



**National Transport
and Safety Authority**

BIDDING DOCUMENT

FOR

**SUPPLY AND DELIVERY OF DYE FILMS AND PSV CARDS FOR
A PERIOD OF ONE YEAR ON FRAMEWORK CONTRACT**

RESERVED FOR YOUTH, WOMEN & PLWD

TENDER NO.NTSA/NCB-008/2018-2019

DATE OF NOTICE: 27TH NOVEMBER, 2018

CLOSING DATE: 14TH DECEMBER, 2018

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SECTION I: INVITATION TO TENDER

DATE _____

TENDER REF NO. NTSA/NCB-008/2018-2019

TENDER NAME SUPPLY AND DELIVERY OF DYE FILMS AND PSV CARDS FOR A PERIOD OF ONE YEAR ON FRAMEWORK CONTRACT

The National Transport and Safety Authority invites sealed bids from eligible candidates for the **Supply and Delivery of Dye Films and PSV Cards for a Period of One Year on Framework Contract.**

Interested eligible candidates may obtain further information from and inspect the tender documents at the **National Transport and Safety Authority, Procurement Office, 3rd Floor, Hill Park Building** during normal working hours.

A complete set of tender documents may be obtained by interested candidates from Procurement office on 3rd Floor Hill Park Plaza, Upper hill Road, during normal working hours upon payment of a non-refundable fee of **KES.1,000/=** in bankers Cheque payable to National Transport and Safety Authority or download from our website at <http://www.nts.go.ke> or <http://tenders.go.ke> free of charge. Bidders who download the tender document **must** forward their particulars immediately to procurement@nts.go.ke for record and communication of any tender clarifications.

Completed tender documents are to be enclosed in plain sealed envelopes marked with the tender number and be deposited in the tender box on **Ground Floor, National Transport & Safety Authority's Headquarters, Hill Park Building, Upper Hill Road, Nairobi** or to be addressed to **the Director General, Box 3602-00506 Nairobi** so as to be received on or before **Friday 14th December, 2018 at 10:00 a.m.**

Prices quoted should be net inclusive of all taxes and delivery costs, and must be in Kenya Shillings and shall remain valid for 120 days from the closing date of the tender. Bidders must ensure that each bid submitted must be serialized from the first to the last page including any attachments.

Tenders will be opened immediately thereafter in the presence of the Candidates or their representatives who choose to attend at the **Chui Boardroom, located on 3rd Floor, Hill Park Building.**

Any canvassing or giving of false information will lead to automatic disqualification.

SECTION II - INSTRUCTIONS TO TENDERER
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SECTION II - INSTRUCTIONS TO TENDERER

2.1 Eligible Tenderer

- 2.1.1 This Invitation is to the Bidder addressed herein above pursuant to section 103 (2) (d) of the Public Procurement and Asset Disposal Act, 2015. The tenderer shall provide the services for the stipulated duration from the date of commencement (hereinafter referred to as the term) specified in the tender documents.
- 2.1.2 The National Transport and Safety Authority employees, committee members, board members and their relative(s) (spouse and children) are not eligible to participate in the tender.
- 2.1.3 Tenderer 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 National Transport and Safety Authority (NTSA) 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 Tender.
- 2.1.4 Tenderer shall not be under a declaration of ineligibility for corrupt and fraudulent practices.

2.2 Eligible Goods/Solutions

- 2.2.1 All goods/solutions to be supplied under the contract shall have their origin in eligible source countries.
- 2.2.2 For purposes of this clause, “origin” means the place where the goods/solutions are mined, grown, or produced. Goods/solutions are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 2.2.3 The origin of goods/solutions is distinct from the nationality of the tenderer.

2.3 Cost of Tendering

- 2.3.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and NTSA, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.3.2 The price to be charged for the tender document shall not exceed Ksh.1, 000/=.
All firms found capable of performing the contract satisfactorily in accordance to the set prequalification criteria shall be prequalified

2.4 The Tender Document

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

- (i) Invitation to Tender
- (ii) Instructions to Tenderer
- (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
- (xiv) Sworn Anti-corruption Affidavit

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

2.5 Clarification of Documents

- 2.5.1 A prospective tenderer requiring any clarification of the tender document may notify the Procuring entity in writing by email at the entity's address indicated in the Invitation to Tender. The Procuring entity will respond in writing to any request for clarification of the tender documents, which it receives not later than seven (7) days prior to the deadline for the submission of Tender, prescribed by the procuring entity. Written copies of NTSA's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective Tenderer that have received the tender document.
- 2.5.2 The procuring entity shall reply to any clarifications sought by the tenderer within 3 days of receiving the request to enable the tenderer to make timely submission of its tender.

