

Kenya Meat Commission



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NATIONAL OPEN TENDER

TENDER NO. KMC/OT/7509/2020-2021

**TENDER NAME; PROVISION OF ANNUAL GENERAL
INSURANCE COVER**

**CLOSING DATE & TIME: WEDNESDAY 3RD MARCH, 2021 AT
11:00A.M.**

**ALL TENDERERS ARE ADVISED TO READ CAREFULLY THIS TENDER
DOCUMENT IN ITS ENTIRETY BEFORE MAKING ANY BID.**

KENYA MEAT COMMISSION,

ATHI-RIVER FACTORY,

OFF MOMBASA ROAD,

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KMC/OT/7509/2020-2021

TABLE OF CONTENTS

SECTION I: INVITATION FOR TENDERS	3
SECTION II: INSTRUCTION TO TENDERERS	4
Appendix to Instructions to Tenderers.....	16
SECTION III: GENERAL CONDITIONS OF CONTRACT	17
SECTION IV: SPECIAL CONDITIONS OF CONTRACT	22
Evaluation of Tenders	23
SECTION V: SCHEDULE OF REQUIREMENTS	26
SECTION VI: STANDARD FORMS	32
Form of Tender	33
Price Schedule Form	34
Contract Form	35
CONFIDENTIAL BUSINESS QUESTIONNAIRE	36
TENDER SECURITY FORM.....	38
PERFORMANCE SECURITY FORM	39
LETTER OF NOTIFICATION OF AWARD	40
FORM RB 1	41

SECTION I: INVITATION FOR TENDERS

Date: 16TH FEBRUARY, 2021

TENDER REF. NO. KMC/OT/7509/2020-2021

TENDER NAME: PROVISION OF ANNUAL GENERAL INSURANCE COVER

1. The KENYA MEAT COMMISSION invites sealed tenders from eligible candidates for PROVISION OF ANNUAL GENERAL INSURANCE COVER.
2. Interested eligible candidates may obtain further information and inspect the tender documents from the IFMIS and PPIP portals and the KMC website.
3. Interested eligible candidates should obtain tender documents by downloading the tender document from the **KMC website**; www.kenyameat.co.ke or the Public Procurement Information Portal (**PPIP**); www.tenders.go.ke without cost. Bidders who download the bid document **MUST** send an email to tenders@kenyameat.co.ke for registration, confirming participation.
4. Prices quoted should be net inclusive of all taxes, and delivery costs, must be in Kenya Shillings and shall remain valid for **120 days** from the closing date of the tender.
5. Completed tender documents are to be enclosed in plain sealed envelopes, marked with the tender number and name and be deposited in the Tender Box at the main reception, headquarter branch in Athiriver or be addressed to KENYA MEAT COMMISSION P.O. BOX 2 - 00204 ATHI-RIVER so as to be received on or before **WEDNESDAY 3RD MARCH, 2021, 11:00 A.M.**
6. Tenders will be opened immediately thereafter in the presence of the candidate's representatives who choose to attend at KENYA MEAT COMMISSION ATHI-RIVER, BOARD ROOM.

Head of Supply Chain Management

For: Managing Commissioner

SECTION II: INSTRUCTION TO TENDERERS

2.1. Eligible Tenderers

- 2.1.1 This Invitation for Tenders is open to all tenderers eligible as described in the Appendix to Instructions to Tenderers. Successful tenderers shall 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 procuring entity's employees, committee members, board members and their relatives (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 the 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 The price to be charged for the tender document shall not exceed Kshs. 1,000/=
- 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 Document

2.3.1 The tender documents comprise the documents listed below and addenda issued in accordance with clause 2.5 of these instructions to tenderers.

