required from the successful tenderer in the form of Bank Guarantee, Bankers Cheque or Insurance guarantee from approved list of Insurance companies by Public Procurement Regulatory Authority will be required.

SECTION III

GENERAL CONDITIONS OF CONTRACT

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SECTION III GENERAL CONDITIONS OF CONTRACT

3.1 Definitions

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 services” means services to be provided by the contractor including materials and incidentals which the tenderer is required to provide to the Procuring entity under the Contract.
- d) “The Procuring entity” means the organization sourcing for the services under this Contract.
- e) “The contractor means the individual or firm providing the services under this Contract.
- f) “GCC” means general conditions of contract contained in this section
- g) “SCC” means the special conditions of contract
- h) “Day” means calendar day

3.2 Application

These General Conditions shall apply to the extent that they are not superceded by provisions of other part of contract.

3.3 Standards

- 3.3.1 The services provided under this Contract shall conform to the 7 standards mentioned in the Schedule of requirements

3.4 Patent Right’s

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 services under the contract or any part thereof.

3.5 Performance Security

Within twenty eight (28) 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.

3.5.2 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.

3.5.3 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) A bank guarantee.
- c) Such insurance guarantee approved by the Authority.
- d) Letter of credit.

3.5.4 The performance security will be discharged by the procuring entity and returned to the candidate not later than thirty (30) days following the date of completion of the tenderer's performance of obligations under the contract, including any warranty obligations under the contract.

3.6 Inspections and Tests

3.6.1 The Procuring entity or its representative shall have the right to inspect and/or to test the services 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.

3.6.2 The inspections and tests may be conducted on the premises of the tenderer or its subcontractor(s). If conducted on the premises of the tenderer or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring entity.

3.6.3 Should any inspected or tested services fail to conform to the Specifications, the Procuring entity may reject the services, and the tenderer shall either replace the rejected services or make alterations necessary to meet specification requirements free of cost to the Procuring entity.

3.6.4 Nothing in paragraph 3.7 shall in any way release the tenderer from any warranty or other obligations under this Contract.

3.7 Payment

3.7.1 The method and conditions of payment to be made to the tenderer under this Contract shall be specified in SCC

3.8 Prices

Prices charged by the contractor for services performed under the Contract shall not, with the exception of any Price adjustments authorized in SCC, vary from the prices by the tenderer in its tender or in the procuring entity's request for tender validity extension as the case may be. No variation in or modification to the terms of the contract shall be made except by written amendment signed by the parties.

3.9 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.

3.10 Termination for Default

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 provide any or all of the services 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. 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.

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

3.11 Termination of insolvency

The procuring entity may at the anytime terminate the contract by giving written notice to the contractor if the contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to

the contractor, provided that such termination will not produce or affect any right of action or remedy, which has accrued or will accrue thereafter to the procuring entity.

3.12 Termination for convenience

3.12.1 The procuring entity by written notice sent to the contractor may terminate the contract in whole or in part, at any time for its convenience. The notice of termination shall specify that the termination is for the procuring entity convenience, the extent to which performance of the contractor of the contract is terminated and the date on which such termination becomes effective.

3.12.2 For the remaining part of the contract after termination the procuring entity may elect to cancel the services and pay to the contractor on agreed amount for partially completed services.

3.13 Resolution of disputes

The procuring entity's and the contractor shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the contract.

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.

3.14 Governing Language

The contract shall be written in the English language. All correspondence and other documents pertaining to the contract, which are exchanged by the parties, shall be written in the same language.

3.15 Force Majeure

The contractor shall not be liable *for* forfeiture of its performance security, or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

3.16 Applicable Law

The contract shall be interpreted in accordance with the laws of Kenya unless otherwise specified in the SCC

3.17 Notices

Any notices given by one party to the other pursuant to this contract shall be sent to the other party by post or by fax or E-mail and confirmed in writing to the other party's address specified in the SCC

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 these 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
- (i) Tenderers are required to submit literatures/brochures for the services tendered for where applicable.
 - (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 indicated in the Tender document will all be procured.

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. Performance Security (GCC 3.7)

GCC 3.7.1 (i) **ORIGINAL Performance Security of Kshs. 3,000,000.00 valid for 120 days** will be required from the successful tenderer in the form of Bank Guarantee, Bankers Cheque or Insurance guarantee from approved list of Insurance companies by Public Procurement Regulatory Authority will be required.

4. Inspection and Tests (GCC 3.8)

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

5. Packing (GCC 3.9)

GCC 3.9.1 Not applicable

6. Delivery and Documents (GCC 3.10)

GCC 3.10.1 (i) The installation of the internet service must be made immediately on signing the contract/receiving the official order which must conform to the specifications stated.

(ii) The order is to be confirmed by official local Service Order (LSO) duly signed by the authorized KNBS Officers.

(iii) The following documents shall be received by the procuring entity at the time of installation.
(Job Card accompanied by duplicate copy of LSO.

(iv) Inspection certificate issued by the Inspection and Acceptance Committee.

(v) Suppliers invoice showing Service description, quantity and total amount.

7. Insurance (GCC 3.11)

GCC 3.11.1 The supplier will cover all Risks prior to installation of the services expenses until they are accepted by the KNBS.

8. Payment (GCC 3.12)

GCC. 3.12.1 Payments shall be made on quarterly basis of the contract sum within thirty (30) days after receipt of invoice for the services and upon satisfactory performance of the services supplied.

9. Prices (GCC 3.13)

GCC 3.13.1 (i) Prices must remain firm and fixed
(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 KNBS Stores.
(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 services within the period specified in the contract, KNBS 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 services up to a maximum deduction of 10% the delayed services.

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

TERMS OF REFERENCE FOR PROVISION OF INTERNET SERVICES AT KNBS HEADQUATER AND COUNTY OFFICES

1. BACKGROUND INFORMATION

The Kenya National Bureau of Statistics is a Semi-Autonomous Government Agency established under the Statistics Act 2006 to collect, compile, analyze, publish and disseminate statistical systems and for connected purposes. The Bureau intends to engage an experienced and reliable firm to provide internet services.

The Bureau has its HQs offices at Real Towers, Upper Hill, Nairobi. The Bureau has an office in each of the forty-seven counties in the country. The provision of Internet services will entail MPLS Wide Area Network (WAN) connectivity across the 47 counties and a centralized Internet breakout.

In line with the principle of a fully managed service, KNBS requires that the vendor be responsible for operation, performance monitoring, maintenance and fault correction of all network elements that the vendor will be contracted to provide. In order to carry out this responsibility, the vendor must offer to KNBS a Service Level Agreement (SLA) as an integral part of the service, which details the compliance with technical requirements and service levels, together with penalties and compensation for non-compliance.

2. COVERAGE

The following branches are envisaged and should be quoted for separately and the total cost indicated which should include the total annual recurring cost of internet bandwidth.

NO	County	County Head Office	Bandwidth –in MBPS
1.	Kiambu	Thika	2
2.	Kirinyaga	Kerugoya	2
3.	Muranga	Muranga	2
4.	Nyandarua	Nyahururu	2
5.	Nyeri	Nyeri	2
6.	Taita Taveta	Wundanyi	2

NO	County	County Head Office	Bandwidth –in MBPS
7.	Lamu	Lamu	2
8.	Kwale	Kwale	2
9.	Kilifi	Kilifi	2
10.	Tana River	Hola	2
11.	Meru	Meru	2
12.	Marsabit	Marsabit	2
13.	Isiolo	Isiolo	2
14.	Kitui	Kitui	2
15.	Makueni	Wote	2
16.	Tharaka Nithi	Chuka	2
17.	Wajir	Wajir	2
18.	Mandera	Mandera	2
19.	Migori	Migori	2
20.	Nyamira	Nyamira	2
21.	Kisii	Kisii	2
22.	Homa Bay	Homa Bay	2
23.	Siaya	Siaya	2
24.	Samburu	Maralal	2
25.	Narok	Narok	2
26.	Laikipia	Nanyuki	2
27.	Nandi	Kapsabet	2
28.	Baringo	Kabarnet	2
29.	Turkana	Lodwar	2
30.	West Pokot	Kapenguria	2
31.	Elgeyo Marakwet	Iten	2
32.	Kajiado	Kajiado	2
33.	Kericho	Kericho	2
34.	Trans Nzoia	Kitale	2
35.	Bomet	Bomet	2
36.	Bungoma	Bungoma	2
37.	Busia	Busia	2
38.	Vihiga	Mbale	2