2.6 Amendment of Documents

- 2.6.1 At any time prior to the deadline for submission of Tender, the Procuring entity, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer, may modify the tender documents by amendment.
- 2.6.2 The prospective Candidate that have received the tender documents will be notified of the amendment in writing by email and will be binding on them.
- 2.6.3 In order to allow prospective Tenderer reasonable time in which to take the amendment into account in preparing their Tender, NTSA, at its discretion, may extend the deadline for the submission of Tender.

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 NTSA, shall be written in English language, provided that any printed literature furnished by the tenderer may

be written in another language provided they are accompanied by an accurate English translation of the relevant passages in which case, for purposes of interpretation of the tender, the English translation shall govern.

2.8 Documents Comprising of Tender

- 2.8.1 The tender prepared by the Tenderer shall comprise the following components:
- (a) a Tender Form and a Price Schedule completed in accordance with paragraph 2.9, 2.10 and 2.11 below;
 - (b) documentary evidence established in accordance with paragraph 2.1.2 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
 - (c) documentary evidence established in accordance with paragraph 2.2.1 that the goods and ancillary services to be supplied by the tenderer are eligible goods and services and conform to the tender documents; and
 - (d) tender security furnished in accordance with paragraph 2.14

2.9 Tender Forms

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

2.10 Tender Prices

- 2.10.1 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the goods it proposes to supply under the contract.
- 2.10.2 Prices indicated on the Price Schedule shall include all costs including taxes, insurances and delivery to the premises of NTSA.
- 2.10.3 Prices quoted by the tender shall be fixed during the Tender's performance of the contract and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.22.

2.11 Tender Currencies

- 2.11.1 Prices shall be quoted in a freely internationally convertible currency unless otherwise specified in the Appendix to Instructions to Tenderer.

2.12 Tenderer Eligibility and Qualifications

- 2.12.1 Pursuant to paragraph 2.1 the tenderer shall furnish, as part of its tender, documents establishing the Tenderer eligibility to tender and its qualifications to perform the contract if its tender is accepted.
- 2.12.2 The documentary evidence of the Tenderer eligibility to tender shall establish to NTSA's satisfaction that the tenderer, at the time of submission of its tender, is from an eligible source country as defined under paragraph 2.1.
- 2.12.3 The documentary evidence of the Tenderer qualifications to perform the contract if its tender is accepted shall be established to NTSA's satisfaction;

- (a) that, in the case of a tenderer offering to supply goods under the contract which the tenderer did not manufacture or otherwise produce, the tenderer has been duly authorized by the goods' Manufacturer or producer to supply the goods;
- (b) that the tenderer has the financial, technical, and production capability necessary to perform the contract; and
- (c) that, in the case of a tenderer not doing business within Kenya, the tenderer is or will be (if awarded the contract) represented by an Agent in Kenya equipped, and able to carry out the Tenderer's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications.

2.13

Goods/Solutions Eligibility and Conformity to Tender Documents

- 2.13.1 Pursuant to paragraph 2.2 of this section, the tenderer shall furnish, as part of its tender documents establishing the eligibility and conformity to the tender documents of all goods which the tenderer proposes to supply under the contract
- 2.13.2 The documentary evidence of the eligibility of the goods/solutions shall consist of a statement in the Price Schedule of the country of origin of the goods, solutions and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
- 2.13.3 The documentary evidence of conformity of the goods to the tender documents may be in the form of literature, drawings, and data, and shall consist of:
 - (a) a detailed description of the essential technical and performance characteristic of the goods/solutions;
 - (b) a list giving full particulars, including available source and current prices of solution components, special tools, etc., necessary for the proper and continuous functioning of the solution and system following commissioning of the system by NTSA; and
 - (c) A clause-by-clause detailed response to NTSA's Technical Specifications demonstrating substantial responsiveness of the goods/solution and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- 2.13.4 For purposes of the documentary evidence to be furnished pursuant to paragraph 2.13.3(c) above, the tenderer shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procurement entity in its Technical Specifications, are intended to be descriptive only and not restrictive. The tenderer may substitute alternative standards, brand names, and/or catalogue numbers in its tender, provided that it demonstrates to the Procurement entity's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

