



NAROK COUNTY GOVERNMENT

P.O BOX 898-20500

NAROK

**PROPOSED MAINTAINANCE AND REPAIR
OF EARTH MOVING EQUIPMENTS AND VEHICLES**

LOT I -VI

OPEN TENDER

TENDER NO: NCG/MACHINE/REPAIR/001/2022-2023

CLOSING DATE: 18TH NOVEMBER 2022

**CHIEF OFFICER,
TRANSPORT DEPARTMENT
NAROK COUNTY GOVERNMENT
P.O BOX 898-20500
NAROK**

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INVITATION TO TENDER (ITT):

PROPOSED MAINTAINANCE AND REPAIR OF EARTH MOVING EQUIPMENTS

LOT 1 CATERPILLERS

LOT 2 EXCAVATORS

LOT 3 GRADER S

LOT 4 ROLLERS

LOT 5 SHOVELS

LOT 6 TRUCKS

TENDER NO: NCG/MACHINE/REPAIR/001/2022-2023

1. **NAROK COUNTY GOVERNMENT** invites sealed tenders for the **PROPOSED MAINTAINANCE AND REPAIR OF EARTH MOVING EQUIPMENTS LOT I-VI**
2. Tendering will be conducted under **Restricted tender method**, using a standardized tender document. Tendering is open to all qualified and interested Tenderers.
3. Qualified tenderers may obtain further information and inspect the Tender Documents during office hours i.e. **0800 to 1700 hours** at the address given below.
4. A complete set of tender documents may be purchased by tenders upon payment of non-refundable fees of (KSHS.1000) in cash or Banker's Cheque and payable to the address given below. Tender documents may be obtained electronically from the County Website www.narok.go.ke or PPIPI Portal www.tender.go.ke free of charge.
5. Tender documents may be viewed and downloaded for free from the County Website www.narok.go.ke or PPIP Portal www.tender.go.ke free of charge. Tenderers who download the tender document must forward their particulars immediately to procurement@narok.go.ke to facilitate any further clarification or addendum.
6. All Tenders must be accompanied by a tender Security of **Kshs 1,500,000**
7. Completed tenders must be delivered to the address below on or **before 1100 hrs on November 18th, 2022.**
8. **Electronic Tenders shall not be permitted.**
9. Tenders will be opened immediately after deadline date and time specified above or any deadline specified later. Tenders will be publicly opened in presence of the Tenderers' designated representatives and anyone who chooses to attend at the address below.
10. Late tenders will be rejected.
11. The addresses referred to above are:

A. For obtaining further information and for purchasing tender documents

NAROK COUNTY GOVERNMENT

Off Mau Narok Road of

P.O.Box 898-20500 Narok

Procurement office at the HQ –email- procurement@narok.go.ke

Contact person is Supply Chain Management

B. Address for Submission of Tenders.

The County Secretary –

NAROK COUNTY GOVERNMENT

Off Mau Narok Road of

P.O.Box 898-20500

Narok

C Address for Opening of Tenders.

County Assembly Hall 2

**Head of Supply Chain Management
Narok County Government**

PART 1 - TENDERING PROCEDURES

SECTION I - INSTRUCTIONS TO TENDERERS

A. General

1. Scope of Tender

1.1 This tendering document is for the delivery of Maintenance Services, as specified in Section V, Procuring Entity's Requirements. The name, identification and number of lots (contracts) of this ITT procurement are specified in the **TDS**.

2. Definitions

2.1 Throughout this tendering document:

- a) the term “in writing” means communicated in written form with proof of receipt.
- b) if the context so requires, “singular” means “plural” and vice versa; and
- c) “Day” means calendar day, unless specified as “Business Day”. A Business Day is any day that is an official working day of Narok County Government.

2.2 The successful Tenderer will be expected to complete the performance of the Services by the Intended Completion Date provided in the contract.

3. Fraud and Corruption

3.1 Narok County Government requires compliance with the provisions of the Public Procurement and Asset Disposal Act, 2015, Section 62 “Declaration not to engage in corruption”. The tender submitted by a person shall include a declaration that the person shall not engage in any corrupt or fraudulent practice and a declaration that the person or his or her sub-contractors are not debarred from participating in public procurement proceedings.

3.2 Narok County Government requires compliance with the provisions of the Competition Act 2010, regarding collusive practices in contracting. Any tenderer found to have engaged in collusive conduct shall be disqualified and criminal and/or civil sanctions may be imposed. To this effect, Tenders shall be required to complete and sign the “Certificate of Independent Tender Determination” annexed to the Form of Tender.

3.3 Unfair Competitive Advantage-Fairness and transparency in the tender process require that the firms or their Affiliates competing for a specific assignment do not derive a competitive advantage from having provided consulting services related to this tender. To that end, Narok County Government shall indicate in the **TDS** and make available to all the firms together with this tender document all information that would in that respect give such firm any unfair competitive advantage over competing firms.

3.4 Unfair Competitive Advantage – Fairness and transparency in the tender process require that the Firms or their Affiliates competing for a specific assignment do not derive a competitive advantage from having provided consulting services related to the contract being tendered for. Narok County Government shall indicate in the **TDS** firms (if any) that provided consulting services for the contract being tendered for. Narok County Government shall check whether the owners or controllers of the Tenderer are same as those that provided consulting services. Narok County Government shall, upon request, make available to any tenderer information that would give such firm unfair competitive advantage over competing firms.

3.5 Tenderers shall permit and shall cause their agents (where declared or not), subcontractors, sub-consultants, service providers, suppliers, and their personnel, to permit Narok County Government to inspect all accounts, records and other documents relating to any initial selection process, prequalification process, tender submission, proposal submission, and contract performance (in the case of award), and to have them audited by auditors appointed by Narok County Government.

4 Eligible Tenderers

- 4.1 A Tenderer may be a firm that is a private entity, a state-owned entity or institution subject to ITT 4.6, or any combination of such entities in the form of an association or subcontracting arrangement or a Joint Venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a Form of intent. In the case of a joint venture, all members shall be jointly and severally liable for the execution of the entire Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Tendering process and, in the event the JV is awarded the Contract, during contract execution. The maximum number of JV members shall be specified in the **TDS**.
- 4.2 Public Officers of Narok County Government, their Spouses, Child, Parent, Brothers or Sister. Child, Parent, Brother or Sister of a Spouse, their business associates or agents and firms/organizations in which they have a substantial or controlling interest shall not be eligible to tender or be awarded a contract. Public Officers are also not allowed to participate in any procurement proceedings.
- 4.3 A Tenderer shall not have a conflict of interest. Any Tenderer found to have a conflict of interest shall be disqualified. A Tenderer may be considered to have a conflict of interest for the purpose of this Tendering process, if the Tenderer:
- a) Directly or indirectly controls, is controlled by or is under common control with another Tenderer; or
 - b) Receives or has received any direct or indirect subsidy from another Tenderer; or
 - c) Has the same legal representative as another Tenderer; or
 - d) Has a relationship with another Tenderer, directly or through common third parties, that puts it in a position to influence the Tender of another Tenderer, or influence the decisions of Narok County Government regarding this Tendering process; or
 - e) Or any of its affiliates participated as a consultant in the preparation of Narok County Government's Requirements (including Activities Schedules, Performance Specifications and Drawings) for the Maintenance services that are the subject of the Tender; or
 - f) Or any of its affiliates has been hired (or is proposed to be hired) by Narok County Government or Procuring Entity for the Contract implementation; or
 - g) Would be providing goods, works, or maintenance services resulting from or directly related to consulting services for the preparation or implementation of the project specified in the **TDS** ITT 2.1 that it provided or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm; or
 - h) Has a close business or family relationship with a professional staff of Narok County Government or of the project implementing agency, who: (i) are directly or indirectly involved in the preparation of the tendering document or specifications of the contract, and/or the Tender evaluation process of such contract; or (ii) would be involved in the implementation or supervision of such contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to Narok County Government throughout the procurement process and execution of the Contract.
- 4.4 A firm that is a Tenderer (either individually or as a JV member) shall not participate in more than one Tender, except for permitted alternative Tenders. This includes participation as a subcontractor. Such participation shall result in the disqualification of all Tenders in which the firm is involved. A firm that is not a Tenderer or a JV member, may participate as a sub-contractor in more than one Tender.

- 4.5 **A Tenderer shall have at least one Kenyan national and company be properly registered in the Country.** A Tenderer shall be deemed to have the nationality of a country if the Tenderer is constituted, incorporated, or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents. This criterion also shall apply to the determination of the nationality of proposed subcontractors or sub-consultants for any part of the Contract including related Services.
- 4.6 A Tenderer that has been sanctioned by PPRA or are under a temporary suspension or a debarment imposed by any other entity of the Government of Kenya, shall be ineligible to be prequalified for, initially selected for, tender for, propose for, or be awarded a contract during such period of sanctioning. The list of debarred firms and individuals is available at the electronic address info@ppra.go.ke .
- 4.7 Tenderers that are state-owned enterprises or institutions in Kenya may be eligible to compete and be awarded a Contract(s) only if they can establish that they: (i) are legally and financially autonomous; (ii) operate under commercial law; and (iii) are not under supervision of Narok County Government.
- 4.8 A Tenderer under suspension from tendering as the result of the operation of a Tender-Securing Declaration or Proposal-Securing Declaration shall not be eligible to tender.
- 4.9 The Procuring Entity may require tenderers to be registered with certain authorities in Kenya. Such registration shall be defined in the **TDS**, but care must be taken to ensure such registration requirement does not discourage competition, nor exclude competent tenderers. Registration shall not be a condition for tender, but where a selected tenderer is not so registered, the tenderer shall be given opportunity to register before signature of contract.
- 4.10 The Competition Act of Kenya requires that firms wishing to tender as Joint Venture undertakings which may prevent, distort, or lessen competition in provision of services are prohibited unless they are exempt in accordance with the provisions of Section 25 of the Competition Act, 2010. JVs will be required to seek for exemption from the Competition Authority. Exemption shall not be a condition for tender, but it shall be a condition of contract award and signature. A JV tenderer shall be given opportunity to seek such exemption as a condition of award and signature of contract. Application for exemption from the Competition Authority of Kenya may be accessed from the website www.cak.go.ke
- 4.11 A Tenderer may be considered ineligible if he/she offers goods, works and production processes with characteristics that have been declared by the relevant national environmental protection agency or by other competent authority as harmful to human beings and to the environment shall not be eligible for procurement.

5 Qualification of the Tenderer

- 5.1 All Tenderers shall provide in Section IV the corresponding Tendering Forms. If necessary, a preliminary description of the proposed work method and schedule shall be added.
- 5.2 If prequalification of Tenderers has been undertaken as stated in ITT 18.4, the provisions on qualifications of the Section III, Evaluation and Qualification Criteria shall not apply.

B. Contents of Tendering Document

6 Sections of Tendering Document

6.1 The tendering document consists of Parts 1, 2, and 3, which include all the sections indicated below and should be read in conjunction with any Addenda issued in accordance with ITT 9.

PART 1: Tendering Procedures

- i) Section I-Instructions to Tenderers (ITT)
- ii) Section II-Tender Data Sheet (TDS)
- iii) Section III-Evaluation and Qualification Criteria
- iv) Section IV-Tendering Forms

PART 2: Procuring Entity's Requirements

- v) Section V- Procuring Entity's Requirements

PART 3: Contract

- vi) Section VI- General Conditions of Contract (GCC)
- vii) Section VII- Special Conditions of Contract (SCC)
- viii) Section VIII- Contract Forms

6.2 The Invitation to Tender (ITT) or the notice to prequalify Tenderers issued by Narok County Government is not part of this tendering document.

6.3 Unless obtained directly from Narok County Government, Narok County Government is not responsible for the completeness of the document, responses to requests for clarification, the Minutes of the pre-Tender meeting (if any), or Addenda to the tendering document in accordance with ITT 9. In case of any contradiction, documents obtained directly from Narok County Government shall prevail.

6.4 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tendering document and to furnish with its Tender all information or documentation as is required by the tendering document.

7. Site Visit

7.1 **The Tenderer shall conduct a mandatory visit**, at the Tenderer's own responsibility and risk, to examine the machinery and assess for the required services, obtaining all information necessary for preparing the Tender and entering a contract for the Services. The costs of visiting the Site shall be at the Tenderer's own expense.

8 Pre-Tender Meeting and a pre-arranged pretender visit of the site of the works

8.1 Narok County Government shall specify in the **TDS** if a pre-tender conference will be held, when and where. Narok County Government shall also specify in the **TDS** if a pre-arranged pre-tender visit of the site of the works will be held and when. The Tenderer's designated representative is invited to attend a pre-arranged pre-tender visit of the site of the works. The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.

8.2 The Tenderer is requested to submit any questions in writing, to reach Narok County Government not later than the period specified in the **TDS** before the meeting.

8.3 Minutes of the pre-Tender meeting and the pre-arranged pretender visit of the site of the works, if applicable, including the text of the questions asked by Tenderers and the responses given, together with any responses prepared after the meeting, will be transmitted promptly to all Tenderers who have acquired the Tender Documents in

accordance with ITT 6.3. Minutes shall not identify the source of the questions asked.

8.4 Narok County Government shall also promptly publish anonymized (no names) Minutes of the pre-Tender meeting and the pre-arranged pretender visit of the site of the works at the web page identified in the **TDS**. Any modification to the Tender Documents that may become necessary because of the pre-Tender meeting shall be made by Narok County Government exclusively through the issue of an Addendum pursuant to ITT 10 and not through the minutes of the pre-Tender meeting. Nonattendance at the pre-Tender meeting will not be a cause for disqualification of a Tenderer.

9. Clarification of Tender Documents

9.1A Tenderer requiring any clarification of the Tender Document shall contact Narok County Government in writing at Narok County Government's address specified in the **TDS** or raise its enquiries during the pre-Tender meeting and the pre-arranged pretender visit of the site of the works if provided for in accordance with ITT 8.4. Narok County Government will respond in writing to any request for clarification, provided that such request is received no later than the period specified in the **TDS** prior to the deadline for submission of tenders. Narok County Government shall forward copies of its response to all tenderers who have acquired the Tender Documents in accordance with ITT 6.3, including a description of the inquiry but without identifying its source. If so specified in the **TDS**, Narok County Government shall also promptly publish its response at the web page identified in the **TDS**. Should the clarification result in changes to the essential elements of the Tender Documents, Narok County Government shall amend the Tender Documents appropriately following the procedure under ITT 10.

10. Amendment of Tendering Document

10.1 At any time prior to the deadline for submission of Tenders, Narok County Government may amend the Tendering document by issuing addenda.

10.2 Any addendum issued shall be part of the tendering document and shall be communicated in writing to all who have obtained the tendering document from Narok County Government in accordance with ITT 6.3. Narok County Government shall also promptly publish the addendum on Narok County Government's webpage in accordance with ITT 8.1.

10.3 To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their Tenders, Narok County Government shall extend, as necessary, the deadline for submission of Tenders, in accordance with ITT 24.2 below.

C. Preparation of Tenders

11. Cost of Tendering

11.1 The Tenderer shall bear all costs associated with the preparation and submission of its Tender, and Narok County Government shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Tendering process.

12. Language of Tender

12.1 The Tender as well as all correspondence and documents relating to the Tender exchanged by the Tenderer and Narok County Government shall be written in the English language. Supporting documents and printed literature that are part of the Tender maybe in another language provided they are accompanied by an accurate translation of the relevant passages into the English language, in which case, for purposes of interpretation of the Tender, such translation shall govern.

13. Documents Comprising the Tender

13.1 The Tender shall comprise the following:

- a) **Form of Tender** prepared in accordance with ITT 14;
- b) **Schedules:** Schedules or Requirements and priced Activity Schedule completed in accordance with ITT 14 and ITT 16;
- c) **Tender Security or Tender-Securing Declaration** in accordance with ITT 21.1;
- d) **Alternative Tender:** if permissible in accordance with ITT 15;
- e) **Authorization:** written confirmation authorizing the signatory of the Tender to commit the Tenderer, in accordance with ITT 22.3;
- f) **Qualifications:** documentary evidence in accordance with ITT 19 establishing the Tenderer's qualifications to perform the Contract if its Tender is accepted;
- g) **Tenderer's Eligibility:** documentary evidence in accordance with ITT 19 establishing the Tenderer's eligibility to Tender;
- h) **Conformity:** documentary evidence in accordance with ITT 18, that the Services conform to the tendering document; and
- i) Any other document required **in the TDS**.

13.2 In addition to the requirements under ITT 12.1, Tenders submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a Form of intent to execute a Joint Venture Agreement in the event of a successful Tender shall be signed by all members and submitted with the Tender, together with a copy of the proposed Agreement. The Tenderer shall chronologically serialize pages of all tender documents submitted. The Tenderer shall furnish in the Form of Tender information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Tender.

14 Form of Tender and Activity Schedule

14.1 The Form of Tender and priced Activity Schedule shall be prepared using the relevant forms furnished in Section IV, Tendering Forms. The forms must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under ITT 21.3. All blank spaces shall be filled in with the information requested.

15 Alternative Tenders

15.1 **Alternative Tenders shall not be considered.**

16 Tender Prices and Discounts

16.1 The prices and discounts (including any price reduction) quoted by the Tenderer in the Form of Tender and in the Activity Schedule(s) shall conform to the requirements specified below.

16.2 All lots (contracts) and items must be listed and priced separately in the Activity Schedule(s).

16.3 The Contract shall be for the Services, as described in Appendix A to the Contract and in the Specifications (or Terms of Reference), based on the priced Activity Schedule, submitted by the Tenderer.

16.4 The Tenderer shall quote any discounts and indicate the methodology for their application in the Form of Tender in accordance with ITT 13.1.

16.5 The Tenderer shall fill in rates and prices for all items of the Services described in the in Specifications (or Terms of Reference), and listed in the Activity Schedule in Section VII, Procuring Entity's Requirements. Items for which no rate or price is entered by the Tenderer will not be paid for by Narok County Government when executed and shall be deemed covered by the other rates and prices in the Activity Schedule.

16.6 All duties, taxes, and other levies payable by the Service Provider under the Contract, or for any other cause, as of the date 28 days prior to the deadline for submission of Tenders, shall be included in the total Tender price submitted by the Tenderer.

16.7 If provided for in the TDS, the rates and prices quoted by the Tenderer shall be subject to adjustment during the performance of the Contract in accordance with and the provisions of Clause 6.6 of the General Conditions of Contract and/or Special Conditions of Contract. The Tenderer shall submit with the Tender all the information required under the Special Conditions of Contract and of the General Conditions of Contract.

16.8 For the purpose of determining the remuneration due for additional Services, a breakdown of the lump-sum price shall be provided by the Tenderer in the form of Appendices D and E to the Contract.

17. Currencies of Tender and Payment

17 The currency of the Tender and the currency of payments shall be Kenya Shillings.

18. Documents Establishing Conformity of Services

18.1 To establish the conformity of the Maintenance services to the tendering document, the Tenderer shall furnish as part of its Tender the documentary evidence that Services provided conform to the technical specifications and standards specified in Section VII, Procuring Entity's Requirements.

18.2 Standards for provision of the Maintenance services are intended to be descriptive only and not restrictive. The Tenderer may offer other standards of quality if it demonstrates, to Narok County Government's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Section VII, Procuring Entity's Requirements.

19. Documents Establishing the Eligibility and Qualifications of the Tenderer

19.1 Tenderers shall complete the Form of Tender and all the Tendering Forms included in Section IV to establish their eligibility in accordance with ITT 4.

19.2 The documentary evidence of the Tenderer's qualifications to perform the Contract if its Tender is accepted shall establish to Narok County Government's satisfaction that the Tenderer meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.

19.3 In the event that prequalification of Tenderers has been undertaken as stated in the **TDS**, only Tenders from prequalified Tenderers shall be considered for award of Contract. The prequalified Tenderers should submit with their Tenders any information updating their original prequalification applications or, alternatively, confirm in their Tenders that the originally submitted prequalification information remains essentially correct as of the date of Tender submission.

19.4 Tenderers shall be asked to provide, as part of the data for qualification, such information, including details of ownership, as shall be required to determine whether, according to the classification established by Narok County Government, a Service provider or group of service providers qualifies for a margin of preference. Further the information will enable Narok County Government identify any actual or potential conflict of interest in relation to the procurement and/or contract management processes, or a possibility of collusion between tenderers, and there by help to prevent any corrupt influence in relation to the procurement process or contract management.

19.5 The purpose of the information described in ITT 18.1 above overrides any claims to confidentiality which a tenderer may have. There can be no circumstances in which it would be justified for a tenderer to keep information relating to its ownership and control

confidential where it is tendering to undertake public sector work and receive public sector funds. Thus, confidentiality will not be accepted by Narok County Government as a justification for a Tenderer's failure to disclose, or failure to provide required information on its ownership and control.

- 19.6 The Tenderer shall provide further documentary proof, information or authorizations that Narok County Government may request in relation to ownership and control which information on any changes to the information which was provided by the tenderer under ITT 6.3. The obligations to require this information shall continue for the duration of the procurement process and contract performance and after completion of the contract, if any change to the information previously provided may reveal a conflict of interest in relation to the award or management of the contract.
- 19.7 All information provided by the tenderer pursuant to these requirements must be complete, current, and accurate as at the date of provision to Narok County Government. In submitting the information required pursuant to these requirements, the Tenderer shall warrant that the information submitted is complete, current and accurate as at the date of submission to Narok County Government.
- 19.8 If a tenderer fails to submit the information required by these requirements, its tenderer will be rejected. Similarly, if Narok County Government is unable, after taking reasonable steps, to verify to a reasonable degree the information submitted by a tenderer pursuant to these requirements, then the tender will be rejected.
- 19.9 If information submitted by a tenderer pursuant to these requirements, or obtained by Narok County Government (whether through its own enquiries, through notification by the public or otherwise), shows any conflict of interest which could materially and improperly benefit the tenderer in relation to the procurement or contract management process, then:
- i) If the procurement process is still ongoing, the tenderer will be disqualified from the procurement process,
 - ii) If the contract has been awarded to that tenderer, the contract award will be set aside,
 - iii) The tenderer will be referred to the relevant law enforcement authorities for investigation of whether the tenderer or any other person have committed any criminal offence.
- 19.10 If a tenderer submits information pursuant to these requirements that is incomplete, inaccurate or out-of-date, or attempts to obstruct the verification process, then the consequences ITT 6.7 will ensue unless the tenderer can show to the reasonable satisfaction of Narok County Government that any such act was not material, or was due to genuine error which was not attributable to the intentional act, negligence or recklessness of the tenderer.
- 19.11 A tenderer shall provide evidence of having fulfilled his/her tax obligations by producing a valid tax compliance certificate or tax exemption certificate issued by the Kenya Revenue Authority.

20. Period of Validity of Tenders

- 20.1 Tenders shall remain valid for the Tender Validity period specified in the TDS. The Tender Validity period starts from the date fixed for the Tender submission deadline date (as prescribed by Narok County Government in accordance with ITT 23.1). A Tender valid for a shorter period shall be rejected by Narok County Government as non-responsive.
- 20.2 In exceptional circumstances, prior to the expiration of the Tender validity period, Narok County Government may request Tenderers to extend the period of validity of their Tenders.

The request and the responses shall be made in writing. If a Tender Security is requested in accordance with ITT 20, it shall also be extended for a corresponding period. A Tenderer may refuse without forfeiting its Tender Security. A Tenderer granting the request shall not be required or permitted to modify its Tender, except as provided in ITT 19.3.

21. Tender Security

21.1 The Tenderer shall furnish as part of its Tender, either a Tender-Securing Declaration or a Tender security, as specified in the TDS, in original form and, in the case of a Tender Security, in the amount and currency specified in the TDS.

21.2 A Tender Securing Declaration shall use the form included in Section IV, Tendering Forms.

21.3 If a Tender Security is specified pursuant to ITT 20.1, from a reputable source, and an eligible country and shall be in any of the following forms at the Tenderer's option:

- i) cash;
- ii) a bank guarantee;
- iii) a guarantee by an insurance company registered and licensed by the Insurance Regulatory Authority listed by the Authority; or
- iv) a guarantee issued by a financial institution approved and licensed by the Central Bank of Kenya,

21.4 If a Tender Security is specified pursuant to ITT 20.1, any Tender not accompanied by a substantially responsive Tender Security shall be rejected by Narok County Government as non-responsive.

21.5 If a Tender Security is specified pursuant to ITT 20.1, the Tender Security of unsuccessful Tenderers shall be returned as promptly as possible upon the successful Tenderer's signing the contract and furnishing the Performance Security pursuant to ITT 46.

21.6 The Tender Security of the successful Tenderer shall be returned as promptly as possible once the successful Tenderer has signed the Contract and furnished the required Performance Security. The Procurement Entity shall also return tender security to the tenderers where;

- a). The procurement proceedings are terminated
- b). All tenders were determined non-responsive and
- c). Where a bidder declines to extend the tender validity period.

21.7 The Tender Security may be forfeited, or the Tender-Securing Declaration executed:

- a) if a Tenderer withdraws its Tender during the period of Tender validity specified by the Tenderer in the Form of Tender, or any extension thereto provided by the Tenderer; or
- b) if the successful Tenderer fails to:
 - i) sign the Contract in accordance with ITT 45; or
 - ii) furnish a performance security in accordance with ITT 46.

21.8 The Tender Security or Tender-Securing Declaration of a JV must be in the name of the JV that submits the Tender. If the JV has not been legally constituted into a legally enforceable JV at the time of Tendering, the Tender security or Tender-Securing Declaration shall be in the names of all future members as named in the Form of intent referred to in ITT 4.1 and ITT 12.2.

21.9 If a Tender Security is not required in the **TDS**, pursuant to ITT 20.1, and

- a) if a Tenderer withdraws its Tender during the period of Tender validity specified by the Tenderer on the Form of Tender; or
- b) if the successful Tenderer fails to:
 - i) sign the Contract in accordance with ITT 45; or

ii) furnish a performance security in accordance with ITT 46;

Narok County Government may, if provided for **in the TDS**, declare the Tenderer ineligible to be awarded a contract by Narok County Government for a period of time as stated **in the TDS**.

22. Format and Signing of Tender

22.1 The Tenderer shall prepare one original of the documents comprising the Tender as described in ITT 12, bound with the volume containing the Form of Tender, and clearly marked "Original." In addition, the Tenderer shall submit copies of the Tender, in the number specified in the **TDS**, and clearly marked as "Copies." In the event of discrepancy between them, the original shall prevail.

22.2 Tenderers shall mark as "CONFIDENTIAL" information in their Tenders which is confidential to their business. This may include proprietary information, trade secrets, or commercial or financially sensitive information.

22.3 The original and all copies of the Tender shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the Tenderer. This authorization shall consist of a written confirmation as specified in the TDS and shall be attached to the Tender. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Tender where entries or amendments have been made shall be signed or initialed by the person signing the Tender.

22.4 In case the Tenderer is a JV, the Tender shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.

22.5 Any inter-lineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Tender.

D. Submission and Opening of Tenders

23. Sealing and Marking of Tenders

23.1 Depending on the sizes or quantities or weight of the tender documents, a tenderer may use an envelope, package or container. The Tenderer shall deliver the Tender in a single sealed envelope, or in a single sealed package, or in a single sealed container bearing the name and Reference number of the Tender, addressed to Narok County Government and a warning not to open before the time and date for Tender opening date. Within the single envelope, package or container, the Tenderer shall place the following separate, sealed envelopes:

- in an envelope or package or container marked "ORIGINAL", all documents comprising the Tender, as described in ITT 11; and
- in an envelope or package or container marked "COPIES", all required copies of the Tender; and
- if alternative Tenders are permitted in accordance with ITT 13, and if relevant:
 - i) in an envelope or package or container marked "ORIGINAL –ALTERNATIVE TENDER", the alternative Tender; and
 - ii) in the envelope or package or container marked "COPIES- ALTERNATIVE TENDER", all required copies of the alternative Tender.