- (i) Instructions to Tenderers
- (ii) General Conditions of Contract
- (iii) Special Conditions of Contract
- (iv) Schedule of Requirements
- (v) Details of Insurance Cover
- (vi) Form of Tender
- (vii) Price Schedules
- (viii) Contract Form
- (ix) Confidential Business Questionnaire Form
- (x) Tender security Form
- (xi) Performance security Form
- (xii) Insurance Company's Authorization Form
- (xiii) Declaration Form
- (xiv) Request for Review Form

2.3.2 The Tenderer is expected to examine all instructions, forms, terms and specification 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 Tender Documents

2.4.1 A Candidate making inquiries of the tender documents may notify the Procuring entity by post, fax or by email at the procuring entity's address indicated in the Invitation for tenders. The Procuring entity will respond in writing to any request for clarification of the tender documents, which it receives not later than seven (7) days prior to the deadline for the submission of the 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 candidates 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.

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

2.5 Amendment of Tender 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 Tenders

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

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

- (a) A Tender Form and a Price Schedule completed in accordance with paragraph 2.8, 2.9 and 2.10 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) Tender security furnished in accordance with paragraph 2.12 (if applicable)
- (d) Declaration Form.

2.8 Form of Tender

2.8.1 The tenderer shall complete the Tender Form and the Price Schedule furnished in the tender documents, indicating the services to be provided.

2.9. Tender Prices

2.9.1 The tenderer shall indicate on the form of tender and the appropriate Price Schedule the unit prices and total tender price 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 2.20.5

2.10. Tender Currencies

2.10.1 Prices shall be quoted in Kenya Shillings.

2.11. Tenderers Eligibility and Qualifications

2.11.1 Pursuant to paragraph 2.1 the tenderer shall furnish, as part of its tender, documents establishing the tenderers eligibility to tender and its qualifications to perform the contract if it's tender is accepted.

2.11.2 The documentary evidence of the tenderer's 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 Appendix to Instructions to Tenderers.

2.12.2 The tender security shall not exceed 2 per cent of the tender price.

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

2.12.4 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form

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

2.12.5 Any tender not secured in accordance with paragraph 2.12.1. and 2.12.3 shall be rejected by the Procuring entity as non-responsive, pursuant to paragraph 2.20.5.

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

2.12.7 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.29, and furnishing the performance security, pursuant to paragraph 2.30.

2.12.8 The tender security may be forfeited:

- (a) if a tenderer withdraws its tender during the period of tender validity.
- (b) in the case of a successful tenderer, if the tenderer fails:
 - (i) to sign the contract in accordance with paragraph 2.29 or
 - (ii) to furnish performance security in accordance with paragraph 2.30.
- (c) If the tenderer reject correction of an arithmetic error in the tender.

2.13. Validity of Tenders

2.13.1 Tenders shall remain valid for 60 days after date of tender opening pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as non-responsive.

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 granting the request will not be required nor permitted to modify its tender.

2.14. Format and Signing of Tenders

2.14.1 The tenderer shall prepare an original and a copy 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 un-amended 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 the copy of the tender in separate envelopes, duly marking the envelopes as “ORIGINAL TENDER” and “COPY OF TENDER”. The envelopes shall then be sealed in an outer envelope.

2.15.2 The inner and outer envelopes shall:

- (a) be addressed to the Procuring entity at the address given in the Invitation to Tender.
- (b) bear tender number and name in the invitation to tender and the words, **“DO NOT OPEN BEFORE WEDNESDAY 3RD MARCH, 2021, 11:00 A.M.**

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 be received by the Procuring entity at the address specified under paragraph 2.15.2 not later than **WEDNESDAY 3RD MARCH, 2021, 11:00 A.M.**

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 2.5.3 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 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 tenders, is received by the Procuring entity prior to the deadline prescribed for 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 fax or email 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. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.12.7.

2.18. Opening of Tenders

2.18.1 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend, on **WEDNESDAY 3RD MARCH, 2021, 11:00 A.M.**, and in the location specified in the invitation for tenders. The tenderers' representatives who are present shall sign a register evidencing their attendance.