2.15

Validity of Tender

- 2.15.1 Tender shall remain valid for 120 days or as specified in the Invitation to Tender after the date of tender opening prescribed by NTSA, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by NTSA as non-responsive.
- 2.15.2 In exceptional circumstances, NTSA 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 bidder will prepare three copies of the tender, clearly marking each “ORIGINAL TENDER”, and “COPY OF TENDER AND AN “EDITABLE WORD/PDF ELECTRONIC CD,” In the event of any discrepancy between them, the original shall govern. The technical and financial proposals should be prepared separate from each other and placed in separate sealed envelopes and placed in an outer envelope.
- 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 un-amended printed literature, shall be initialed by the person or persons authorized to sign 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 Tender

- 2.17.1 The Tenderer shall seal the original and each copy of the tender in separate envelopes, duly marking the envelopes as “ORIGINAL”, “COPY” “ELECTRONIC COPY “The envelopes shall then be sealed.
- 2.17.2 All the envelopes shall:
- (a) be addressed to NTSA at the address given in the Invitation to Tender:
 - (b) Bear tender number and name in the Invitation for Tender and the words, “**DO NOT OPEN BEFORE Friday 14th December, 2018 at 10.00A.M**
- 2.17.3 The inner envelopes shall also indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared “late”.
- 2.17.4 If the outer envelope is not sealed and marked as required by paragraph 2.17.2, NTSA will assume no responsibility for the tender’s misplacement or premature opening.

Deadline for Submission of Tender

2.18

- 2.18.1 Tender must be received by NTSA at the address specified under paragraph 2.17.2 not later than **Friday 14th December, 2018 at 10.00A.M**
- 2.18.2 NTSA may, at its discretion, extend this deadline for the submission of Tender by amending the tender documents in accordance with paragraph 2.6, in which case all rights and obligations of NTSA and Candidate previously subject to the deadline will therefore be subject to the deadline as extended

2.19 Modification and Withdrawal of Tender

- 2.19.1 The tenderer may modify or withdraw its tender after the tender’s submission, provided that written notice of the modification, including substitution or

withdrawal of the Tender, is received by NTSA prior to the deadline prescribed for submission of Tender.

- 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 email but followed by a signed confirmation copy, postmarked no later than the deadline for submission of Tender.
- 2.19.3 No tender may be modified after the deadline for submission of Tender.
- 2.19.4 No tender may be withdrawn in the interval between the deadline for submission of Tender and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.14.7.
- 2.19.5 NTSA may at any time terminate the tender process before contract award and shall not be liable to any person for the termination.
- 2.19.6 NTSA shall give prompt notice of the termination to the Tenderer and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

2.20

Opening of Tender

- 2.20.1 NTSA will open all Tender in the presence of Tenderer' representatives who choose to attend, at **10:00AM** local time on **Friday 14th December, 2018 at 10.00A.M** and in the location specified in the Invitation to Tender. The Tenderer' representatives who are present shall sign a register evidencing their attendance.
- 2.20.2 The Tenderer' names, tender modifications or withdrawals, and the presence or absence of requisite tender security and such other details as NTSA, at its discretion, may consider appropriate, will be announced at the opening.
- 2.20.3 NTSA will prepare minutes of the tender opening.

2.21

Clarification of Tender

- 2.21.1 To assist in the examination, evaluation and comparison of Tender NTSA 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 NTSA in the tender evaluation, tender comparison or contract award decisions may result in the rejection of the Tenderer' tender.

2.22

Preliminary Examination

- 2.22.1 NTSA will examine the Tender 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 Tender are generally in order.
- 2.22.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the candidate does not accept the correction of the errors, its tender will be rejected, and its tender security forfeited. If there is a discrepancy between words and figures the amount in words will prevail
- 2.22.3 NTSA 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 NTSA 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. NTSA's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.
- 2.22.5 If a tender is not substantially responsive, it will be rejected by NTSA 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, NTSA will convert these currencies to US dollars using the selling exchange rate on the date of tender closing provided by the Central Bank of Kenya.

2.24 Evaluation and Comparison of Tender

- 2.24.1 NTSA will evaluate and compare the Tender which have been determined to be substantially responsive, pursuant to paragraph 2.22
- 2.24.2 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.
- 2.24.3 A tenderer who gives false information in the tender document about its qualification or who refuses to enter into a contract after notification of contract award shall be considered for debarment from participating in future public procurement.

