



TENDER DOCUMENT

FOR

PROVISION OF SECURITY SERVICES

TENDER NO. KDB/S/210/2020

JANUARY 2020

NSSF Building, Block A 10th Floor, Eastern Wing, P.O. Box 30406-00100 (GPO) Nairobi' Telephone: 310559/341302, Fax 244064 Mobile: 0733-521438, 0722-573432 Email: info@kdb.co.ke

Table of Contents

Page

Section I	INVITATION FOR TENDERS.....	3
Section II	INSTRUCTION TO TENDERERS	
	Appendix to instructions to tenderers	5
Section III	GENERAL CONDITIONS OF CONTRACT.....	19
Section IV	SPECIAL CONDITIONS OF CONTRACT	24
Section V	SCHEDULE OF REQUIREMENTS	26
Section VI	STANDARD FORMS	30

SECTION I - INVITATION FOR TENDERS
Date: 21st January, 2020

TENDER REF. NO. KDB/S/210/1/2020

TENDER NAME: Provision of Security Services

- 1.1 The Kenya Dairy Board (KDB) invites tenders from eligible Candidates for the Provision of Security Services for Kenya Dairy Board National Laboratory at upper Kabete Nairobi.
- 1.2 Interested eligible candidates may obtain further information from and inspect the tender documents at KDB offices, NSSF Building, Block A 10th Floor, Eastern Wing, at the procurement office during normal office working hours. Candidates are advised to familiarize themselves with the site at upper Kabete next to Sugar Board before quoting.
- 1.3 A complete set of tender documents may be obtained by interested candidates upon payment of a non-refundable fee of KShs. 1,000.00 in cash or bankers cheque payable to Kenya Dairy Board.

Alternatively, tender documents may be obtained free of charge by downloading from KDB website: **www.kdb.co.ke** or **tenders.go.ke**. Documents downloaded are free of charge and bidders are advised to register their bid documents at the procurement office or via email at **procurement@kdb.co.ke** for records or any further tender clarification. (Refer to registration form in the tender document).

- 1.4 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.
- 1.5 Complete Tender documents serialised and paginated should be submitted in plain sealed envelopes clearly marked with **Tender No. and name** addressed to:
The Managing Director
Kenya Dairy Board
P.O. Box 30406-00100 Nairobi,
and deposited in the tender box situated in NSSF Building, Block A 10th Floor, Eastern Wing, so as to reach him on or before **7th February, 2020 at 2.30 pm.**
- 1.6 Tenders will be opened immediately after the closing time in presence of Tenderers or their representatives who choose to attend at KDB Boardroom, NSSF Building, Block A Eastern wing 11th Floor.

MANAGING DIRECTOR

REGISTRATION FORM FOR DOWNLOADED TENDERES

Please provide your details below for purposes of communication in case you download this tender document from KDB website/tenders.go.ke website:

Name of the firm:.....

Postal Address:.....

Telephone Contacts.....

Company email address:.....

Contact Person:.....

Once completed please submit this form to the email below;

procurement@kdb.co.ke

SECTION II - INSTRUCTION TO TENDERERS

Table of Clauses

	Page
2.1 Eligible Tenderers.....	6
2.2 Cost of Tendering.....	6
2.3 Contents of Tender document.....	6
2.4 Clarification of Tender document.....	7
2.5 Amendments of Tender document.....	7
2.6 Language of Tenders.....	7
2.7 Documents Comprising the Tender.....	7
2.8 Tender Form.....	8
2.9 Tender Prices.....	8
2.10 Tender Currencies.....	8
2.11 Tenderers Eligibility and Qualifications.....	8
2.12 Tender Security.....	8
2.13 Validity of Tenders.....	9
2.14 Format and Signing of Tenders.....	9
2.15 Sealing and Marking of Tenders.....	9
2.16 Deadline for Submission of Tenders.....	10
2.17 Modification and Withdrawal of Tenders.....	10
2.18 Opening of Tenders.....	11
2.19 Clarification of Tenders.....	11
2.20 Preliminary Examination.....	11
2.21 Conversion to Single Currency.....	11
2.22 Evaluation and Comparison of Tenders.....	12
2.23 Contacting the KDB.....	12
2.24 Post-Qualification.....	12
2.25 Award Criteria.....	13
2.26 KDB's Right to Vary Quantities	13
2.27 KDB's Right to Accept or Reject any or all Tenders.....	13
2.28 Notification of Award.....	14
2.29 Signing of Contract.....	14
2.30 Performance Security.....	14
2.31 Corrupt or Fraudulent Practices.....	14