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

2.18.3 The Procuring entity will prepare minutes of the tender opening, which will be submitted to 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 of the tender 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.

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 sureties 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 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 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.
- 2.20.4 Prior to the detailed evaluation, pursuant to paragraph 2.20, 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 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 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 2.22.3.

(a) operational plan proposed in the tender;

(b) deviations in payment schedule from that specified in the Special Conditions of Contract.

2.22.3 Pursuant to paragraph 2.22.2. the following evaluation methods will be applied.

(a) Operational Plan

(i) 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

(i) Tenderers shall state their tender price for the payment on 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.

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

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 Post-qualification

2.24.1 The Procuring entity will verify and 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 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 2.11.2, 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.

2.25 Award Criteria

2.25.1 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.

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

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

2.26. Procuring entity's Right to accept or Reject any or all Tenders

2.26.1 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 non of the tenders is responsive, the Procuring entity shall notify each tenderer who submitted a tender.

2.26.2 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.

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

2.27 Notification of Award

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

2.27.2 The notification of award will signify the formation of the contract subject to the signing of the contract between the tenderer and the procuring entity pursuant to clause 2.9. Simultaneously

the other tenderers shall be notified that their tenders were not successful.

2.27.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 2.29 the Procuring entity will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.12

2.28 Signing of Contract

2.28.1 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.

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

2.28.3 The contract will be definitive upon its signature by the two parties.

2.28.4 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 Performance Security

2.29.1 The successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in a form acceptable to the Procuring entity.

2.29.2 Failure by 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 tender or call for new tenders.

2.30 Corrupt or Fraudulent Practices

2.30.1 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.

2.30.2 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.

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

Appendix to Instructions to Tenderers

The following information for the procurement of insurance services shall complement, supplement, or amend, the provisions on 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.

Instruction to tender reference	<i>Particulars of Appendix to instructions to tenderers</i>
2.1 Indicate eligible tenderers	NATIONAL OPEN TENDER: REGISTERED INSURANCE UNDERWRITERS AND BROKERS OF KENYA
2.15.2 (b)	The inner and outer envelopes shall bear the words: Tender Name: GENERAL INSURANCE FOR KMC. Tender No: KMC/OT/7509/2020-2021 DO NOT OPEN BEFORE WEDNESDAY 3RD MARCH, 2021, 11:00 A.M. Tenders must be addressed and delivered to: The Managing Commissioner, Kenya Meat Commission, P.O. BOX 2-00204 ATHIRIVER, KENYA
2.16.1	<i>As 2.15.2 (b) above</i>
2.18.1	Tenders will be opened immediately after the closing time in the presence of tenderers or their representatives.
2.22.1	The evaluation criteria is specified in the special conditions of contract (Section V).

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 Services” means services to be provided by the tenderer including any documents, which the tenderer is required to provide to the Procuring entity under the Contract.
- (d) “The Procuring entity” means the organization procuring the services under this Contract
- (e) “The Contractor” means the organization or firm providing the services under this Contract.
- (f) “GCC” means the General Conditions of Contract contained in this section.
- (g) “SCC” means the Special Conditions of Contract
- (h) “Day” means calendar day.

3.2. Application

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

3.3. Standards

3.3.1 The services provided under this Contract shall conform to the standards mentioned in the schedule of requirements.

3.4. Use of Contract Documents and Information

3.4.1 The Contractor shall not, without the Procuring entity’s prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring entity in connection therewith, to any

person other than a person employed by the contractor in the performance of the Contract.

3.4.2 The Contractor shall not, without the Procuring entity's prior written consent, make use of any document or information enumerated in paragraph 2.4.1 above.

3.4.3 Any document, other than the Contract itself, enumerated in paragraph 2.4.1 shall remain the property of the Procuring entity and shall be returned (all copies) to the Procuring entity on completion of the contract's or performance under the Contract if so required by the Procuring entity.