23.2 The inner envelopes or packages or containers shall:

- a) bear the name and address of Narok County Government.
- b) bear the name and address of the Tenderer; and
- c) bear the name and Reference number of the Tender.

23.3 If an envelope or package or container is not sealed and marked as required, Narok County Government will assume no responsibility for the misplacement or premature opening of the Tender. Tenders that are misplaced or opened prematurely will be rejected.

24. Deadline for Submission of Tenders

24 Tenders must be received by Narok County Government at the address and no later than the date and time specified in the **TDS**. When so specified in the **TDS**, Tenderers shall have the option of submitting their Tenders electronically. Tenderers submitting Tenders electronically shall follow the electronic Tender submission procedures specified in the **TDS**.

25 Narok County Government may, at its discretion, extend the deadline for the submission of Tenders by amending the tendering document in accordance with ITT 9, in which case all rights and obligations of Narok County Government and Tenderers previously subject to the deadline shall thereafter be subject to the deadline as extended.

25. Late Tenders

25.1 Narok County Government shall not consider any Tender that arrives after the deadline for submission of Tenders, in accordance with ITT 23. Any Tender received by Narok County Government after the deadline for submission of Tenders shall be declared late, rejected, and returned unopened to the Tenderer.

26. Withdrawal, Substitution and Modification of Tenders

26.1 A Tenderer may withdraw, substitute, or modify its Tender after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITT 21.3, (except that withdrawal notices do not require copies). The corresponding substitution or modification of the Tender must accompany the respective written notice. All notices must be:

26.2 prepared and submitted in accordance with ITT 21 and ITT 22 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked "WITHDRAWAL," "SUBSTITUTION," or "MODIFICATION;" and

26.3 Received by Narok County Government prior to the deadline prescribed for submission of Tenders, in accordance with ITT 23.

26.4 Tenders requested to be withdrawn in accordance with ITT 25.1 shall be returned unopened to the Tenderers.

26.5 No Tender may be withdrawn, substituted, or modified in the interval between the deadline for submission of Tenders and the expiration of the period of Tender validity specified by the Tenderer on the Form of Tender or any extension thereof.

27. Tender Opening

27.1 Except as in the cases specified in ITT 23 and ITT 25.2, Narok County Government shall, at the Tender opening, publicly open and read out all Tenders received by the deadline at the date, time and place specified **in the TDS** in the presence of Tenderers' designated representatives and anyone who choose to attend. Any specific electronic Tender opening procedures required if electronic tendering is permitted in accordance with ITT 23.1, shall be as specified **in the TDS**.

27.2 First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding Tender shall not be opened, but returned to the Tenderer. If the withdrawal envelope does not contain a copy of the "power of attorney" confirming the signature as a person duly authorized to sign on behalf of the Tenderer, the corresponding Tender will be opened. No Tender withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at Tender opening.

27.3 Next, envelopes marked "SUBSTITUTION" shall be opened and read out and exchanged with the corresponding Tender being substituted, and the substituted Tender shall not be

opened, but returned to the Tenderer. No Tender substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at Tender opening.

27.4 Next, envelopes marked “MODIFICATION” shall be opened and read out with the corresponding Tender. No Tender modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Tender opening.

27.5 Next, all remaining envelopes shall be opened one at a time, reading out: the name of the Tenderer and whether there is a modification; the total Tender Prices, per lot (contract) if applicable, including any discounts and alternative Tenders; the presence or absence of a Tender Security or Tender-Securing Declaration, if required; and any other details as Narok County Government may consider appropriate.

27.6 Only Tenders, alternative Tenders and discounts that are opened and read out at Tender opening shall be considered further. The Form of Tender and the priced Activity Schedule are to be initialed by representatives of Narok County Government attending Tender opening in the manner specified in the **TDS**.

27.7 Narok County Government shall neither discuss the merits of any Tender nor reject any Tender (except for late Tenders, in accordance with ITT 24.1).

27.8 Narok County Government shall prepare a record of the Tender opening that shall include, as a minimum:

- a) The name of the Tenderer and whether there is a withdrawal, substitution, or modification;
- b) The Tender Price, per lot (contract) if applicable, including any discounts; and
- c) Any alternative Tenders;
- d) The presence or absence of a Tender Security or Tender-Securing Declaration, if one was required.

27.9 The Tenderers' representatives who are present shall be requested to sign the record. The omission of a Tenderer's signature on the record shall not invalidate the contents and effect of the record. A copy of the opening registers shall be distributed to all Tenderers upon request.

E. Evaluation and Comparison of Tenders

28. Confidentiality

28.1 Information relating to the evaluation of Tenders and recommendation of contract award, shall not be disclosed to Tenderers or any other persons not officially concerned with the Tendering process until information on the Intention to Award the Contract is transmitted to all Tenderers in accordance with ITT 41.

22.2 Any effort by a Tenderer to influence Narok County Government in the evaluation or contract award decisions may result in the rejection of its Tender.

28.3 Notwithstanding ITT 27.2, from the time of Tender opening to the time of Contract Award, if any Tenderer wishes to contact Narok County Government on any matter related to the Tendering process, it should do so in writing.

29 Clarification of Tenders

29.1 To assist in the examination, evaluation, and comparison of Tenders, and qualification of the Tenderers, Narok County Government may, at Narok County Government's discretion, ask any Tenderer for clarification of its Tender including breakdowns of the prices in the Activity Schedule, and other information that Narok County Government may require. Any clarification submitted by a Tenderer in respect to its Tender and that is not in response to a request by Narok County Government shall not be considered. Narok County Government's request for clarification and the response shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the Tender shall be sought, offered, or permitted,

except to confirm the correction of arithmetic errors discovered by Narok County Government in the evaluation of the Tenders, in accordance with ITT 32.

- 29.2 If a Tenderer does not provide clarifications of its Tender by the date and time set in Narok County Government's request for clarification, its Tender may be rejected.

30 Deviations, Reservations, and Omissions

- 31.1 During the evaluation of Tenders, the following definitions apply:
- a) "Deviation" is a departure from the requirements specified in the tendering document;
 - b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the tendering document; and
 - c) "Omission" is the failure to submit part, or all of the information or documentation required in the tendering document.

31. Determination of Responsiveness

- 31.1 Narok County Government's determination of a Tender's responsiveness is to be based on the contents of the Tender itself, as defined in ITT 12.
- 31.2 A substantially responsive Tender is one that meets the requirements of the tendering document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:
- a) If accepted, would:
 - i) Affect in any substantial way the scope, quality, or performance of the Maintenance services specified in the Contract; or
 - ii) Limit in any substantial way, inconsistent with the tendering document, Narok County Government's rights or the Tenderer's obligations under the Contract; or
 - b) if rectified, would unfairly affect the competitive position of other Tenderers presenting substantially responsive Tenders.
- 31.2 Narok County Government shall examine the technical aspects of the Tender submitted in accordance with ITT 17 and ITT18, in particular, to confirm that all requirements of Section VII, Procuring Entity's Requirements have been met without any material deviation or reservation, or omission.
- 31.3 If a Tender is not substantially responsive to the requirements of tendering document, it shall be rejected by Narok County Government and may not subsequently be made responsive by correction of the material deviation, reservation, or omission. Non-conformities, Errors and Omissions
- 31.4 Provided that a Tender is substantially responsive, Narok County Government may waive any non-conformities in the Tender.
- 31.5 Provided that a Tender is substantially responsive, Narok County Government may request that the Tenderer submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial non- conformities or omissions in the Tender related to documentation requirements. Requesting information or documentation on such non-conformities shall not be related to any aspect of the price of the Tender. Failure of the Tenderer to comply with the request may result in the rejection of its Tender.
- 31.6 Provided that a Tender is substantially responsive, Narok County Government shall rectify quantifiable non material non-conformities related to the Tender Price. To this effect, the Tender Price shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component in the manner specified in the **TDS**.

32. Arithmetical Errors

- 32.1 Corrected tender prices shall not be used in the evaluation of tenders, comparison

of tender prices.

32.2 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 anyway by any person or entity.

32.3 Provided that the Tender is substantially responsive, Narok County Government shall handle errors on the following basis:

- a) Any error detected if considered a major deviation that affects the substance of the tender, shall lead to disqualification of the tender as non-responsive.
- b) Any errors in the submitted tender arising from a miscalculation of unit price, quantity, subtotal and total bid price shall be considered as a major deviation that affects the substance of the tender and shall lead to disqualification of the tender as non-responsive. and
- c) If there is a discrepancy between words and figures, the amount in words shall prevail,

33. Conversion to Single Currency

33.1 For evaluation and comparison purposes, conversion of the currency (ies) of to a single currency preference shall not apply.

34. Margin of Preference

34.1 Margin of preference on local service providers may be allowed if it is deemed that the services require participation of foreign tenderers. If so allowed, it will be indicated in the **TDS**.

34.2 Where it is intended to reserve the contract to specific groups under Small and Medium Enterprises, or enterprise of women, youth and/or persons living with disability, who are appropriately registered as such by the authority to be specified in the **TDS**, a procuring entity shall ensure that the invitation to tender specifically indicates that only businesses/firms belonging to the specified group are eligible to tender as specified in the **TDS**. Otherwise if not so stated, the invitation will be open to all tenderers.

35. Evaluation of Tenders

35.1 Narok County Government shall use the criteria and methodologies listed in this ITT and Section III, Evaluation and Qualification Criteria. No other evaluation criteria or methodologies shall be permitted. By applying the criteria and methodologies, Narok County Government shall determine the Most Advantageous Tender. This is the Tender of the Tenderer that meets the qualification criteria and whose Tender has been determined to be:

- a) Substantially responsive to the tendering document; and
- b) The lowest evaluated cost.

35.2 In evaluating the Tenders, Narok County Government will determine for each Tender the evaluated Tender cost by adjusting the Tender price as follows:

- a) Price adjustment due to discounts offered in accordance with ITT 15.4;
- b) converting the amount resulting from applying (a) and (b) above, if relevant, to a single currency in accordance with ITT 33;
- c) price adjustment due to quantifiable nonmaterial non-conformities in accordance with ITT 31.3;
- d) The additional evaluation factors are specified in Section III, Evaluation and Qualification Criteria.

35.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be considered in Tender

evaluation.

- 35.4 In the case of multiple contracts or lots, Tenderers are allowed to tender for one or more lots and the methodology to determine the lowest evaluated cost of the lot (contract) and for combinations, including any discounts offered in the Form of Tender, is specified in Section III, Evaluation and Qualification Criteria.

36. Comparison of Tenders

- 36.1 Narok County Government shall compare the evaluated costs of all substantially responsive Tenders established in accordance with ITT 35.2 to determine the Tender that has the lowest evaluated cost.

37. Abnormally Low Tenders and Abnormally

High Tenders Abnormally Low Tenders

- 37.1 An Abnormally Low Tender is one where the Tender price, in combination with other elements of the Tender, appears so low that it raises material concerns as to the capability of the Tenderer in regard to the Tenderer's ability to perform the Contract for the offered Tender Price or that genuine competition between Tenderers is compromised.
- 37.2 In the event of identification of a potentially Abnormally Low Tender, Narok County Government shall seek written clarifications from the Tenderer, including detailed price analyses of its Tender price in relation to the subject matter of the contract, scope, proposed methodology, schedule, allocation of risks and responsibilities and any other requirements of the Tender document.
- 37.3 After evaluation of the price analyses, in the event that Narok County Government determines that the Tenderer has failed to demonstrate its capability to perform the Contract for the offered Tender Price, Narok County Government shall reject the Tender.

Abnormally High Tenders

- 37.4 An abnormally high tender price is one where the tender price, in combination with other constituent elements of the Tender, appears unreasonably too high to the extent that Narok County Government is concerned that it (Narok County Government) may not be getting value for money, or it may be paying too high a price for the contract compared with market prices or that genuine competition between Tenderers is compromised.
- 37.5 In case of an abnormally high tenders, the Procurement Entity should (a) review the specifications, and conditions of tender, or correctness of the estimate or (b) possibility of a collusion, formation of cartels, or other form of fraudulent and corrupt activity in the tendering processor (c) perception of the firms on the credibility of Narok County Government. Narok County Government shall treat abnormally low and high tenders in accordance with procedures provided for in this tender document
- 37.6 If Narok County Government determines that the Tender Price is abnormally too high because genuine competition between tenderers is compromised (often due to collusion, corruption or other manipulations), Narok County Government shall reject all Tenders and shall institute or cause competent Government Agencies to institute an investigation on the cause of the compromise, before retendering.

38. Unbalanced and/or Front-Loaded Tenders

- 38.1 If in Narok County Government's opinion, the Tender that is evaluated as the lowest evaluated price is seriously unbalanced and/or front loaded, Narok County Government may require the Tenderer to provide written clarifications. Clarifications may include detailed price analyses to demonstrate the consistency of the tender prices with the scope

of works, proposed methodology, schedule and any other requirements of the Tender document.

- 38.2 After the evaluation of the information and detailed price analyses presented by the Tenderer, Narok County Government may as appropriate:
- Accept the Tender; or
 - Require that the total amount of the Performance Security be increased at the expense of the Tenderer to a level not exceeding a 30% of the Contract Price; or
 - agree on a payment mode that eliminates the inherent risk of Narok County Government paying too much for undelivered works; or
 - reject the Tender.

39. Qualification of the Tenderer

- 39.1 Narok County Government shall determine to its satisfaction whether the Tenderer that is selected as having submitted the lowest evaluated cost and substantially responsive Tender is eligible and meets the qualifying criteria specified in Section III, Evaluation and Qualification Criteria.
- 39.1 The determination shall be based upon an examination of the documentary evidence of the Tenderer's qualifications submitted by the Tenderer, pursuant to ITT18. The determination shall not take into consideration the qualifications of other firms such as the Tenderer's subsidiaries, parent entities, affiliates, subcontractors or any other firm(s) different from the Tenderer that submitted the Tender.
- 39.2 An affirmative determination shall be a prerequisite for award of the Contract to the Tenderer. A negative determination shall result in disqualification of the Tender, in which event Narok County Government shall proceed to the Tenderer who offers a substantially responsive Tender with the next lowest evaluated cost to make a similar determination of that Tenderer's qualifications to perform satisfactorily.

40 Procuring Entity's Right to Accept Any Tender, and to Reject Any or All Tenders

- 40.1 Narok County Government 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 Tenderers. In case of annulment, all Tenders submitted and specifically, Tender securities, shall be promptly returned to the Tenderers.

F. Award of Contract

41 Award Criteria

- 41.1 Narok County Government shall award the Contract to the successful tenderer whose tender has been determined to be the Lowest Evaluated Tender.

42. Notice of Intention to enter into a Contract/Notification of award

- 42.1 Upon award of the contract and Prior to the expiry of the Tender Validity Period Narok County Government shall issue a Notification of Intention to Enter in to a Contract/Notification of award to all tenderers which shall contain, at a minimum, the following information:
- The name and address of the Tenderer submitting the successful tender;
 - The Contract price of the successful tender;
 - a statement of the reason(s) the tender of the unsuccessful tenderer to whom the letter is addressed was unsuccessful, unless the price information in (c) above already reveals the reason;
 - the expiry date of the Stand still Period; and
 - instructions on how to request a debriefing and/or submit a complaint during the standstill period;

43. Standstill Period

- 43.1 The Contract shall not be signed earlier than the expiry of a Standstill Period of 14 days to allow any dissatisfied tender to launch a complaint. Where only one Tender is submitted, the Standstill Period shall not apply.
- 43.2 Where a Standstill Period applies, it shall commence when Narok County Government has transmitted to each Tenderer the Notification of Intention to Enter into a Contract with the successful Tenderer.

44. Debriefing by Narok County Government

- 44.1 On receipt of Narok County Government's Notification of Intention to Enter into a Contract referred to in ITT 43, an unsuccessful tenderer may make a written request to Narok County Government for a debriefing on specific issues or concerns regarding their tender. Narok County Government shall provide the debriefing within five days of receipt of the request. .2 Debriefings of unsuccessful Tenderers may be done in writing or verbally. The Tenderer shall bear its own costs of attending such a debriefing meeting.

45. Letter of Award

- 45.1 Prior to the expiry of the Tender Validity Period and upon expiry of the Standstill Period specified in ITT 42.1, upon addressing a complaint that has been filed within the Standstill Period, Narok County Government shall transmit the Letter of Award to the successful Tenderer. The letter of award shall request the successful tenderer to furnish the Performance Security within 21 days of the date of the letter.

46. Signing of Contract

- 46.1 Upon the expiry of the fourteen days of the Notification of Intention to enter into contract and upon the parties meeting their respective statutory requirements, Narok County Government shall send the successful Tenderer the Contract Agreement.
- 46.2 Within fourteen (14) days of receipt of the Contract Agreement, the successful Tenderer shall sign, date, and return it to Narok County Government.
- 46.3 The written contract shall be entered into within the period specified in the notification of award and before expiry of the tender validity period.

47. Performance Security

- 47.1 Within twenty-one (21) days of the receipt of the Form of Acceptance from Narok County Government, the successful Tenderer, if required, shall furnish the Performance Security in accordance with the GCC 3.9, using for that purpose the Performance Security Form included in Section X, Contract Forms, or another Form acceptable to Narok County Government. If the Performance Security furnished by the successful Tenderer is in the form of a bond, it shall be issued by a bonding or insurance company that has been determined by the successful Tenderer to be acceptable to Narok County Government. A foreign institution providing a bond shall have a correspondent financial institution located in Kenya, unless Narok County Government has agreed in writing that a correspondent financial institution is not required.
- 47.2 Failure of the successful Tenderer to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Tender Security. In that event, Narok County Government may award the Contract to the Tenderer offering the next Most Advantageous Tender.

48. Publication of Procurement Contract

- 48.1 Within fourteen days after signing the contract, Narok County Government shall publish the awarded contract at its notice boards and websites; and on the Website of the Authority. At the minimum, the notice shall contain the following information:

- a) Name and address of Narok County Government;
- b) name and reference number of the contract being awarded, a summary of its scope and the selection method used;
- c) the name of the successful Tenderer, the final total contract price, the contract duration.
- d) Dates of signature, commencement and completion of contract;
- e) Names of all Tenderers that submitted Tenders, and their Tender prices as read out at Tender opening.

49. Adjudicator

- 49.1 Narok County Government proposes the person named **in the TDS** to be appointed as Adjudicator under the Contract, at an hourly fee specified **in the TDS**, plus reimbursable expenses. If the Tenderer disagrees with the proposed Adjudicator, the Tenderer should so state in the Tender. If, in the Form of Acceptance, Narok County Government has not agreed on the appointment of the Adjudicator, the Adjudicator shall be appointed by the Appointing Authority designated in the Special Conditions of Contract at the request of either party.

50. Procurement Related Complaints and Administrative Review

- 50.1 The procedures for making a Procurement-related Complaint areas specified in the **TDS**.
- 50.2 A request for administrative review shall be made in the form provided under contract forms.

SECTION II - TENDER DATA SHEET (TDS)

The following specific data for the Maintenance Services to be procured shall complement, supplement, or amend the provisions in the Instructions to Tenderers (ITT). Whenever there is a conflict, the provisions herein shall prevail over those in ITT.

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
ITT Reference	A. General
ITT 1.1	<p>The reference number of the Request for Tenders (ITT) is: TENDER NO: NCG/MACHINE/REPAIR/001/2022-2023</p> <p>The Procuring Entity is Narok County Government</p> <p>The name of the ITT is: PROPOSED MAINTAINANCE AND REPAIR OF EARTH MOVING EQUIPMENTS AND VEHICLES</p> <p>LOT I -VI</p> <p>The number and identification of lots (contracts) comprising this ITT is</p> <p>LOT 1 CATERPILLERS LOT 2 EXCAVATORS LOT 3 GRADERS LOT 4 ROLLERS LOT 5 SHOVELS LOT 6 TRUCKS</p>
ITT 2.1 (a)	<p>Electronic –Procurement System</p> <p>Not applicable</p>
ITT 2.1	<p>The procuring Entity is: Narok County Government</p> <p>The name of the Project is: PROPOSED MAINTAINANCE AND REPAIR OF EARTH MOVING EQUIPMENTS AND VEHICLES</p>
3.4	<p>The firms (if any) that provided consulting services for the contract being tendered for are</p> <p>Not applicable.</p>
ITT 4.1	<p>Maximum number of members in the Joint Venture (JV) shall be: [Not allowed]</p>
ITT 4.12	<p>Narok County Government may require tenderers to be registered with</p> <p>Department of Public Works Private Garage Licencing</p>
	B. Contents of Tendering Document
ITT 8.1	<p>For Clarification of Tender purposes only, Narok County Government's address is:</p> <p>COUNTY SECRETARY NAROK COUNTY GOVERNMENT P.O BOX 898-20500 NAROK</p> <p>Procurement office at the HQ –email- procurement@narok.go.ke</p> <p>Contact person is Head Supply Chain Management</p> <p>Requests for clarification should be received by Narok County Government</p>

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	no later than: 15th November 2022 Web page: www.narok.go.ke
ITT 8.2	(A) A pre-arranged pretender site visit “shall” take place at the sites after a; (B) Pre-Tender CONFERENCE meeting which “shall” take place at the on 15th NOVEMBER 2022 at 1000HRS : at NAROK COUNTY GOVERNMENT Off Mau Narok Road At the County Assembly hall 2
ITT 8.4	The Tenderer will submit any questions in writing, to reach the Procuring Entity before the meeting.
ITT 8.5	The Firms or their Affiliates that provided consulting services for the contract being tendered for are Not applicable.
ITT 8.6	Narok County Government shall publish Minutes of the pre-Tender meeting and the pre-arranged pretender visit of the site of the works at the website www.narok.go.ke
ITT 9.1	Narok County Government will respond to request for clarification in Three days before tender opening) and shall publish its response at the website _____
	C. Preparation of Tenders
ITT 13.1 (i)	The Tenderer shall submit the following additional documents in its Tender: brochures for spare parts and equipment
ITT 15.1	Alternative Tenders shall not be considered.
ITT 15.2	Alternative times for completion shall not be permitted.
ITT 15.3	Alternative technical solutions shall be permitted for the following parts of the Services: NA
ITT 16.7	The prices quoted by the Tenderer shall not be subject to adjustment during the performance of the Contract.
ITT 19.3	Prequalification has been undertaken
ITT 20.1	The Tender validity period shall be 30 days.
ITT 21.1	A Tender Security shall be required. The amount and currency of the Tender Security shall be Ksh 1,500,000 Note: Tender Security is required for each lot as per amounts indicated against each lot. Tenderers have the option of submitting one Tender Security for all lots (for the combined total amount of all lots) for which Tenders have been submitted, however if the amount of Tender Security is less than the total required amount, Narok County Government will determine for which lot or lots the Tender Security shall be applied.]
ITT 22.1	In addition to the original of the Tender, the number of copies is ONE COPY
ITT 22.3	The written confirmation of authorization to sign on behalf of the Tenderer shall consist of: DIRECTOR OR PERSONS WITH POWER OF ATTORNEY
	D. Submission and Opening of Tenders

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
ITT 23.1	For <u>Tender submission purposes</u> only, Narok County Government's address is: <i>The County Secretary Narok County Government Off Mau Narok Road Of P.O.Box 898-20500 Narok</i>
ITT 24.1	The deadline for Tender submission: Date: November 18th, 2022 Time: 11:00 a.m. Tenderers <i>shall not</i> have the option of submitting their Tenders electronically.
ITT 26.1	The Tender opening shall take place at The County Assembly Hall 2 NAROK COUNTY GOVERNMENT Off Mau Narok Road of P.O.Box 898-20500 Narok
ITT 27.6	The Form of Tender and priced Activity Schedule shall be initialed by representatives of Narok County Government conducting Tender opening. <i>Each Tender shall be initialed by all representatives and shall be numbered, any modification to the unit or total price shall be initialed by the Representative of Narok County Government.</i>
E. Evaluation and Comparison of Tenders	
ITT 34.1	Margin of preference is NOT allowed.
ITT 34.2	The invitation to tender is OPEN TO ALL QUALIFIED TENDERS, extended to Small and Medium Enterprises
F. Award of Contract	
ITT 49.1	The Adjudicator proposed by Narok County Government is The hourly fee for this proposed Adjudicator shall be The biographical data of the proposed Adjudicator is as follows:
ITT 50.1	<p>The procedures for making a Procurement-related Complaint are available from the "Notification of Intention to Award - Paragraph 5" and from PRA website www.ppra.go.ke.</p> <p>If a Tenderer wishes to make a Procurement-related Complaint, the Tenderer should submit its complaint following these procedures, in writing (by the quickest means available, that is either by hand delivery or email to:</p> <p>For the attention: <i>[insert full name of person receiving complaints]</i> Title/position: <i>[insert title/position]</i> Procuring Entity: <i>[insert name of Procuring Entity]</i> Email address: <i>[insert email address]</i></p> <p>In summary, a Procurement-related Complaint may challenge any of the following:</p> <p>(i) the terms of the Tender Documents; and (ii) Narok County Government's decision to award the contract.</p>

SECTION III - EVALUATION AND QUALIFICATION CRITERIA

1. General Provision

Wherever a Tenderer is required to state a monetary amount, Tenderers should indicate the Kenya Shilling equivalent using the rate of exchange determined as follows:

- a) For construction turnover or financial data required for each Year-Exchange rate prevailing on the last day of the respective calendar year (in which the amount for that year is to be converted) was originally established.
- b) Value of single Contract-Exchange rate prevailing on the date of the contract signature.
- c) Exchange rates shall be taken from the publicly available source identified in the ITT. Any error in determining the exchange rates in the Tender may be corrected by Narok County Government.

This section contains the criteria that the Employer shall use to evaluate tender and qualify tenderers. No other factors, methods or criteria shall be used other than specified in this tender document. The Tenderer shall provide all the information requested in the forms included in Section IV, Tendering Forms. Narok County Government should use **the Standard Tender Evaluation Report for Goods and Works** for evaluating Tenders.

Evaluation and contract award Criteria

Narok County Government shall use the criteria and methodologies listed in this Section to evaluate tenders and arrive at the Lowest Evaluated Tender. The tender that (i) meets the qualification criteria, (ii) has been determined to be substantially responsive to the Tender Documents, and (iii) is determined to have the Lowest Evaluated Tender price shall be selected for award of contract.

2 Preliminary examination for Determination of Responsiveness

Narok County Government will start by examining all tenders to ensure they meet in all respects the eligibility criteria and other requirements in the ITT, and that the tender is complete *in all* aspects in meeting the requirements of “*Part 2-Procuring Entity's Services Requirements*”, including checking for tenders with unacceptable errors, abnormally low tenders, abnormally high tenders and tenders that are front loaded. The Standard Tender Evaluation Report for Goods and Works for evaluating Tenders provides clear guidelines on how to deal with review of these requirements. Tenders that do not pass the Preliminary Examination will be considered irresponsive and will not be considered further.