SECTION II - INSTRUCTIONS TO TENDERERS

2.1. Eligible Tenderers

This Invitation for Tenders is open to all tenderers eligible in accordance with section as described in the invitation to tender. The tenderer is invited to submit a Technical Proposal and a Financial Proposal for the Security services required. The proposal will be the basis for Contract negotiations and ultimately for a signed Contract with the selected firm

2.1.1 The Kenya Dairy Board's employees, committee members, board members and their relatives (as per the meaning given in the Public Procurement and Asset Disposal Act, 2015) are not eligible to participate in the tender.

2.1.2 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 Board 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.

2.1.3 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 Board, 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 is **Kshs. 1,000/=**

2.2.3 The Board 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) Invitation to Tender
- (ii) Instructions to Tenderers
- (iii) General Conditions of contract
- (iv) Special Conditions of Contract
- (v) Schedule of Requirements
- (vi) Details of Service
- (vii) Form of Tender
- (viii) Price Schedules
- (ix) Contract Form

- (x) Confidential Business Questionnaire Form
- (xi) Tender security Form
- (xii) Performance Security Form
- (xiii) Principal's or manufacturers Authorization Form
- (xiv) Declaration 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 Board by post, fax or by email at the Board's address indicated here in. The Board 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.

2.4.2 The Board 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 Board, 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 and 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 Board, at its discretion, may extend the deadline for the submission of tenders.

2.6 Language of Tenders

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

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 of 2.12.2
- (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 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 Board'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 be two per cent (2%) of the tender price.

2.12.3 The tender security shall be denominated in Kenya Shillings and shall be in the form:

- a) Cash
- b) A bank guarantee.
- c) Such Insurance guarantee approved by the Authority.

d) Letter of credit.

2.12.4 Any tender not secured in accordance with paragraph 2.12.1. and 2.12.3 shall be rejected by the Board as non-responsive, pursuant to paragraph 2.20.4

2.12.5 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

2.12.6 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.28, and furnishing the performance security, pursuant to paragraph 2.29

2.12.7 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 2.28 or
 - (ii) to furnish performance security in accordance with paragraph 2.29.
- (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 2.17.3 A tender valid for a shorter period shall be rejected by the Board as non-responsive.

2.13.2 In exceptional circumstances, the Board 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 tender document shall be prepared 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 each page shall be signed by an authorized representative. Written power-of-attorney accompanying the tender shall indicate the latter's authorization.

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 wax sealed in an outer envelope indicating.

TENDER NO. KDB/S/210/1/2020 -TENDER FOR PROVISION SECURITY SERVICES.

2.15.2 The outer envelopes shall be sealed and addressed to:

The Managing Director
Kenya Dairy Board
NSSF Building Bishop Road
Block A Eastern Wing 10th Floor
P.O. Box 30406 00100
NAIROBI

Marked - “DO NOT OPEN BEFORE FRIDAY, 7TH FEBRUARY 2020, AT 10.30AM

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 Board will assume no responsibility for the tender’s misplacement or premature opening.

2.16. Deadline for Submission of Tenders

The closing time for the tender shall be **10.30AM ON FRIDAY, 7TH FEBRUARY, 2020** and shall be placed in the tender box in at the address specified under paragraph 2.15.2. Any late tender shall be rejected and not be considered.

Bulky tenders that will not fit in the tender box shall be delivered to the Supply chain Unit and will be signed for if required.