2.25 Preference

- 2.25.1 National Transport and Safety Authority does not allow any margin of preference.

2.26 Contacting the National Transport and Safety Authority

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

2.27 Award of Contract

(a) Post-qualification

- 2.27.1 In the absence of pre-qualification, NTSA will determine to its satisfaction whether the tenderer that is selected as having submitted the lowest evaluated responsive tender is qualified to perform the contract satisfactorily.
- 2.27.2 The determination will take into account the tenderer financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Tenderer qualifications submitted by the tenderer, pursuant to paragraph 2.12.3 as well as such other information as NTSA deems necessary and appropriate.

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

(b) Award Criteria

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

(c) NTSA's Right to Vary Quantities of Solution components

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

(d) NTSA's Right to Accept or Reject Any or All Tender

2.27.6 NTSA reserves the right to accept or reject any tender, and to annul the tendering process and reject all Tender at any time prior to contract award, without thereby incurring any liability to the affected tenderer or Tenderer or any obligation to inform the affected tenderer or Tenderer of the grounds for NTSA's action.

2.28 Notification of Award

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

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

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

2.29 Signing of Contract

2.29.1 At the same time as NTSA notifies the successful tenderer that its tender has been accepted, NTSA will send the tenderer the Contract Form provided in the tender documents, incorporating all agreements between the parties.

2.29.2 The parties to the contract shall have it signed within 30 days from the date of notification of contract award unless there is an administrative review request.

2.29.3 Within thirty (30) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to NTSA.

2.30 Performance Security

2.30.1 Within Thirty (30) days of the receipt of notification of award from NTSA, 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 NTSA.

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

2.31

Corrupt or Fraudulent Practices

- 2.31.1 NTSA requires that Tenderer observe the highest standard of ethics during the procurement process and execution of contracts when used in the present regulations, and the following terms are defined as indicated;
- (i) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
 - (ii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the National Transport and Safety Authority, and includes collusive practice among tenderer (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the National Transport and Safety Authority of the benefits of free and open competition;
- 2.31.2 The National Transport and Safety Authority will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- 2.31.3 Further a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in public procurement in Kenya.

Appendix to instructions to Tenderers

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

Instructions to Tenderers	Particulars of appendix to instructions to tenderer
2.10	Prices must be in Kenya Shillings only and must be inclusive of all taxes
2.11	<p>MANDATORY REQUIREMENTS</p> <ul style="list-style-type: none"> • Certificate of Incorporation/Registration • KRA PIN • Valid Tax Compliance certificate • Completed form of Tender • Duly filled Confidential Business Questionnaire • Copy of Valid Business permit • Power of Attorney • Duly filed Tender Securing Form • Copy of Valid AGPO Certificate from the National Treasury • Sworn Anti-Corruption Affidavit • Current CR 12 (recent 12 Months)for Limited companies only • Letter from the bank indicating that the firm is currently operating an account (Not older than six (6) months) • Manufacturer’s Authorization/Accreditation or Dealership Authorization (for Dye Films) in the format provided in the Standard Forms
2.13	The tender shall remain valid for a period of 120 days from the date of tender opening.
2.14	Bidders shall provide 1 ORIGINAL copy of the tender document clearly marked original and a replica copy marked COPY all placed in one envelope
2.15	Closing date shall be Friday 14th December, 2018 at 10.00 am

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/Solutions” means all of the equipment, machinery, and/or other materials, which the tenderer is required to supply to the Procuring entity under the Contract.
- (d) “The Procuring entity” means National Transport and Safety Authority (NTSA), 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 NTSA for the procurement, installation and commissioning of solution.

3.3 Country of Origin

- 3.3.1 For purposes of this clause, “Origin” means the place where the Goods, solutions and services were mined, grown or produced.
- 3.3.2 The origin of Goods and Services is distinct from the nationality of the tenderer.

3.4 Standards

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

3.5 Use of Contract Documents and Information

- 3.5.1 The tenderer shall not, without NTSA’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 NTSA 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 NTSA’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 NTSA on completion of the Tenderer’s performance under the Contract if so required by NTSA.

3.6 Patent Rights

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/solutions or any part thereof in NTSA's country.

3.7 Performance Security

- 3.7.1 Within thirty (30) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the Procuring entity the performance security in the amount specified in Special Conditions of Contract.
- 3.7.2 The proceeds of the performance security shall be payable to NTSA 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 NTSA and shall be in the form of a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in Kenya or abroad, acceptable to NTSA, in the form provided in the tender documents.
- 3.7.4 The performance security will be discharged by NTSA and returned to the Candidate not later than thirty (30) days following the date of completion of the Tenderer's performance obligations under the Contract, including any warranty obligations, under the Contract.