3.5. Patent Rights

3.5.1 The Contractor 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.

3.6 Performance Security

3.6.1 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 SCC

3.6.2 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.

3.6.3 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.

3.6.4 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 Contractor's performance of obligations under the Contract, including any warranty obligations, under the Contract.

3.7. Delivery of services and Documents

3.7.1 Delivery of the services shall be made by the Contractor in accordance with the terms specified by the procuring entity in the schedule of requirements and the special conditions of contract

3.8. Payment

3.81. The method and conditions of payment to be made to the contractor under this Contract shall be specified in SCC.

3.82. Payment shall be made promptly by the Procuring entity, but in no case later than sixty (60) days after submission of an invoice or claim by the contractor

3.9. Prices

3.9.1 Prices charges 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 quoted by the tenderer in its tender or in the procuring entity's request for tender validity extension the case may be. No variation in or modification to the terms of the contract shall be made except by written amendments signed by the parties.

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

3.9.3 Where contract price variation is allowed the variation shall not exceed 10% of the original contract price.

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

3.10. Assignment

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

3.11. Termination for Default

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

- (a) if the Contractor 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 Contractor fails to perform any other obligation(s) under the Contract
- (c) If the Contract in the judgment of the Procuring entity has engaged in corrupt or fraudulent

practices in competing for or in executing the contract

3.11.2 In the event the Procuring entity terminates the contract in whole or in part, it may procure, upon such terms and in such manner as it deems appropriate, services similar to those undelivered, and the Contractor shall be liable to the Procuring entity for any excess costs for such similar services. However, the contractor shall continue performance of the contract to extent not terminated.

3.12. Termination for Insolvency

3.12.1 The Procuring entity may at any time 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 prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the procuring entity.

3.13. Termination for Convenience

3.13.1 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 entities convenience, the extent to which performance of the contractor of the contract is terminated and the date on which such termination becomes effective.

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

3.14 Resolution of Disputes

3.14.1 The procuring entity and the contractor shall make every effort to resolve amicably by direct informal negotiations and disagreement or disputes arising between them under or in connection with the contract

3.14.2 If after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute either party may require that the dispute be referred for resolution to the formal mechanisms specified in the SCC.

3.15. Governing Language

3.15.1. 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.

3.16. Applicable Law

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

3.17 Force Majeure

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

3.18 Notices

3.1.1 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 Email and confirmed in writing to the other party's address specified in the SCC.

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

SECTION IV: SPECIAL CONDITIONS OF CONTRACT

Reference of General Conditions of Contract	Special Conditions of Contract
3.6 Performance security	5% of the contract sum.
3.7 Delivery of service	For a period of one year, however, subject to satisfactory performance. A designated account manager shall be provided.
3.8 Payment	As per the contract agreement payment of premiums shall be made to the underwriting company and not to brokerage firms.
3.9 Price adjustment	Price adjustments will only be allowed after successful negotiations between the two (2) parties, within acceptable margins and shall be in writing. Contract variations can only occur after 12 months of contract period.
3.18 Notices	The Managing Commissioner, Kenya Meat Commission, P.O. Box 2 - 00204, ATHIRIVER, KENYA

Evaluation of Tenders

The following special conditions will form the evaluation criteria for all bids submitted.