NO	County	County Head Office	Bandwidth –in MBPS
39.	Kakamega	Kakamega	2
40.	Kisumu	Kisumu	2
41.	Uasin Gishu	Eldoret	2
42.	Embu	Embu	2
43.	Mombasa	Mombasa	2
44.	Nakuru	Nakuru	2
45.	Nyeri	Nyeri	2
46.	Machakos	Machakos	2
47.	Nairobi City	Nyayo House	20

Each station MUST have at least 5 users accessing the WAN connectivity services through the wireless LAN connection (to be supplied by vendor in 47 counties)

No	Nairobi Headquarters	Bandwidth –in MBPS
1.	REAL Towers–HQ	100
2.	Redundant Backup at HQ	50

3. Technology

The proposed infrastructure must be able to support all common communication protocols and technologies such as IP, Voice and Video, etc.

4. Bandwidth

The proposed technology must be able to support at least 2MBPS Bandwidth to the 47 branches and 100 MBPS Internet bandwidth to the KNBS HQs and 50 MBPS Redundant Backup at HQ.

5. Equipment Type

The successful vendor will be expected to install and configure all the required Data Communications Terminal Equipment (DCE) and EDGE routers in all the 47 counties and the KNBS HQ.

6. Experience

The firm should have at least five years' experience in provision of Internet services. Name three (3) sites, and provide references, with at least 20 branches each for which a similar service is CURRENTLY provided.

7. Scope of the Assignment

The vendor should provide MPLS based internet services using any technology available, but not limited to Fiber, Microwave, and Wimax. The backbone must be Fibre with adequate redundancies. The network should offer guaranteed and consistent throughput to support real-time mission critical applications across the network.

8. Technical Specifications-

1. The Vendor to provide for connectivity MUST have CAK Data Network Operator License / Authorized Partner and CAK Telecommunications License
2. The vendor MUST have redundant Internet gateways through the fiber undersea cables.
3. The Vendor should state the technologies to be used, but not restricted to Fiber, WiMAX and Microwave.
4. The vendor MUST indicate the proposed back-up link technologies in case of failure.
5. The vendor MUST provide the solution on an MPLS platform so as to leverage the robust nature of the technology.
6. The Vendor's core network must provide for adequate redundancy. The vendor's backbone network MUST be on full redundancy.
7. The Vendor must provide Network monitoring tools to be used by network staff at the KNBS. State the software to be provided to KNBS
8. Network footprint. The vendor must demonstrate wide national network coverage especially in areas where KNBS sites are located.
9. SLA to include ~ installation and bureauing, service delivery, incident management, exclusions and guarantee 99% network availability.
10. The Vendor must provide the project plan for the proposed solution (Methodology and procedure).
11. 24 x 7 & skilled technical support and availability of regional field support engineers.
12. Provide Domain Name Server (DNS) reverse lookup for entries with the assigned classless network.
13. Availability and Quality of Connection: Not less than 99.5% link uptime in a month
14. ISP to Provide internet for 3 years renewable annually subject to satisfactory performance
15. The ISP to provide Integrated Service Routers in 47 branches
16. The ISP to provide WIFI 150 Adapters
17. The ISP to provide Internet HQ Router

9. Implementation

The vendor must

- I. Maintain all equipment in proper working order
- II. Provide an escalation list and procedure in reporting fault and outages
- III. Immediately advise KNBS about any downtime occurrence or if any case the Internet rerouted to a backup link.
- IV. Have standby equipment to replace immediately the existing equipment once found defective.
- V. Include an implementation work plan with clear timelines on how the works will be carried out.

10. EVALUATION CRITERIA

The Evaluation criteria will be based on Mandatory requirements, technical requirements and completion period as provided in the tender document.

STAGE II PART A: TECHNICAL EVALUATION CRITERIA

Item	Evaluation Criteria	Weight Value	Tenderer Remarks
1	Bidder Background Information	10%	
	(i) Firm's customer References (Attach evidence of completion or contracts awarded) => 5 Corporate clients: Each @1mark	5pts	
	(ii) Firm's Data Network Operator License or Authorized Partner	2pts	
	(iii) Firm's years of Experience at least 3 years: Each year – 1mark	3pts	
2	Comprehensive Solution Offering	30%	
	Solution Completeness: Scope and conceptual relevance to requirements as articulated in tenderer's technical narrative of the proposed solution		
	I. Scope of coverage of requirements – 5 marks		
	II. Conceptual relevance – 5 marks	10pts	
	Manufacturer Authorization for proposed Equipment	5 pts	
	Architecture Design and Infrastructure requirements	5 pts	
	Compliance to System Specifications as described in the Methodology	10pts	
3	Service and Support Strengths	20%	
	User and Technical Training Offerings	5pts	
	Work Plan and Implementation Schedule	5pts	

Item	Evaluation Criteria	Weight Value	Tenderer Remarks
	Documentation and Labeling	5pts	
	Maintenance and After sales Support	5pts	
4	Staffing	40%	
	Provide CVs with details of at least 4 staff members to carry out implementation and maintenance:		
	Project Leader:		
	(i) Must have at least 3 years' experience or at least having worked on three (3) projects of implementing and maintaining internet systems. (Each year of experience/ Each project experience in in = 1 mark, Total Max 3 marks. 0 marks for experience below 3 years)		
	(ii) Must at least have a Degree in Computer Science, Information Technology or related field. 3 marks.		
	(iii) Master's Degree in Computer Science, Information Technology or related field (an added advantage) - 2 marks.		
	(iv) CCNP Professional Certification or its equivalent = 3 marks		
	(v) CAK certified Engineer in Electronics, computer science or electrical (Attach CAK Certificate(s) 2marks		
	TOTAL MAX. MARKS FOR PROJECT LEADER = 13 MARKS		
5	Technical Staff: 3		
	(i) Experience or at least having worked in implementing and maintaining internet systems projects. (Each year of experience/ Each project experience in = 1 mark per technician, Total Max for all technicians = 9 marks. 0 marks for experience below 1 year		
	(ii) Must at least have a Degree or Diploma in Computer Science, Information Technology or related field. Each degree or diploma = 1 mark per technician, Total Max for all technicians = 9 marks.		
	(iii) CCNP Professional Certification or its equivalent. Each professional certification = 1 mark		

Item	Evaluation Criteria	Weight Value	Tenderer Remarks
	per technician, Total Max for all technicians = 9 marks.		
	TOTAL MAX. MARKS FOR TECHNICAL STAFF = 27		
	Total Score	100%	

NB: Only bidders who score 80% marks and above will proceed to the next evaluation stages.

STAGE II PART B: MANDATORY TECHNICAL EVALUATION REQUIREMENTS

A. INTERNET ROUTER SPECIFICATIONS (HQ ROUTER ~ ONE)

No	Feature	Requirement	Bidders Response
1	Rack Unit	2U	
2	Scalability	44 Gbps – 100 Gbps	
3	Number of power supply bays	2	
4	Number of installed power supplies	2	
5	Built-in GE Ports	4	
6	Built-in 10GE	4	
7	Other Features	<ul style="list-style-type: none"> • WAN aggregation and highly secure WAN • Data center interconnect • Intelligent WAN 	
	<p>Note: The Above are indicative MINIMUM Specifications Only. Vendor must meet or exceed specifications. Original Detailed and Highlighted Product Brochure's must be attached along with the written specifications.</p>		

B. BRANCH ROUTERS (47)

No	Feature	Requirement	Bidders Response
1	Form factor	Compact	
2	WAN Cellular Support	3G/4G LTE, LTE advanced	
3	WAN dipole antenna	Multiband dipole antenna (x2)TNC	
4	Carrier Aggregation Support	Yes Supported	
5	Built-in LAN GE Ports	8	
6	WAN	2 GE	
7	Wireless LAN	802.11ac Wave 2 with Mobility express and Unified mode	
8	POE Support	4 x PoE or 2 x PoE+	
9	Security	IPsec VPN FlexVPN, DMVPN, GET VPN, Zone-based firewall IPsec tunnels	
10	Software Features	RIPv1, RIPv2, BGP, OSPF, EIGRP, PBR, PFR	

C. USB WIFI ADAPTERS (150)

NO	Feature	Requirement	Bidders Response
1	<input type="checkbox"/> Wi-Fi Technology:		
		AC1200 MU-MIMO Dual-Band AC	
		MU-MIMO	
		Dual band 2.4 and 5GHz	
2	<input type="checkbox"/> Key Features:	Adapter wirelessly upgrades your Windows®-based	

NO	Feature	Requirement	Bidders Response
		notebook computer to AC WiFi speeds with MU-MIMO	
3	<input type="checkbox"/> Network Standards:	802.11ac ;802.11n; 802.11a/g; 802.11b	
4	<input type="checkbox"/> Wi-Fi Bands:	Dual Band 2.4GHz and 5GHz	
5	<input type="checkbox"/> Easy Setup	AC1200	
6	Minimum System Requirements:	USB 2.0	
7	<input type="checkbox"/> Security Features	WPA2	

Proposal for provision of after sales service.....

.....

.....

Authorized Official: _____

Name

Signature

SECTION VI – PRICE SCHEDULE

PRICE SCHEDULE FOR PROVISION OF INTERNET SERVICES TO KNBS HEADQUATER AND COUNTY OFFICES

Name of Tenderer _____

Tender Number _____

Page _____ of _____

No	Service Description	Installation period (in weeks)	Unit Cost (Kshs)	Total Costs (Kshs)
1	One off cost (Installation/ fixed costs)			
2	Monthly charges NB: Payable on quarterly basis			
3	Internet router (HQ router - one)			
4	Branch routers (47)			
5	USB WIFI adapters (150)			
	Total Cost for Provision of Internet Services for 12months			
	TOTAL CONTRACT SUM			

All prices quoted must be inclusive of all taxes.

NB: - The successful provider will enter into an annual contract renewable for three (3) years subject to satisfactory service provision supported by comprehensive Service Level Agreement (SLA).

Signature of tenderer _____

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

SECTION VII - STANDARD FORMS

FORM OF TENDER

Date _____
Tender No. _____

To.....

.....

[Name and address of procuring entity]

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda Nos.. *[insert numbers,* the of which is hereby duly acknowledged, wed, the undersigned, offer to provide. *[description of services]* in conformity with the said tender documents for the sum of . *[total tender amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.
2. We undertake, if our Tender is accepted, to provide the services in accordance with the services schedule specified in the Schedule of Requirements.
3. If our Tender is accepted, we will obtain the tender guarantee in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by (Procuring entity).
4. We agree to abide by this Tender for a period of *[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.
5. 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.

Dated this _____ day of _____ 20
[signature] *[In the capacity of]*
Duly authorized to sign tender for and on behalf of _____

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 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:

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 materials and spares and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring entity hereby covenants to pay the tenderer in consideration of the 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 the Procuring entity)

Signed, sealed, delivered by _____ the _____ (for the tenderer)

in the presence of _____.

DECLARATION FORM

Date _____

To

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

We (name and address) _____

_____ declare the following:

That we;

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

Name of Bidder

Signature

Date

(To be signed by authorized representative and officially stamped)

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)*

TENDER SECURITY FORM

Whereas[name of the tenderer]

(hereinafter called “the tenderer”)has submitted its tender dated.....[date of submission of tender] for the provision of[name and/or description of the services]

(hereinafter called “the Tenderer”).....

KNOW ALL PEOPLE by these presents that WE.....

Of.....having registered office at [name of procuring entity](hereinafter called “the Bank”)are bound unto.....[name of procuring entity](hereinafter called “the procuring entity”) in the sum offor 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 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)

PERFORMANCE SECURITY FORM

To:

.....

[name of the 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 services] (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 figures],

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 your 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 _____

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

(Amend accordingly if provided by Insurance Company)

BANK GUARANTEE FOR ADVANCE PAYMENT

To.....

[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 institution]*, 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 thereunder 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 and 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]