3.8 Inspection and Tests

- 3.8.1 NTSA or its representative shall have the right to inspect and/or to test the goods/solution to confirm their conformity to the Contract specifications. NTSA shall notify the tenderer in writing in a timely manner, of the identity of any representatives retained for these purposes.
- 3.8.2 The inspections and tests may be conducted in the premises of the tenderer or its subcontractor(s), at point of delivery, and/or at the Goods'/Solution final destination. If conducted on the premises of the tenderer or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to NTSA.
- 3.8.3 Should any inspected or tested goods/solutions fail to conform to the Specifications, the Procuring entity may reject the equipment, and the tenderer shall either replace the rejected equipment or make alternations necessary to make specification requirements free of costs to NTSA.
- 3.8.4 NTSA's right to inspect, test and where necessary, reject the goods/solutions after the Goods' or solution's arrival shall in no way be limited or waived by reason of the equipment having previously been inspected, tested and passed by the Procuring entity or its representative prior to the equipment delivery.
- 3.8.5 Nothing in paragraph 3.8 shall in any way release the tenderer from any warranty or other obligations under this Contract.

- 3.9 Packing**
- 3.9.1 The tenderer shall provide such packing of the Goods/solutions as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.
- 3.9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract.
- 3.10 Delivery and Documents**
- 3.10.1 Delivery of the Goods/solutions shall be made by the tenderer in accordance with the terms specified by Procuring entity in its Schedule of Requirements and the Special Conditions of Contract.
- 3.11 Insurance**
- 3.11.1 The Goods/solutions 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 NTSA as specified in the contract.
- 3.13 Prices**
- 3.13.1 Prices charged by the tenderer for goods and/or solutions delivered and services performed under the Contract shall not, with the exception of any price adjustments authorized in Special Conditions of Contract, vary from the prices by the tenderer in its tender.
- 3.13.2 Contract price variations shall not be allowed for contracts not exceeding one year (12 months).
- 3.13.3 Where contract price variation is allowed, the variation shall not exceed 10% of the original contract price.
- 3.13.4 Price variation request shall be processed by the procuring entity within 30 days of receiving the request.
- 3.14 Assignment**
- 3.14.1 The tenderer shall not assign, in whole or in part, its obligations to perform under this Contract, except with NTSA'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 NTSA may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the tenderer, terminate this Contract in whole or in part:
- (a) if the tenderer fails to deliver any or all of the goods/solutions within the periods specified in the Contract, or within any extension thereof granted by NTSA;
 - (b) if the tenderer fails to perform any other obligation(s) under the Contract;
 - (c) If the tenderer, in the judgment of NTSA has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- 3.16.2 In the event NTSA terminates the Contract in whole or in part, it may procure, upon such terms and in such manner as it deems appropriate, equipment similar to those undelivered, and the tenderer shall be liable to the Procuring entity for any excess costs for such similar goods/solutions.

3.17 Liquidated Damages

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

3.18 Resolution of Disputes

- 3.18.1 NTSA and the tenderer shall make every effort to resolve amicably by direct informal negotiation and disagreement or dispute arising between them under or in connection with the contract
- 3.18.2 If, after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute, either party may require adjudication in an agreed national or international forum, and/or international arbitration.