A. Preliminary Evaluation – Mandatory Requirements

1. Conditions to be met by brokerage firms

No.	Mandatory Requirement	Yes/No	Weight (%)
1	Must be registered with the Insurance Regulatory Authority as Insurance intermediaries for the current year (2020) and attach a copy of the current license be submitted.		5.9
2	Attach copy of PIN Certificate.		5.9
3	Attach copy of Valid Tax Compliance Certificate		5.9
4	Attach copy of Certificate of Business Registration/Incorporation		5.9
5	Attach copies of audited accounts for the last two financial years		5.9
6	Attach proof of membership in the Association of Insurance Brokers in Kenya (AIBK).		5.9
7	Duly filled and signed confidential business questionnaire in the provided format.		5.9
8	The tender price must be valid for a period of 120 days from the date the tender is opened. Indicate		5.9
9	Complete form to indicate the firm has not been debarred from participating in public procurement.		5.9
10	Complete the self-declaration form on corruption.		5.9
11	The bid must be serialized including annexes.		5.9
12	Bid Security of Kes. 30, 000.00.		5.9
13	Letter of authorization from underwriter to quote on their behalf or proof of quotation from the underwriter.		5.9
14	Submit two bid documents (original and copy) of the technical and financial proposal.		5.9
15	Attach a certified copy of CR12.		5.9
16	Current license/Permit.		5.9
17	Complete, sign and stamp form of tender and price schedule in the provided format.		5.9
Result – Max 100% Min 100%			

2. Conditions to be met by the Underwriter

No.	Mandatory Requirements	Yes/No	Weight (%)
1	Must be registered with the Insurance Regulatory Authority as Insurance intermediaries for the current year (2021) and attach a copy of the current license be submitted.		6.3
2	Attach copy of PIN Certificate		6.3

3	Attach copy of Valid Tax Compliance Certificate		6.3
4	Current license/Permit.		6.3
5	Attach a certified copy of CR12.		6.3
6	Submit two bid documents (original and copy) of the technical and financial proposal.		6.3
7	Attach copy of Certificate of Business Registration/Incorporation.		6.3
8	Attach copies of audited accounts for the last two financial years.		6.3
9	The bid must be serialized including annexes.		6.3
10	Duly filled and signed confidential business questionnaire in the provided format.		6.3
11	Complete the self-declaration form on corruption.		6.3
12	Complete form to indicate the firm has not been debarred from participating in public procurement.		6.3
13	The tender price must be valid for a period of 120 days from the date the tender is opened. Indicate		6.3
14	Attach proof of membership in the Association of Kenya Insurance (AKI).		6.3
15	Bid Security of Kes.30, 000.00.		6.3
16	Complete, sign and stamp form of tender and price schedule in the provided format.		6.3
Result - Max 100% Min 100%			

Only firms which will have satisfactorily fulfilled the mandatory requirements (100%) will proceed to the technical and financial evaluations.

B. Technical Evaluation - Pass mark, 70% out of a possible 100%

No.	Criteria	Points
1.	<p>Key Personnel Qualifications and Company's past Experience/Operation performance (10 marks) List / provide at least four (4) key professional staff with specific portfolio/task each with the following minimum qualification and experience:</p> <ul style="list-style-type: none"> • Contract Manager must have a minimum of relevant Bachelor's degree plus an Associate of the Chartered Insurance Institute or equivalent [attach copies of qualification certificates – 1mark for each certificate – total 2 marks] with not less than seven years' experience in a managerial level in the insurance industry {1 mark or prorate for less years of experience} – (total 4 marks) • The other three must have a minimum of a Diploma of the Chartered Insurance Institute or equivalent [attach copies of qualification certificates - 1 mark each] with at least five years' experience in the insurance industry handling General Insurance related covers {1 mark each or prorate for less years of experience} – (total 6 marks) 	10
2	<p>Company's past Experience/Operation performance – (40marks)</p> <p>a. The company must have offered Insurance to at least three large corporate clients with a minimum of 100 employees and an annual premium of over Ksh. 30 million. This is to demonstrate past experience in providing similar services Provide three recommendation letters and evidence of contracts – 20 marks</p> <p>Provide actual turnaround time for settling claims–(20 Marks)</p> <ul style="list-style-type: none"> • Within 30 days – 20 marks • Between 30-60 days – 12 marks • Over 60 days - 5 marks 	40
3	<p>Strength of the firm (Total 65 marks)</p> <p>a) For Financial strength firm Must submit copies of the audited accounts for the last two years (within the period of 2017-2020 (7 Marks); with</p> <p>b) current ratio at least 1.5:1 for the two years - 5 marks</p> <p>c) A net asset base of Kes. 20 billion - 5 marks</p> <p>d) Positive net cash flow operating activities (operations)-3 marks (Total 20 Marks)</p> <p>e) Administration office networks of the underwriter or the brokerage firm with physical addresses, telephone and contact person in at least 5 major towns (3 mark for each town subject to a maximum of 25 marks)</p> <p>Information regarding any litigation, current or during the last five years, in which the tenderer is involved, the parties concerned and disputed amount. If none, state so – 5 marks.</p>	50

SECTION V: SCHEDULE OF REQUIREMENTS

No.	Class Of Insurance	Sum Insured	RISK	Underwriter
1.	Fire Industrial <u>Interest Insured</u> 1. Factory in Athi River Building plants and equipment	700,000,000.00	Loss or damage to Insured Property from all types of fires, lightening, earthquake (fire, shock and volcanic eruptions), explosion, bush fire, spontaneous combustion, subterranean fire, all types of impact (Aerial, Land etc), Riot, Strike, Malicious Damage, all types of water damage and special perils. A to H occasioned by an Insured Peril	
2.	Fire and Perils <u>Interest Insured</u> <ul style="list-style-type: none"> • New estate • Kamukunji and Gorofani Estate • Furniture and equipment • Kunde road house • Riverside drive house • Factory building kibarani • Furniture and equipment- shimanzi • Plant and machinery (landhies rd) • Plant and machinery Mombasa 	100,000,000.00	Loss of damages to insured property from all types of fires, lightening, earthquake (fire, shock and volcanic eruptions), explosions, bush fire, spontaneous combustion, subterranean fire, all types of impact (Aerial, land etc), riots, strike, malicious damages, all types of water damage and special perils. A to H occasioned by an Insured Peril	

3.	Machinery break down	100,000,000.00	Indemnity against loss or damage to plants, equipment and machinery arising from accidental collisions or overturning, fire, external explosion, self-ignition or lighting, burglary, housebreaking or theft, or malicious damages acts, including whilst in transit by road, rail, inland waterways lift or elevator while loading or unloading.
4.	Group Personal Accident (Board Members)	5,000,000.00	Covering the insured employees against accidental death or bodily injury and/or medical expenses incurred as a result.
5.	Group Personal Accident (Management members)	66,771,094.00	Compensation for death or disablement resulting from accidental bodily injury sustained by the insured's directors. Including riot, strike and malicious damage but excluding war, civil war and kindred risks.
6.	Work injury benefit Act	111,300,000.00	Provided compensation to employees for work related injuries and diseases contracted in the course of employment. Including cover when the workers are carried on board pick-ups/lorries
7.	Money Insurance	20,000,000.00	Loss of money belonging to the insured and/or for which they are responsible in the situation specified and loss or damage to safe by burglars, robbers or thieves.

8.	Computer/Electronic Equipment	2,000,000.00	Sudden and unforeseen physical loss of or damage to the computer/electronic equipment, by any accidental cause whilst working, at rest, dismantling or reassembling for maintenance, movement or repair including cost of working	
9.	Goods in transit	10,000,000.00	Loss or damage to goods in transit the property of the insured or held by them in trust or on commission- within the territorial limits by road, rail, air or inland or waterway, or any other conveyance, whether own or hired.	
10.	Burglary Insurance	10,000,000.00	Loss, theft, or damage to property/stock/raw materials that may arise from forcible or violent entry and/or exit from company's business premises including leased, owned or donated premises or any attempt thereat.	
11.	Motor vehicle-private	60,000,000.00	Indemnity against loss of or damage to motor vehicles, liability to third parties arising out of use of motor private vehicles owned by the insured	

12.	Motor vehicle - Commercial	9,000,000.00	Indemnity against loss or damage to motor vehicles arising from accidental collision or overturning, fire, external explosion, self-ignition or lighting, burglary, housebreaking or theft, or malicious damage acts, and liability to third parties, passenger legal liability arising out of use of the motor vehicle including whistle in waterways lift or elevator while loading or unloading	
13	Public/Product Liability	5,000,000.00	Indemnity against legal liability to third parties in respect of accidental death, bodily injury and/or illness and/or loss of a damage to third party property by insured in the course of insured's business, including legal expenses	
14	Motor special type	15,000,000.00	Legal liability to third parties	
15	Fidelity Guarantee Interest Insured <ul style="list-style-type: none"> • Athi river Kshs. 5,000,000 • Kibarani Kshs. 2,500,000 • Landhies Kshs. 2,500,000 	10,000,000.00	Compensation upon fraud by own employees loss against pecuniary losses on account of forgery, defalcation (misappropriation of money), embezzlement (diversion of money to one's use) and fraudulent conversion by employees	

LIST OF COMMISSION VEHICLE FOR INSURANCE RENEWAL**MOTOR COMMERCIAL – COMPREHENSIVE COVER**

REG NO.	MAKE	MODEL	S.CAPA.	TONNAGE	CC	YEAR	VALUE
KAW 955Z	ISUZU	FVR23			9800	2007	1,200,000.00
KBQ 565D	NISSAN	NP200	2		1600	2012	1,000,000.00
KAW 952Z	ISUZU	FVR 23			9800	2007	1,200,000.00
KAW 954Z	ISUZU	NPR66P			4300	2007	1,200,000.00
KAW 979Z	MITSUBISHI	CANTER	3		3907	2006	900,000.00
KBQ 570D	TOYOTA	HIACE	14	1000	2986	2006	600,000.00
KBQ572D	NISSAN	NP200			1600	2012	1,000,000.00
KBQ 566D	NISSAN	NP200	2		1600	2012	1,000,000.00
KBQ 568D	NISSAN	X09	2	1		2012	1,500,000.00
KBQ 569D	NISSAN	X09		1		2012	1,500,000.00
KBQ 567D	NISSAN	X09	2	1		2012	1,500,000.00

MOTOR COMMERCIAL – THIRD PARTY

REG NO.	MAKE	MODEL	S.CAPA.	TONNAGE	CC	YEAR	VALUE
KAW 649Z	ISUZU	NPR 66			4300	2007	900,000.00
KAW 984Z	MITSUBISHI	FE659	2		3907	2006	900,000.00

MOTOR PRIVATE – COMPREHENSIVE

REG NO.	MAKE	MODEL	S.CAPA	TONNAGE	C.C	YEAR	VALUE
KAT989X	SUZUKI	VITARA	5			1999	500,000.00
KBT 325E	TOYOTA	LANDCRUISER	5		2982	2012	3,500,000.00

MOTOR PRIVATE – COMPREHENSIVE

REG NO.	MAKE	MODEL	S.CAPA	TONNAGE	C.C	YEAR	VALUE
KAT 783E	PAJERO						

MOTOR SPECIAL TYPE –TPO

REG NO.	MAKE	MODEL	S.CAPA	TONNAGE	C.C	YEAR	VALUE
KAA 216 P	TRACTOR	AGRI			3116	1990	0.00
KBL 695G	CATEPILLAR	FORKLIFT	1		TBA	TBA	0.00

SECTION VI: STANDARD FORMS

Notes on the standard 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. **Price Schedule Form**- The price schedule form must similarly be completed and submitted with the tender.
3. **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.
4. **Confidential Business Questionnaire Form** - This form must be completed by the tenderer and submitted with the tender documents.
5. **Tender Security Form** - When required by the tender document the tenderer shall provide the tender security either in the form included hereinafter or in another format acceptable to the procuring entity.
6. **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.

Form of Tender

To:
Name and address of procuring entity
Tender No.
Tender Name

Date:

Gentlemen and/or Ladies: -

1. Having examined the Tender documents including Addenda No. (Insert numbers) the receipt of which is hereby duly acknowledged, we the undersigned, offer to provide Insurance Services under this tender in conformity with the said Tender document for the sum of
... [Total Tender amount in words and figures]
or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

2. We undertake, if our Tender is accepted, to provide the Insurance Cover Services in accordance with the conditions of the tender.

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

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

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

Dated this _____ day of _____ 2005

[Signature]

[In the capacity of]

Duly authorized to sign tender for and on behalf of.....

Price Schedule Form

ITEM NO.	DESCRIPTION OF INSURANCE COVER	TOTAL PREMIUM (KSHS.)
1.		
2.		
3.		
4.		
5.		

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 the GPA cover and has accepted a tender by the tenderer for the supply of the services in the sum of _____ [contract price in words in figures] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSTH 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 Details of cover
 - (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 GPA cover 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 services 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

CONFIDENTIAL BUSINESS QUESTIONNAIRE

You are requested to give the particular indicated in Part 1 and either Part 2(a), 2(b), or 2(c)
Which ever applies to your type of business

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

Part _____ General:

Business Name.....
Location of business premises.....
Plot No. Street/Road
Postal Address Tel. No. Fax Email
Nature of business
Registration Certificate No.

Maximum value of business which you can handle at any one time Kshs.
Name of your bankers Branch

Part 2(a) – Sole Proprietor:

Your name in full Age
Nationality Country of origin
Citizenship details.....

Party 2(b) – Partnership

Give details of partners as follows

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

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.....			
4.....			
5.....			

Date..... Signature of Tenderer

If a citizen, indicate under “Citizenship Details” whether by Birth, Naturalization or Registration.

TENDER SECURITY FORM

Whereas [*name of Bidder.....*] (hereinafter called <the tenderer> has submitted its bid dated [*date of submission of bid.....*] for the provision of insurance services (hereinafter called <the tender)

KNOW ALL PEOPLE by these presents that WE [*name of bank.....*] of [*name of country.....*], having our registered office at [*name of procuring entity*] (hereinafter called <the procuring entity> in the sum of [*state the amount*] for which payment well and truly to be made to the said procuring entity, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20

THE CONDITIONS of this obligation are: -

1. If the tenderer withdraws its tender during the period of tender validity specified by the procuring entity on the Form; or
2. If the tender, 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 tenders.

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 conditions, specifying the occurred condition(s)

This tender guarantee will remain in force up to and including thirty (30) days after the period of tender validity, and any demand in respect thereof should reach the Bank not later than the above stated date.

[Authorized Signatories and official stamp of the Bank]

(Amend accordingly if provided by Insurance Company)

PERFORMANCE SECURITY FORM

To:

[Name of procuring entity]

WHEREAS *[name of tenderer]*

(Hereinafter called “the tenderer”) has undertaken, in pursuance of Contract No. _____

[reference number of the contract] dated _____ 20 _____ to _____ supply

.....

[description of insurance 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 a 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 of money 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 of financial institution]

[Address]

[Date]

(Amend accordingly if provided by Insurance Company)

LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

To:

RE: Tender No.

Tender Name

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

1. Please acknowledge receipt of this letter of notification signifying your acceptance.
2. 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.

(FULL PARTICULARS)

SIGNED FOR ACCOUNTING OFFICER

**FORM RB 1
REPUBLIC OF KENYA**

PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

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

BETWEEN.....APPLICANT

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

Request for review of the decision of the..... (*Name of the Procuring Entity*) of
.....dated the...day of20.....in the matter of Tender No.....of
.....20...

REQUEST FOR REVIEW

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

- 1.
 - 2.
- etc.

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

- 1.
 - 2.
- etc

SIGNED (Applicant)

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

FOR OFFICIAL USE ONLY

Lodged with the Secretary Public Procurement Administrative Review Board on day of
.....20.....

SIGNED

Board Secretary