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 Board 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 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 Board will open all tenders in the presence of tenderers' representatives who choose to attend immediately after closing on **FRIDAY, 7TH FEBRUARY 2020, AT 10.30AM** and in the location specified in the invitation to for tender. The tenderers' representatives who are present shall sign a register evidencing their attendance.
- 2.18.2 The tenders' names, tender modifications or withdrawals, tender prices, discounts, and the presence or absence of requisite tender security and such other details as the Board, at its discretion, may consider appropriate, will be announced at the opening.
- 2.18.3 The Board 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 Board 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 Board or its' 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 Board 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 The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity. If there is a discrepancy between words and figures, the amount in words will prevail.
- 2.20.3 Prior to the detailed evaluation, pursuant to paragraph 2.20, the Board will determine the substantial responsiveness of each tender to the tender documents. The Board's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.
- 2.20.4 If a tender is not substantially responsive, it will be rejected by the Board and may not subsequently be made responsive by the tenderer by correction of the nonconformity.
- 2.20.5 **Conversion to single currency**

Where other currencies are used, the Kenya Dairy Board 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.

2.20.6 Preliminary evaluation of open tenders

The Board 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.

2.20.7 Arithmetic errors will be 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.

2.20.8 The Board 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 tender.

2.21 Evaluation and Comparison of Tenders

2.21.1 The Board will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.20

2.21.2 The Board'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 Price Schedule.

2.21.3 Pursuant to paragraph 2.21.2. the following evaluation methods will be applied.

(a) Operational Plan

(i) The Board 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 Board'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 price schedule. 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 Board may consider the alternative payment schedule offered by the selected tenderer.

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

2.22 Contacting the Kenya Dairy Board

2.22.1 No tenderer shall contact the Board on any matter relating to its tender, from the time of the tender opening to the time the contract is awarded.

2.22.2 Any effort by a tenderer to influence the Board in its decisions on tender evaluation, tender comparison, or contract award may result in the rejection of the Tenderers' tender.

2.23 Post-qualification

2.23.1 The Kenya Dairy Board 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.

2.23.2 The determination will take into account the tenderer's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the tenderer's qualifications submitted by the tenderer, pursuant to paragraph 2.11.2 , as well as such other information as the Kenya Dairy Board deems necessary and appropriate.

2.23.3 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 Kenya Dairy Board will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

2.24 Award Criteria

2.24.1 Subject to paragraph 2.29 the Board will award the contract to the successful tenderer whose tender has been determined to be substantially responsive and has been determined to be the lowest evaluated tender, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.

2.24.2 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.

2.25. Kenya Dairy Board's Right to accept or Reject any or all Tenders

2.25.1 The Board 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 Board's action.

2.25.2 The Board 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.

2.25.3 A tenderer who gives false information in the tender document about his 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.

2.26 Notification of Award

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

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

2.27 Signing of Contract

2.27.1 At the same time as the Kenya Dairy Board notifies the successful tenderer that its tender has been accepted, the Kenya Dairy Board will simultaneously inform the other tenderers that their tenders have not been successful.

2.27.2 Within fourteen (14) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the Kenya Dairy Board.

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

2.27.4 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.

2.28 Performance Security

2.28.1 within (28) of the receipt of notification of award, the successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in a form acceptable to the Board.

2.28.2 Failure by the successful tenderer to comply with the requirement of paragraph 2.28 or paragraph 2.29.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event the Kenya Dairy Board may make the award to the next lowest evaluated tender or call for new tenders.

2.29 Corrupt or Fraudulent Practices

2.29.1 The Kenya Dairy Board 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.

2.29.2 The Kenya Dairy Board 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

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

APPENDIX TO INSTRUCTIONS TO TENDERERS

The following information regarding the particulars of the tender shall complement supplement or amend the provisions of the instructions to tenderers. Wherever there is a conflict between the provision of the instructions to tenderers and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers.

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
2.12.1	Tenders must be accompanied by a Tender Security of 2% of tender amount, valid for 150 days.
2.13.1	Tender shall remain valid for 120 days after date of tender opening.
2.14.1	Two copies “ORIGINAL TENDER” and ‘COPY OF TENDER’ Document will be submitted.
2.16	Tenders to be received not later than FRIDAY, 7TH FEBRUARY 2020 at 10.30 am
2.18	The Procuring entity will open all tenders in the presence of tenderers’ representatives who choose to attend, on 7TH FEBRUARY, 2020at 10.30 am. The place of opening will be KDB Boardroom, NSSF Building, Block A Eastern wing 11th Floor.
2.20.7	No correction of errors. The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way.
2.28	The amount of performance security is 10% of the Contract amount in form of a bank guarantee.

2.21 Tender Evaluation

Evaluation of the Bids shall undergo 4 main stages.

- i. Preliminary Evaluation (Mandatory Requirements)
- ii. Technical Evaluation
- iii. Financial Evaluation
- iv. Recommendation for award

MANDATORY REQUIREMENTS

SCC1: CONDITIONS MET BY SECURITY SERVICE PROVIDER

(Note: It should be presented in the order below in the tender document)

- i. Must submit valid copies of the following documents;
 - a. PIN Certificate
 - b. Tax Compliance Certificate
 - c. Certificate of Registration/Incorporation
 - d. CR12 from Registrar of Companies
 - e. Business Permit from County Government.
 - f. Certificate of registration as a member of Kenya Security Industry Association (KSIA) or Protective Security Industry Association (PSIA).
 - g. Valid frequency license (not payment receipts) from Communication Authority of Kenya (CAK)
- ii. Must submit audited accounts for the 2 previous years (2017,2018)
- iii. Duly Filled and stamped Confidential Business Questionnaire Form
- iv. Proof of compliance with prevailing labour laws in respect to minimum wage. (Attach a valid letter from the Labour office)
- v. Proof of remittance of statutory NHIF and NSSF contributions. (Attach current compliance certificate).
- vi. Contractual liability insurance policy cover of not less than Kshs. 5,000,000/- per event per year. (Attach a valid copy of contractual liability policy document)
- vii. Original Tender security of 2% of tender amount valid for 150 days.
- viii. Duly Filled, signed and stamped form of tender (with Bid validity-120 days)
- ix. Dully filled, signed and stamped self-declaration form
Duly Filled and stamped Anti-Corruption Declaration/Commitment/Pledge Form
- x. All pages original of the tender document submitted MUST be sequentially serialized and bound by the tenderers

NOTE: Bids that do not contain all the above mandatory items will be declared non responsive and shall not be evaluated further.

TECHNICAL EVALUATION

The following criteria will be used in the evaluation of all the potential bidders. The documents submitted shall be evaluated for suitability and awarded marks by the technical evaluation committee and rank all the firms accordingly.

NO.	PARAMETER DESCRIPTION	Reference Page	SCORE (100 MARKS)
1.	Experience in similar assignments (provide evidence of three (3) sites with recommendation letters on the client's letter head) from each of the sites (5 marks each)		15 marks
2.	Qualifications and Experiences of the following key Personnel's (attach documentary evidence) Supervisors: - Relevant experience in a reputable institution / security firm for 5 years – 5 marks Be a graduate of criminology or any relevant course (attached certificate for 3 officers) – 2 marks Be trained in security matter (security procedures, firefighting and safety, first aid and customer service, anti – terrorism and terrorism awareness) (attach evidence) - 3 marks		5 Marks
3	Other guards- Relevant experience in a reputable institution / security firm for 3 years - 5 marks Be at least a form IV leaver with minimum grade of D+ (attach certificate of at least 15 guards) – 2 marks Be trained in security matter (security procedures, firefighting and safety, first aid and customer service, anti – terrorism and terrorism awareness) (attach evidence) – 3 marks		10 Marks
4	Certificates of good conduct: - Provide copies of certificates of good conduct from the National Police Service - Criminal Investigation Department for at least 10 staff members – 1 marks each		10marks
5	Provide Guarding recruitment policy and training package offered Recruitment policy – 5 marks Training package – 5 marks		10 marks
6.	Machinery, Tools & Equipment At least three (3) operational Motor vehicles and two (2) Motor cycles (attach proof of ownership or lease) (2 marks each)		10 Marks
7	Provide list of owned security equipment Including own guards monitoring system, control room etc (provide evidence of ownership) – equipment – 1 mark for each		8 marks
8	An operational VHF/Radio Communication license and equipment (attach proof of frequency allocation)		10 Marks
9	Availability of Backup systems and ability to respond on timely basis. The bidder should state clearly the position or locality of the backup (attach proof of log book and frequency allocation)		10Marks
10	Provide evidence of insurance cover including: i) Indemnity against risk (6 marks) ii) Workman Injuries Benefit Cover (WIBA) (6 marks)		12 Marks

Tenderers should note that only tenders that score 70% and above from technical evaluation will qualify to have their tenders evaluated further.

FINANCIAL EVALUATION

Bidders who shall have passed the technical evaluation stage will have their bids based on the Schedule of Requirements considered in the financial evaluation.

RECOMMENDATION FOR AWARD

The bidder(s) with the lowest evaluated tender will be recommended for the award.

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 Kenya Dairy Board 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 Kenya Dairy Board under the Contract.
- (d) “The Kenya Dairy Board” 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 in all Contracts made by the Procuring entity for the procurement of services

3.3. Standards

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

3.4. Use of Contract Documents and Information

3.4.1 The Contractor shall not, without the Kenya Dairy Board’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 Kenya Dairy Board 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 Kenya Dairy Board'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 Kenya Dairy Board and shall be returned (all copies) to the Kenya Dairy Board on completion of the contract's or performance under the Contract if so required by the Kenya Dairy Board.

3.5. Patent Rights

3.5.1 The Contractor shall indemnify the Kenya Dairy Board 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 Kenya Dairy Board 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 Kenya Dairy Board 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 Kenya Dairy Board 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 Kenya Dairy Board 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 Kenya Dairy Board in the schedule of requirements and the special conditions of contract.

3.8. Payment

3.8.1. 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 Kenya Dairy Board, 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 Kenya Dairy Board'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 Kenya Dairy Board within 30 days of receiving the request.

3.10. Assignment & subcontracts

3.10.1 *Assignment:* The tenderer shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Kenya Dairy Board's prior written consent. *Subcontracts:* The tender shall notify the Kenya Dairy Board in writing of all subcontracts awarded under this contract if not already specified in the tender. Such notification in the original tender or letter shall not relieve the tenderer from any liability or obligation under the contract.

3.11. Termination for Default

3.11.1 The Kenya Dairy Board 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 within 30 days:

b. If the Contractor fails to service claims as agreed in the contract.

c. If the Contractor fails to provide any agreed or all of the services within the period(s) specified in the Contract, or within any extension thereof granted by the Kenya Dairy Board.

d. If the Contractor fails to perform any other obligation(s) under the Contract

e. If the Contract in the judgment of the Kenya Dairy Board has engaged in corrupt or fraudulent practices in competing for or in executing the contract

3.11.2 In the event the Kenya Dairy Board 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 un-delivered and the Contractor shall be liable to the Kenya Dairy Board for any excess costs for such similar services. However the contractor shall continue performance of the contract to extent not terminated.

3.11.3 In case, the claims presented to the Brokers are not paid within the stipulated period of 21 days, KDB has the rights to discontinue the contract and get back prorata refund of premium

3.12. Termination for Insolvency

3.12.1 The Kenya Dairy Board 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 Kenya Dairy Board.

3.13. Termination for Convenience

3.13.1 The Kenya Dairy Board 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 Kenya Dairy Boards' 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 Kenya Dairy Board 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 Kenya Dairy Board and the contractor shall make every effort to resolve amicably by direct informal negotiations of 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

Notes on Special Conditions of Contract

1. The clauses in this section are intended to assist the Kenya Dairy Board in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract

2. The Provisions of Section IV complement the General Conditions of Contract included in Section III, specifying contractual requirements linked to the special circumstances of the Kenya Dairy Board and the insurance cover required. In preparing Section IV, the following aspects should be taken into consideration.
 - (a) Information that complement provisions of Section III must be incorporated; and
 - (b) Amendments and/or supplements to provisions of Section III, as necessitated by the circumstances of the specific insurance cover required must also be incorporated.

3. Where there is a conflict between the provisions of the special conditions of contract and the provisions of the general conditions of contract, the provisions of the special conditions of contract shall prevail over the provisions of the general conditions of contract.

4. Any clause to be included in this section must be consistent with the applicable public procurement law and regulations.

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.

General conditions of contract reference	Special conditions of contract
3.6	Specify performance security if applicable: 10% of the contract price from a reputable financial institution
3.8	Payments will be made on MONTHLY basis after the services have been rendered
3.9	Specify price adjustments allowed. None
3.14	Specify resolution of disputes: Arbitration
3.17	Specify applicable law. Laws of Kenya
3.18	Notices shall be addressed and delivered to: The Managing Director Kenya Dairy Board NSSF Building Bishop Road Block A Eastern Wing 10 th Floor P.O. Box 30406 00100 NAIROBI

THE CONTRACT IS TO RUN FOR A PERIOD OF 12 MONTHS

SECTION V - SCHEDULE OF REQUIREMENTS

TERMS OF REFERENCE FOR SECURITY SERVICES

A. Objective

Required security guards who are highly trained, disciplined and qualified to implement and maintain existing security measures at the Kenya Dairy Board premise at kabete while working and liaising with other agencies on the day to day operations and on a 24 hour basis with the sole purpose of guaranteeing the safety and security of staff, customers, buildings AND equipment of Kenya Dairy Board.

B. Supplier responsibilities

1. To guard and protect Kenya Dairy Board properties from theft, arson, pilferage, trespassers, robbery, destruction and other unlawful acts by any person and as well as maintain peace and order within the Kenya Dairy Board laboratory at upper kabete.
 - This shall include use of CCTV where provided, patrolling premises, site buildings and motor vehicle parking lots to provide continuous surveillance.
 - While patrolling, check all designated gates, doors and windows and if found unlocked or open notify the shift supervisor and close and lock gates, door and windows. Also turn off unnecessary lights and perform other security related activities necessary to meet overall security requirements.
2. Protect KDB officials, employees, visitors and guests from assault, harassment, threat or intimidation and other criminal acts and implement security and safety regulations within the premises.
3. Conduct random physical inspection of people coming in and out of the premises as warranted.
4. Conduct inspection of all bags and baggage carried by people coming in and out of the premises and effective handling of baggage scanners.

They are to ensure that:-

 - All the regulations of the client affecting the security of the property and the property of the Client's tenants are carried out.
 - Any interference to the perimeter protection of the premises is identified as soon as possible and reported to the relevant authorities.
 - Shall deter the commission of assault, batteries, robberies, and other violent crimes by deploying well-trained and alert security guards in client's premises.
 - All visitors and customers to the Client's premises are courteously received, assisted and directed in a manner, which will reflect to the Supplier's credit and client's good image.
5. Detain any person who is committing or with reasonable cause is suspected to be in the act of committing a cognizable offence pending handing over the matter to the investigating agencies.
6. Prevent the occurrence of fires, explosions and other catastrophes by close observation of buildings, machinery, building plants, vehicles, electrical equipment and personnel to identify unsafe conditions, procedures or activities. Other responsibilities would be:
 - Detect fire and take the right action.

- Alert the sectional staff particularly the supervisor of the danger at hand.
- Clear any obstruction to the firefighting equipment.
- Ensure fire-fighting appliances e.g. fire pumps are functional.
- Correctly use the right firefighting equipment to extinguish the fire.
- Raise the fire alarm to initiate an emergency response
- Participate in periodic fire drills.

8. They are expected to pay attention to all water, steam, gas and electrical installation to detect leakage or spillage, breakdown and wastage and to take any immediate action necessary in the interest of safety and security.
9. They are to ensure the firefighting facilities remain in the designated locations and are not interfered with.
10. Record all vehicles visiting the premises to collect or deliver materials as required and their vehicles to ensure that no Client's property is taken from the premises without relevant authority or entry of suspicious equipment and materials.
11. Implement the Supplier's right to search of employees, visitors and tenants and their vehicles to ensure that no Client's property is taken from the premises without the relevant authority or entry to suspicious equipment and materials.
12. Require the production of authorizations on the removal of the Client's property.
13. Record all personal items found on the site and maintain a register of lost and found property containing all relevant details such as time, place etc as required.
14. Record all occurrences of security interest in a daily occurrence/log book for the information of the security staff, management and other persons concerned.
15. Shall control personnel and vehicles entry to and from various authorized entrances at Client's premises and ensure no unauthorized persons or vehicles gain access to the premises. This will include;

Enforcement of badge/pass system to identify and control all Clients' employees, visitors and Supplier's to the guarded premises.

Regulate vehicle movement, parking of vehicles and storage of motorcycles and bicycles whilst on client's property.

Regulate human traffic in all Client's station offices and ensure that large numbers of customers are accessed to respective service counters in an orderly manner without delay.

16. Guard client's premises against terrorism:-

Conduct thorough access controls into the Client's premises, screen/search personnel and vehicles using hand held metal detectors and under search mirrors.

Detect, report or deal with suspicious characters, dangerous equipment and materials.

Enforce relevant measures on guard against terrorism.

C. Personnel

4 security guards.

- ✓ The contractor should be fully responsible for all work and services performed by its security guards.
- ✓ They must be qualified, competent and well trained.
- ✓ Must conform to the highest standards of moral and ethical conduct.
- ✓ Must be Kenyan citizen.
- ✓ The guards must be at least form IV leavers with minimum of grade D+
- ✓ Must be trained on security matters (not less than six (6) months).
- ✓ Have three years of relevant experience in a reputable institution/security firm.
- ✓ Must be mentally and physically fit.
- ✓ Must be below 45 years.
- ✓ Must have certificate of good conduct and letter of recommendation from the area Chief.

D. Supplier requirements

1. Security equipment

Supplier must give a list of own security equipment to be provided to the guards for use in service improvement and efficiency. This must include own guards monitoring system Any such equipment must be tabulated clearly to show that they are for free or indicate the rates chargeable separately in the contract cost analysis. Any security equipment used/provided should be serviceable.

3. Training

Guards should have undergone training in primary security procedures, fire-fighting, and safety, first aid and customer service. Training on anti-terrorism and terrorism awareness is a must. Supplier should indicate whether the guards have undertaken refresher training/courses to improve their security and safety skills.

4. Adequate personnel

The Supplier should have adequate reserve guards for replacement on unsatisfactory performance, sickness, absence or any other reason. Guards engaged for services at Client's premises must be those on permanent employment.

5. Supervision

The guards should be effectively supervised on 24-hours basis by site contract manager or a qualified supervisor.

6. Incident reporting

The Supplier should have in place adequate systems for reporting any incidents. Enquiries into incidents and traffic accidents occurring in Client's premises should be reported without delay to the Clients Security manager or his representative.

7. Communications

Supplier should ensure own communication links (land line telephone, mobile phones, radios etc) to the main control room must be reliable and manned 24 hours. The client would provide necessary internal communication connecting security posts where necessary. Where Clients' telephone will be used to make external calls or mobile destinations, such calls must be officially recorded as will be specified. Bills for calls made on non-MOF business will not be honoured. Emergency security backup guards should be available within minimum time possible when need arise.

6. Experience

The potential security service providers will demonstrate that they have current or previous experience in providing similar contracts to Government institutions of similar size within the last 10 year period (experience of 10 years mandatory – bidders to provide both a list and letters of recommendations).

7. Referees

The potential security service providers will provide a list and letters of recommendation of current and previous clients with similar contracts to permit and validate references provided. References will focus on the security service provider's responsiveness to security interests and problems, the quality of the services performed and the dependability of meeting security needs.

8. Guard selection

The potential security service providers will provide a pool of employees who will be approved for assignment by National Treasury. This pool should be of sufficient magnitude to permit replacements in the event of absenteeism, disciplinary removal etc

9. Financial capacity

The potential security service providers will demonstrate the ability to financially sustain the guard force and complete all aspects of the contract if awarded. Furthermore they will identify the financial institution utilized for its business, with a letter of affirmation from the institution to the solvency and ability of the security service provider to fulfil the contract requirements. This letter will provide access to an official of the financial institution, who will assure that the firm is financially solvent and responsible.

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 Kenya Dairy Board.
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 Kenya Dairy Board.
7. **Anti-corruption declaration/commitment/pledge form.**
8. Letter of Notification of Award: To be given after award

1. FORM OF TENDER

To:
Managing Director
Kenya Dairy Board
P.O. Box 30406 00100
NAIROBI

Date

Tender No.
Tender Name

Gentlemen and/or Ladies:-

1. Having examined the Tender documents the receipt of which is hereby duly acknowledged, we the undersigned, offer to provide Security Services under this tender in conformity with the said Tender document for the sum of.....
..... (Total Tender amount in words and figures]

2. We undertake, if our Tender is accepted, to provide the Security 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 _____ 20_____

[Signature]

[In the capacity of]

Duly authorized to sign tender for and on behalf of _____

DESCRIPTION OF SERVICES AND PRICE SCHEDULE

	Item description	No. required	Unit price	Total Price
1	Security guards	6 officers per month		
2	Supervisor	1		
3	Alarm / Back up system	1		
		Total		

Contract Form

THIS AGREEMENT made the day of _____ 20 between [name of Procurement entity] of [country of Procurement entity] (hereinafter called “the KDB”) of the one part and [name of tenderer] of [city and country of tenderer] (hereinafter called “the tenderer”) of the other part:

WHEREAS KDB invited tenders for the Security Services 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 General Conditions of Contract
 - (d) the Special Conditions of Contract; and
 - (e) the KDB’s Notification of Award
3. In consideration of the payments to be made by KDB to the tenderer as hereinafter mentioned, the tenderer hereby covenants with KDB to provide the Security Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. KDB 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 KDB)

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) whichever applies to your type of business

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

Part 1. General:

Business Name
 Location of business premises
 Plot No. Street/Road
 Postal Address Tel. No. 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.....

Part 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..... [Kenya Dairy Board (hereinafter called <the Kenya Dairy Board> in the sum of [*state the amount*] for which payment well and truly to be made to the said Kenya Dairy Board, 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 Kenya Dairy Board on the Form; or
2. If the tender, having been notified of the acceptance of its tender by the Kenya Dairy Board 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 Kenya Dairy Board up to the above amount upon receipt of its first written demand, without the Kenya Dairy Board having to substantiate its demand, provided that in its demand the Kenya Dairy Board 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

ANTI-CORRUPTION DECLARATION/COMMITMENT/PLEDGE FORM

(In the Matter of Public Procurement Sections 66 of the PPADA Act 2015)

I/We/M/s of P.O. Box

.....declare that I/We recognize that Public Procurement is based
On a free, fair and competitive tendering process which should not be open to abuse.

I/we.....declare that I/We will not offer or facilitate, directly or
Indirectly, any inducement or reward to any member of the Board, Management and/or staff of
THE POSTAL CORPORATION OF KENYA in connection with tender No. -----

-----TENDER FOR THE -----

-----in the tender, or in the subsequent performance of the contract if I/we am/are
Successful.

Signed by.....CEO or Authorized Representative.

Name.....

Designation.....

Designation.....

Signature.....Date.....

Declared at

Before me.....

Name.....

Signature.....Date

COMMISSIONER FOR OATHS

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.

(Name of Accounting Officer)
Accounting Officer/Head of Procuring Entity

PERFORMANCE SECURITY FORM

To:
[Name of Kenya Dairy Board]

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)