3.19 Language and Law

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

3.20 Force Majeure

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

SECTION IV - SPECIAL CONDITIONS OF CONTRACT

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

4.2 Special conditions of contract with reference to the general conditions of contract.

REFERENCE OF GCC	SPECIAL CONDITIONS OF CONTRACT
3.7	Performance Bond is NOT a requirement for this tender but the Tender is expected to provide warranty for supplied procurement items for a period of six (6) months from the date of delivery and replace any defective products
3.8	Pre-shipment Inspection It is a requirement that the goods shall inspected before shipment at the supplier's cost. Inspection of the goods before signing of the delivery notes will also be done by the recipient of the goods, at the point of delivery.
3.9	Packaging The tenderer shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.
3.10	Delivery Supply and Delivery of Dye Films and PSV Cards for a Period of One Year on Framework Contract must be delivered at our Headquarters, Hill Park Building or any other place specified in the Local service order within the period indicated by the successful bidder(s) from the date of receiving the Local Service Order (LPO). The goods will be ordered and delivered on need basis during the contact period.
3.12	Payment Terms The National Transport and Safety Authority (NTSA) payment terms are that payment shall be made within thirty (30) days from the date of delivery and signing of receipt. However, NTSA may negotiate mutually acceptable payment terms with the successful tenderer.
3.13	Prices Prices charged by the tenderer for goods delivered and services performed under the Contract shall not, with the exception of any price adjustments authorized in Special Conditions of Contract, vary from the prices by the tenderer in its tender. All prices quoted by the tenderers must be inclusive of all taxes, discounts and delivery costs to Hill Park Building, Nairobi, Kenya
3.17	Liquidated Damages If the delivery date is extended (except by mutual consent) a penalty amounting to 0.5% of the total cost will be charged per day up to a maximum of twenty (20) days. No deliveries shall be accepted after the twentieth working day in which case the LPO will automatically lapse and be deemed to have been cancelled at the close of business on the twentieth day. The Authority shall then be at liberty to realize the performance bond. In this clause, "days" means working days.

3.18 **Resolutions of Disputes**

Any dispute, controversy or claim between the Parties arising out of this Contract or the breach, termination or invalidity thereof, unless settled amicably under the preceding paragraph of this Article within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining. *The place of arbitration shall be Nairobi.* The arbitral tribunal shall have no authority to award punitive damages. In addition, unless otherwise expressly provided in this Contract, the arbitral tribunal shall have no authority to award interest. The parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

3.19 The language of all correspondence and documents related to the bid is: **English**. Unless explicitly specified in the Technical Requirements section, the key passages of all accompanying printed literature in any other language must be translated into the above language.

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.

Tenderer Name.....

Date.....

Signature.....

Official Rubber Stamp..

SECTION V - TECHNICAL SPECIFICATIONS

5.1 General

- 5.1.1 The specifications describe the requirements for the Supply and Delivery of Dye Films and PSV Cards for a Period of One Year on Framework Contract.
- 5.1.2 Tenderer must indicate on the specifications sheets whether the procurement item offered comply with each specified requirement.

All the dimensions and capacities of the product 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.

The table below give minimum specifications for services to be provided. Bidders are required to indicate against each service specification “**Yes**” or “**To Comply**” thus indicating their Commitment to meet the requirements on award.

General terms/ specifications

No	Requirement	Bidders Response
1	Delivery of genuine brand	
2	Provision of Serial/Batch numbers of the Dye Films	
3	Manufacturer’s Authorization/Accreditation for Dye Films	
4	Packages which are intact with original manufacturer’s seal, shipping marks	
5	Undertake to replace any item(s) which have factory defects	
6	Undertake to provide the items over the one year period on need basis	
7.	Delivery period shall be seven (7) upon issuance of the Local Purchase Order (LPO)	

Specific Requirements/Specifications for Dye Films

No	Requirement	Bidder's Response
a	Technical Specification for the Ribbon	
	i). It must be compatible with HITI YMCKO_400 Printers	
	ii). Must have high color and image	
	iii). Economical and environmental friendly	
	iv) High Security and Durability	
b	The Ribbon Kit should come as a package of;	
	i) Print Ribbon	
	ii) Adhesive Cleaning Sleeve	
	iii) Cleaning Card	

Specific Requirements/Specifications for PSV Cards

No	Requirement	Bidder's Response
1.	Card size Length 8.5cm, Width 5.5cm	

Note:

- *Bidders are encouraged to view the samples from procurement office on 3rd floor, Hill Park Building during official working hours*
- *The successful bidder(s) will be required to submit a sample of the respective procurement item for approval prior to signing of the contract*

6.1 Section VI: Schedule of Requirements

No	Item Description	Unit issue	of	Quantity	Remarks
1.	Supply and Delivery of Dye Films	No		115	
2.	Supply and Delivery of PSV Cards	Pcs		50,000.00	

SECTION VII- PRICE SCHEDULE FOR GOODS

SUPPLY AND DELIVERY OF DYE FILMS AND PSV CARDS FOR A PERIOD OF ONE YEAR ON FRAMEWORK CONTRACT

Name of Tenderer..... Tender Number -----

No	Item Description	Unit of issue	Quantity	Unit price inclusive of all Taxes and delivery cost	Total Price inclusive of all Taxes and delivery cost
1.	Supply and Delivery of Dye Films	No	115		
2.	Supply and Delivery of PSV Cards	Pcs	50,000		

Note:

- I. Delivery period shall be within seven days (7) upon issuance of the Local Purchase Order (LPO)**
- II. The bidder will be provided with a framework contract for one (1) year at the indicated unit prices subject to satisfactory performance.**

Tender's Signature _____ Official Stamp _____ Date _____

EVALUATION CRITERIA

The evaluation exercise will be conducted in the following three (3) stages.