S/NO	MANDATORY ELIGIBILITY CRITERIA	ITT CLAUSE/ REQUIREMENT
MR1.	Duly Signed Tender By The Authorized Representative	
MR2.	Letter Of Authorization For Nominated Representative Power Of Attorney) To Sign The Tender	
MR3.	Certified Copy Of Incorporation/ Company Registration Certificate	
MR4.	Certified Copy Of Cr12 Details Of Directorship/ Ownership, Shareholding & Citizenship	
MR5.	Certified Copy Of Valid Tax Compliance Certificate	
MR6.	Copy Of Company Pin Certificate	
MR7.	Copy Of Current Business Permit	
MR8.	Proven Physical Location And Address Of The Firm	
MR9.	Tender Guarantee/Security (Bank Or Insurance) In Correct Format And Valid For 28 Days Beyond Original Validity Period.	
MR10.	Non- Debarment Verification Statement That The Firm Is Not By The Ppra Under The Ppada Act 2015 Or Any Other Recognized Institution.	
MR11.	Tenderer Has No Conflicts Of Interest Declaration	
MR12.	Dully Filled And Signed Form Of Tender	
MR13.	Not Insolvent, In Receivership, Bankrupt Or In The Process Of Being Wound Up	
MR14.	Signed And Stamped Pretender Site Visit Certificate	
MR15.	Duly Filled And Signed A Letter Of Tender/Certificate Of	

S/NO	MANDATORY ELIGIBILITY CRITERIA	ITT CLAUSE/ REQUIREMENT
	Independent Tender Determination	
MR16.	Sequentially Serialized Document And Bound Document	
	DETERMINATION OF RESPONSIVENESS (R/NR)	

Tenders that do not pass the Preliminary Examination will be considered irresponsive and will not be considered further.

Note:

1. Tenders that pass Preliminary examination will go technical examination, Table 6 (b).
2. For explanations of Reason for NR, include a footnote and an explanation. E.g. Tender No. 1 item 1 may be NR, so the explanation will be as below.

1	2	3	4	5	For Procuring Entity's Use	
Item No.	Qualification Subject	Qualification Requirement	Document To be Completed by Tenderer	Max. score	Tender's Score	Qualification met or Not Met
	Legality Of Business			10		
1.	Nationality (2mks)	Nationality in accordance with (National ID/ Passport)	Forms ELI – 1.1 and 1.2, with attachments	2		
2.	Tax Obligations for Kenyan Tenderers (2mks)	A Current Tax Clearance Certificate (TCC) or tax exemption certificate issued by Kenya Revenue Authority in accordance with ITT 3.14. (Document Validity to be Verified)	Attachment	2		
3.	Conflict of Interest(2Mk)	No Conflicts of interest in accordance with ITT 3.3	Form of Tender	2		
4.	PPRA Eligibility(2Mk)	Not Having been declared ineligible by the PPRA as described in ITT 3.7	Form of Tender	2		
5.	Suspension Based on Execution of Tender/Proposal Securing Declaration by the Procuring Entity (2Mk)	Not under suspension based on-execution of a Tender/Proposal Securing Declaration pursuant to ITT 19.9	Form of Tender	2		
Key Personnel and Representatives				25		
6.	Key Personnel & Expertise (10Mks)	Contractor's Representative or Key Personnel Schedule with relevant Experience	(Form PER-1)			
		Director (Degree in relevant Engineering field 5mks) (Diploma in relevant Engineering field 2mks) (Certificate in relevant Engineering field 1 mk)		3		
		Engineer		2		
		Engine specialist		2		
		Mechanic		2		
		Operator		2		
		Electrician		2		
7.	Resume and Declaration- Contractor's Representative and Key Personnel (5mks)	(Provide Evidence of academic and Relevant professional qualification) for each of the above.)	(Form PER-2)			
		Director		2		
		Engineer		2		
		Engine specialist		2		
		Mechanic		2		
		Operator		2		
		Electrician		2		
Financial Capacity				10		
8.	Financial Capabilities (4Mks)	The Tenderer shall demonstrate that it has access to, or has	Form FIN – 3.1, with	4		

1	2	3	4	5	For Procuring Entity's Use	
Item No.	Qualification Subject	Qualification Requirement	Document To be Completed by Tenderer	Max. score	Tender's Score	Qualification met or Not Met
		available, <ul style="list-style-type: none"> Lines of credit Other financial means (independent of any contractual advance payment) sufficient to meet project's cashflow requirements. 	attachments			
	Financial Documents (6Mks)	Provide Audited financial statements, Balance Sheets or Other Financial statements for the Last 3 Years to indicate its prospective long-term profitability (Each year 2 mks)	Form FIN – 3.1, with attachments	6		
Work Experience				20		
9.	General motor vehicle experience (10Mks)	General experience of the Tenderer's team of at least 5 maintenance projects. (Each Project 2Mks)	Form EXP 4.1	10		
10.	Specific/similar Equipment maintenance Experience (10Mks)	A minimum of at least 2 Similar Maintenance Contracts that have been satisfactorily and substantially completed (Each 5mks)	Form EXP 4.2(a)	10		
Facilities and Equipment				30		
11.	Adequate working facilities or repair workshop (5Mks)	Tenderers shall have a functioning workshop properly equipped with professional tools and equipment to undergo the maintenance and repair tasks.	FORM EQU: EQUIPMENT	5		
12.	Logistics (5Mks)	The workshop is located within Narok County, to facilitate access and logistics.	FORM EQU: EQUIPMENT	5		
13.	Compliance (20)	Goods equipment and services to be supplied under the supplied	Brochures	20		
Documentation				5		
14.	General Document Presentation (5Mks)	Well Bound, Serialized and Initialed	ITT Clause 12	5		

Bidders who attain 70 marks shall proceed to financial evaluation.

Evaluation for Compliance for Criterion 9 (Above) Goods, Equipment and Services to be supplied under the Contract

Lot 1 – CATERPILLAR MOTOR GRADER

TECHNICAL SCHEDULE- PRODUCT/ITEMS COMPLIANCE WITH TECHNICAL SPECIFICATIONS

PART A

No.	DESCRIPTION	BIDDER NO
1.	(Mandatory item) (10pts)	4MKS
	Catalogue	
	Country of origin	
	Manufacturer	
	ENGINE MODEL	
	NUMBER OF CYLINDERS	
	SPEED AT RATED POWER	
	BASE POWER (1 st GEAR)	
	VARIABLE HORSEPOWER (GEAR 1 & 2)	
	VARIABLE HORSEPOWER (GEAR 3)	

	VARIABLE HORSE POWER (EAR 4 TO 8)	
2.	DISPLACEMENT	1MKS
3.	BORE	1MKS
4.	STROKE	2MKS
5.	TORQUE MAX NET	2MKS
6.	FAN MAX SPEED	2MKS
	TRANSMISSION TYPE	
	MAX FORWARD SPEED	
	MAX REVERSE SPEED	
	STEERING STANDARD	
	TURNING RADIUS	2MKS
7.	BRAKE STANDARD	2MKS
8.	GROSS VEHICLE WEIGHT	2MKS
9.	FUEL CAPACITY	2MKS
	COOLING SYSTEM	
	CIRCLE DIA.	
	Std of Mfg.	
10.	HYDRAULIC PUMP TYPE:	2MKS
	PUMP OUTPUT:	
	Sub – Total	
	Total Points	

The Total Points scored in Part A & B above shall be weighted to 20mks allocated for Criterion No. 13 on Preliminary Examination technical responsiveness **Qualification Form Summary**

Lot 2 - EXCAVATOR

TECHNICAL SCHEDULE- PRODUCT/ITEMS COMPLIANCE WITH TECHNICAL SPECIFICATIONS

PART A

No.	DESCRIPTION	BIDDER NO
1.	(Mandatory item) (10pts)	10 MKS
	Catalogue	
	Country of origin	
	Manufacturer	
	ENGINE MODEL	
	NUMBER OF CYLINDERS	
	RATED POWER	
	RATED SPEED	
	DISPLACEMENT	
	NUMBER OF CYLINDERS	
	EMISSIONS STD	
	Sub -Total	
2.	TRAVEL SPEED HIGH/LOW	1MKS
3.	TRACK ROLLERS	1MKS
4.	OPERATING WEIGHT	1MKS
5.	RATED BUCKER CAPACITY	1MKS
6.	MAX DIGGING FORCE	1MKS
	SWING SPEED	
	MAX GRADEBILITY	
	GROUND PRESSURE	
	TRACK ROLLERS	
	NUMBER OF TRACKS	1MKS
7.	MAIN HYDRAULIC PUMP BRAND	1MKS

8.	MAX PUMP FLOW	1MKS
9.	WORKING PRESSURE	1MKS
	FUEL TANK CAPACITY	
	HYDRAULIC TANK	
10.	OVERALL MACHINE LENGTH	1MKS

The Total Points scored in Part A & B above shall be weighted to 20mks allocated for Criterion No. 13 on Preliminary Examination technical responsiveness **Qualification Form Summary**

Lot 3 GRADER

TECHNICAL SCHEDULE- PRODUCT/ITEMS COMPLIANCE WITH TECHNICAL SPECIFICATIONS

PART A

No.	DESCRIPTION	BIDDER NO	
1.	(Mandatory item) (10pts)		
	Catalogue	10MKS	
	Country of origin		
	Manufacturer		
	HP RATED		
	BASE OPERATING WEIGHT		
	MAKE:		
	MODEL		
	EMMISSION COMPLIANCE		
	NUMBER OF CYLINDERS		
	CONFIGURATION		
	BORE		
2.	STROKE	1MKS	
3.	DISPLACEMENT	1MKS	
4.	MAX ENGINE SPEED	1MKS	
5.	ELECTRICAL SYSTEM VOLTAGE	1MKS	
6.	ALTERNATOR		
	TRANSMISSION	1MKS	
	NUMBER OF GEARS F/R		
	TANDEM PLATE THICKNESS		
	CIRCLE DIA.		
	STANDARD BLADE DIMENSIONS (LXHXT)	1MKS	
7.	MAX BLADE LIFT FROM GROUND	1MKS	
8.	HYDRAULIC PUMP TYPE	1MKS	
9.	FUEL TANK CAPACITY	1MKS	
	COOLANT CAPACITY		
	HYDRAULIC OIL CAPACITY		
10.	STEERING TYPE	1MKS	

The Total Points scored in Part A & B above shall be weighted to 20mks allocated for Criterion No. 13 on Preliminary Examination technical responsiveness **Qualification Form Summary**

Lot 4 ROLLER

TECHNICAL SCHEDULE- PRODUCT/ITEMS COMPLIANCE WITH TECHNICAL SPECIFICATIONS

PART A

No.	DESCRIPTION	BIDDER NO	
1	(Mandatory item) (10pts)		

	Catalogue	10
	Manufacturer	
	HP RATED	
	MAX OPERATING WEIGHT	
	ENGINE BRAND	
	MODEL	
	COOLING SYSTEM	
	ASPIRATION	
	SPEED RANGE	
2	TYRE SIZE (8 PLY)	2
3	VERTICLE OSCILATION	2
4	HYDRAULIC DRIVE PUMP TYPE	2
5	HYDRAULIC VIBRATION PUMP TYPE	2
6	STATIC LINEAR LOAD	1
7	NOMINAL AMPLITUDE (HIGH/LOW)	1
	VIBRATION FRQUENCY	
	CENTRIFUGAL FORCE (HIGH/LOW)	

The Total Point s scored in Part A & B above shall be weighted to 20mks allocated for Criterion No. 13 on Preliminary Examination technical responsiveness **Qualification Form Summary**

LOT 5 - SHOVEL

TECHNICAL SCHEDULE- PRODUCT/ITEMS COMPLIANCE WITH TECHNICAL SPECIFICATIONS

PART A

No.	DESCRIPTION	BIDDER NO	
1.	(Mandatory item) (10pts)		
	Catalogue		
	Manufacturer		
	OPERATING WEIGHT		
	BUCKET CAPACITY (HEAPED)		
	ENGINE BRAND		
	ENGINE MODEL		
	RATED POWER		
	RATED SPEED		
	EMISSIONS		
2.	TRANSMISSION TYPE		
3.	FORWARD SPEED GEAR 1		
4.	FORWARD SPEED GEAR 2		
5.	STEERING TYPE		
6.	(Mandatory item) (3pts)		
	AXLE GRADEBILITY		
	MAIN REDUSCER TYPE		
	SERVICE BRAKE TYPE		
	PARKING BRAKE TYPE		
7.	MAX BREAKOUT FORCE		
8.	RATED HYDRAULIC PRESSURE		
9.	(Mandatory item) (2.5pts)		
	LIFTING TIME		
	TIRE SIZE		

	LIFTING HEIGHT	
10.	(Mandatory) (2.5pts)	
	DUMPING HEIGHT	
	DUMPING REACH	

The Total Points scored in Part A & B above shall be weighted to 20mks allocated for Criterion No. 13 on Preliminary Examination technical responsiveness **Qualification Form Summary**

LOT 6 TRUCK

TECHNICAL SCHEDULE- PRODUCT/ITEMS COMPLIANCE WITH TECHNICAL SPECIFICATIONS

PART A

No.	DESCRIPTION	BIDDER NO	
1.	(Mandatory item) (10pts)		
	Catalogue		
	Manufacturer		
	KERB MASS		
	MAXIMUM MASS		
	OVERALL LENGTH		
	OVERALL WIDTH		
	OVERALL HEIGHT		
	MAX GRADEABILITY		
	MAS SPEED		
	Sub -Total		
2.	DUMP BODY LENGTH		
3.	DUMP BODY WIDTH		
4.	DUMP BODY CAPACITY		
5.	ENGINE BRAND		
6.	(Mandatory item) (3pts)		
	ENGINE MODEL		
	RATED POWER		
	MAX TORQUE		
	TRANSMISSION		
	Sub - Total		
7.	NUMBER OF FORWARD GEARS		
8.	NUMBER OF REVERSE GEARS		
9.	(Mandatory item) (2.5pts)		
	CLUTCH TYPE		
	FUEL TANK CAPACITY:		
	Sub - Total		
	Total Points for Borehole		

The Total Points scored in Part A & B above shall be weighted to 20mks allocated for Criterion No. 13 on Preliminary Examination technical responsiveness **Qualification Form Summary**

The Total Points scored in Part A & B above shall be weighted to 20mks allocated for Criterion No. 13 on Preliminary Examination technical responsiveness **Qualification Form Summary**

3. Tender Evaluation (ITT 34) Price evaluation: in addition to the criteria listed in

ITT 34.2 (a)–(d) the following criteria shall apply:

- i) **Alternative Completion Times**, if permitted under ITT 13.2, will be evaluated as

follows:N/A

- ii) under ITT 13.4, will be evaluated as follows:N/A
- iii) **Other Criteria**; if permitted under ITT 34.2 (e): NONE

4 Multiple Contracts

Multiple contracts will be permitted in accordance with ITT 35.4. Tenderers are evaluated on basis of Lots and the lowest evaluated tenderer identified for each Lot. Narok County Government will select one Option of the two Options listed below for award of Contracts.

OPTION 1

- i) If a tenderer wins only one Lot, the tenderer will be awarded a contract for that Lot, provided the tenderer meets the Eligibility and Qualification Criteria for that Lot.
- ii) If a tenderer wins more than one Lot, the tender will be awarded contracts for all won Lots, provided the tenderer meets the aggregate Eligibility and Qualification Criteria for all the Lots. The tenderer will be

awarded the combination of Lots for which the tenderer qualifies and the others will be considered for award to second lowest the tenderers.

OPTION 2

Narok County Government will consider all possible combinations of won Lots [contract(s)] and determine the combinations with the lowest evaluated price. Tenders will then be awarded to the Tenderer or Tenderers in the combinations provided the tenderer meets the aggregate Eligibility and Qualification Criteria for all the won Lots.

5 Alternative Tenders (ITT 14)

An alternative if permitted under ITT 13.1, will be evaluated as follows:

Narok County Government shall consider Tenders offered for alternatives as specified in Part 2- Procuring Entity's requirements. Only the technical alternatives, if any, of the Tenderer with the Best Evaluated Tender conforming to the basic technical requirements shall be considered by Narok County Government.

6 Margin of Preference

Apply Margin of Preference, if so allowed to all evaluated and accepted

tender as follows.

If the TDS so specifies, Narok County Government will grant a margin of preference of fifteen percent (15%) to be loaded on evaluated prices of foreign tenderers, where the percentage of shareholding of Kenyan citizens is less than fifty-one percent (51%).

Contractors applying for such preference shall be asked to provide, as part of the data for qualification, such information, including details of ownership, as shall be required to determine whether, according to the classification established by Narok County Government, a particular contractor or group of contractors qualifies for a margin of preference.

After Tenders have been received and reviewed by Narok County Government, responsive Tenders shall be assessed to ascertain their percentage of shareholding of Kenyan citizens. Responsive tenders shall be classified into the following groups:

- i) *Group A*: tenders offered by Kenyan Contractors and other Tenderers where Kenyan citizens hold shares of over fifty one percent (51%).
- ii) *Group B*: tenders offered by foreign Contractors and other Tenderers where Kenyan citizens hold shares of less than fifty one percent (51%).

All evaluated tenders in each group shall, as a first evaluation step, be compared to determine the lowest tender, and the lowest evaluated tender in each group shall be further compared with each other. If, as a result of this comparison, a tender from Group A is the lowest, it shall be selected for the award. If a tender from Group B is the lowest, an amount equal to the percentage indicated in Item 3.1 of the respective tender price, including unconditional discounts and excluding provisional sums and the cost of day works, if any, shall be added to the evaluated price offered in each tender from Group B. All tenders shall then be compared using new prices with added prices to Group B and the lowest evaluated tender from Group A. If the tender from Group A is still the lowest tender, it shall be selected for award. If not, the lowest evaluated tender from Group B based on the first evaluation price shall be selected.

7. Post qualification and Contract award (ITT 38.1), more specifically,

- a) In case the tender was subject to post-qualification, the contract shall be awarded to the lowest evaluated tenderer, subject to confirmation of prequalification data, if so required.
- b) In case the tender was not subject to post-qualification, the tender that has been determined to be the lowest evaluated tenderer shall be considered for contract award, subject to meeting each of the following conditions.
 - i) The Tenderer shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the construction cash flow of Kenya Shillings_____.
 - ii) Minimum average annual services turnover of Kenya Shillings___[insert amount], equivalent calculated as total certified payments received for contracts in progress and/or completed within the last_____[insert of year] years.
 - iii) At least_____(insert number) of contract(s) of a similar nature executed within Kenya, or the East African Community or abroad, that have been satisfactorily and substantially completed as a prime contractor, or joint venture member or sub-contractor each of minimum value Kenya shillings___ equivalent.
 - iv) Contractor's Representative and Key Personnel, which are specified as _____
 - v) Contractors key equipment listed on the table "Contractor's Equipment" below and more specifically listed as [specify requirements for each lot as applicable]

 - iv) Other conditions depending on their seriousness.

a) **History of non-performing contracts:**

Tenderer and each member of JV in case the Tenderer is a JV, shall demonstrate that Non- performance of a contract did not occur because of the default of the Tenderer, or the member of a JV in the last____(specify years). The required information shall be furnished in the appropriate form.

b) **Pending Litigation**

Financial position and prospective long-term profitability of the Single Tenderer, and in the case the Tenderer is a JV, of each member of the JV, shall remain sound according to criteria established with respect to Financial Capability under Paragraph (i) above if all pending litigation will be resolved against the Tenderer. Tenderer shall provide information on pending litigations in the appropriate form.

c) **Litigation History**

There shall be no consistent history of court/arbitral award decisions against the

Tenderer, in the last

_____ (*specify years*). All parties to the contract shall furnish the information in the appropriate form about any litigation or arbitration resulting from contracts completed or ongoing under its execution over the years specified. A consistent history of awards against the Tenderer or any member of a JV may result in rejection of the tender.

SECTION IV - TENDERING FORMS

1. FORM OF TENDER

(Amended and issued pursuant to PPRA CIRCULAR No. 02/2022)

INSTRUCTIONS TO TENDERERS

i) *All italicized text is to help the Tenderer in preparing this form.*

ii) *The Tenderer must prepare this Form of Tender on stationery with its letterhead clearly showing the Tenderer's complete name and business address. Tenderers are reminded that this is a mandatory requirement.*

iii) *Tenderer must complete and sign CERTIFICATE OF INDEPENDENT TENDER DETERMINATION and the SELF DECLARATION FORMS OF THE TENDERER as listed under (s) below.*

Date of this Tender submission:.....*[insert date (as day, month and year) of Tender submission]* **Tender Name and Identification:**.....*[insert identification]* **Alternative No.:**.....*[insert identification No if this is a Tender for an alternative]*

To: *[Insert complete name of Procuring Entity]*

- a) **No reservations:** We have examined and have no reservations to the tendering document, including Addenda issued in accordance with ITT 9;
- b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITT 4;
- c) **Tender-Securing Declaration:** We have not been suspended nor declared ineligible by Narok County Government based on execution of a Tender-Securing Declaration or Proposal-Securing Declaration in Kenya in accordance with ITT 4.7;
- d) **Conformity:** We offer to provide the Maintenance services in conformity with the tendering document of the following: *[insert a brief description of the Maintenance services]*;
- e) **Tender Price:** The total price of our Tender, excluding any discounts offered in item (f) below is: *[Insert one of the options below as appropriate]*

Option 1, In case of one lot: Total price is: [insert the total price of the Tender in words and figures, indicating the various amounts and the respective currencies];

Or

Option 2, in case of multiple lots: (a) Total price of each lot [insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies]; and (b) Total price of all lots (sum of all lots) [insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies];

- f) **Discounts:** The discounts offered and the methodology for their application are:
 - i) The discounts offered are: *[Specify in detail each discount offered.]*
 - ii) The exact method of calculations to determine the net price after application of discounts is shown below: *[Specify in detail the method that shall be used to apply the discounts];*

- g) **Tender Validity Period:** Our Tender shall be valid for the period specified in TDS 19.1 (as amended if applicable) from the date fixed for the Tender submission deadline (specified in TDS 23.1 (as amended if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- h) **Performance Security:** If our Tender is accepted, we commit to obtain a Performance Security in accordance with the tendering document;
- i) **One Tender Per Tenderer:** We are not submitting any other Tender (s) as an individual Tenderer, and we are not participating in any other Tender (s) as a Joint Venture member or as a subcontractor, and meet the requirements of ITT 4.3, other than alternative Tenders submitted in accordance with ITT 14;
- j) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the PPRA. Further, we are not ineligible under Kenya's official regulations or pursuant to a decision of the United Nations Security Council;
- k) **State-owned enterprise or institution:** *[select the appropriate option and delete the other]*
[We are not a state- owned enterprise or institution]/[We are a state-owned enterprise or institution but meet the requirements of ITT 4.6];
- l) **Commissions, gratuities and fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract:
[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity].

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate “none.”)

[Delete if not appropriate, or amend to suit] We confirm that we understand the provisions relating to Standstill Period as described in this tendering document and the Procurement Regulations.

- m) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your Form of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- n) **Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Tender, the Most Advantageous Tender or any other Tender that you may receive; and
- o) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
- p) **Collusive practices:** We hereby certify and confirm that the tender is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent Tender Determination” attached below.
- q) **Code of Ethical Conduct:** We undertake to adhere by the Code of Ethical Conduct for Suppliers, Contractors and Service Providers, copy available from *(specify website)* during the procurement process and the execution of any resulting contract.

- r) **Beneficial Ownership Information:** We commit to provide to Narok County Government the Beneficial Ownership Information in conformity with the Beneficial Ownership Disclosure Form upon receipt of notification of intention to enter into a contract in the event we are the successful tenderer in this subject procurement proceeding.
- s) We, the Tenderer, have duly completed, signed and stamped the following Forms as part of our Tender:
- a) Tenderer's Eligibility; Confidential Business Questionnaire – to establish we are not in any conflict to interest.
 - b) Certificate of Independent Tender Determination - to declare that we completed the tender without colluding with other tenderers.
 - c) Self-Declaration of the Tenderer- to declare that we will, if awarded a contract, not engage in any form of fraud and corruption.

Further, we confirm that we have read and understood the full content and scope of fraud and corruption as informed in

“Appendix 1- Fraud and Corruption” attached to the Form of Tender.

Name of the Tenderer: *.....*[insert complete name of person signing the Tender]*

Name of the person duly authorized to sign the Tender on behalf of the Tenderer:
.....***[insert complete name of person duly authorized to sign the Tender]*

Title of the person signing the Tender: *[insert complete title of the person*

signing the Tender] **Signature of the person named above:***[insert signature of person*

whose name and capacity are shown above] **Date signed**.....*[insert date of signing]*

day of.....*[insert month], [insert year]*

i) TENDERER'S ELIGIBILITY- CONFIDENTIAL BUSINESS QUESTIONNAIRE

Instruction to Tenderer

Tender is instructed to complete the particulars required in this Form, *one form for each entity if Tender is a JV*. Tenderer is further reminded that it is an offence to give false information on this Form.

a) Tenderer's details

	ITEM	DESCRIPTION
1	Name of Narok County Government	
2	Reference Number of the Tender	
3	Date and Time of Tender Opening	
4	Name of the Tenderer	
5	Full Address and Contact Details of the Tenderer.	1. Country 2. City 3. Location 4. Building 5. Floor 6. Postal Address 7. Name and email of contact person.
6	Current Trade License Registration Number and Expiring date	
7	Name, country and full address (<i>postal and physical addresses, email, and telephone number</i>) of Registering Body/Agency	
8	Description of Nature of Business	
9	Maximum value of business which the Tenderer handles.	
10	State if Tenders Company is listed in stock exchange, give name and full address (<i>postal and physical addresses, email, and telephone number</i>) of state which stock exchange	

General and Specific Details

b) Sole Proprietor, provide the following details.

Name in full _____ Age _____

Nationality _____ Country of Origin _____

Citizenship _____

c) Partnership, provide the following details

	Names of Partners	Nationality	Citizenship	% Shares owned
1				

2				
3				

d) **Registered Company**, provide the following details.

- i) Private or public Company _____
- ii) State the nominal and issued capital of the Company: -
 Nominal Kenya Shillings (Equivalent) _____
 Issued Kenya Shillings (Equivalent) _____
- iii) Give details of Directors as follows.

	Names of Director	Nationality	Citizenship	% Shares owned
1				
2				
3				

(e) **DISCLOSURE OF INTEREST-Interest of the Firm in Narok County Government.**

- i) Are there any person/persons in.....(*Name of Procuring Entity*) who has/have an interest or relationship in this firm?
 Yes/No.....

If yes, provide details as follows.

	Names of Person	Designation in Narok County Government	Interest or Relationship with Tenderer
1			
2			
3			

ii) **Conflict of interest disclosure**

	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
1	Tenderer is directly or indirectly controlled by or is under common control with another tenderer.		
2	Tenderer receives or has received any direct or indirect subsidy from another tenderer.		
3	Tenderer has the same legal representative as another tenderer		
4	Tender has a relationship with another tenderer, directly or through common third parties, that puts it in a position to influence the tender of another tenderer, or influence the decisions of Narok County Government regarding this tendering process.		
5	Any of the Tenderer's affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the		

	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
	subject of the tender.		
6	Tenderer would be providing goods, works, non-consulting services or consulting services during implementation of the contract specified in this Tender Document.		
7	Tenderer has a close business or family relationship with a professional staff of Narok County Government who are directly or indirectly involved in the preparation of the Tender document or specifications of the Contract, and/or the Tender evaluation process of such contract.		
8	Tenderer has a close business or family relationship with a professional staff of Narok County Government who would be involved in the implementation or supervision of the such Contract.		
9	Has the conflict stemming from such relationship stated in item 7 and 8 above been resolved in a manner acceptable to Narok County Government throughout the tendering process and execution of the Contract.		

f) Certification

On behalf of the Tenderer, I certify that the information given above is complete, current and accurate as at the date of submission.

Full Name_____

Title or Designation_____

(Signature)

(Date)

ii) CERTIFICATE OF INDEPENDENT TENDER DETERMINATION

I, the undersigned, in submitting the accompanying Letter of Tender to the _____

[Name of Procuring
Entity] for: _____
[Name and number
of tender] in response to the request for tenders made by: _____
[Name of
Tenderer] do hereby make the following statements that I certify to be true and complete in every
respect:

I certify, on behalf of _____ [Name of Tenderer] that:

1. I have read and I understand the contents of this Certificate;
2. I understand that the Tender will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am the authorized representative of the Tenderer with authority to sign this Certificate, and to submit the Tender on behalf of the Tenderer;
4. For the purposes of this Certificate and the Tender, I understand that the word "competitor" shall include any individual or organization, other than the Tenderer, whether or not affiliated with the Tenderer, who:
 - a) Has been requested to submit a Tender in response to this request for tenders;
 - b) could potentially submit a tender in response to this request for tenders, based on their qualifications, abilities or experience;
5. The Tenderer discloses that [check one of the following, as applicable]:
 - a) The Tenderer has arrived at the Tender independently from, and without consultation, communication, agreement or arrangement with, any competitor;
 - b) The Tenderer has entered into consultations, communications, agreements or arrangements with one or more competitors regarding this request for tenders, and the Tenderer discloses, in the attached document(s), complete details thereof, including the names of the competitors and the nature of, and reasons for, such consultations, communications, agreements or arrangements;
6. In particular, without limiting the generality of paragraphs (5) (a) or (5) (b) above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;
 - b) methods, factors or formulas used to calculate prices;
 - c) the intention or decision to submit, or not to submit, a tender; or
 - d) the submission of a tender which does not meet the specifications of the request for Tenders; except as specifically disclosed pursuant to paragraph (5) (b) above;
7. In addition, there has been no consultation, communication, agreement or arrangement with any competitor regarding the quality, quantity, specifications or delivery particulars of the works or services to which this request for tenders relates, except as specifically authorized by the procuring authority or as specifically disclosed pursuant to paragraph (5) (b) above;
8. the terms of the Tender have not been, and will not be, knowingly disclosed by the Tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening, or of the awarding of the Contract, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph (5) (b) above.

Name _____ Title _____ Date _____

[Name, title and signature of authorized agent of Tenderer
and Date]

(iii) **SELF-DECLARATION FORMS**

FORM SD 1

SELF DECLARATION THAT THE PERSON/TENDERER IS NOT DEBARRED IN THE MATTER OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT 2015.

I, of Post Office
Box.....being a
resident of.....in the Republic
of.....do
hereby make a statement as follows: -

1. THAT I am the Company Secretary/Chief Executive/Managing Director/Principal Officer/Director of *(insert name of the Company)* who is a Bidder in respect of **Tender No.** for.....*(insert tender title/description)* for..... *(insert name of Narok County Government)* and duly authorized and competent to make this statement.
2. THAT the aforesaid Bidder, its Directors and subcontractors have not been debarred from participating in procurement proceeding under Part IV of the Act.
3. THAT what is deponed to herein above is true to the best of my knowledge, information and belief.

.....
(Title)

.....
(Signature)

.....
...
(Date)

Bidder Official Stamp

FORM SD2

SELF-DECLARATION THAT THE PERSON/TENDERER WILL NOT ENGAGE IN ANY CORRUPT OR FRAUDULENT PRACTICE.

I, of P. O.
Box.....being a resident
of.....in the Republic
of.....do hereby
make a statement as follows: -

1. THAT I am the Chief Executive/Managing Director/Principal Officer/Director
of.....
..... (*insert name of the Company*) who is a Bidder in
respect of **Tender**
No..... for (*insert tender title/description*) for
..... (*insert name of Narok County Government*) and duly authorized and
competent to make this statement.
2. THAT the aforesaid Bidder, its servants and/or agents /subcontractors will not
engage in any corrupt or fraudulent practice and has not been requested to pay any
inducement to any member of the Board, Management, Staff and/or employees
and/or agents of (*insert name of Narok County Government*)
which is Narok County Government.
3. THAT the aforesaid Bidder, its servants and/or agents/subcontractors have not
offered any inducement to any member of the Board, Management, Staff and/or
employees and/or agents of..... (*name of Narok County Government*).
4. THAT the aforesaid Bidder will not engage /has not engaged in any corrosive
practice with other bidders participating in the subject tender
5. THAT what is deponed to herein above is true to the best of my knowledge information
and belief.

.....
..... (Title) (Signature)
(Date)

Bidder's Official Stamp

DECLARATION AND COMMITMENT TO THE CODE OF ETHICS

I..... (person) on behalf of ***(Name of the Business/Company/Firm)***
.....declare that I have read and fully understood the contents of the Public Procurement
& Asset Disposal Act, 2015, Regulations and the Code of Ethics for persons participating in
Public Procurement and Asset Disposal and my responsibilities under the Code.

I do hereby commit to abide by the provisions of the Code of Ethics for persons participating in
Public Procurement and Asset Disposal.

Name of Authorized
signatory.....

Sign.....

Position.....
.....

Office address.....

Telephone..... E-
mail.....
.....

Name of the
Firm/Company.....

Date.....

(Company Seal/ Rubber Stamp where applicable)

Witness

Name.....
.....

Sign.....
.....

Date.....
.....
...

iv) APPENDIX 1-FRAUD AND CORRUPTION

(Appendix 1 shall not be modified)

1. Purpose

The Government of Kenya's Anti-Corruption and Economic Crime laws and their sanction's policies and procedures, Public Procurement and Asset Disposal Act (*no. 33 of 2015*) and its Regulation, and any other Kenya's Acts or Regulations related to Fraud and Corruption, and similar offences, shall apply with respect to Public Procurement Processes and Contracts that are governed by the laws of Kenya.

2. Requirements

The Government of Kenya requires that all parties including Procuring Entities, Tenderers, (applicants/proposers), Consultants, Contractors and Suppliers; any Sub-contractors, Sub-consultants, Service providers or Suppliers; any Agents (whether declared or not); and any of their Personnel, involved and engaged in procurement under Kenya's Laws and Regulation, observe the highest standard of ethics during the procurement process, selection and contract execution of all contracts, and refrain from Fraud and Corruption and fully comply with Kenya's laws and Regulations as per paragraphs 1.1 above.

Kenya's public procurement and asset disposal act (*no. 33 of 2015*) under Section 66 describes rules to be followed and actions to be taken in dealing with Corrupt, Coercive, Obstructive, Collusive or Fraudulent practices, and Conflicts of Interest in procurement including consequences for offences committed. A few of the provisions noted below highlight Kenya's policy of no tolerance for such practices and behavior:

- 1) A person to whom this Act applies shall not be involved in any corrupt, coercive, obstructive, collusive or fraudulent practice; or conflicts of interest in any procurement or asset disposal proceeding;
- 2) A person referred to under subsection (1) who contravenes the provisions of that subsection commits an offence;
- 3) Without limiting the generality of the subsection (1) and (2), the person shall be: -
 - a) disqualified from entering into a contract for a procurement or asset disposal proceeding; or
 - b) if a contract has already been entered into with the person, the contract shall be voidable;
- 4) The voiding of a contract by Narok County Government under subsection (7) does not limit any legal remedy Narok County Government may have;
- 5) An employee or agent of Narok County Government or a member of the Board or committee of Narok County Government who has a conflict of interest with respect to a procurement: -
 - a) Shall not take part in the procurement proceedings;
 - b) Shall not, after a procurement contract has been entered into, take part in any decision relating to the procurement or contract; and
 - c) shall not be a subcontractor for the tenderer to whom was awarded contract, or a member of the group of tenderers to whom the contract was awarded, but the subcontract or appointed shall meet all the requirements of this Act.
- 6) An employee, agent or member described in subsection (1) who refrains from doing anything prohibited under that subsection, but for that subsection, would have been within his or her duties shall disclose the conflict of interest to Narok County Government;
- 7) If a person contravenes subsection (1) with respect to a conflict of interest described

in subsection (5) (a) and the contract is awarded to the person or his relative or to another person in whom one of them had a direct or indirect pecuniary interest, the contract shall be terminated and all costs incurred by the public entity shall be made good by the awarding officer. Etc.

In compliance with Kenya's laws, regulations and policies mentioned above, Narok County Government:

- a) Defines broadly, for the purposes of the above provisions, the terms set forth below as follows:
 - i) "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
 - ii) "fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;
 - iii) "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
 - iv) "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
 - v) "obstructive practice" is:
 - deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede investigation by Public Procurement Regulatory Authority (PPRA) or any other appropriate authority appointed by Government of Kenya into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
 - acts intended to materially impede the exercise of the PPRA's or the appointed authority's inspection and audit rights provided for under paragraph 2.3 e. below.
- (b) Defines more specifically, in accordance with the above procurement Act provisions set forth for fraudulent and collusive practices as follows:

"fraudulent practice" includes a misrepresentation of fact in order to influence a procurement or disposal process or the exercise of a contract to the detriment of Narok County Government or the tenderer or the contractor, and includes collusive practices amongst tenderers prior to or after tender submission designed to establish tender prices at artificial non-competitive levels and to deprive Narok County Government of the benefits of free and open competition.
- c) Rejects a proposal for award¹ of a contract if PPRA determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- d) Pursuant to the Kenya's above stated Acts and Regulations, may sanction or debar or recommend to appropriate authority(ies) for sanctioning and debarment of a firm or individual, as applicable under the Acts and Regulations;
- e) Requires that a clause be included in Tender documents and Request for Proposal documents requiring (i) Tenderers (applicants/proposers), Consultants, Contractors, and Suppliers, and their Sub-contractors, Sub-consultants, Service providers, Suppliers, Agents personnel, permit the PPRA or any other appropriate authority

appointed by Government of Kenya to inspect² all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the PPRA or any other appropriate authority appointed by Government of Kenya; and

- f) Pursuant to Section 62 of the above Act, requires Applicants/Tenderers to submit along with their Applications/Tenders/Proposals a “Self-Declaration Form” as included in the procurement document declaring that they and all parties involved in the procurement process and contract execution have not engaged/will not engage in any corrupt or fraudulent practices.

¹For the avoidance of doubt, a party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in

A consultancy, and tendering, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

²Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Investigating Authority or persons appointed by Narok County Government to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.

2 TENDERER INFORMATION FORM

[The Tenderer shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: [insert date (as day, month and year) of Tender submission].

ITT No.: _____ *[insert number of Tendering process]*

Alternative No.: _____ *[insert identification No if this is a Tender for an alternative]*

1. Tenderer's Name <i>[insert Tenderer's legal name]</i>
2. In case of JV, legal name of each member: <i>[insert legal name of each member in JV]</i>
3. Tenderer's actual or intended country of registration: <i>[insert actual or intended country of registration]</i>
4. Tenderer's year of registration: <i>[insert Tenderer's year of registration]</i>
5. Tenderer's Address in country of registration: <i>[insert Tenderer's legal address in country of registration]</i>
6. Tenderer's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITT 4.4. <input type="checkbox"/> In case of JV, Form of intent to form JV or JV agreement, in accordance with ITT 4.1. <input type="checkbox"/> A current tax clearance certificate or tax exemption certificate in case of Kenyan tenderers issued by the the Kenya Revenue Authority in accordance with ITT 4.14. <input type="checkbox"/> In case of state-owned enterprise or institution, in accordance with ITT 4.6 documents establishing: <ul style="list-style-type: none">• Legal and financial autonomy• Operation under commercial law• Establishing that the Tenderer is not under the supervision of the agency of Narok County Government
8. Included are the organizational chart and a list of Board of Directors.

OTHER FORMS

3 TENDERER'S JV MEMBERS INFORMATION FORM

[The Tenderer shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Tenderer and for each member of a Joint Venture].

Date..... *[insert date (as day, month and year) of Tender submission]*

ITT No.: *[insert number of Tendering process]*

Alternative No.: *[insert identification No if this is a Tender for an alternative]*

1. Tenderer's Name: <i>[insert Tenderer's legal name]</i>
2. Tenderer's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Tenderer's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Tenderer's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Tenderer's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
6. Tenderer's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITT 4.4. <input type="checkbox"/> In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of Narok County Government, in accordance with ITT 4.6.
8. Included are the organizational chart and a list of Board of Directors.

FORM OF TENDER SECURITY-[Option 1-Demand Bank Guarantee]

Beneficiary: _____

Request for Tenders No:

Date: _____

TENDER GUARANTEE No.: _____

Guarantor: _____

1. We have been informed that _____ (hereinafter called "the Applicant") has submitted or will submit to the Beneficiary its Tender (hereinafter called "the Tender") for the execution of _____ under Request for Tenders No. ("the ITT").
2. Furthermore, we understand that, according to the Beneficiary's conditions, Tenders must be supported by a Tender guarantee.
3. At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of ____ (____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:
 - (a) has withdrawn its Tender during the period of Tender validity set forth in the Applicant's Letter of Tender ("the Tender Validity Period"), or any extension thereto provided by the Applicant; or
 - b) having been notified of the acceptance of its Tender by the Beneficiary during the Tender Validity Period or any extension thereof provided by the Applicant, (i) has failed to execute the contract agreement, or (ii) has failed to furnish the Performance.
4. This guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of copies of the contract agreement signed by the Applicant and the Performance Security and, or (b) if the Applicant is not the successful Tenderer, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Tendering process; or (ii) thirty days after the end of the Tender Validity Period.
5. Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

[signature(s)]

FORMAT OF TENDER SECURITY [Option 2–Insurance Guarantee]

TENDER GUARANTEE No.: _____

1. Whereas [*Name of the tenderer*] (hereinafter called “the tenderer”) has submitted its tender dated [*Date of submission of tender*] for the [*Name and/or description of the tender*] (hereinafter called “the Tender”) for the execution of__under Request for Tenders No._____(“the ITT”).
2. KNOW ALL PEOPLE by these presents that WE of [**Name of Insurance Company**] having our registered office at (hereinafter called “the Guarantor”), are bound unto [*Name of Procuring Entity*] (hereinafter called “the Procuring Entity”) in the sum of (Currency and guarantee amount) for which payment well and truly to be made to the said Procuring Entity, the Guarantor binds itself, its successors and assigns, jointly and severally, firmly by these presents.

Sealed with the Common Seal of the said Guarantor this ____day of _____ 20 ____.

3. NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Applicant:
 - a) has withdrawn its Tender during the period of Tender validity set forth in the Principal's Letter of Tender (“the Tender Validity Period”), or any extension thereto provided by the Principal; or
 - b) having been notified of the acceptance of its Tender by the Procuring Entity during the Tender Validity Period or any extension thereto provided by the Principal; (i) failed to execute the Contract agreement; or (ii) has failed to furnish the Performance Security, in accordance with the Instructions to tenderers (“ITT”) of the Procuring Entity's Tendering document.

then the guarantee undertakes to immediately pay to the Procuring Entity up to the above amount upon receipt of the Procuring Entity's first written demand, without the Procuring Entity having to substantiate its demand, provided that in its demand the Procuring Entity shall state that the demand arises from the occurrence of any of the above events, specifying which event(s) has occurred.

4. This guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of copies of the contract agreement signed by the Applicant and the Performance Security and, or (b) if the Applicant is not the successful Tenderer, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Tendering process; or (ii) twenty-eight days after the end of the Tender Validity Period.
5. Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

[Date]

[Witness]

[Signature of the Guarantor]

[Seal]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.

FORM OF TENDER - SECURING DECLARATION

[The Tenderer shall fill in this Form in accordance with the instructions indicated.]

Date:.....*[date (as day, month*

and year)] ITT No.:.....*[number of*

Tendering process] Alternative No.:.....*[insert identification*

No if this is a Tender for an alternative]

To:.....*[complete name of*

Procuring Entity] We, the undersigned,

declare that: We understand that, according to your conditions,

Tenders must be supported by a Tender-Securing Declaration.

We accept that we will automatically be suspended from being eligible for Tendering or submitting proposals in any contract with Narok County Government for the period of time of *[number of months or years]* starting on *[date]*, if we are in breach of our obligation(s) under the Tender conditions, because we:

- a) Have withdrawn our Tender during the period of Tender validity specified in the Form of Tender; or
- b) Having been notified of the acceptance of our Tender by Narok County Government during the period of Tender validity, (i) fail to sign the Contract agreement; or (ii) fail or refuse to furnish the Performance Security, if required, in accordance with the ITT.

We understand this Tender Securing Declaration shall expire if we are not the successful Tenderer, upon the earlier of (i) our receipt of your notification to us of the name of the successful Tenderer; or (ii) twenty-eight days after the expiration of our Tender.

Name of the Tenderer*_____

_____Name of the person duly authorized to sign the

Tender on behalf of the Tenderer**_____

_____Title of the person signing the Tender_____

_____Signature of the person named above_____

_____Date signed_____day of_____,

*: In the case of the Tender submitted by joint venture specify the name of the Joint Venture as Tenderer

** : Person signing the Tender shall have the power of attorney given by the Tenderer attached to the Tender

[Note: In case of a Joint Venture, the Tender-Securing Declaration must be in the name of all members to the Joint Venture that submits the Tender.]

QUALIFICATION FORMS

2. FORM EQU: EQUIPMENT

The Tenderer shall provide adequate information to demonstrate clearly that it has the capability to meet the requirements for the key equipment listed in Section III, Evaluation and Qualification Criteria. A separate Form shall be prepared for each item of equipment listed, or for alternative equipment proposed by the Tenderer.

Item of equipment		
Equipment information	Name of manufacturer	Model and power rating
	Capacity	Year of manufacture
Current status	Current location	
	Details of current commitments	
Source	Indicate source of the equipment <input type="checkbox"/> Owned <input type="checkbox"/> Rented <input type="checkbox"/> Leased <input type="checkbox"/> Specially manufactured	

Omit the following information for equipment owned by the Tenderer.

Owner	Name of owner	
	Address of owner	
	Telephone	Contact name and title
	Fax	Telex
Agreements	Details of rental / lease / manufacture agreements specific to the project	

3. FORM PER-1 Tenderer's/Contractor's

Representative and Key Personnel Schedule

Tenderers should provide the names and details of the suitably qualified Contractor's Representative and Key Personnel to perform the Contract. The data on their experience should be supplied using the Form PER-2 below for each candidate.

Tenderer's/Contractor' Representative and Key Personnel.

1.	Title of position: Contractor's Representative	
	Name of candidate:	
	Duration of appointment:	[insert the whole period (start and end dates) for which this position will be engaged]
	Time commitment for this position:	[insert the number of days/week/months/ that has been scheduled for this position]
	Expected time schedule for this position:	[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]
2.	Title of position: / _____/	
	Name of candidate:	
	Duration of appointment:	[insert the whole period (start and end dates) for which this position will be engaged]
	Time commitment for this position:	[insert the number of days/week/months/ that has been scheduled for this position]
	Expected time schedule for this position:	[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]
3.	Title of position: / _____/	
	Name of candidate:	
	Duration of appointment:	[insert the whole period (start and end dates) for which this position will be engaged]
	Time commitment for this position:	[insert the number of days/week/months/ that has been scheduled for this position]
	Expected time schedule for this position:	[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]
4.	Title of position: / _____/	
	Name of candidate:	
	Duration of appointment:	[insert the whole period (start and end dates) for which this position will be engaged]
	Time commitment for this position:	[insert the number of days/week/months/ that has been scheduled for this position]
	Expected time schedule for this position:	[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]
5.	Title of position: [insert title]	
	Name of candidate	
	Duration of appointment:	[insert the whole period (start and end dates) for which this position will be engaged]
	Time commitment for this position:	[insert the number of days/week/months/ that has been scheduled for this position]
	Expected time schedule for this position:	[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]

4. FORM PER - 2:

Resume and Declaration - Contractor's Representative and Key Personnel.

Name of Tenderer _____

Position [# 1]: <i>[title of position from Form PER-1]</i>		
Personnel information	Name:	Date of birth:
	Address:	E-mail:
	Professional qualifications:	
	Academic qualifications:	
	Language proficiency: <i>[language and levels of speaking, reading and writing skills]</i>	
	Language proficiency: <i>[language and levels of speaking, reading and writing skills]</i>	
Details		
	Address of Procuring Entity:	
	Telephone:	Contact (manager / personnel officer):
	Fax:	
	Job title:	Years with present Procuring Entity:

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

Project	Role	Duration of involvement	Relevant experience
<i>[main project details]</i>	<i>[role and responsibilities on the project]</i>	<i>[time in role]</i>	<i>[describe the experience relevant to this position]</i>

Declaration

I, the undersigned..... *[insert either "Contractor's Representative" or "Key Personnel" as applicable]*, certify that to the best of my knowledge and belief, the information contained in this Form PER-2 correctly describes myself, my qualifications and my experience.

I confirm that I am available as certified in the following table and throughout the expected time schedule for this position as provided in the Tender:

Commitment	Details
Commitment to duration of contract:	<i>[insert period (start and end dates) for which this Contractor's Representative or Key Personnel is available to work on this contract]</i>
Time commitment:	<i>[insert period (start and end dates) for which this Contractor's Representative or Key Personnel is available to work on this contract]</i>

I understand that any misrepresentation or omission in this Form may:

- a) be taken into consideration during Tender evaluation;
- b) result in my disqualification from participating in the Tender;
- c) result in my dismissal from the contract.

Name of Contractor's Representative or Key Personnel: _____ *[insert*

name] Signature: _____

Date: (day month year): _____

Countersignature of authorized representative of the Tenderer:

Signature: _____

Date: (day month year): _____

TENDERERS QUALIFICATION WITHOUT PREQUALIFICATION

To establish its qualifications to perform the contract in accordance with Section III, Evaluation and Qualification Criteria the Tenderer shall provide the information requested in the corresponding Information Sheets included hereunder.

5. FORM EL I -1.1

Tenderer Information

Form

Date: _____

ITT No. and title: _____

Tenderer's name
In case of Joint Venture (JV), name of each member:
Tenderer's actual or intended country of registration: <i>[indicate country of Constitution]</i>
Tenderer's actual or intended year of incorporation:
Tenderer's legal address [in country of registration]:
Tenderer's authorized representative information Name: _____ Address: _____ Telephone/Fax numbers: _____ E-mail address: _____
1. Attached are copies of original documents of <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITT 4.4 <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITT 4.1 <input type="checkbox"/> In case of state-owned enterprise or institution, in accordance with ITT 4.6, documents establishing: <ul style="list-style-type: none">• Legal and financial autonomy• Operation under commercial law• Establishing that the Tenderer is not under the supervision of Narok County Government
2. Included are the organizational chart and a list of Board of Directors.

6. FORM ELI - 1.2

Tenderer's JV Information Form

(to be completed for each member of Tenderer's JV)

Date: _____

ITT No. and title: _____

Tenderer's JV name:
JV member's name:
JV member's country of registration:
JV member's year of constitution:
JV member's legal address in country of constitution:
JV member's authorized representative information Name: _____ Address: _____ Telephone/Fax numbers: _____ E-mail address: _____
<p>1. Attached are copies of original documents of <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITT 4.4. <input type="checkbox"/> In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of Narok County Government, in accordance with ITT 4.6.</p> <p>2. Included are the organizational chart and a list of Board of Directors.</p>

7. FORM CON -2

Historical Contract Non-Performance, Pending Litigation and

Litigation History. Tenderer's Name: _____

Date: _____

JV Member's Name _____

ITT No. and title: _____

Non-Performed Contracts in accordance with Section III, Evaluation and Qualification Criteria			
<input type="checkbox"/> Contract non-performance did not occur since 1 st January <i>[insert year]</i> specified in Section III, Evaluation and Qualification Criteria, Sub-Factor 2.1.			
<input type="checkbox"/> Contract(s) not performed since 1 st January <i>[insert year]</i> specified in Section III, Evaluation and Qualification Criteria, requirement 2.1			
Year	Non-performed portion of contract	Contract Identification	Total Contract Amount (current value, currency, exchange rate and Kenya Shilling equivalent)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Procuring Entity: <i>[insert full name]</i> Address of Procuring Entity: <i>[insert street/ city/ country]</i> Reason(s) for nonperformance: <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>
Pending Litigation, in accordance with Section III, Evaluation and Qualification Criteria			
<input type="checkbox"/> No pending litigation in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 2.3.			
<input type="checkbox"/> Pending litigation in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 2.3 as indicated below.			

Year of dispute	Amount in dispute (currency)	Contract Identification	Total Contract Amount (currency), Kenya Shilling Equivalent (exchange rate)
		Contract Identification: _____ Name of Procuring Entity: _____ Address of Procuring Entity: _____ Matter in dispute: _____ Party who initiated the dispute: _____ Status of dispute: _____	

Year of dispute	Amount in dispute (currency)	Contract Identification	Total Contract Amount (currency), Kenya Shilling Equivalent (exchange rate)
		Contract Identification: Name of Procuring Entity: Address of Procuring Entity: Matter in dispute: Party who initiated the dispute: Status of dispute:	
Litigation History in accordance with Section III, Evaluation and Qualification Criteria <input type="checkbox"/> No Litigation History in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 2.4. <input type="checkbox"/> Litigation History in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 2.4 as indicated below.			
Year of award	Outcome as percentage of Net Worth	Contract Identification	Total Contract Amount (currency), Kenya Shilling Equivalent (exchange rate)
<i>[insert year]</i>	<i>[insert percentage]</i>	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Entity: <i>[insert full name]</i> Address of Procuring Entity: <i>[insert street/ city/ country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Entity" or "Contractor"]</i> Reason(s) for Litigation and award decision <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>

Financial Situation and Performance

Tenderer's Name: _____

Date: _____

JV Member's Name _____

ITT No. and title: _____

6.4.1. Financial Data

Type of Financial information in _____ (currency)	Historic information for previous _____ years, _____ (amount in currency, currency, exchange rate*, USD equivalent)				
	Year 1	Year 2	Year 3	Year 4	Year 5
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

*Refer to ITT 15 for the exchange rate

15. Sources of Finance

Specify sources of finance to meet the cash flow requirements on works currently in progress and for future contract commitments.

No.	Source of finance	Amount (Kenya Shilling equivalent)
1		
2		
3		

Financial documents

The Tenderer and its parties shall provide copies of financial statements for__years pursuant Section III, Evaluation and Qualifications Criteria, Sub-factor 3.1. The financial statements shall:

- reflect the financial situation of the Tenderer or in case of JV member, and not an affiliated entity (such as parent company or group member).
- Be independently audited or certified in accordance with local legislation.
- Be complete, including all notes to the financial statements.
- Correspond to accounting periods already completed and audited.

Attached are copies of financial statements² for the__years required above; and complying with the requirements

²If the most recent set of financial statements is for a period earlier than 12 months from the date of Tender, the reason for this should be justified.

16. FORM FIN -3.3:**Financial Resources**

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contractor contracts as specified in Section III, Evaluation and Qualification Criteria.

Financial Resources		
No.	Source of financing	Amount (Kenya Shilling equivalent)
1		
2		
3		

17. FORM FIN -3.4:**Current Contract Commitments / Works in Progress**

Tenderers and each member to a JV should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

No.	Name of Contract	Procuring Entity's Contact Address, Tel,	Value of Outstanding Work [Current Kenya Shilling /month Equivalent]	Estimated Completion Date	Average Monthly Invoicing Over Last Six Months [Kenya Shilling /month]
1					
2					
3					
4					
5					

18 FORM EXP - 4.1

General Relevant Work Experience

Tenderer's Name: _____

Date: _____

JV Member's Name _____

ITT No. and title: _____

Page _____ of _____ pages

Starting Year	Ending Year	Contract Identification	Role of Tenderer
		Contract name: _____ Brief Description of the Works performed by the Tenderer: _____ Amount of contract: _____ Name of Procuring Entity: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Tenderer: _____ Amount of contract: _____ Name of Procuring Entity: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Tenderer: _____ Amount of contract: _____ Name of Procuring Entity: _____ Address: _____	

19. FORM EXP - 4.2 (a)**Specific Work and Management Experience**

Tenderer's Name: _____

Date: _____

JV Member's Name _____

ITT No. and title: _____

Similar Contract No.	Information			
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor <input type="checkbox"/>	Member in JV <input type="checkbox"/>	Management Contractor <input type="checkbox"/>	Sub-contractor <input type="checkbox"/>
Total Contract Amount	Kenya Shilling			
If member in a JV or sub-contractor, specify participation in total Contract amount				
Procuring Entity's Name:				
Address:				
Telephone/fax number				
E-mail:				
Description of the similarity in accordance with Sub-Factor 4.2(a) of Section III:				
1. Amount				
2. Physical size of required works items				
3. Complexity				
4. Methods/Technology				
5. Construction rate for key activities				
6. Other Characteristics				

20. FORMEXP- 4.2 (b)

Work Experience in Key Activities

Tenderer's Name:_____

Date:_____

Tenderer's JV Member Name:_____

Sub-contractor's Name³ (as per ITT 34):_____

ITT No. and title:_____

All Sub-contractors for key activities must complete the information in this form as per ITT 34 and Section III, Evaluation and Qualification Criteria, Sub-Factor 4.2.

1. Key Activity No One:

	Information			
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor <input type="checkbox"/>	Member in JV <input type="checkbox"/>	Management Contractor <input type="checkbox"/>	Sub-contractor <input type="checkbox"/>
Total Contract Amount	Kenya Shilling			
Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year	Total quantity in the contract (i)	Percentage participation (ii)	Actual Quantity Performed (i) x (ii)	
Year 1				
Year 2				
Year 3				
Year 4				
Procuring Entity's Name:				
Address: Telephone/fax number E-mail:				

2. Activity No. Two

3.

³If applicable

SCHEDULE FORMS

*[The Tenderer shall fill in these Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Activity Schedules** shall coincide with the List of Maintenance services specified in Narok County Government's Requirements.]*

WORK SCHEDULES AND SPECIFICATIONS

LOT 1 GRADERS

Machine KBR834U
Details
Make : CAT 140K C-7
Model CATERPILLER
MODEL : CAT 140K C-7
PIN
Setial No

Part No	Description	Qty	
	Main Hydraulic Pump	1	
	Front Engine Oil Seal	1	
	Rear Engine Oil Seal	1	
	Fan Blade	1	
	Alternator	1	
	Starer Motor	1	
	DISC FRICTION	6	
	PLATE FRICTION	5	
	Mouldboard Guide Bhuses Set	2	
	Cutting Blade 8 inch 15 Hole	4	
	TYRE SIZE 14.00-24	6	
	RIM SIZE 24	6	
	Cutting Blade Bolt and Nut	26	
	END BIT	2	
	LEVEL CUT END BIT	2	
	Cut of Switch c/w Keys	1	
	Fuel Filter	1	
	Fuel W/Sep Filter	1	
	Oil Filter	1	
	Transmission Filter	1	
	Hydraulic Filter	1	
	Air Filter Inner	1	
	Air Filter Outer	1	
	Blade Lift Cylinder	1	
	Engine strip and overhaul	1	
	SEAL KIT FOR BLADE LIFT CYL	2	
	FAN BELT	1	
	BATTERY N120	2	
	ENG OIL 15W40	30	
	GREASE	5	
	Labour	32	
	SANDRIES	1	

MACHINE MOTOR GRADER CAT 140K NO
 DETAILS : REG No
 MAKE : CATAERPILAR
 MODEL : CAT 140K C-7
 PIN CAT0140KCSZL00945
 SERIAL No :
 TRANSMISSION
 S/No DMJ05340

	<u>PROBLEMS</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL</u>
	Charge Pump	1		
	Engine Assy	1		
	Turbocharger	1		
	Transmission Overhaul Kit	1		
	FUEL PUMP	1		
	TYRE SIZE 14.00-24	6		
	RIM	6		
	FAN BELT	1		
	TIE ROD ENDS (WORN OUT)	2		
	WIND SCREEN	1		
	DOOR WIND SCREEN L.H.S	1		
	SIDE MIRROR LHS	1		
	SIDE MIRROR RHS	1		
	REAR TAIL LIGHTS	2		
	MAULD BOARD HOLDER BUSHES	1		
	FUEL TANK CAP	1		
	LIFT CYLINDER RHS	1		
	BLADE CURVE CYLINDER	1		
	INFLATING PRESSURE PIPE 6MTRS LONG in Mtr	6		
	CUTTING BLADE 8"15HOLE	2		
8E-5529	END BIT	2		
6Y-2805	LEVEL CUT END BIT	2		
	SEAL KIT FOR BLADE LIFT CYL	2		
	BLADE SIDE SHIFT CYL SEAL	1		
	CUTTING BLADE BOLTS	30		
	CUTTING BLADE NUTS	30		
	ENG OIL 15W40	30		
	GREASE	5		
	WHEEL STUD	20		
	OIL FILTER	1		
	FUEL FILTER	1		
	WATER SEPERATOR	1		
	HYDRAULC FILTER	1		
	TRANSMISSION FILTER	1		
	AIR CLEANER INNER	1		
	AIR CLEANER OUTER	1		
	Labour	120		
	SANDRIES	1		

LOT 2 EXCAVATORS

MACHINE DETAIL

S: EXCAVATOR 33CG099A
MAKE : POWERPLUS
MODEL : PP300E-X1
PIN
SERIAL No CCN300EX118101119
ENGINE MODEL : CUMMINS B5-9-C
ENGINE SERIAL
No : G20657L0590TAA

	PROBLEMS	QTY	UNIT	TOTAL
	LOWER WIND SCREEN	1		
	BUCKET TIPS	4		
	BUCKET Adapter	4		
	BUCKET PIN AND WASHER SET	4		
	BUCKET REPAIR FABRICATION JOB	1		
	Top Roller	2		
	Carrier Roller	2		
	Track Master Link	2		
	INJECTOR NOZZLES	6		
	MAIN HYDRAULIC PUMP	1		
	WIPER BLADE	2		
	WIPER MOTOR	1		
	TRANSMISSION NEED TO STRIP AND OVERHAUL	1		
	DOOR GLASS LHS	1		
	ROOF VIEW GLASS	1		
	BELT	1		
	BATTERY N100	2		
	OPERATOR SEAT	1		
	OPERATION LAMP	4		
	BODY WORK	1		
	FILTER FF 5167	1		
	FILTER FS 1280	1		
	FILTER FS 1242	1		
	FILTER LF3349	1		
	AIR FILTER INNER	1		
	AIR FILTER OUTER	1		
	Hyd Filter	1		
	Hyd Strainer	1		
	LABOUR	30		
	ENG OIL 15W40	30		
	GREASE	5		
	GEAR OIL 85W90	16		
	SANDRIES	1		

**MACHINE
DETAILS:** **EXCAVATOR 33CG 096A**

MAKE : **POWERPLUS**

MODEL : **99300E-X1(PP300E-X1)**

SERIALNo : **CCN300EX118101123**

CHASSIS No :

**ENGINE
MODEL** **CUMMINS B59-L**

ENG S/No

	<u>PROBLEMS</u>	QTY	UNIT	TOTAL
	<u>BODY WORK</u>			
	ELECTRICAL WIRE HARNESS	1		
	SWING MOTOR	1		
	PANNEL BEATING BODY ROLLED DOWN	1		
	BATTERY N100	2		
	LOWER WIND SCREEN	1		
	DOOR GLASS LHS	1		
	DOOR GLASS RHS	1		
	CABIN WINDSCREEN	1		
	BOOM CYLINDER	1		
	WIPER MOTOR	1		
	OIL PUMP	1		
	TOP Roller	2		
	FAN BELT	1		
	FILTER FF 5167	1		
	FILTER FS 1280	1		
	FILTER FS 1242	1		
	FILTER LF3349	1		
	AIR FILTER INNER	1		
	AIR FILTER OUTER	1		
	Hyd Filter	1		
	Hyd Strainer	1		
	LABOUR	30		
	ENG OIL 15W40	30		
	GREASE	5		
	GEAR OIL 85W90	16		
	SANDRIES	1		

**MACHINE
DETAILS:** **EXCAVATOR 33CG 095A**

MAKE : **POWERPLUS**

MODEL : **99300E-X1(PP300E-X1)**

SERIALNo : **CCN300EX118101122**

CHASSIS No :

**ENGINE
MODEL** **CUMMINS B59-L**

ENG S/No

	PROBLEMS	QTY	UNIT	TOTAL
	INJECTOR PUMP	1		
	BUCKET TIPS	4		
	BUCKET ADAPTER	4		
	HUB DRIVING MOTOR	1		
	ENGINE NEED TO STRIP AND OVERHAUL	1		
	STARTER MOTOR	1		
	ALTERNATOR	1		
	Fan Belt	1		
	Track Master Link	2		
	BATTERY N100	2		
	BOOM Cylinder	1		
	FAN BELT	1		
	FILTER FF 5167	1		
	FILTER FS 1280	1		
	FILTER FS 1242	1		
	FILTER LF3349	1		
	AIR FILTER INNER	1		
	AIR FILTER OUTER	1		
	Hyd Filter	1		
	Hyd Strainer	1		
	LABOUR	30		
	ENG OIL 15W40	30		
	GREASE	5		
	GEAR OIL 85W90	16		
	SANDRIES	1		

MACHINE DETAIL**S: EXCAVATOR 33CG098A****MAKE : POWERPLUS****MODEL : PP300E-X1****PIN****SERIAL No CCN300EX118101119****ENGINE MODEL : CUMMINS B5-9-C****ENGINE SERIAL No : G20657L0590TAA**

	<u>PROBLEMS</u>		UNIT	QTY
	ENGINE NEED TO STRIP AND OVERHAUL	1		
	BUCKET PIN SPACER WASHERS	4		
	BANJO TYPE FUEL PIPE 19MMBOLT (WITH SEPARATOR HOLDER BRACKET)	10		
	Top Roller	2		
	Fuel Pipe 10 mtr	1		
	BUCKET TIPS	4		
	BUCKET Adapter	4		
	Swing Motor	1		
	Bucket Cylinder	1		
	Radiator	1		
	Hose Radiator	1		
	STARTER MOTOR	1		
	ALTERNATOR	1		
	Chain Aduster Kit	1		
	Fan Belt	1		
	SIDE MIRRORS	2		
	WIPER BLADE	2		
	BATTERY N100	2		
	FILTER FF 5167	1		
	FILTER FS 1280	1		
	FILTER FS 1242	1		
	FILTER LF3349	1		
	AIR FILTER INNER	1		
	AIR FILTER OUTER	1		
	Hyd Filter	1		
	Hyd Strainer	1		
	LABOUR	120		
	ENG OIL 15W40	30		
	GREASE	5		
	GEAR OIL 85W90	16		
	SANDRIES	1		

MACHINE
DETAIL: **EXCAVATOR 33CG204A**
MAKE : **PEWERPLUS**
MODEL: **PP300E-X1**
CHASSI No : **CCN300EX118101121**
SERIAL No :
ENGINE MODEL : **CUMMINS B59-C**
ENGINE S/No :

	<u>PROBLEMS</u>	QTY	Unit	Total
	Chain Aduster Kit	1		
	Engine Overhaul Kit	1		
	UNDER CARRIEGE ROLLER	4		
	Bucket Cylinder KIT SEAL	1		
	BOOM CYLINDER SEAL KIT	1		
	FAN BELT	1		
	Track Master Link	2		
	<u>MAJOR SERVICE</u>			
	BODY WORK	1		
	FILTER FF 5167	1		
	FILTER FS 1280	1		
	FILTER FS 1242	1		
	FILTER LF3349	1		
	AIR FILTER INNER	1		
	AIR FILTER OUTER	1		
	Hyd Filter	1		
	Hyd Strainer	1		
	LABOUR	120		
	ENG OIL 15W40	30		
	GREASE	5		
	GEAR OIL 85W90	16		
	SANDRIES	1		

MACHINE
DETAILS: **EXCAVATOR 33CG 097A (KILGORIS)**
MAKE : **POWERPLUS**
MODEL : **PP300E-X1**
P.I.N
CHASSIS No : **CCN300EA1.18101120**
ENGINE
MODEL **CUMMINS B5.9-C**
ENG S/No

	<u>PROBLEMS</u>	<u>QTY</u>	Unit	Total
	Engine Need To Strip And Overhaul	<u>1</u>		
	Boom Cylinder	<u>1</u>		
	Hudraulic Pump	<u>1</u>		
	Lower Wind Screen 16"X34" (Ref To Diagram)	1		
	L.H.S Wind Screen 40"X11' (Ref To Diagram)	1		
	Track Upper Holder Roller (Carrier Roller)	2		
	Carrier Roller Holder Fabricate	4		
	Under Carriage Roller	4		
	Bucket Tips	4		
	Transmission Overhaul	1		
	Bucket Adapter	4		
	V- Belt 8pk	1		
	Display Claster Pannel Complete	1		
	Acceleration Knob	1		
	Side Mirrors	2		
	Horn	2		
	Wiper Blade	2		
	Wiper Water Reserve Tank C/W Motor	1		
	Fuel System Bockage	1		
	Hub Driving Motor	1		
	Final Drive Sea Kit	1		
	<u>Service Parts</u>			
	Filter Ff 5167	1		
	Filter Fs 1280	1		
	Filter Fs 1242	1		
	Filter Lf3349	1		
	Air Filter Inner	1		
	Air Filter Outer	1		
	Hyd Filter	1		
	Hyd Strainer	1		
	Labour	120		
	Eng Oil 15w40	30		
	Grease	5		
	Gear Oil 85w90	16		
	Sundries	1		

LOT 3 GRADER

Machine
 Details 33CG091A
 Make : New Holland
 Model F170B
 PIN HBZN0170HF05337
 Setial No NFAF05337

Part No	Description	Qty	Unit	Total
	Lhs /Rhs Cabin Wind Screen	2		
	Rippers Tips	3		
75248810	Plate	6		
75248809	Shim,51.5mm Od X 0.8mm Thk	21		
75248808	Spacer	3		
	Relief Valve Pressure	1		
	Tyre 17.5-25	4		
	Rims - 25	4		
	Starter Motor	1		
	Fuel System Faulty Diagnosis Required	1		
	Steering System Leakage Seal Kit	1		
	Engine Overhaul Kit	1		
	Wheel Leaning Cylinder	1		
	Bonnet Struct	2		
	Turbo Charges	1		
	Blade Lift Cylinder Seal Kit	2		
	Bucket Tips And Adapter	1		
	Radiator Hose Pipe	2		
	Grader Blade	2		
	Bolt & Nuts	40		
	Fuel Filter	1		
	Fuel W/Sep Filter	1		
	Oil Filter	1		
	Transmission Filter	1		
	Hydraulic Filter	1		
	Air Filter Inner	1		
	Air Filter Outer	1		
	Eng Oil 15w40	40		
	Grease	17		
	Gear Oil 85w90	40		
	Labour	100		
	Sandries	1		

Machine
Details 33CG093A
Make : New Holland
Model F170B VIP
PIN HBZN0170EFAF05338
Serial No NFAF05338

Part No	Description	Qty	Unit	Total
	Transmission NEED TO STRIP AND repair	1		
	Engine overhaul Kit	1		
	STATER MOTOR	1		
	LHS door screen	1		
	RHS Door Screen	1		
	CHARGE PUMP	1		
	GRADER BLADE	2		
	TURBOCHARGES	1		
	Blade Side shift Cylinder	1		
	RADIATOR	1		
	Tyre 17.5-25	6		
	RIM	6		
	OIL PUMP	1		
	Headlamp	2		
	TAIL LIGHT	2		
	Bonnet Struct	2		
	OPERATION LIGHT	2		
	Fuel Filter	1		
	Fuel W/Sep Filter	1		
	Oil Filter	1		
	Transmission Filter	1		
	Hydraulic Filter	1		
	Air Filter Inner	1		
	Air Filter Outer	1		
	Labour	40		
	ENG OIL 15W40	40		
	GREASE	17		
	GEAR OIL 85W90	40		
	SANDRIES	1		

Machine
Details 33CG090A
Make : New Holland
Model F170B VIP
PIN HBZN0170CF05406
Setial No NFAF05406

Part No	Description	Qty	Unit	Total
	CHARGE PUMP	1		
	Pannel Work LHS Door	1		
	LHS Door Wind Screen	1		
	LHS Cabin Wind Screen	1		
84480696	Rippers	3		
75248810	PLATE	6		
75248809	SHIM,51.5mm OD x 0.8mm Thk	21		
75248808	SPACER	3		
	Injector Pump Assy	1		
	Transmission need to strip and repair	1		
	Mouldboard Holders & Bolts	4		
	Engine Overhaul	1		
	OIL PUMP	1		
	Blade	2		
	Bolt and nuts	40		
	Side Cylinder Pipe	1		
	Side Shift cylinder	1		
	Headlamp	1		
	Tyre 17.5-25	6		
	RIM	6		
	Gear Shift	1		
	ECU	1		
	TCU	1		
	Battery N70	2		
	Fuel Filter	1		
	Fuel W/Sep Filter	1		
	Oil Filter	1		
	Transmission Filter	1		
	Hydraulic Filter	1		
	Air Filter Inner	1		
	Air Filter Outer	1		
	Labour			
	ENG OIL 15W40	40		
	GREASE	17		
	GEAR OIL 85W90	40		
	SANDRIES	1		

Machine
Details 33CG089A
Make : New Holland
Model F170B (FPT) FIAT
PIN HBZN0170JFAF05265
Setial No NFAF05265
Engine
Model F4H9687B

Part No	Description	Qty	Unit	Total
Engine Knock	engine need to Strip	1		
	GEAR SYETEM MULFUCTION	1		
75248810	PLATE	6		
75248809	SHIM,51.5mm OD x 0.8mm Thk	21		
75248808	SPACER	3		
	Injector Nozzle	6		
	Relief Valve Pressure	1		
	Bucket Tips and Adaper	6		
	PIN	2		
	Blade Side shift Cylinder	1		
	Coolant Reserver Tank	1		
	Hydraulic Pump	1		
	BLADE	2		
	BLADE BOLT AND NUT	40		
	Wiper Motor	1		
	Battery N70	2		
	Fuel Filter	2		
	Fuel W/Sep Filter	1		
	AIR DRYER	1		
	Fan Belt	1		
	Oil Filter	1		
	Transmission Filter	1		
	Hydraulic Filter	1		
	Air Filter Inner	1		
	Air Filter Outer	1		
	Labour	90		
	ENG OIL 15W40	40		
	GREASE	17		
	GEAR OIL 85W90	40		
	Tyre 17.5-25	6		
	RIM SIZE 25	6		
	SANDRIES	1		

Machine
Details 33CG092A
Make : New Holland
Model F170B
PIN HBZN0170PFAF05408
Serial No NFAF05408

Part No	Description	Qty	Unit	Total
	Strip & Quote The Engine Parts-	1		
	Tyre 17.5-25	6		
	Rim	6		
	Lift Cyliner	1		
	Transmision Overhaul	1		
75248810	Plate	6		
75248809	Shim,51.5mm Od X 0.8mm Thk	21		
75248808	Spacer	3		
	Rear Axle Repair	2		
	Hydraulic Hose	4		
	Blade	2		
	Bolt And Nut For Blade	40		
	Headlamp	1		
	Starter Motor	1		
	Turbocharges	1		
	Operation Light	1		
	Lhs Cabin Wind Screen	1		
	Lhs Door Screen	1		
	Rhs Door Screen	1		
	Lhs Door Wind Screen	1		
	Braking System To Strip And Check	1		
	Blade Side Shift Cylinder	1		
	Fan Belt	1		
	Air Dryer	1		
	Fuel Filter	1		
	Fuel W/Sep Filter	1		
	Oil Filter	1		
	Transmission Filter	1		
	Hydraulic Filter	1		
	Air Filter Inner	1		
	Air Filter Outer	1		
	Labour	120		
	Eng Oil 15w40	40		
	Grease	17		
	Gear Oil 85w90	40		
	Sundries	1		

LOT 4 ROLLER

MACHINE
DETAILS: **ROLLER 33CG073A**
MAKE : **ATLAS COPCO**
MODEL : **CA250D**
PIN : **101001277GE003590**
CHASSIS No :
ENGINE MODEL **4BT.39 102C**

	<u>PROBLEMS</u>	Qty	Unit	Total
	Solenoid Valve For Motion	1		
	Engine Mounting Bolts Broken	8		
	Front Engine Mounting Required	2		
	Engine Mounting Bolts	8		
	Vbelt 8pk	1		
	Oil Pump	1		
	Cabin Mountings	2		
	Rear Tail Lights	1		
	Battery N100	1		
	Tyre 23,1x26	1		
	Articulation Joint Bushes	1		
	Vibration Motor	1		
	<u>Major Service</u>			
	Filter Ff5052	1		
	Filter Fs1280/1212	1		
	Filter Lf 3349	1		
	Hyd Filter Hf 4700-3595-52	1		
	Filter Outer Af25920	1		
	Filter Inner Af25929	1		
	Labour	80		
	Eng Oil 15w40	15		
	85w90	10		
	Assesment Of The Machine	1		
	Sandries	1		

MACHINE DETAILS: **FLAT ROLLER 33CG 071A**
MAKE : **ATLAS COPCO**
MODEL : **CA 250D**
P.I.N **10100227KGE003673**
CHASSIS No :
ENGINE MODEL **4BT 39 102C**
ENG S/No **16J84338398**

	<u>PROBLEMS</u>	<u>QTY</u>	<u>Unit</u>	Total
	V- Belt 8pk	1		
	Engine Mounting	1		
	Fuel Pump	1		
	Rear Tail Light Rhs	1		
	Joystick	1		
	Electical Work (Horn)	1		
	Cut Off Button	1		
	Battery N100	1		
	Battery Terminals +Ve And -Ve	2		
	Pump Hyd	1		
	Solenoid Valve For Motion	1		
	Major Service			
	Air Dryer	1		
	Filter Ff5052	1		
	Filter Fs1280/1212	1		
	Filter Lf 3349	1		
	Hyd Filter Hf 4700-3595-52	1		
	Filter Outer Af25920	1		
	Filter Inner Af25929	1		
	Labour	80		
	Eng Oil 15w40	15		
	85w90	10		
	Assesment Of The Machine	1		
	Sandries	1		

MACHINE
DETAILS: **33CG072A**
MAKE : **ATLAS COPCO**
MODEL : **CA250D**
P.I.N **10100127JGE003674**
CHASSIS No :
ENGINE
MODEL **4BT 3.9 102C**
ENG S/No **61J84338500**

	PROBLEMS	QTY	Unit	Total
	ELECTRICAL IGNITION SWITCH	1		
	ENGINE MOUNTING	2		
	REAR TAIL LIGHTS	2		
	JOYSTICK	1		
	SIDE MIRROR L.H.S	1		
	HEAD LAMP LHSCOMPLETE	1		
	OPERATION LIGHTS TOP ROOF	2		
	CUT OFF SWITCH COMPLETE	1		
	SOLENOID VALVE FOR MOTION	1		
	BATTERY	1		
	BATTERY Terminals	2		
	VIBRATION MOTOR	1		
	<u>SOLENOID VALVE FOR MOTION</u>	1		
	<u>MAJOR SERVICE</u>			
	<u>Tyre 23,1x26</u>	1		
	<u>OIL PUMP</u>	1		
	<u>AIR DRYER</u>	1		
	<u>BELT</u>	1		
	FILTER FF5052	1		
	FILTER FS1280/1212	1		
	FILTER FS1280/1212	1		
	FILTER LF 3349	1		
	HYD FILTER HF 4700-3595-52	1		
	FILTER OUTER AF25920	1		
	FILTER INNER AF25929	1		
	LABOUR	90		
	ENG OIL 15W40	15		
	85w90	10		
	Assesment of the Machine	1		
	SANDRIES	1		

MACHINE
DETAILS: **ROLLER 33CG 075A**

MAKE : **ATLAS COPCO**

MODEL : **CA250D**

P.I.N ***10100127CGE003698***

CHASSIS No :

ENGINE MODEL

ENG S/No

	<u>PROBLEMS</u>	<u>QTY</u>	<u>Unit</u>	Total
	DRIVING MOTOR	1		
	ENGINE OVERHAUL	1		
	V- BELT 8PK	1		
	BATTERY	1		
	BATTERY TERMINAL +VEAND -VE	2		
	REAR TAIL LIGHTS	2		
	SIDE MIRROR	2		
	SOLENOID VALVE SWITCH FOR MOTION	1		
	CABIN OPERTIONS LIGHTS	1		
	DRIVE PUMP	1		
	AIR DRYER	1		
	FILTER FF5052	1		
	FILTER FS1280/1212	1		
	FILTER FS1280/1212	1		
	FILTER LF 3349	1		
	HYD FILTER HF 4700-3595-52	1		
	FILTER OUTER AF25920	1		
	FILTER INNER AF25929	1		
	LABOUR	80		
	ENG OIL 15W40	15		
	85w90	10		
	Assesment of the Machine	1		
	SANDRIES	1		

MACHINE
DETAILS: **ROLLER 33CG074A**
MAKE : **ATLAS COPCO**
MODEL : **CA250D**
PIN : **101001277GE003606**
CHASSIS No :
ENGINE MODEL **4BT.39 102C**

	<u>PROBLEMS</u>	QTY	Unit	Total
	VIBRATION MOTOR	1		
	ALTERNATOR	1		
	V- BELT 8PK	1		
	BATTERY	1		
	BATTERY TERMINAL +VEAND -VE	2		
	REAR TAIL LIGHTS	2		
	SIDE MIRROR	2		
	AIR DRYER	1		
	SOLENOID VALVE SWITCH FOR MOTION	1		
	Tyre 23,1x26	2		
	FILTER FF5052	1		
	FILTER FS1280/1212	1		
	FILTER FS1280/1212	1		
	FILTER LF 3349	1		
	HYD FILTER HF 4700-3595-52	1		
	FILTER OUTER AF25920	1		
	FILTER INNER AF25929	1		
	LABOUR	70		
	ENG OIL 15W40	15		
	85w90	10		
	Assesment of the Machine	1		
	SANDRIES	1		

MACHINE
DETAILS: ROLLER 33CG 076A
MAKE : ATLAS COPCO
MODEL : CA250D
PIN : 10100127AGE003677
CHASSIS No :
ENGINE
MODEL 4BT 3.9 102C
ENG S/No 61K84343660

	<u>PROBLEMS</u>	<u>QTY</u>	<u>Unit</u>	Total
	ENGINE MOUNTING BOLTS BROKEN INSIDE BLOCK WELDING	1		
	ENGINE MOUNTING BOLT FRONT	8		
	ENGINE DRAIN PIPE DAMAGED DUE TO FAULTY ENGINE MOUNTINGS	1		
	AN EXHAUST HEAT SINK ABSORDER cotton (ASBESTOS TYPE) TO PROTECT OIL FILTER &STARTER	1		
	ENGINE OVERHAUL KIT	1		
	BATTERY N100	1		
	BATTERY TERMINALS +VE AND -VE	2		
	JOYSTICK CONTROL LEAVER	1		
	REAR TAIL LIGHTS(BOLTS INSIDE) EACH	2		
	CABIN OPERTIONS LIGHTS	1		
	SIDE MIRROR	2		
	HEAD LIGHT COMPLETE WITH HOLDER LHS	1		
	VIBRATION MOTOR	1		
	Belt	1		
	<u>AIR DRYER</u>	1		
	FILTER FF5052	1		
	FILTER FS1280/1212	1		
	FILTER FS1280/1212	1		
	FILTER LF 3349	1		
	HYD FILTER HF 4700-3595-52	1		
	FILTER OUTER AF25920	1		
	FILTER INNER AF25929	1		
	LABOUR	70		
	ENG OIL 15W40	15		
	85w90	10		
	Assessment of the Machine	1		

LOT 5 SHOVEL

MACHINE DETAILS: SHOVEL 33CG201A
MAKE : POWERPLUS
MODEL : PP966T-III
CHASSIS No : CCN966T318101017X
ENGINE MAKE CUMMINS
ENGINE MODEL 6CTAA8.3-C215
ENG S/No 78558806

	<u>PROBLEMS</u>	<u>QTY</u>	<u>Unit</u>	Total
	Core plugs - Cooling Sytem Set	1		
	ENGINE STRIP AND OVERHAUL	1		
	Radiator	1		
	HYDRAULIC PUMP REPAIR KIT	1		
	Rear tail lights	1		
	Transmission selector rod oil leak seal	1		
	Transmission flange oil seal leak	1		
	Battery N120 2pcs	2		
	Bucket Tips	5		
	BUCKET TILT CYLINDER	1		
	Wheel Stud rear	10		
	Transmission to strip and diagnosis	1		
	Pilot Hose Pipe	4		
	Air Dryer Filter	1		
	Fan Belt	1		
	FILTER FF 5167	1		
	FILTER FS 1280	1		
	FILTER FS 1242	1		
	FILTER LF3349	1		
	AIR FILTER INNER	1		
	AIR FILTER OUTER	1		
	Hyd Filter	1		
	Hyd Strainer	1		
	labour	25		
	ENG OIL 15W40	35		
	GREASE	5		
	GEAR OIL 85W90	80		
	SUNDRIES	1		

MACHINE DETAILS: **SHOVEL 33CG202A**
MAKE : **POWERPLUS**
MODEL : **PP966T-III**
CHASSIS No : **CCN966T318101017X**
ENGINE MAKE **CUMMINS**
ENGINE MODEL **6CTAA8.3-C215**
ENG S/No

	<u>PROBLEMS</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL</u>
	Windscreen	1		
	Headlamps complete with holders	2		
	Door lock repair	2		
	Engine bonnet repair	1		
	Bucket Tips	7		
	Adpater	7		
	Engine Mounting	2		
	Oil Pump	1		
	STARTER MOTOR	1		
	Battery N120	2		
	BRAKE PAD SET	12		
	TYRE REQUIRED SIZE 23.5-25	2		
	BUCKET TILT CYLINDER	1		
	Brake Master Cylinder	1		
	Wheel Stud	10		
	Radiator Cap	1		
	Air Dryer	1		
	Fan Belt	1		
	FILTER FF 5167	1		
	FILTER FS 1280	1		
	FILTER FS 1242	1		
	FILTER LF3349	1		
	AIR FILTER INNER	1		
	AIR FILTER OUTER	1		
	Hyd Filter	1		
	Hyd Strainer	1		
	labour	39		
	ENG OIL 15W40	35		
	GREASE	5		
	GEAR OIL 85W90	50		
	SUNDRIES	1		

MACHINE DETAILS: No Number Plate
MAKE : POWERPLUS
MODEL : PP966T-III
CHASSIS No : CCN966T3181010174
ENGINE MAKE CUMMINS
ENGINE MODEL 6CTAA8.3-C215
ENG S/No

	<u>PROBLEMS</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL</u>
	Engine Overhaul	<u>1</u>		
	Ignition Switch c/w Keys	<u>1</u>		
	Bucket Tips Set	7		
	Bucket Adapter	7		
	Bucket Side Edge	2		
	battery	2		
	Side mirror	2		
	Fan belt 8PK	1		
	STEERING ORBITAL	1		
	Radiator cap	1		
	Transmission Oil Leak between Engine and Transmission	1		
	Oil leak through transmission oil gauge	1		
	Water Separator Holder Bracket	1		
	Brake repair	1		
	TYRE REQUIRED SIZE 23.5-25	5		
	Pilot Hose Pipe	4		
	Wheel Stud	20		
	FILTER FF 5167	1		
	FILTER FS 1280	1		
	FILTER FS 1242	1		
	FILTER LF3349	1		
	AIR FILTER INNER	1		
	AIR FILTER OUTER	1		
	Hyd Filter	1		
	Hyd Strainer	1		
	labour	60		
	ENG OIL 15W40	35		
	GREASE	5		
	GEAR OIL 85W90	50		
	SUNDRIES	1		

MACHINE DETAILS : SHOVEL 33CG206A

MAKE : PEWER PLUS

MODEL : PP966T-111

PIN

CHASSIS No : CCN 966T3181010175

ENGINE MODEL: CUMMINS 6CTAA 8.3-C215

ENG S/No : 78558803

	<u>PROBLEMS</u>	<u>QTY</u>	<u>UNIT</u>	TOTAL
	ENGINE Assy	1		
	TRANSMISSION Assy	1		
	STARTER MOTOR	1		
	HYDRAULIC PIPES (REMOVED) assosrted pipes	1		
	HYDRAULIC PUMP	1		
	TYRE REQUIRED SIZE 23.5-25	4		
	RIMS SIZE 25	4		
	Radiator	1		
	RIMS SIZE 25	4		
	BRAKE MASTER CYLINDER COMPLETE WITH BOOSTER FRONT	1		
	BRAKE MASTER CYLINDER COMPLETE WITH BOOSTER RAER	1		
	Bucket Side Edge	2		
	bucket ADAPTER	7		
	BUCKET TILT CYLINDER	2		
	BOOM CYLINDER	1		
	Fan Belt	1		
	Diff oscillation bushes Front	1		
	Diff oscillation bushes rear	1		
	Wheel Stud	40		
	ECU	1		
	BRAKE Syetem need to check and rectify	1		
	HOSE PIPE HYD	4		
	BUCKET TIPS	7		
	IGNITION SWITCH	1		
	BATTERY N120	2		
	FILTER FF 5167	1		
	FILTER FS 1280	1		
	AIR DRYER	1		
	FILTER FS1242	1		
	FILTER LF3349	1		
	AIR FILTER INNER	1		
	AIR FILTER OUTER	1		
	Hyd Filter	1		
	Hyd Strainer	1		
	labour	120		
	ENG OIL 15W40	35		
	GREASE	10		
	GEAR OIL 85W90	50		
	SANDRES	1		

MACHINE DETAILS: SHOVEL 33CG207A
MAKE : POWERPLUS
MODEL : PP966T-111
CHASSIS No : CCN966T3181010176
ENGINE MODEL 6CTAA8.3-C215
ENG S/No 78558806

	<u>PROBLEMS</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL</u>
	BOOM CYLINER	2		
	TRANSMISSION OIL LEAK FLANGE SEAL	1		
	TRANSMISSION OIL GAUGE LEAK OIL -O-RING	1		
	TRANSMISSION SELECTOR	1		
	ENGINE Chock	1		
	MAIN AIR COMPRESSOR AIR SUPPLY PIPE N/A	1		
	ENGINE BLOCK CORE PLUG DAMAGED (WORN OUT)	1		
	Transmission need to Strip and Overhaul	1		
	Injector Pump Nozzle & repair	1		
	Engine Overhaul	1		
	REAR TAIL LIGHT	2		
	ENGINE BONNET (BODY WORK)	1		
	AIR DRYER	1		
	V-BELT 8PK TYPE	1		
	AIR COMPRESSEURE TANK LOCATION TO MODIFY	1		
	BATTERY N120	2		
	BATTERY TERMINAL +VE & -VE	2		
	IGNITION SWITCH COMPLETE WITH KEY	2		
	BUCKET TISP SET	7		
	BUCKET TISP Adapter	7		
	BRAKE MASTER CYLINDER ASSY C/W BOOSTER X2	2		
	REAR AND FRONT BRAKE SYSTEM CHECKING	2		
	TYRE REQUIRED SIZE 23.5-25	4		
	Wheel Rim	4		
	<u>FILTER FF 5167</u>	1		
	FILTER FS 1280	1		
	FILTER FS 1242	1		
	FILTER LF3349	1		
	AIR FILTER INNER	1		
	AIR FILTER OUTER	1		
	Hyd Filter	1		
	Hyd Strainer	1		
	labour	30		
	ENG OIL 15W40	35		
	GREASE	5		
	GEAR OIL 85W90	50		
	SUNDRIES	1		

MACHINE DETAILS: SHOVEL 33CG205A
MAKE : POWERPLUS
MODEL : PP966T-III
CHASSIS No : CCN966T3181010174
ENGINE MODEL 6CTAA8.3-C215
ENG S/No

	<u>PROBLEMS</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL</u>
	ENGINE OVERHAUL KIT	<u>1</u>		
	Injector Pump	<u>1</u>		
	STARTER MOTOR	<u>1</u>		
	ALTERNATOR	<u>1</u>		
	Air conditioner problem	1		
	Fuel system faulty cleaning only	1		
	Fan belt 8PK	1		
	Bucket Adapter	7		
	Bucket Side Edge	2		
	Bucket TIPS	7		
	Radiator	1		
	Oil leak through transmission oil gauge	1		
	Hydraulic control valve complete	1		
	Transmission dip stick	1		
	Hydraulic pipes assorted	1		
	Steering Cylinder	1		
	Articulation Bushes	1		
	TYRE REQUIRED SIZE 23.5-25	4		
	OIL PUMP	1		
	AIR DRYER	1		
	FILTER FF 5167	1		
	FILTER FS 1280	1		
	FILTER FS 1242	1		
	FILTER LF3349	1		
	AIR FILTER INNER	1		
	AIR FILTER OUTER	1		
	Hyd Filter	1		
	Hyd Strainer	1		
	Brake Caliper	1		
	labour	90		
	ENG OIL 15W40	35		
	GREASE	5		
	GEAR OIL 85W90	50		
	SUNDRIES	1		

LOT 6 TRUCK

MACHINE DETAILS:	TIPPER TRUCK			
MAKE :	POWERPLUS			
MODEL :	PD680Z-II			
CHASSIS No :	LZGJLDT41GX050224			
TRUCK REG NO	33CG088A			
ENG. MDL:	STEYR WD12.375			
ENGINE MODEL				
ENG S/No				
PART ORDER No				
	<u>PROBLEMS</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL</u>
	Turbocharges	1		
	Bumper complete	1		
	Fan Assy	1		
	Headlamps c/w corner lamps	2		
	Side mirrors left and right	2		
	Battery N150	2		
	Air drier 1pc	1		
	Wheel rims 12.00 x 20	6		
	Tyre	6		
	Engine need to Strip and Overhaul	1		
	Transmission REPAIR COST	1		
	Fan Belt	1		
	Rear wheel studs	20		
	Front wheel studs	20		
	Centre diff propeller universal joint	1		
	Engine brake actuator	1		
	Spring bushes	1		
	Battery connector cable link	1		
	Battery terminals +ve and -ve	2		
	Fuel tank cap	1		
	Hydraulic power steering pipe	1		
	Accelerator cable complete	1		
	Brake linings complete 1set	12		
	Tail lights complete	1		
	Clutch plate	1		
	Pressure plate	1		
	Release bearing	1		
	Clutch servo booster	1		
	FUEL FILTER	2		
	OIL FILTER	2		
	WATER	1		
	AIR FILTER Inner	1		
	AIR FILTER Outer	1		
	Reverse gear faulty (pending dismantle)	1		
	ENG OIL 15W40	35		
	GREASE	5		
	GEAR OIL 85W90	50		
	SANDRES	1		
	LABOUR	80		

MACHINE DETAILS:	TIPPER TRUCK			
MAKE :	POWERPLUS			
MODEL :	PD680Z-II			
CHASSIS No :	LZGJLDT45GX050226			
TRUCK REG NO	33CG079A			
ENG. MDL:	STEYR WD12.375			
ENGINE MODEL				
ENG S/No				
PART ORDER No				
	PROBLEMS	<u>QTY</u>		
	FRONT BUMPER	1		
Disagonis	Oil leakage through intake manifold to intercooler line	1		
	Hydraulic Valve Assy	1		
	starter Motor	1		
	TURBOCHARGES	1		
	PTO PUMP	1		
	Stabilizer bushes SET	1		
	FUEL FILTER	2		
	OIL FILTER	2		
	WATER	1		
	AIR FILTER Inner	1		
	AIR FILTER Outer	1		
	Clutch plate	1		
	Pressure plate	1		
	Release bearing	1		
	Fan Belt	1		
	Tyre 1200 R 20	2		
	Battery terminals +ve and -ve	2		
	Tipping Cylinder Seal Kit	1		
	Fuel tank cap	1		
	Rear wheel studs	10		
	Front wheel studs	10		
	Air drier	1		
	shock absorber Front	2		
	Engine Mounting set	1		
	ENG OIL 15W40	30		
	GREASE	5		
	GEAR OIL 85W90	40		
	SANDRES	1		
	LABOUR	40		

MACHINE
 DETAILS: TIPPER TRUCK
 MAKE : POWERPLUS
 MODEL : PD680Z-II
 CHASSIS No : LZGJLDT43GX050225
 TRUCK REG NO 33CG078A
 ENG. MDL: STEYR WD12.375
 ENGINE MODEL
 ENG S/No
 PART ORDER
 No

	<u>PROBLEMS</u>	<u>QTY</u>	<u>Unit</u>	Total
	<u>Turbocharges</u>	<u>1</u>		
	Bumper complete	1		
	PTO PUMP	1		
	Engine Overhaul Kit	1		
	Up stair steps	1		
	Headlamps c/w corner lamps	2		
	Side mirrors left and right 1pc each	2		
	Lower bumper parking lights	2		
	Hydraulic tank leakage	1		
	Tail Light	2		
	Battery N150 2pcs	2		
	Air pressure pipes assorted 6mm,8mm,10mm and 12mm	1		
	Under door bumper panel	1		
	Tyres 12.00R20	6		
	Wheel rims 12.00 x 20	4		
	Centre diff propeller universal joint 1pc	1		
	Centre diff pinion oil seal 1pc	1		
	Centre diff bearing (pinion)	1		
	shock absorber Front	2		
	Clutch servo booster	1		
	Tippng Cylinder	1		
	Radiator Hose	1		
	Fuel Tank Cap	1		
	Transmission Overhaul	1		
	Belt	1		
	Dryer Filter	1		
	FUEL FILTER	2		
	OIL FILTER	2		
	WATER	1		
	AIR FILTER Inner	1		
	AIR FILTER Outer	1		
	ENG OIL 15W40	35		
	GREASE	5		
	GEAR OIL 85W90	50		
	SUNDRIES	1		
	LABOUR	70		

MACHINE
 DETAILS: TIPPER TRUCK
 MAKE : POWERPLUS
 MODEL : PD680Z-II
 CHASSIS No : LZGJLDT4GX050223
 TRUCK REG NO 33CG083A
 ENG. MDL: STEYR WD12.375
 ENGINE MODEL
 ENG S/No
 PART ORDER No

	<u>PROBLEMS</u>	<u>QTY</u>		
	Bumper complete	1		
	Fan Motor	1		
	Engine REPAIR	1		
	Alternator	1		
	Headlamps c/w corner lamps	2		
	Cabin shock absorbers	2		
	Cabin lifting jack	1		
	TURBOCHARGES	1		
	Clutch servo boosters	1		
	Hydraulic tank leakage	1		
	Tail Light	2		
	Battery N150	2		
	Clutch plate	1		
	Pressure plate	1		
	Release bearing	1		
	Tyre 12.00 R 20	10		
	Rear wheel studs	18		
	Front wheel studs	10		
	Fan Belt	1		
	Spring Bushes	1		
	Radiator Hose	1		
	shock absorberFront	2		
	Air Dryer	1		
	FUEL FILTER	2		
	OIL FILTER	2		
	WATER	1		
	AIR FILTER Inner	1		
	AIR FILTER Outer	1		
	ENG OIL 15W40	35		
	GREASE	5		
	GEAR OIL 85W90	50		
	SANDRES	1		
	LABOUR	60		

MACHINE
 DETAILS: TIPPER TRUCK
 MAKE : POWERPLUS
 MODEL : PD680Z-II
 CHASSIS No : LZGJLDT46GX050218
 TRUCK REG NO 33CG082A
 ENG. MDL: STEYR WD12.375
 ENGINE MODEL
 ENG S/No
 PART ORDER No

	<u>PROBLEMS</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL</u>
	Bumper complete	1		
	Tipping Cylinder Assy	1		
	Radiator	1		
	Turbocharges	1		
	Headlamps c/w corner lamps	2		
	Side mirrors left and right 1pc each	2		
	Battery N150 2pcs	2		
	Air drier 1pc	1		
	Wheel rims 6pcs 12.00 x 20	8		
	Tyre	10		
	PTO PUMP	1		
	Rear wheel studs	10		
	Front wheel studs	20		
	Centre diff propeller universal joint 1pc	1		
	Engine brake actuator 1pc	1		
	Engine Overhaul Kit	1		
	Battery terminals +ve and -ve 2pcs each	2		
	Brake linings complete 1set	12		
	Tail lights complete	1		
	Clutch plate	1		
	Pressure plate	1		
	Release bearing	1		
	Clutch servo booster	1		
	Hydraulic Hose Pipe	4		
	Fan Belt	1		
	FUEL FILTER	2		
	OIL FILTER	2		
	WATER	1		
	AIR FILTER Inner	1		
	AIR FILTER Outer	1		
	ENG OIL 15W40	35		
	GREASE	5		
	GEAR OIL 85W90	50		
	SUNDRIES	1		
	LABOUR	97		

MACHINE DETAILS:	WATER BOZER TRUCK			
MAKE :	ISUZU			
MODEL :	FVZ 6X4			
CHASSIS No :	JALFVZ23S47000107			
TRUCK REG NO	33CG 086A			
ENGINE MODEL	ISUZU 6SD1			
ENG S/No				
PART ORDER No				
	<u>PROBLEMS</u>	<u>QTY</u>	<u>UNIT</u>	TOTAL
	Belt Pulley	2		
	Turbocharges	1		
	Oil Radiator	1		
	Alternator complete	1		
	Starter complete	1		
	Engine Overhaul Kit	1		
	PTO PUMP	1		
	Crank Shaft	1		
	Lift/fuel primer pump	1		
	Air compressor assorted pipes 6mm,8mm and 10mm	1		
	HYDRAULIC PUMP	1		
	Transmission Overhaul	1		
	Fuel pipe from fuel tank to injector pump	1		
	Engine breather pipe	1		
	Battery N70	2		
	Tyre size 12.00-20	10		
	Rims size 20	10		
	Torsion bar bushes	8		
	Brake lining assembly	12		
	Water tank part repair much leak	1		
	Water tank U-Bolts	10		
	Shock absorbers front	2		
	Shock absorbers rear	2		
	Clutch plate	1		
	Pressure plate	1		
	Release bearing	1		
	Clutch servo booster	1		
	CAB MOUNTING	1		
	Tipping Cylinder	1		
	AIR DRYER	1		
	FUEL FILTER	1		
	OIL FILTER	1		
	WATER FILTER	1		
	AIR FILTER INNER	1		
	AIR FILTER OUT	1		
	ENG OIL 15W40	35		
	GREASE	5		
	GEAR OIL 85W90	50		
	SUNDRIES	1		
	LABOUR	120		

MACHINE
 DETAILS: TIPPER
 MAKE : POWER PLUS
 MODEL : PD680Z-II
 CHASSIS No : JALFVZ23S47000107
 TRUCK REG NO 33CG081A
 ENGINE MODEL STEYR WD12.375
 ENG S/No
 PART ORDER
 No

	ITEM DESCRIPTION	Qty	UNIT	TOTAL
	Air cleaner hose joint from 1pc	1		
	Intercooler hose joint from intake manifold to intercooler 1pc	1		
	Complete radiator 1pcs	1		
	Fan belt main pulley 10PK 1pc	1		
	Fan belt for air conditioner 1pc	1		
	Fan belt for alternator 8PK 1pc	1		
	Air compressor belt V- Belt AV13X1215 1pc	1		
	Front bumper complete 1pc	1		
	Headlamps complete with corner lamps left and right 2pcs	2		
	Stabilizer hunger bolts 4pcs	4		
	Centre diff propeller shaft complete with bolts and nuts : shaft 1p	1		
	Bolts and nuts 8pcs each	8		
	Air pressure 4way valve assy	1		
	Air pressure connection valves	1		
	Power steering hydraulic pipe from power steering oil container to steering pump	1		
	Stabilizer suspension folk joint 1pc	1		
	Brake foot valve holding bolts 4pcs	4		
	Brake master cylinder assembly 1pc	1		
	Rear spring equalizer holder grease cap 1pc	1		
	Rear spring equalizer lock plate and bolts 6pcs	6		
	Rear wheel studs 8pcs	8		
	Cabin cylinder jack complete 1pc	1		
	Front wheel studs 10pcs	10		
	Turbo charger complete 1pc	1		
	Turbo charger connection joint from engine manifold to turbo charger 1pc	1		
	Front U-Bolts 4pcs	4		
	Air compressor complete 1pc	1		
	Door glass LHS 1pc	1		
	Cluster display board 1pc	1		
	Ignition switch C/W keys 1pc	1		
	Fuel tank cap 1pc	1		
	Steering pump complete 1pc	1		
	Brake foot valve assembly 1pc	1		
	Gearbox complete 1p	1		
	Brake lining assembly 1set	1		
	Hydraulic valve pressure pipes assorted 6mm,8mm,10mm,12mm and 14mm	SET		
	Clutch master cylinder brake fluid pipe to clutch servo booster 14ft long 1pc	1		
	Fuel tank top banjo bolt 19mm/22mm 1pc each	1		

	Engine brake actuator 1pc	1		
	Main Propeller shaft from gearbox to Diff complete with 8pcs bolts	8		
	Air drier P/N sz919000918 1pc	1		
	Complete starter motor 1pc	1		
	Complete alternator 1pc	1		
	Clutch plate 1pce	1		
	Pressure plate 1pc	1		
	Release bearing 1pc	1		
	Clutch servo booster 1pc	1		
	ENG OIL 15W40	35		
	GREASE	5		
	GEAR OIL 85W90	50		
	SANDRES	1		
	LABOUR	120		

The Specifications and Priced Activity Schedules

Date: _____,

ITT No: _____,

Alternative No: _____

1	2	3	4	5	6	7
Service Line/ Package	Description of Services	Units	Delivery Date	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6)
<i>[insert number of the Service]</i>	<i>[insert name and full description of the services required]</i>	<i>[Insert number of such services required].</i>	<i>[insert delivery date at place of final destination per Service]</i>	<i>[insert number of units]</i>	<i>[insert unit price per unit]</i>	<i>[insert total price per unit]</i>
E.g. Service Line No. 1	Servicing of Motor vehicles for the NBC Hospital. For each vehicle, the service will include changing engine, diff and Gearbox oils, greasing all moving parts, changing oil filters, fuel filters, cleaning the engines, checking and making good wheel alignments, balancing wheels, changing plugs or servicing injectors as the case may be -----etc.	Each vehicle will need service every three months on the average.	The service will commence March 01, 2019 to June 30, 2021, the last date of service.	The service will involve: (i) 10 petrol engine Saloon cars, (ii) 5 diesel engine Pickups, (iii) 4 minibus size diesel engine ambulances, (iv) 2 Number-ton diesel engine lorries; and (v) one 60 horsepower tractor. There will be 6 (six) services each involving all vehicles described above.		
No 2						
No 3						
No 4						
Service Package No 1						
Service Package No 2						
Service Package No 3						

1	2	3	4	5	6	7
Service Line/ Package	Description of Services	Units	Delivery Date	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6)
Service Package No 4						
Total Tender Price						

Name of Tenderer *[insert complete name of Tenderer]* Signature of Tenderer *[signature of person signing the Tender]* Date *[insert date]*

1. Method Statement

[Procuring Entity shall provide main features of the expected method of carrying out the contract, including indicating the material, personnel and equipment inputs].

4. OTHERS – TIME SCHEDULE

(to be used by Tenderer when alternative Time for Completion is invited in ITT 14.2)

5. NOTIFICATION OF INTENTION TO AWARD

[This Notification of Intention to Award shall be sent to each Tenderer that submitted a Tender.] [Send this Notification to the Tenderer's Authorized Representative named in the Tenderer Information Form]

1) For the attention of Tenderer's Authorized Representative Name:*[insert Authorized Representative's name]*
Address:*[insert Authorized Representative's Address]*

Telephone numbers:*[insert Authorized Representative's telephone/fax numbers]*

Email Address:*[insert Authorized Representative's email address]*

[IMPORTANT: insert the date that this Notification is transmitted to Tenderers. The Notification must be sent to all Tenderers simultaneously. This means on the same date and as close to the same time as possible.]

DATE OF TRANSMISSION: This Notification is sent by: *[email/fax]* on *[date]*

(local time) **Procuring Entity:***[insert the name of Narok County Government]*

Contract title:*[insert the name of the contract]*

ITT No:*[insert ITT reference number from Procurement Plan].*

This Notification of Intention to Award (Notification) notifies you of our decision to award the above contract. The transmission of this Notification begins the Standstill Period. During the Standstill Period you may:

- a) Request a debriefing in relation to the evaluation of your Tender, and/or
- b) Submit a Procurement-related Complaint in relation to the decision to award the contract.

(i) The successful Tenderer

Name:	<i>[insert name of successful Tenderer]</i>
Address:	<i>[insert address of the successful Tenderer]</i>
Contract price:	<i>[insert contract price of the successful Tender]</i>

(ii) Other Tenderers [INSTRUCTIONS: insert names of all Tenderers that submitted a Tender. If the Tender's price was evaluated include the evaluated price as well as the Tender price as read out.]

Name of Tenderer	Tender price	Evaluated Tender price (if applicable)
<i>[insert name]</i>	<i>[insert Tender price]</i>	<i>[insert evaluated price]</i>

[insert name]	[insert price] Tender	[insert price] evaluated
[insert name]	[insert price] Tender	[insert price] evaluated
[insert name]	[insert price] Tender	[insert price] evaluated
[insert name]	[insert price] Tender	[insert price] evaluated

2) How to request a debriefing.

DEADLINE: The deadline to request a debriefing expires at midnight on [insert date] (local time).

You may request a debriefing in relation to the results of the evaluation of your Tender. If you decide to request a debriefing your written request must be made within three (3) Business Days of receipt of this Notification of Intention to Award.

Provide the contract name, reference number, name of the Tenderer, contact details; and address the request for debriefing as follows:

Attention:[insert full name of person, if applicable]

Title/position:[insert title/position]

Agency:[insert name of Procuring Entity]

Email address:[insert email address]

If your request for a debriefing is received within the 3 Business Days deadline, we will provide the debriefing within five (5) Business Days of receipt of your request. If we are unable to provide the debriefing within this period, the Standstill Period shall be extended by five (5) Business Days after the date that the debriefing is provided. If this happens, we will notify you and confirm the date that the extended Standstill Period will end.

The debriefing may be in writing, by phone, video conference call or in person. We shall promptly advise you in writing how the debriefing will take place and confirm the date and time.

If the deadline to request a debriefing has expired, you may still request a debriefing. In this case, we will provide the debriefing as soon as practicable, and normally no later than fifteen (15) Business Days from the date of publication of the Contract Award Notice.

3) How to make a complaint?

Period: Procurement-related Complaint challenging the decision to award shall be submitted by [insert date and time].

Provide the contract name, reference number, name of the Tenderer, contact details; and address the Procurement-related Complaint as follows:

Attention: [insert full name of person, if applicable]

Title/position:[insert title/position]

Agency: [insert name of Procuring Entity]

Email address: [insert email address]

At this point in the procurement process, you may submit a Procurement-related Complaint challenging the decision to award the contract. You do not need to have requested, or received, a debriefing before making this complaint. Your complaint must be submitted within the Standstill Period and received by us before the Standstill Period ends.

In summary, there are four essential requirements:

1. You must be an 'interested party'. In this case, that means a Tenderer who submitted a Tender in this tendering process, and is the recipient of a Notification of Intention to Award.
2. The complaint can only challenge the decision to award the contract.
3. You must submit the complaint within the period stated above.
4. You must include, in your complaint, all of the information required to support the complaint.
5. The application must be accompanied by the fees set out in the Procurement Regulations, which shall not be refundable (information available from the Public Procurement Authority at complaints@ppra.go.ke or info@ppra.go.ke

4) Standstill Period

DEADLINE: The Standstill Period is due to end at midnight on *[insert date]* (local time).

The Standstill Period lasts ten (10) Business Days after the date of transmission of this Notification of Intention to Award.

The Standstill Period may be extended as stated in Section 4 above.

If you have any questions regarding this Notification please don't

hesitate to contact us. On behalf of Narok County Government:

Signature:_____

Name:_____

Title/position:_____

Telephone:_____

Email:_____

2 Request for Review

FORM FOR REVIEW (r.203(1))

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 Narok County Government ofdated the...day of20.....in the matter of Tender No.....of20..... for(Tender description).

REQUEST FOR REVIEW

I/We....., the above named Applicant(s), of address: Physical address..... P. O. Box 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.

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

- 1.
- 2.

SIGNED (Applicant) Dated on..... day of/...20.....

FOR OFFICIAL USE ONLY Lodged with the Secretary Public Procurement Administrative Review Board on.....day of20.....

SIGNED

Board Secretary

3 LETTER OF AWARD

[Form head paper of Narok County Government] [date] To:[name and address of the Service Provider]

This is to notify you that your Tender dated *[date]* for execution of the *[name of the Contract and identification number, as given in the Special Conditions of Contract]* for the Contract Price of the equivalent of *[amount in numbers and words] [name of currency]*, as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by us (Procuring Entity).

You are requested to furnish the Performance Security within 28 days in accordance with the Conditions of Contract, using, for that purpose, one of the Performance Security Forms included in Section X, Contract Forms, of the tender document.

Please return the attached Contract dully signed Authorized Signature:

Name and Title of Signatory:

Name of Agency:

Attachment: Contract

4 FORM OF CONTRACT [Form head paper of Narok County Government]

LUMP-SUMREMUNERATION

This CONTRACT (herein after called the “Contract”) is made the *[day]* day of the month of *[month]*, *[year]*, between, on the one hand, *[name of Procuring Entity]* (herein after called the “Procuring Entity”) and, on the other hand, *[name of Service Provider]* (herein after called the “Service Provider”).

[Note: *In the text below text in brackets is optional; all notes should be deleted in final text. If the Service Provider consist of more than one entity, the above should be partially amended to read as follows: “... (herein after called the “Procuring Entity”) and, on the other hand, a joint venture consisting of the following entities, each of which will be jointly and severally liable to Narok County Government for all the Service Provider's obligations under this Contract, namely, *[name of Service Provider]* and *[name of Service Provider]* (herein after called the “Service Provider”).]*

WHEREAS

- a) Narok County Government has requested the Service Provider to provide certain Services as defined in the General Conditions of Contract attached to this Contract (herein after called the “Services”);
- b) the Service Provider, having represented to Narok County Government that they have the required professional skills, and personnel and technical resources, have agreed to provide the Services on the terms and conditions set forth in this Contract at a contract price of.....;

NOW THEREFORE the parties hereto hereby agree as follows:

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, and the priority of the documents shall be as follows:
 - a) The Form of Acceptance;
 - b) The Service Provider's Tender
 - c) The Special Conditions of Contract;
 - d) The General Conditions of Contract;
 - e) The Specifications and the Priced Activity Schedule; and
 - f) The following Appendices: **[Note:** *If any of these Appendices are not used, the words “Not Used” should be inserted below next to the title of the Appendix and on the sheet attached hereto carrying the title of that Appendix.]*

Appendix A: Description of the

Services Appendix B: Schedule of

Payments Appendix C:

Subcontractors Appendix D:

Breakdown of Contract Price

2. The mutual rights and obligations of Narok County Government and the Service Provider shall be as set forth in the Contract, in particular:
 - a) The Service Provider shall carry out the Services in accordance with the provisions of the Contract; and
 - b) Narok County Government shall make payments to the Service Provider in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in the irrespctive names as of the day and year first above written.

For and on behalf of *[name of*

Procuring Entity] [Authorized

Representative]

For and on behalf of *[name of Service*

Provider] [Authorized Representative]

[Note: *If the Service Provider consists of more than one entity, all these entities should appear as signatories, e.g., in the following manner:]*

For and on behalf of each of the Members of the Service Provider

[name of member]

[Authorized

Representative]

[Authorized Representative]

PART II – PROCURING ENTITY'S REQUIREMENTS

SECTION VII - ACTIVITY SCHEDULE

Objectives

The objectives of the Activity Schedule are:-

- (a) to provide sufficient information on the quantities of Services to be performed to enable Tenders to be prepared efficiently and accurately; and
- (b) when a Contract has been entered into, to provide a priced Activity Schedule for use in the periodic valuation of Services executed.

In order to attain these objectives, Services should be itemized in the Activity Schedule insufficient detail to distinguish between the different classes of Services, or between Services of the same nature carried out in different locations or in other circumstances which may give rise to different considerations of cost. Consistent with these requirements, the layout and content of the Activity Schedule should be as simple and brief as possible.

Day work Schedule

A Day work Schedule should be included only if the probability of unforeseen work, outside the items included in the Activity Schedule, is high. To facilitate checking by Narok County Government of the realism of rates quoted by the Tenderers, the Day work Schedule should normally comprise the following:

- a) A list of the various classes of Services, labor, materials, and plant for which basic day work rates or prices are to be inserted by the Tenderer, together with a statement of the conditions under which the Service Provider will be paid for services delivered on a day work basis.
- b) Nominal quantities for each item of Day work, to be priced by each Tenderer at Day work rates as Tender. The rate to be entered by the Tenderer against each basic Day work item should include the Service Provider's profit, overheads, supervision, and other charges.

Provisional Sums

The estimated cost of specialized services to be carried out, or of special goods to be supplied, by other Service Providers should be indicated in the relevant part of the Activity Schedule as a particular provisional sum with an appropriate brief description. A separate procurement procedure is normally carried out by Narok County Government to select such specialized Service Providers. To provide an element of competition among the Tenderers in respect of any facilities, amenities, attendance, etc., to be provided by the successful Tenderer as prime Service Provider for the use and convenience of the specialist contractors, each related provisional sum should be followed by an item in the Activity Schedule inviting the Tenderer to quote a sum for such amenities, facilities, attendance, etc.

These Notes for Preparing an Activity Schedule are intended only as information for Narok County Government or the person drafting the tendering document. They should not be included in the final documents.

PERFORMANCE SPECIFICATIONS AND DRAWINGS

(Describe Outputs and Performances, rather than Inputs,

wherever possible) Notes on Specifications

A set of precise and clear specifications is a prerequisite for Tenderers to respond realistically and competitively to the requirements of Narok County Government without qualifying or conditioning their Tenders. In the context of international competitive Tendering, the specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of economy, efficiency, and fairness in procurement be realized, responsiveness of Tenders be ensured, and the subsequent task of Tender evaluation facilitated. The specifications should require that all goods and materials to be incorporated in the Services be new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials unless provided otherwise in the Contract.

Samples of specifications from previous similar projects are useful in this respect. The use of metric units is encouraged. Most specifications are normally written specially by Narok County Government to suit the Contract in hand. There is no standard set of Specifications for universal application in all sectors, but there are established principles and practices, which are reflected in this document

There are considerable advantages in standardizing General Specifications for repetitive Services in recognized public sectors, such as education, health, sanitation, social and urban housing, roads, ports, railways, irrigation, and water supply, in the same country or region where similar conditions prevail. The General Specifications should cover all classes of workmanship, materials, and equipment commonly involved in the provision of Services, although not necessarily to be used in a particular Services Contract. Deletions or addenda should then adapt the General Specifications to the particular Services.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for goods, materials, Services, and workmanship, recognized international standards should be used as much as possible. Where other particular standards are used, whether national standards of Kenya or other standards, the specifications should state that goods, materials, Services and workmanship that meet other authoritative standards, and which ensure substantially equal or higher quality than the standards mentioned, will also be acceptable.

If technical alternatives for parts of the Services are permitted in the tendering document, these parts shall be described in this Section.

These Notes for Preparing Specifications are intended only as information for Narok County Government or the person drafting the tendering document.

SECTION VIII - GENERAL CONDITIONS OF CONTRACT

1. General Provisions

1.1 Definitions

Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

- a) The Adjudicator is the person appointed jointly by Narok County Government and the Service Provider to resolve disputes in the first instance, as provided for in Sub-Clause 8.2 hereunder.
- b) "Activity Schedule" is the priced and completed list of items of Services to be performed by the Service Provider forming part of his Tender;
- d) "Completion Date" means the date of completion of the Services by the Service Provider as certified by Narok County Government
- e) "Contract" means the Contract signed by the Parties, to which these General Conditions of Contract (GCC) are attached, together with all the documents listed in Clause 1 of such signed Contract;
- f) "Contract Price" means the price to be paid for the performance of the Services, in accordance with Clause 6;
- g) "Day works" means varied work inputs subject to payment on a time basis for the Service Provider's employees and equipment, in addition to payments for associated materials and administration.
- h) "Procuring Entity" means Narok County Government or party who employs the Service Provider
- i) "Foreign Currency" means any currency other than the currency of Kenya;
- j) "GCC" means these General Conditions of Contract;
- k) "Government" means the Government of Kenya;
- l) "Local Currency" means Kenya shilling;
- m) "Member," in case the Service Provider consist of a joint venture of more than one entity, means any of these entities; "Members" means all these entities, and "Member in Charge" means the entity specified in the SC to act on their behalf in exercising all the Service Provider' rights and obligations towards Narok County Government under this Contract;
- n) "Party" means Narok County Government or the Service Provider, as the case may be, and "Parties" means both of them;
- o) "Personnel" means persons hired by the Service Provider or by any Subcontractor as employees and assigned to the performance of the Services or any part thereof;
- p) "Service Provider" is a person or corporate body whose Tender to provide the Services has been accepted by Narok County Government;
- q) "Service Provider's Tender" means the completed Tendering Document submitted by the Service Provider to Narok County Government
- r) "SCC" means the Special Conditions of Contract by which the GCC may be amended or supplemented;
- s) "Specifications" means the specifications of the service included in the Tendering Document submitted by the Service Provider to Narok County Government
- t) "Services" means the work to be performed by the Service Provider pursuant to this Contract, as described in Appendix A; and in the Specifications and Schedule of Activities included in the Service Provider's Tender.
- u) "Subcontractor" means any entity to which the Service Provider subcontracts any part of the Services in accordance with the provisions of Sub-Clauses 3.5 and 4;

- v) “Public Procurement Regulatory Authority (PPRA)” shall mean the Government Agency responsible for oversight of public procurement.
- w) “Project Manager” shall the person appointed by Narok County Government to act as the Project Manager for the purposes of the Contract and named in the Particular Conditions of Contract, or other person appointed from time to time by Narok County Government and notified to the Contractor.

- x) "Notice of Dissatisfaction" means the notice given by either Party to the other indicating its dissatisfaction and intention to commence arbitration.

1.2 Applicable Law

The Contract shall be interpreted in accordance with the laws of Kenya.

1.3 Language

This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.

1.4 Notices

Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, hand delivery, or email to such Party at the address **specified in the SCC.**

1.5 Location

The Services shall be performed at such locations as are specified in Appendix A, in the specifications and, where the location of a particular task is not so specified, at such locations, whether in Kenya or elsewhere, as Narok County Government may approve.

1.6 Authorized Representatives

Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by Narok County Government or the Service Provider may be taken or executed by the officials **specified in the SCC.**

1.7 Inspection and Audit by the PPRA

Pursuant to paragraph 2.2 e. of Attachment 1 to the General Conditions, the Service Provider shall permit and shall cause its subcontractors and sub-consultants to permit, PPRA and/or persons appointed by PPRA to inspect the Site and/or the accounts and records relating to the procurement process, selection and/or contract execution, and to have such accounts and records audited by auditors appointed by PPRA. The Service Provider's and its Subcontractors' and sub-consultants' attention is drawn to Sub-Clause 3.10 which provides, *inter alia*, that acts intended to materially impede the exercise of PPRA's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to PPRA's prevailing sanctions procedures).

1.8 Taxes and Duties

The Service Provider, Subcontractors, and their Personnel shall pay such taxes, duties, fees, and other impositions as may be levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.

2. Commencement, Completion, Modification, and Termination of Contract

2.1 Effectiveness of Contract

This Contract shall come into effect on the date the Contract is signed by both parties or such other later date as may be **stated in the SCC.**

2.2 Commencement of Services

The Service Provider shall start carrying out the Services thirty (30) days after the date the Contract becomes effective, or at such other date as may be **specified in the SCC.**

2.3 Intended Completion Date

Unless terminated earlier pursuant to Sub-Clause 2.6, the Service Provider shall complete the activities by the Intended Completion Date, as is **specified in the SCC**. If the Service Provider does not complete the activities by the Intended Completion Date, it shall be liable to pay liquidated damage as per Sub-Clause 3.8. In this case, the Completion Date will be the date of completion of all activities.

2.4 Modification

Modification of the terms and conditions of this Contract, including any modification of the scope of the Services or of the Contract Price, may only be made by written agreement between the Parties.

2.5 Value Engineering

2.5.1 The Service Provider may prepare, at its own cost, a value engineering proposal at any time during the performance of the contract. The value engineering proposal shall, at a minimum, include the following;

- a) The proposed change(s), and a description of the difference to the existing contract requirements;
- b) a full cost/benefit analysis of the proposed change(s) including a description and estimate of costs (including life cycle costs, if applicable) Narok County Government may incur in implementing the value engineering proposal; and
- c) a description of any effect(s) of the change on performance/functionality.

2.5.2 Narok County Government may accept the value engineering proposal if the proposal demonstrates benefits that:

- a) accelerates the delivery period; or
- b) reduces the Contract Price or the lifecycle costs to Narok County Government; or
- c) improves the quality, efficiency, safety or sustainability of the services; or
- d) yields any other benefits to Narok County Government, without compromising the necessary functions of the Facilities.

2.5.3 If the value engineering proposal is approved by Narok County Government and results in:

- a) a reduction of the Contract Price; the amount to be paid to the Service Provider shall be the percentage specified in the **SCC** of the reduction in the Contract Price; or
- b) an increase in the Contract Price; but results in a reduction in lifecycle costs due to any benefit described in
(a) to (d) above, the amount to be paid to the Service Provider shall be the full increase in the Contract Price.

2.6 Force Majeure

2.6.1 Definition

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

2.6.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative Measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

2.6.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

2.6.5 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Service Provider shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

2.7 Termination

2.7.1 By Narok County Government

Narok County Government may terminate this Contract, by not less than thirty (30) days' written notice of termination to the Service Provider, to be given after the occurrence of any of the events specified in paragraphs (a) through (d) of this Sub-Clause 2.6.1:

- a) If the Service Provider does not remedy a failure in the performance of its obligations under the Contract, within thirty (30) days after being notified or within any further period as Narok County Government may have subsequently approved in writing;
- b) If the Service Provider become insolvent or bankrupt;
- c) if, as the result of Force Majeure, the Service Provider is unable to perform a material portion of the Services for a period of not less than sixty (60) days; or
- d) if the Service Provider, in the judgment of Narok County Government has engaged in Fraud and Corruption, as defined in paragraph 2.2 a. of Attachment 1 to the GCC, in competing for or in executing the Contract

2.7.2 By the Service Provider

The Service Provider may terminate this Contract, by not less than thirty (30) days' written notice to Narok County Government, such notice to be given after the occurrence of any of the events specified in paragraphs (a) and (b) of this Sub-Clause 2.6.2:

- a) If Narok County Government fails to pay any monies due to the Service Provider pursuant to this Contract and not subject to dispute pursuant to Clause 7 within forty-five (45) days after receiving written notice from the Service Provider that such payment is overdue; or
- b) if, as the result of Force Majeure, the Service Provider is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

2.7.3 Payment upon Termination

Upon termination of this Contract pursuant to Sub-Clauses 2.6.1 or 2.6.2, Narok County Government shall make the following payments to the Service Provider:

- a) remuneration pursuant to Clause 6 for Services satisfactorily performed prior to the effective date of termination;
- b) except in the case of termination pursuant to paragraphs (a), (b), (d) of Sub-Clause 2.6.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract, including the cost of the return travel of the Personnel.

3. Obligations of the Service Provider

3.1 General

The Service Provider shall perform the Services in accordance with the Specifications and

the Activity Schedule, and carry out its obligations with all due diligence, efficiency, and economy, in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate advanced technology and safe methods. The Service Provider shall always act, in respect of any matter relating to this Contractor to the Services, as faithful adviser to Narok County Government, and shall at all times support and safeguard Narok County Government's legitimate interests in any dealings with Subcontractors or third parties.

3.2 Conflict of Interests

3.2.1 Service Provider Not to Benefit from Commissions and Discounts.

The remuneration of the Service Provider pursuant to Clause 6 shall constitute the Service Provider's sole remuneration in connection with this Contract or the Services, and the Service Provider shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Service Provider shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

3.2.2 Service Provider and Affiliates Not to be Otherwise Interested in Project

The Service Provider agree that, during the term of this Contract and after its termination, the Service Provider and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing goods, works, or Services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.

3.2.3 Prohibition of Conflicting Activities

Neither the Service Provider nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

- a) During the term of this Contract, any business or professional activities in Kenya which would conflict with the activities assigned to them under this Contract;
- b) during the term of this Contract, neither the Service Provider nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;
- c) after the termination of this Contract, such other activities as may be **specified in the SCC**.

3.3 Confidentiality

The Service Provider, its Subcontractors, and the Personnel of either of them shall not, either during the term or within two (2) years after the expiration of this Contract, disclose any proprietary or confidential information relating to the Project, the Services, this Contract, or Narok County Government's business or operations without the prior written consent of Narok County Government.

3.4 The Service Provider (a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors', as the case may be) own cost but on terms and conditions approved by Narok County Government, insurance against the risks, and for the coverage, as shall be **specified in the SCC**; and (b) at Narok County Government's request, shall provide evidence to Narok County Government showing that such insurance has been taken out and maintained and that the current premiums have been paid.

3.5 Service Provider's Actions Requiring Procuring Entity's Prior Approval

The Service Provider shall obtain Narok County Government's prior approval in writing before taking any of the following actions:

- a) entering into a subcontract for the performance of any part of the Services,

- b) appointing such members of the Personnel not listed by name in Appendix C (“Key Personnel and Subcontractors”),
- c) changing the Program of activities; and
- d) any other action that may be **specified in the SCC**.

3.6 Reporting Obligations

The Service Provider shall submit to Narok County Government the reports and documents specified in Appendix Bin the form, in the numbers, and within the periods set forth in the said Appendix.

3.7 Documents Prepared by the Service Provider to Be the Property of Narok County Government

All plans, drawings, specifications, designs, reports, and other documents and software submitted by the Service Provider in accordance with Sub-Clause 3.6 shall become and remain the property of Narok County Government, and the Service Provider shall, not later than upon termination or expiration of this Contract, deliver all such documents and software to Narok County Government, together with a detailed inventory thereof. The Service Provider may retain a copy of such documents and software. Restrictions about the future use of these documents, if any, shall be **specified in the SCC**.

3.8 Liquidated Damages

3.8.1 Payments of Liquidated Damages

The Service Provider shall pay liquidated damages to Narok County Government at the rate per day **stated in the SCC** for each day that the Completion Date is later than the Intended Completion Date. The total amount of liquidated damages shall not exceed the amount **defined in the SCC**. Narok County Government may deduct liquidated damages from payments due to the Service Provider. Payment of liquidated damages shall not affect the Service Provider's liabilities.

3.8.2 Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, Narok County Government shall correct any overpayment of liquidated damages by the Service Provider by adjusting the next payment certificate. The Service Provider shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in Sub-Clause 6.5.

3.8.3 Lack of performance penalty

If the Service Provider has not corrected a Defect within the time specified in Narok County Government's notice, a penalty for Lack of performance will be paid by the Service Provider. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as described in Sub-Clause 7.2 and **specified in the SCC**.

3.9 Performance Security

The Service Provider shall provide the Performance Security to Narok County Government no later than the date specified in the Form of acceptance. The Performance Security shall be issued in an amount and form and by a bank or surety acceptable to Narok County Government, and denominated in the types and proportions of the currencies in which the Contract Price is payable. The performance Security shall be valid until a date 28 day from the Completion Date of the Contract in case of a bank guarantee, and until one year from the Completion Date of the Contract in the case of a Performance Bond.

3.10 Fraud and Corruption

Narok County Government requires compliance with the Government's Anti-Corruption

laws and its prevailing sanctions. Narok County Government requires the Service Provider to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the tendering process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

3.11 Sustainable Procurement

The Service Provider shall conform to the sustainable procurement contractual provisions, if and as specified in the **SCC**.

4. Service Provider's Personnel

4.1 Description of Personnel

The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Service Provider's Key Personnel are described in Appendix C. The Key Personnel and Subcontractors listed by title as well as by name in Appendix C are hereby approved by Narok County Government.

4.2 Removal and/or Replacement of Personnel

- a) Except as Narok County Government may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Service Provider, it becomes necessary to replace any of the Key Personnel, the Service Provider shall provide as a replacement a person of equivalent or better qualifications.
- b) If Narok County Government finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Service Provider shall, at Narok County Government's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to Narok County Government.
- c) The Service Provider shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

5. Obligations of Narok County Government

5.1 Assistance and Exemptions

Narok County Government shall use its best efforts to ensure that the Government shall provide the Service Provider such assistance and exemptions as **specified in the SCC**.

5.2 Change in the Applicable Law

If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the Services rendered by the Service Provider, then the remuneration and reimbursable expenses otherwise payable to the Service Provider under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred to in Sub-Clauses 6.2 (a) or (b), as the case may be.

5.3 Services and Facilities

Narok County Government shall make available to the Service Provider the Services and Facilities listed under Appendix F.

6. Payments to the Service Provider

6.1 Lump-Sum Remuneration

6.1.1 The Service Provider's remuneration shall not exceed the Contract Price and shall be a fixed lump-sum including all Subcontractors' costs, and all other costs incurred by the Service Provider in carrying out the Services described in Appendix A. Except as provided

in Sub-Clause 5.2, the Contract Price may only be increased above the amounts stated in Sub-Clause 6.2 if the Parties have agreed to additional payments in accordance with Sub-Clauses 2.4 and 6.3.

- 6.1.2 Where the contract price is different from the corrected tender price, in order to ensure the contract or is not paid less or more relative to the contract price (*which would be the tender price*), any part payment valuation and variation orders on omissions and additions valued based on rates in the schedule of rates in the Tender, will be adjusted by a plus or minus percentage. The percentage already worked out during tender evaluation is worked out as follows: *(corrected tender price-tender price)/ tenderpriceX100*.

6.2 Contract Price

- a) The price payable is **set forth in the SCC**.
- b) No price will be payable in foreign currency.

6.3 Payment for Additional Services, and Performance Incentive Compensation

- 6.3.1 For the purpose of determining the remuneration due for additional Services as may be agreed under Sub-Clause 2.4, a breakdown of the lump-sum price is provided in Appendices D and E.

6.3.2 If the SCC so specify, the service provider shall be paid performance incentive compensation as set out in the Performance Incentive Compensation appendix.

6.4 Terms and Conditions of Payment

Payments will be made to the Service Provider according to the payment schedule **stated in the SCC. Unless otherwise stated in the SCC**, the advance payment (Advance for Mobilization, Materials and Supplies) shall be made against the provision by the Service Provider of a bank guarantee for the same amount, and shall be valid for the period **stated in the SCC**. Any other payment shall be made after the conditions **listed in the SCC** for such payment have been met, and the Service Provider have submitted an invoice to Narok County Government specifying the amount due.

6.5 Interest on Delayed Payments

If Narok County Government has delayed payments beyond thirty (30) days after the due date stated in the **SCC**, interest shall be paid to the Service Provider for each day of delay at the rate stated in **the SCC**.

6.6 Price Adjustment

- 6.6.1 Prices shall be adjusted for fluctuations in the cost of inputs only if **provided for in the SCC**. If so provided, the amounts certified in each payment certificate, after deducting for Advance Payment, shall be adjusted by applying the respective price adjustment factor to the payment amounts due in each currency. A separate formula of the type indicated below applies to each Contract currency:

$$P_c = A_c + B_c L_{mc}/L_{oc} + C_c I_{mc}/I_{oc}$$

Where:

P_c is the adjustment factor for the portion of the Contract Price payable in a specific currency "c".

A_c , B_c and C_c are coefficients specified in the **SCC**, representing: A_c the non-adjustable portion; B_c the adjustable portion relative to labor costs and C_c the adjustable portion for other inputs, of the Contract Price payable in that specific currency "c"; and

L_{mc} is the index prevailing at the first day of the month of the corresponding invoice date and L_{oc} is the index prevailing 28 days before Tender opening for labor; both in the specific currency "c".

Imc is the index prevailing at the first day of the month of the corresponding invoice date and Ioc is the index prevailing 28 days before Tender opening for other inputs payable; both in the specific currency “c”.

If a price adjustment factor is applied to payments made in a currency other than the currency of the source of the index for a particular indexed input, a correction factor Z_o/Z_n will be applied to the respective component factor of pn for the formula of the relevant currency. Z_o is the number of units of Kenya Shillings of the index, equivalent to one unit of the currency payment on the date of the base index, and Z_n is the corresponding number of such currency units on the date of the current index.

- 6.6.2 If the value of the index is changed after it has been used in a calculation, the calculation shall be corrected and an adjustment made in the next payment certificate. The index value shall be deemed to take account of all changes in cost due to fluctuations in costs.

6.7 Day works

- 6.7.1 If applicable, the Day work rates in the Service Provider's Tender shall be used for small additional amounts of Services only when Narok County Government has given written instructions in advance for additional services to be paid in that way.

- 6.7.2 All work to be paid for as Dayworks shall be recorded by the Service Provider on forms approved by Narok County Government. Each completed form shall be verified and signed by Narok County Government representative as indicated in Sub-Clause 1.6 within two days of the Services being performed.

- 6.7.3 The Service Provider shall be paid for Dayworks subject to obtaining signed Dayworks forms as indicated in Sub-Clause 6.7.2

7. Quality Control

7.1 Identifying Defects

The principle and modalities of Inspection of the Services by Narok County Government shall be as **indicated in the SCC**. Narok County Government shall check the Service Provider's performance and notify him of any Defects that are found. Such checking shall not affect the Service Provider's responsibilities. Narok County Government may instruct the Service Provider to search for a Defect and to uncover and test any service that Narok County Government considers may have a Defect. Defect Liability Period is as **defined in the SCC**.

7.2 Correction of Defects, and Lack of Performance Penalty

- a) Narok County Government shall give notice to the Service Provider of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.
- b) Every time notice a Defect is given, the Service Provider shall correct the notified Defect within the length of time specified by Narok County Government's notice.
- c) If the Service Provider has not corrected a Defect within the time specified in Narok County Government's notice, Narok County Government will assess the cost of having the Defect corrected, the Service Provider will pay this amount, and a Penalty for Lack of Performance calculated as described in Sub-Clause 3.8.

8. Settlement of Disputes

8.1 Contractor's Claims

- 8.1.1 If the Contractor considers himself to be entitled to any extension of the Time for Completion and/or any additional payment, under any Clause of these Conditions or otherwise in connection with the Contract, the Contractor shall give notice to the Project Manager, describing the event or circumstance giving rise to the claim. The notice shall be given as soon as practicable, and not later than 28 days after the Contractor became aware, or should have become aware, of the event or circumstance.

- 8.1.2 If the Contractor fails to give notice of a claim within such period of 28 days, the Time for Completion shall not be extended, the Contractor shall not be entitled to additional payment, and Narok County Government shall be discharged from all liability in connection with the claim. Otherwise, the following provisions of this Sub-Clause shall apply.
- 8.1.3 The Contractor shall also submit any other notices which are required by the Contract, and supporting particulars for the claim, all as relevant to such event or circumstance.
- 8.1.4 The Contractor shall keep such contemporary records as may be necessary to substantiate any claim, either on the Site or at another location acceptable to the Project Manager. Without admitting Narok County Government's liability, the Project Manager may, after receiving any notice under this Sub-Clause, monitor the record-keeping and/or instruct the Contractor to keep further contemporary records. The Contractor shall permit the Project Manager to inspect all these records, and shall (if instructed) submit copies to the Project Manager.
- 8.1.5 Within 42 days after the Contractor became aware (or should have become aware) of the event or circumstance giving rise to the claim, or within such other period as may be proposed by the Contractor and approved by the Project Manager, the Contractor shall send to the Project Manager a fully detailed claim which includes full Supporting particulars of the basis of the claim and of the extension of time and/or additional payment claimed. If the event or circumstance giving rise to the claim has a continuing effect:
- a) This fully detailed claim shall be considered as interim;
 - b) The Contractor shall send further interim claims at monthly intervals, giving the accumulated delay and/or amount claimed, and such further particulars as the Project Manager may reasonably require; and
 - c) The Contractor shall send a final claim within 28 days after the end of the effects resulting from the event or circumstance, or within such other period as may be proposed by the Contractor and approved by the Project Manager.
- 8.1.6 Within 42 days after receiving a claim or any further particulars supporting a previous claim, or within such other period as may be proposed by the Project Manager and approved by the Contractor, the Project Manager shall respond with approval, or with disapproval and detailed comments. He may also request any necessary further particulars, but shall never the less give his response on the principles of the claim within the above defined time period.
- 8.1.7 Within the above defined period of 42 days, the Project Manager shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine (i) the extension (if any) of the Time for Completion (before or after its expiry) in accordance with Sub-Clause 8.4 [Extension of Time for Completion], and/or (ii) the additional payment (if any) to which the Contractor is entitled under the Contract.
- 8.1.8 Each Payment Certificate shall include such additional payment for any claim as has been reasonably substantiated as due under the relevant provision of the Contract. Unless and until the particulars supplied are sufficient to substantiate the whole of the claim, the Contractor shall only be entitled to payment for such part of the claim as he has been able to substantiate.
- 8.1.9 If the Project Manager does not respond within the time frame defined in this Clause, either Party may consider that the claim is rejected by the Project Manager and any of the Parties may refer to Arbitration in accordance with Sub-Clause 8.2 [Matters that may be referred to arbitration].
- 8.1.10 The requirements of this Sub-Clause are in addition to those of any other Sub-Clause which may apply to a claim. If the Contractor fails to comply with this or another Sub-Clause in relation to any claim, any extension of time and/or additional payment shall take account of the extent (if any) to which the failure has prevented or prejudiced proper investigation of the claim, unless the claim is excluded under the second paragraph of this

8.2 Matters that may be referred to arbitration

8.2.1 Notwithstanding anything stated herein the following matters may be referred to arbitration before the practical completion of the Services or abandonment of the Services or termination of the Contract by either party:

- a) The appointment of a replacement Project Manager upon the said person ceasing to act.
- b) Whether or not the issue of an instruction by the Project Manager is empowered by these Conditions.
- c) Whether or not a certificate has been improperly withheld or is not in accordance with these Conditions.
- e) Any dispute arising in respect of war risks or war damage.
- f) All other matters shall only be referred to arbitration after the completion or alleged completion of the Services or termination or alleged termination of the Contract, unless Narok County Government and the Contractor agree otherwise in writing.

8.3 Amicable Settlement

Where a Notice of Dissatisfaction has been given, both Parties shall attempt to settle the dispute amicably before the commencement of arbitration. However, unless both Parties agree otherwise, the Party giving a Notice of Dissatisfaction in accordance with Sub-Clause 8.1 above should move to commence arbitration after the fifty- sixth day from the day on which a Notice of Dissatisfaction was given, even if no attempt at an amicable settlement has been made.

8.4 Arbitration

8.4.1 Any claim or dispute between the Parties arising out of or in connection with the Contract not settled amicably in accordance with Sub-Clause 8.3 shall be finally settled by arbitration. Arbitration shall be conducted in accordance with the Arbitration Laws of Kenya.

8.4.2 The arbitrators shall have full power to open up, review and revise any certificate, determination, instruction, opinion or valuation of the Project Manager, relevant to the dispute. Nothing shall disqualify representatives of the Parties and the Project Manager from being called as a witness and giving evidence before the arbitrators on any matter whatsoever relevant to the dispute.

8.4.3 Party shall be limited in the proceedings before the arbitrators to the evidence, or to the reasons for dissatisfaction given in its Notice of Dissatisfaction.

8.4.5 Arbitration may be commenced prior to or after completion of the services. The obligations of the Parties, and the Project Manager shall not be altered by reason of any arbitration being conducted during the progress of the services.

8.4.6 The terms of the remuneration of each or all the members of Arbitration shall be mutually agreed upon by the Parties when agreeing the terms of appointment. Each Party shall be responsible for paying one-half of this remuneration.

8.5 Arbitration with proceedings

8.5.1 In case of any claim or dispute, such claim or dispute shall be notified in writing by either party to the other with a request to submit it to arbitration and to concur in the appointment of an Arbitrator within thirty days of the notice. The dispute shall be referred to the arbitration and final decision of a person to be agreed between the parties. Failing agreement to concur in the appointment of an Arbitrator, the Arbitrator shall be appointed, on the request of the applying party, by the Chairman or Vice Chairman of any of the following professional institutions;

- i) Law Society of Kenya or

ii) Chartered Institute of Arbitrators (Kenya Branch)

- 8.5.2 The institution written to first by the aggrieved party shall take precedence overall other institutions.
- 8.5.3 The arbitration may be on the construction of this Contract or on any matter or thing of whatsoever nature arising there under or in connection there with, including any matter or thing left by this Contract to the discretion of the Project Manager, or the withholding by the Project Manager of any certificate to which the Contractor may claim to be entitled to or the measurement and valuation referred to in clause 23.0 of these conditions, or the rights and liabilities of the parties subsequent to the termination of Contract.
- 8.5.4 Provided that no arbitration proceedings shall be commenced on any claim or dispute where notice of a claim or dispute has not been given by the applying party within ninety days of the occurrence or discovery of the matter or issue giving rise to the dispute.
- 8.5.5 Notwithstanding the issue of a notice as stated above, the arbitration of such a claim or dispute shall not commence unless an attempt has in the first instance been made by the parties to settle such claim or dispute amicably with or without the assistance of third parties. Proof of such attempt shall be required.
- 8.5.6 The Arbitrator shall, without prejudice to the generality of his powers, have powers to direct such measurements, computations, tests or valuations as may in his opinion be desirable in order to determine the rights of the parties and assess and award any sums which ought to have been the subject of or included in any certificate.
- 8.5.7 The Arbitrator shall, without prejudice to the generality of his powers, have powers to open up, review and revise any certificate, opinion, decision, requirement or notice and to determine all matters in dispute which shall be submitted to him in the same manner as if no such certificate, opinion, decision requirement or notice had been given.
- 8.5.8 The award of such Arbitrator shall be final and binding upon the parties.

8.6 Failure to Comply with Arbitrator's Decision

- 8.6.1 In the event that a Party fails to comply with a final and binding Arbitrator's decision, then the other Party may, without prejudice to any other rights it may have, refer the matter to a competent court of law.

9. The Adjudicator

- 9.1. Should the Adjudicator resign or die, or should Narok County Government and the Service Provider agree that the Adjudicator is not functioning in accordance with the provisions of the Contract, a new Adjudicator will be jointly appointed by Narok County Government and the Service Provider. In case of disagreement between Narok County Government and the Service Provider, within 30 days, the Adjudicator shall be designated by the Appointing Authority **designated in the SCC** at the request of either party, within 14 days of receipt of such request.
- 9.2 The Adjudicator shall be paid by the hour at the rate **specified in the TDS and SCC**, together with reimbursable expenses of the types **specified in the SCC**, and the cost shall be divided equally between Narok County Government and the Service Provider, whatever decision is reached by the Adjudicator. Either party may refer a decision of the Adjudicator to an Arbitrator within 28 days of the Adjudicator's written decision. If neither party refers the dispute to arbitration within the above 28 days, the Adjudicator's decision will be final and binding.

SECTION IX - SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract (SCC) shall supplement or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions of the SCC shall prevail over those in the General Conditions of Contract. For the purposes of clarity, any referenced GCC clause numbers are indicated in the left column of the SCC.

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
1.1(a)	The Adjudicator is _____
1.1(w)	Project Manager is _____
1.1(e)	The contract name is _____.
1.1(h)	Narok County Government is _____
1.1(m)	The Member in Charge is _____
1.1(p)	The Service Provider is _____
1.4	<p>The addresses are:</p> <p>Procuring Entity: _____</p> <p>Attention: _____</p> <p>Telex: _____</p> <p>Service Provider: _____</p> <p>Attention: _____</p> <p>Email address _____</p>
1.6	<p>The Authorized Representatives are:</p> <p>For Narok County Government: _____</p> <p>For the Service Provider: _____</p>
2.1	The date on which this Contract shall come into effect is _____.
2.2.2	The Starting Date for the commencement of Services is _____.
2.3	The Intended Completion Date is _____.
2.5.3	If the value engineering proposal is approved by Narok County Government the amount to be paid to the Service Provider shall be ____% (insert appropriate percentage. The percentage is normally up to 50%) of the reduction in the Contract Price.
3.2.3	Activities prohibited after termination of this Contract are: _____
3.4	<p>The risks and coverage by insurance shall be:</p> <p>(i) Third Party motor vehicle _____</p> <p>(ii) Third Party liability _____</p> <p>(iii) Procuring Entity's liability and workers' compensation _____</p> <p>(iv) Loss or damage to equipment and property _____</p>
3.5(d)	The other actions are _____.

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
3.7	Restrictions on the use of documents prepared by the Service Provider are: _____
3.8.1	The liquidated damages rate is _____ per day The maximum amount of liquidated damages for the whole contract is _____ percent of the final Contract Price.
3.8.3	The percentage _____ to be used for the calculation of Lack of performance Penalty(ies) is _____.
5.1	The assistance and exemptions provided to the Service Provider are: _____
6.2(a)	The amount in Kenya Shillings _____.
6.3.2	The performance incentive paid to the Service Provider shall be: _____ _____
6.4	<p>Payments shall be made according to the following schedule:</p> <ul style="list-style-type: none"> • Advance for Mobilization, Materials and Supplies: _____ percent of the Contract Price shall be paid on the commencement date against the submission of a bank guarantee for the same. • Progress payments in accordance with the milestones established as follows, subject to certification by Narok County Government, that the Services have been rendered satisfactorily, pursuant to the performance indicators: _____ (indicate milestone and/or percentage) _____ _____ (indicate milestone and/or percentage) _____ and _____ (indicate milestone and/or percentage) _____ Should the certification not be provided, or refused in writing by Narok County Government within one month of the date of the milestone, or of the date of receipt of the corresponding invoice, the certification will be deemed to have been provided, and the progress payment will be released at such date. • The amortization of the Advance mentioned above shall commence when the progress payments have reached 25% of the contract price and be completed when the progress payments have reached 75%. • The bank guarantee for the advance payment shall be released when the advance payment has been fully amortized.
6.5	<p>Payment shall be made within _____ days of receipt of the invoice and the relevant documents specified in Sub-Clause 6.4, and within _____ days in the case of the final payment.</p> <p>The interest rate is _____.</p>
6.6.1	<p>Price adjustment is _____ in accordance with Sub-Clause 6.6.</p> <p>The coefficients for adjustment of prices are _____:</p> <p>(a) For local currency:</p> <p style="margin-left: 40px;">A_L is _____</p> <p style="margin-left: 40px;">B_L is _____</p> <p style="margin-left: 40px;">C_L is _____</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>L_{mc} and L_{oc} are the index for Labor from _____</p> <p>I_{mc} and I_{oc} are the index for _____ from _____</p> <p>(b) For foreign currency</p> <p>A_F is _____</p> <p>B_F is _____</p> <p>C_F is _____</p> <p>L_{mc} and L_{oc} are the index for Labor from _____</p> <p>I_{mc} and I_{oc} are the index for _____ from _____</p>
7.1	<p>The principle and modalities of inspection of the Services by Narok County Government are as follows: _____</p> <p>The Defects Liability Period is _____.</p>
9.1	<p>The designated Appointing Authority for a new Adjudicator is _____</p>
9.2	<p>The Adjudicator is _____. Who will be paid a rate of _____ per hour of work. The following reimbursable expenses are recognized: _____</p>

Appendices

Appendix A - Description of the Services

Give detailed descriptions of the Services to be provided, dates for completion of various tasks, place of performance for different tasks, specific tasks to be approved by Procuring Entity, etc.

Appendix B - Schedule of Payments and Reporting Requirements

List all milestones for payments and list the format, frequency, and contents of reports or products to be delivered; persons to receive them; dates of submission; etc. If no reports are to be submitted, state here "Not applicable."

Appendix C - Subcontractors

List under: C-1 List of approved Subcontractors (if already available); same information with respect to their Personnel as in C-1.

Appendix D – Breakdown of Contract Price *List here the elements of cost used to arrive at the breakdown of the lump-sum price. This appendix will exclusively be used for determining remuneration for additional Services.*

Appendix E - Services and Facilities Provided by Narok County Government

Section X - Contract Forms

Table of Forms

1. PERFORMANCE SECURITY OPTION 1– (Unconditional Demand Bank Guarantee)
2. PERFORMANCE SECURITY OPTION 2– (Performance Bond)
3. ADVANCE PAYMENT SECURITY [Demand Bank Guarantee]
4. BENEFICIAL OWNERSHIP DISCLOSURE FORM

FORM NO. 1 - PERFORMANCE SECURITY - (Unconditional Demand Bank Guarantee)

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: _____ *[insert name and Address of*

Procuring Entity] **Date:** _____ *[Insert date of issue]*

PERFORMANCE GUARANTEE No.: _____

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

1. We have been informed that _____ (herein after called" the Applicant") has entered into Contract No. _____ *[dated]* _____ with the Beneficiary, for the execution of _____ (herein after called" the Contract").
2. Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.
3. At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of __ (),¹ such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for your demand or the sum specified therein.
4. This guarantee shall expire, no later than the.....Day of.....², and any demand for payment under it must be received by us at this office indicated above on or before that date.
5. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed *[six months] [one year]*, in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee."

[Name of Authorized Official, signature(s) and seals/ stamps]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

FORM No. 2 - PERFORMANCE SECURITY OPTION 2 - (Performance Bond)

[Note: Procuring Entities are advised to use Performance Security – Unconditional Demand Bank Guarantee instead of Performance Bond due to difficulties involved in calling Bond holder to action]

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: _____ *[insert name and Address of*

Procuring Entity] **Date:** _____ *[Insert date of issue]*

PERFORMANCE BOND No.: _____

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

1. By this Bond _____ as Principal (hereinafter called “the Contractor”) and _____/ _____ as Surety (hereinafter called “the Surety”), are held and firmly bound unto _____/ _____ as Obligee (herein after called “Narok County Government”) in the amount of ____ for the payment of which sum well and truly to be made in the types and proportions of currencies in which the Contract Price is payable, the Contractor and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.
2. WHEREAS the Contractor has entered into a written Agreement with Narok County Government dated the _____ Day of _____, 20, for _____ in accordance with the documents, plans, specifications, and amendments thereto, which to the extent herein provided for, are by reference made part hereof and are herein after referred to as the Contract.
3. NOW, THEREFORE, the Condition of this Obligation is such that, if the Contractor shall promptly and faithfully perform the said Contract (including any amendments thereto), then this obligation shall be null and void; otherwise, it shall remain in full force and effect. Whenever the Contractor shall be, and declared by Narok County Government to be, in default under the Contract, Narok County Government having performed Narok County Government's obligations thereunder, the Surety may promptly remedy the default, or shall promptly:
 - 1) Complete the Contract in accordance with its terms and conditions; or
 - 2) Obtain a tender or tenders from qualified tenderers for submission to Narok County Government for completing the Contract in accordance with its terms and conditions, and upon determination by Narok County Government and the Surety of the lowest responsive Tenderers, arrange for a Contract between such Tenderer, and Procuring Entity and make available as work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the Balance of the Contract Price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term “Balance of the Contract Price,” as used in this paragraph, shall mean the total amount payable by Procuring Entity to Contractor under the Contract, less the amount properly paid by Procuring Entity to Contractor; or
 - 3) Pay Narok County Government the amount required by Procuring Entity to complete the Contract in accordance with its terms and conditions up to a total not exceeding the amount of this Bond.

4. The Surety shall not be liable for a greater sum than the specified penalty of this Bond.
5. Any suit under this Bond must be instituted before the expiration of one year from the date of the issuing of the Taking-Over Certificate. No right of action shall accrue on this Bond to or for the use of any person or corporation other than Narok County Government named herein or the heirs, executors, administrators, successors, and assigns of Narok County Government.
6. In testimony whereof, the Contractor has hereunto set his hand and affixed his seal, and the Surety has caused these presents to be sealed with his corporate seal duly attested by the signature of his legal representative, this day____of_20____.

SIGNED ON_____on behalf of

By_____in the

capacity of In the presence of_____SIGNED

ON_____on behalf of

By_____in the capacity

of In the presence of _____

FORM NO. 3 - ADVANCE PAYMENT SECURITY [Demand Bank Guarantee]

[Guarantor letterhead or SWIFT

identifier code] [Guarantor letterhead or

SWIFT identifier code]

Beneficiary: _____ *[Insert name and Address of*

*Procuring Entity] **Date:** _____ [Insert date of issue]*

ADVANCE PAYMENT GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

1. We have been informed that _____ (herein after called "the Applicant") has entered into Contract No. _____ dated _____ with the Beneficiary, for the execution of _____ (herein after called "the Contract").
2. Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum _____ () is to be made against an advance payment guarantee.
3. At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ ()¹ upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating either that the Applicant:
 - a) Has used the advance payment for purposes other than the costs of mobilization in respect of the Works; or
 - b) Has failed to repay the advance payment in accordance with the Contract conditions, specifying the amount which the Applicant has failed to repay.
4. A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Beneficiary's bank stating that the advance payment referred to above has been credited to the Applicant on its account number _____ at _____.
5. The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Applicant as specified in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that ninety (90) percent of the Accepted Contract Amount, less provisional sums, has been certified for payment, or on the day of, 2,² whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.
6. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed *[six months] [one year]*, in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

[Name of Authorized Official, signature(s) and seals/ stamps]

Note: All italicized text (including footnotes) is for use in preparing this form and shall

be deleted from the final product.

¹*The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency (ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to Narok County Government.*

²*Insert the expected expiration date of the Time for Completion. Narok County Government should note that in the event of an extension of the time for completion of the Contract, Narok County Government would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, Narok County Government might consider adding the following text to the form, at the end of the penultimate paragraph: "The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee."*

FORM NO. 4 BENEFICIAL OWNERSHIP DISCLOSURE FORM**(Amended and issued pursuant to PPRA CIRCULAR No. 02/2022)****INSTRUCTIONS TO TENDERERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE FORM**

This Beneficial Ownership Disclosure Form ("Form") is to be completed by the successful tenderer pursuant to Regulation 13 (2A) and 13 (6) of the Companies (Beneficial Ownership Information) Regulations, 2020. In case of joint venture, the tenderer must submit a separate Form for each member. The beneficial ownership information to be submitted in this Form shall be current as of the date of its submission.

For the purposes of this Form, a Beneficial Owner of a Tenderer is any natural person who ultimately owns or controls the legal person (tenderer) or arrangements or a natural person on whose behalf a transaction is conducted, and includes those persons who exercise ultimate effective control over a legal person (Tenderer) or arrangement.

Tender Reference No.: _____ [insert identification
no] Name of the Tender Title/Description: _____ [insert name of the
assignment] to: _____ [insert complete name of Procuring Entity]

In response to the requirement in your notification of award dated [insert date of notification of award] to furnish additional information on beneficial ownership: [select one option as applicable and delete the options that are not applicable]

I) We here by provide the following beneficial ownership information.

Details of beneficial ownership

	Details of all Beneficial Owners		% of shares a person holds in the company Directly or indirectly	% of voting rights a person holds in the company	Whether a person directly or indirectly holds a right to appoint or remove a member of the board of directors of the company or an equivalent governing body of the Tenderer (Yes / No)	Whether a person directly or indirectly exercises significant influence or control over the Company (tenderer) (Yes / No)
1.	Full Name		Directly-- ----- %	Directly.....% of voting rights	1. Having the right to appoint a majority of the board of	1. Exercises significant influence or control
	National identity card number or Passport		of shares	Indirectly----		

	Details of all Beneficial Owners		% of shares a person holds in the company Directly or indirectly	% of voting rights a person holds in the company	Whether a person directly or indirectly holds a right to appoint or remove a member of the board of directors of the company or an equivalent governing body of the Tenderer (Yes / No)	Whether a person directly or indirectly exercises significant influence or control over the Company (tenderer) (Yes / No)
	number		Indirectly ----- % of shares	-----% of voting rights	the directors or an equivalent governing body of the Tenderer: Yes -----No-----	over the Company body of the Company (tenderer)
	Personal Identification Number (where applicable)				2. Is this right held directly or indirectly?:	Yes ----- No-----
	Nationality				Direct.....	2. Is this influence or control exercised directly or indirectly ?
	Date of birth [dd/mm/yyyy]				Indirect.....	Direct.....
	Postal address					Indirect...
	Residential address					
	Telephone number					
	Email address					
	Occupation or profession					
2.	Full Name		Directly-- ----- % of shares	Directly.....% of voting rights	1. Having the right to appoint a majority of the board of the directors or an equivalent governing body of the Tenderer: Yes -----No-----	1. Exercises significant influence or control over the Company body of the Company (tenderer)
	National identity card number or Passport number			Indirectly---- -----% of voting rights		
	Personal Identification Number (where applicable)		Indirectly ----- % of shares			

	Details of all Beneficial Owners		% of shares a person holds in the company Directly or indirectly	% of voting rights a person holds in the company	Whether a person directly or indirectly holds a right to appoint or remove a member of the board of directors of the company or an equivalent governing body of the Tenderer (Yes / No)	Whether a person directly or indirectly exercises significant influence or control over the Company (tenderer) (Yes / No)
	Nationality(ies)				2. Is this right held directly or indirectly?:	Yes ----- No----
	Date of birth [dd/mm/yyyy]					2. Is this influence or control exercised directly or indirectly ?
	Postal address				Direct.....	
	Residential address				Indirect.....	
	Telephone number					Direct.....
	Email address					Indirect...
	Occupation or profession					
3.						
e.						
t.						
c						

II) Am fully aware that beneficial ownership information above shall be reported to the Public Procurement Regulatory Authority together with other details in relation to contract awards and shall be maintained in the Government Portal, published and made publicly available pursuant to Regulation 13(5) of the Companies (Beneficial Ownership Information) Regulations, 2020.(Notwithstanding this paragraph Personally Identifiable Information in line with the Data Protection Act shall not be published or made public). *Note that Personally Identifiable Information (PII) is defined as any information that can be used to distinguish one person from another and can be used to deanonymize previously anonymous data. This information includes National identity card number or Passport number, Personal Identification Number, Date of birth, Residential address, email address and Telephone number.*

III) In determining who meets the threshold of who a beneficial owner is, the Tenderer must consider a natural person who in relation to the company:

- (a) holds at least ten percent of the issued shares in the company either directly or indirectly;
- (b) exercises at least ten percent of the voting rights in the company either directly or indirectly;
- (c) holds a right, directly or indirectly, to appoint or remove a director of the company; or
- (d) exercises significant influence or control, directly or indirectly, over the company.

IV) What is stated to herein above is true to the best of my knowledge, information and belief.

Name of the Tenderer:[insert complete name of the Tenderer]__*

*Name of the person duly authorized to sign the Tender on behalf of the Tenderer: ** [insert complete name of person duly authorized to sign the Tender]*

Designation of the person signing the Tender: [insert complete title of the person signing the Tender]

Signature of the person named above: [insert signature of person whose name and capacity are shown above]

Date this [insert date of signing] day of..... [Insert month], [insert year]

Bidder Official Stamp



NAROK COUNTY GOVERNMENT

SITE VISIT CERTIFICATE FOR THE PROPOSED MAINTAINANCE AND REPAIR OF EARTH MOVING EQUIPMENT LOT I -VI

1. This is to certify that;
(Name and address of tenderer or the Firm intending to participate in the tender process)
2. This is to certify that I
(Name of tenderer's representative) visited the site in connection with tender for, **The Proposed Maintenance and Repair of Earth Moving Equipment Lot I -VI**
3. Having previously studied the TENDER Documents, I carefully examined the site.
4. I have made myself familiar with the local conditions and access roads likely to influence the works and the cost thereof.
5. I further certify that I am satisfied with description of the work and the explanations given by the said representative and that I understand perfectly the work to be done as specified and implied in the execution of the contract.

(Project Engineer/MANAGER- Narok County Government)

Name

Signed Date

Supplies Chain Management Officer -Narok County Government)

Name

Signed Date

NB: Original to be checked against the submitted copy