- Preliminary Evaluation (**Mandatory**)
- Technical Evaluation – (Mandatory)
- Financial Evaluation – lowest evaluated bidder
- Post Qualification – (Submission of Sample for approval by the winning bidder)

Preliminary Evaluation Criteria (MANDATORY)

Bidders who fail to submit any of the below documents will be considered NON-RESPONSIVE and disqualified at this stage.

No.	Requirements	Yes/No
1.	Certificate of Incorporation/Registration	
2.	KRA PIN	
3.	Copy of valid Tax compliance certificate	
4.	Completed form of Tender	
5.	Duly filled Confidential Business questionnaire	
6.	Duly filled technical specifications Section V	
7.	Current CR 12 (recent 12 Months)for Limited companies only	
8.	Valid single business permit	
9.	Submit a signed declaration statement that you will not engage in any corrupt or fraudulent practice and that you are not debarred from participating in procurement proceedings.	
10	Copy of Valid AGPO Certificate from the National Treasury	
11	Duly filled and signed Tender Securing Form	
12	Power of Attorney	
13	Letter from the bank indicating that the firm is currently operating an account (Not older than six (6) months)	
14	Manufacturer's Authorization/Accreditation or Dealership Authorization (Dye Films) in the format provided in the Standard Forms	
	REMARKS	

Technical Evaluation Criteria

A bidder shall qualify to proceed to financial evaluation stage if the bidder responds to all the mandatory requirements tabulated below;

No	Requirement	Bidders Response
1	Delivery of genuine brand	
2	Provision of Serial/Batch numbers of the Dye Films	
3	Manufacturer's Authorization/Accreditation for Dye Films only	
4	Packages which are intact with original manufacturer's seal, shipping marks	
5	Undertake to replace any item(s) which have factory defects	
6	Undertake to provide the items over the one year period on need basis	
7.	Delivery period shall be seven (7) upon issuance of the Local Purchase Order (LPO)	

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 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 Tenderer 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 *Anti-Corruption Affidavit* This form will be completed by the bidder's authorized representative and it must be sworn before a commissioner of oaths or or equivalent according to applicable laws in the country of the bidder.

8.1 FORM OF TENDER

Date _____
Tender No. _____

To: NATIONAL TRANSPORT AND SAFETY AUTHORITY
P. O. BOX 3602-00506
NAIROBI.

Gentlemen and/or Ladies:

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

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

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

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

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

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

Dated this _____ day of _____ 20 _____

[signature]

[in the capacity of]

Duly authorized to sign tender for an on behalf of _____

8.2 CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

You are requested to give the particulars indicated in Part 1; either Part 2(a), 2(b) or 2 (c) whichever applied to your type of business; and Part 3.

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

Part 1 – General																	
1.1	Business Name																
1.2	Location of Business Premises.																
1.3	Plot No..... Street/Road Postal Address Tel No. Fax E mail																
1.4	Nature of Business :.....																
1.5	Registration Certificate No.																
1.6	Maximum Value of Business which you can handle at any one time – Kshs.																
1.7	Name of your Bankers Branch																
Part 2 (a) – Sole Proprietor																	
2a.1	Your Name in Full Age																
2a.2	Nationality Country of Origin <ul style="list-style-type: none"> • Citizenship Details 																
Part 2 (b) Partnership																	
2b.1	Given details of Partners as follows:																
2b.2	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Name</th> <th style="text-align: left; border-bottom: 1px solid black;">Nationality</th> <th style="text-align: left; border-bottom: 1px solid black;">Citizenship</th> <th style="text-align: left; border-bottom: 1px solid black;">Details</th> </tr> </thead> <tbody> <tr> <td colspan="4"><u>Shares</u></td> </tr> <tr> <td>1.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>	Name	Nationality	Citizenship	Details	<u>Shares</u>				1.....	2.....
Name	Nationality	Citizenship	Details														
<u>Shares</u>																	
1.....														
2.....														

.....
 3.....

 4.....

Part 2 (c) – Registered Company

2c.1 Private or Public

2c.2 State the Nominal and Issued Capital of Company-
 Nominal Kshs.

 Issued Kshs.

2c.3 Given details of all Directors as follows

Name	Nationality	Citizenship Details	Shares
1.....
2.....
3.....
4.....
5.....

Part 3 – Eligibility Status

3.1 Are you related to an Employee, Committee Member or Board Member of National Transport and Safety Authority? Yes _____ No _____
 3.2 If answer in '3.1' is **YES** give the relationship.

.....

3.3 Does an Employee, Committee Member, Board Member of National Transport and Safety Authority sit in the Board of Directors or Management of your Organization, Subsidiaries or Joint Ventures? Yes _____ No _____

3.4 If answer in '3.3' above is **YES** give details.

3.5 Has your Organization, Subsidiary Joint Venture or Sub-contractor been involved in the past directly or indirectly with a firm or any of it's affiliates that have been engaged by National Transport and Safety Authority to provide consulting services for preparation of design, specifications and other documents to be used for procurement of the goods under

this invitation? Yes _____ No _____

3.6 If answer in '3.5' above is **YES** give details.

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

3.7 Are you under a declaration of ineligibility for corrupt and fraudulent practices?

YES _____ No _____

3.8 If answer in '3.7' above is **YES** give details:

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

Date Signature of Candidate

.....

- If a Kenya Citizen, indicate under “Citizenship Details” whether by Birth, Naturalization or registration.

8.3 TENDER-SECURING DECLARATION FORM

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

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

Tender No. [insert number of bidding process]

To: [National Transport and Safety Authority]

We, the undersigned, declare that:

1. We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration

2. We accept that we will automatically be suspended from being eligible for bidding in any contract with the Purchaser for the period of time of [insert number of months or years] starting on [insert date], if we are in breach of our obligation(s) under the bid conditions, because we –

(a) Have withdrawn our Bid during the period of bid validity specified by us in the Bidding Data Sheet; or

(b) Having been notified of the acceptance of our Bid by the Purchaser during the period of bid validity,

(i) Fail or refuse to execute the Contract, if required, or

(ii) Fail or refuse to furnish the Performance Security, in accordance with the ITT.

3. We understand that this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of

(i) Our receipt of a copy of your notification of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Tender.

4. We understand that if we are a Joint Venture, the Bid Securing Declaration must be in the name of the Joint Venture that submits the bid, and the Joint Venture has not been legally constituted at the time of bidding, the Bid Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed: [insert signature of person whose name and capacity are shown] in the capacity of [insert legal capacity of person signing the Bid Securing Declaration]

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

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]

Dated on day of,[insert date of signing]

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 works] and has accepted a tender by the tenderer for the supply of those works 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 tender hereby covenants with the Procuring entity to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring entity hereby covenants to pay the tenderer in consideration of the provisions of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered by _____ the _____ (for the Procuring entity

Signed, sealed, delivered by _____ the _____ (for the tenderer in the presence of _____

(Amend accordingly if provided by Insurance Company)

8.5 PERFORMANCE SECURITY FORM

To National Transport and Safety Authority

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 National Transport and Safety Authority

[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]

8.7 MANUFACTURER'S AUTHORIZATION FORM

To National Transport and Safety Authority

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.

LETTER OF NOTIFICATION OF AWARD

**National Transport and Safety
Authority
P.O Box 3602-00506
Nairobi.**

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. 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.
3. You may contact the officer(s) whose particulars appear below on the subject matter of this Letter of Notification of Award.

Deputy Director Procurement
Hill Park Building, 3rd Floor

FOR: **Director General**

DECLARATION FORM

Date _____

To:

The National Transport and Safety Authority,
Hill Park Building
PO Box 3206-00506
Nairobi, Kenya.

Ladies and Gentlemen,

The Tenderer i.e. (full name and complete physical and postal address) _____

Declares the following:

- a) That I/ We have not been debarred from participating in public procurement by anybody, institution or person.
- b) That I/ We have not been involved in and will not be involved in corrupt and fraudulent practices regarding public procurement anywhere.
- c) That I/We or any director of the firm or company is not a person within the meaning of paragraph 3.2 of ITT (Eligible Tenderers) of the Instruction to Bidders.

Yours sincerely,

Name of Tenderer:

Signature of duly authorized person signing the Tender:

Name and Capacity of duly authorized person signing the Tender:

Stamp or Seal of Tenderer: