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THE NYERI NATIONAL POLYTECHNIC

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THE NYERI NATIONAL
POLYTECHNIC

TENDER DOCUMENT

FOR

EXCEL IN SKILLS & TECHNOLOGY

SUPPLY AND DELIVERY OF LAPTOPS

NNP-NCB-ICT-2020/21

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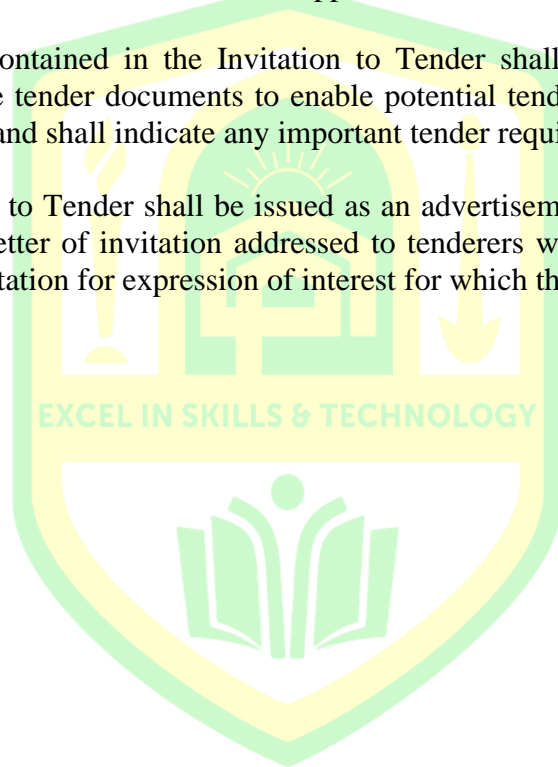
JULY 2020

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INTRODUCTION

- 1.1 This Standard Tender Document has been prepared for use by public entities in Kenya
- 1.2 The following general directions should be observed when using the document.
 - (a) Specific details should be furnished in the Invitation to Tender and in the special conditions of contract. The final documents to be provided to the tenderers should not have blank spaces or give options
 - (b) The Instructions to Tenderers and the general conditions of contract should remain unchanged. Any necessary amendments to these parts should be made through the special conditions of contract and the appendix to instructions to tenderers.
- 1.3
 - (a) Information contained in the Invitation to Tender shall conform to the data and information in the tender documents to enable potential tenderers to decide whether or not to participate and shall indicate any important tender requirements.
 - (b) The Invitation to Tender shall be issued as an advertisement in accordance with the regulations or a letter of invitation addressed to tenderers who have expressed interest following the invitation for expression of interest for which the invitation is issued.



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SECTION I INVITATION TO TENDER

DATE _____

TENDER REF NO.
NNP-NCB-ICT-2020/21

TENDER NAME:
SUPPLY AND DELIVERY OF LAPTOPS COMPUTER

- 1.1 The Nyeri National Polytechnic invites sealed bids from eligible candidates for the **Supply and Delivery of Laptops Computer**
- 1.2 Interested eligible candidates may obtain further information from and inspect the tender documents at the **Procurement Office, The Nyeri National Polytechnic, P.O. Box 465-10100, NYERI** on week days during normal working hours (8:00am-1:00pm and 2:00pm-5:00pm local time)
- 1.3 A complete set of tender documents may be **downloaded** by interested candidates upon payment of free from the Polytechnic's website: www.thenyeripoly.ac.ke
- 1.4 Completed tender documents are to be enclosed in plain sealed envelopes marked with tender reference number and be deposited in the Tender Box at **The Nyeri National Polytechnic, Administration Block (A)** or to be addressed to **The Chief Principal, The Nyeri National Polytechnic, P.O. Box 465-10100, NYERI** so as to be received on or before **31st July, 2020** at **10:00am**
- 1.5 Prices quoted should be net inclusive of all taxes and delivery must be in Kenya Shillings and shall remain valid for 120 days from the closing date of the tender.
- 1.6 Tenders will be opened immediately thereafter in the presence of the Candidates or their representatives who choose to attend at **the Conference Room on 2nd floor, Administration Block (A).**

Head of Procurement
For: Chief Principal

SECTION II - INSTRUCTIONS TO TENDERERS

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SECTION II - INSTRUCTIONS TO TENDERERS

2.1 Eligible Tenderers

- 2.1.1 This Invitation for Tenders is open to all tenderers eligible as described in the Invitation to Tender. Successful tenderers shall complete the supply of goods by the intended completion date specified in the Schedule of Requirements Section VI.
- 2.1.2 The NNP's employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender.
- 2.1.3 Tenderers shall provide the qualification information statement that the tenderer (including all members of a joint venture and subcontractors) is not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the NNP to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods under this Invitation for tenders.
- 2.1.4 Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices.

2.2 Eligible Goods

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

2.3 Cost of Tendering

- 2.3.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the NNP, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

2.4. The Tender Document

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

- (i) Invitation to Tender
- (ii) Instructions to tenderers
- (iii) General Conditions of Contract
- (iv) Special Conditions of Contract
- (v) Schedule of requirements
- (vi) Technical Specifications
- (vii) Tender Form and Price Schedules
- (viii) Tender Security Form
- (ix) Contract Form
- (x) Performance Security Form
- (xi) Bank Guarantee for Advance Payment Form
- (xii) Manufacturer's Authorization Form
- (xiii) Confidential Business Questionnaire

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

2.5 Clarification of Documents

2.5.1 A prospective tenderer requiring any clarification of the tender document may notify the NNP in writing or by post at the entity's address indicated in the Invitation to Tender. The Procuring entity will respond in writing to any request for clarification of the tender documents, which it receives not later than seven (7) days prior to the deadline for the submission of tenders, prescribed by the NNP. Written copies of the Procuring entities response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers that have received the tender document.

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

2.6 Amendment of Documents

2.6.1 At any time prior to the deadline for submission of tenders, the NNP, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer, may modify the tender documents by amendment.

- 2.6.2 All prospective candidates that have received the tender documents will be notified of the amendment in writing or by post and will be binding on them.
- 2.6.3 In order to allow prospective tenderers reasonable time in which to take the amendment into account in preparing their tenders, the NNP, at its discretion, may extend the deadline for the submission of tenders.

2.7 Language of Tender

- 2.7.1 The tender prepared by the tenderer, as well as all correspondence and documents relating to the tender exchange by the tenderer and the NNP, shall be written in English language, provided that any printed literature furnished by the tenderer may be written in another language provided they are accompanied by an accurate English translation of the relevant passages in which case, for purposes of interpretation of the tender, the English translation shall govern.

2.8 Documents Comprising of Tender

- 2.8.1 The tender prepared by the tenderers shall comprise the following components
- (a) a Tender Form and a Price Schedule completed in accordance with paragraph 2.9, 2.10 and 2.11 below
 - (b) documentary evidence established in accordance with paragraph 2.1 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
 - (c) documentary evidence established in accordance with paragraph 2.2 that the goods and ancillary services to be supplied by the tenderer are eligible goods and services and conform to the tender documents; and
 - (d) tender security furnished in accordance with paragraph 2.14

2.9 Tender Forms

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

2.10 Tender Prices

- 2.10.1 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the goods it proposes to supply under the contract
- 2.10.2 Prices indicated on the Price Schedule shall include all costs including taxes, insurances and delivery to the premises of NNP.
- 2.10.3 Prices quoted by the tenderer shall be fixed during the Tender's performance of the contract and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.22
- 2.10.4 The validity period of the tender shall be 120 days from the date of opening of the tender.

2.11 Tender Currencies

- 2.11.1 Prices shall be quoted in Kenya Shillings unless otherwise specified in the Appendix to Instructions to Tenderers.

2.12 Tenderers Eligibility and Qualifications

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

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

2.13 Goods Eligibility and Conformity to Tender Documents

2.13.1 Pursuant to paragraph 2.2 of this section, the tenderer shall furnish, as part of its tender documents establishing the eligibility and conformity to the tender documents of all goods which the tenderer proposes to supply under the contract

2.13.2 The documentary evidence of the eligibility of the goods shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

2.13.3 The documentary evidence of conformity of the goods to the tender documents may be in the form of literature, drawings, and data, and shall consist of:

- (a) a detailed description of the essential technical and performance characteristic of the goods;
- (b) a list giving full particulars, including available source and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of two (2) years, following commencement of the use of the goods by the NNP; and
- (c) a clause-by-clause commentary on the NNP's Technical Specifications demonstrating substantial responsiveness of the goods and service to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

2.13.4 For purposes of the documentary evidence to be furnished pursuant to paragraph 2.13.3(c) above, the tenderer shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procurement entity in its Technical Specifications, are intended to be descriptive only and not restrictive. The tenderer may substitute alternative standards, brand names, and/or catalogue numbers in its tender, provided that it demonstrates to the Procurement entity's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

2.14 Tender Security

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

2.14.1 The tender security shall be in the amount of 0.5 – 2 per cent of the tender price.

- 2.14.2 The tender security is required to protect the NNP against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.14.7
- 2.14.3 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form of a bank guarantee or a bank draft issued by a reputable bank located in Kenya or abroad, or a guarantee issued by a reputable insurance company in the form provided in the tender documents or another form acceptable to the NNP and valid for thirty (30) days beyond the validity of the tender.
- 2.14.4 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.3 will be rejected by the NNP as non-responsive, pursuant to paragraph 2.22
- 2.14.5 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the NNP.
- 2.14.6 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.27 and furnishing the performance security, pursuant to paragraph 2.28
- 2.14.7 The tender security may be forfeited:
- (a) if a tenderer withdraws its tender during the period of tender validity specified by the NNP on the Tender Form; or
 - (b) in the case of a successful tenderer, if the tenderer fails:
 - (i) to sign the contract in accordance with paragraph 2.27 or
 - (ii) to furnish performance security in accordance with paragraph 2.28

2.15 Validity of Tenders

- 2.15.1 Tenders shall remain valid for 120 days or as specified in the Invitation to Tender after the date of tender opening prescribed by the NNP, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the NNP as non-responsive.
- 2.15.2 In exceptional circumstances, the NNP may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses there to shall be made in writing. The tender security provided under paragraph 2.14 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.

2.16 Format and Signing of Tender

- 2.16.1 The NNP shall prepare two copies of the tender, clearly marking each “ORIGINAL TENDER” and “COPY OF TENDER,” as appropriate. In the event of any discrepancy between them, the original shall govern.
- 2.16.2 The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly authorized to bind the tenderer to the contract. The latter authorization shall be indicated by written power-of-attorney accompanying the tender. All pages of the tender, except for unamended printed literature, shall be initialed by the person or persons signing the tender.
- 2.16.3 The tender shall have no interlineations, erasures, or overwriting except as necessary to correct errors made by the tenderer, in which case such corrections shall be initialed by the person or persons signing the tender.

2.17 Sealing and Marking of Tenders

- 2.17.1 The Tenderer shall seal the original and each copy of the tender in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.
- 2.17.2 The inner and outer envelopes shall:
- (a) be addressed to the NNP at the address given in the Invitation to Tender:
 - (b) bear, tender number and name in the Invitation for Tenders and the words, “DO NOT OPEN BEFORE, **10:00AM LOCAL TIME ON 31ST JULY 2020**”
- 2.17.3 The inner envelopes shall also indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared “late”.
- 2.17.4 If the outer envelope is not sealed and marked as required by paragraph 2.17.2, the NNP will assume no responsibility for the tender’s misplacement or premature opening.

2.18 Deadline for Submission of Tenders

- 2.18.1 Tenders must be received by the NNP at the address specified under paragraph 2.17.2 no later than **10:00AM LOCAL TIME ON 31ST JULY 2020**”
- 2.18.2 The NNP may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.6, in which case all rights and obligations of the NNP and

candidates previously subject to the deadline will therefore be subject to the deadline as extended

2.19 Modification and Withdrawal of Tenders

2.20

- 2.20.1 The tenderer may modify or withdraw its tender after the tender's submission, provided that written notice of the modification, including substitution or withdrawal of the tenders, is received by the NNP prior to the deadline prescribed for submission of tenders.
- 2.20.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.17. A withdrawal notice may also be sent by cable, telex but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.
- 2.20.3 No tender may be modified after the deadline for submission of tenders.
- 2.20.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.14.7
- 2.20.5 The NNP may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.
- 2.20.6 The NNP shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

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2.21 Opening of Tenders

- 2.21.1 The NNP will open all tenders in the presence of tenderers' representatives who choose to attend, at **10:00AM LOCAL TIME ON 31ST JULY 2020** and in the location specified in the Invitation to Tender.

The tenderers' representatives who are present shall sign a register evidencing their attendance.

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

2.21.3 The NNP will prepare minutes of the tender opening.

2.22 Clarification of Tenders

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

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

2.23 Preliminary Examination

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

2.23.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantify, the unit price shall prevail, and the total price shall be corrected. If the candidate does not accept the correction of the errors, its tender will be rejected, and its tender security forfeited. If there is a discrepancy between words and figures the amount in words will prevail

2.23.3 The NNP may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or effect the relative ranking of any tenderer.

2.23.4 Prior to the detailed evaluation, pursuant to paragraph 2.23 the NNP will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive tender is one, which conforms to all the terms and conditions of the tender documents without material deviations. The NNP's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

2.23.5 If a tender is not substantially responsive, it will be rejected by the NNP and may not subsequently be made responsive by the tenderer by correction of the non conformity.

2.24 Conversion to Single Currency

2.24.1 Where other currencies are used, the NNP will convert these currencies to Kenya Shillings using the selling exchange rate on the date of tender closing provided by the Central Bank of Kenya.

2.25 Evaluation and Comparison of Tenders

2.25.1 The NNP will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.22

2.25.2 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.

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

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

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

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

2.25.6 Pursuant to paragraph 22.3 the following evaluation methods will be applied:

- a) Operational Plan the NNP requires that the services under the Invitation for Tenders shall be performed at the time specified in the Schedule of Requirements. Tenders offering to perform longer than the NNP's required delivery time will be treated as non-responsive and rejected.
- b) Deviation in Payment Schedule Tenderers shall state their tender price for the payment on a schedule outlined in the special conditions of contract. Tenders will be evaluated on the basis of this base price. Tenderers are, however, permitted to state an alternative payment schedule and indicate the reduction in tender price they wish to offer for such alternative payment schedule. The NNP may consider the alternative payment schedule offered by the selected tenderer.

2.25.7 The tender evaluation committee shall evaluate the tender within 30 days from the date of opening the tender. 2.24.8 To qualify for contract awards, the tenderer shall have the following:-

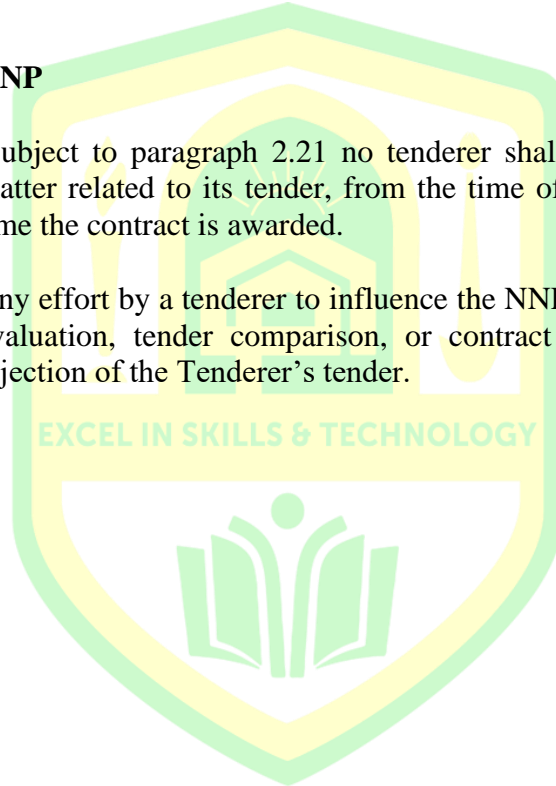
- a) Necessary qualifications, capability experience, services, equipment and facilities to provide what is being procured.
- b) Legal capacity to enter into a contract for procurement
- c) Shall not be insolvent, in receivership, bankrupt or in the process of being wound up and is not the subject of legal proceedings relating to the foregoing
- d) Shall not be debarred from participating in public procurement.

2.26 Preference

- 2.26.1 Preference where allowed in the evaluation of tenders shall not exceed 15%

2.27 Contacting the NNP

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



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2.28 Award of Contract

(a) Post-qualification

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

2.28.2 The determination will take into account the tenderer financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.12.3 as well as such other information as the NNP deems necessary and appropriate.

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

(b) Award Criteria

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

(c) The NNP's Right to Vary quantities

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

(d) The NNP's Right to Accept or Reject Any or All Tenders

2.28.6 The NNP reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the NNP's action

2.29 Notification of Award

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

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

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

2.30 Signing of Contract

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

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

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

2.31 Performance Security

2.31.1 Within Thirty (30) days of the receipt of notification of award from the NNP, the successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents, or in another form acceptable to the NNP.

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

2.32 Corrupt or Fraudulent Practices

2.32.1 The NNP requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts when used in the present regulations, the following terms are defined as follows;

- (i) "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and
- (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the NNP, and includes collusive practice among tenderer (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the NNP of the benefits of free and open competition;

2.32.2 The NNP will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

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



THE NYERI NATIONAL
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Appendix to Instructions to Tenderers

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

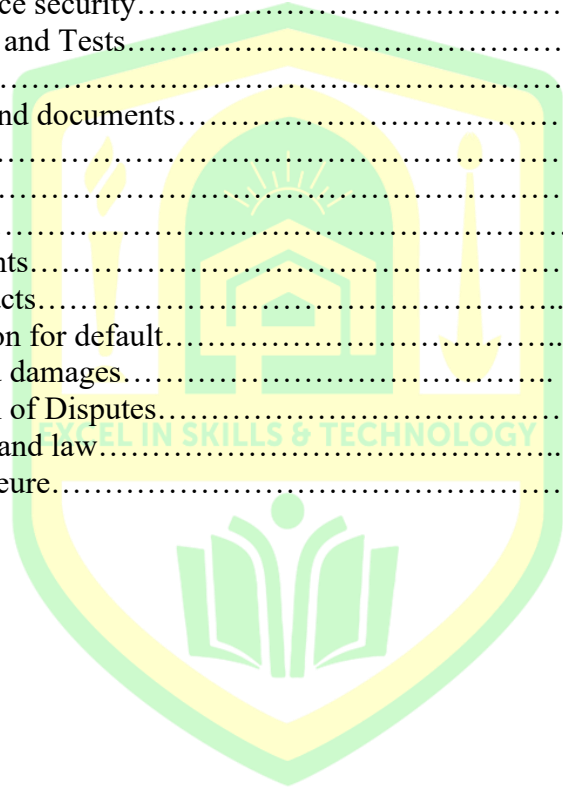
| INSTRUCTIONS TO TENDERERS REFERENCE | PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS |
|--|---|
| 2.1.1 | The tender is open to all illegible tenderers of Supply and Delivery of Computer Laptops. The suppliers are supposed to have appropriate and valid business registration. |
| | Declaration of No Conflict of Interest is incorporated in the Confidential Business Questionnaire. |
| 2.10 | The tender validity period is 150 days. |
| 2.13 | The clause-by-clause commentary of the technical specifications is given in the Clause by clause tables of Technical specifications. |
| 2.14 | The tender security shall be Ksh. 50,000.00 in form of a bank guarantee, Insurance Company guarantee approved by the Public Procurement Regulatory Authority, a letter of credit or guarantee by a deposit taking microfinance institution, Sacco Society, Youth Enterprise Development Fund or Women Enterprise Fund which must be attached to tender document. |
| 2.16 | The bidder must provide an appropriate written power of attorney establishing the authorization of the signatory to the tender documents to bind the bidder where applicable. |
| 2.18 | Time, date, and place for bid opening are: 10.00 AM, local time on 31st July 2020. Place: Conference Room on the 2nd Floor of Administration Block (A), The Nyeri National Polytechnic |

- The tenderer may be requested to provide acceptable samples before the contract is signed.
- Order shall be placed “as and when required” during the contract period

SECTION III: GENERAL CONDITIONS OF CONTRACT

Table of Clauses

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SECTION III - GENERAL CONDITIONS OF CONTRACT

3.1 Definitions

3.1.1 In this Contract, the following terms shall be interpreted as indicated:-

- (a) “The Contract” means the agreement entered into between the NNP and the tenderer, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the tenderer under the Contract for the full and proper performance of its contractual obligations
- (c) “The Goods” means all of the equipment, machinery, and/or other materials, which the tenderer is required to supply to the NNP under the Contract.
- (d) “The NNP” means the organization purchasing the Goods under this Contract.
- (e) “The Tenderer” means the individual or firm supplying the Goods under this Contract.

3.2 Application

3.2.1 These General Conditions shall apply in all Contracts made by the NNP for the procurement installation and commissioning of equipment

3.3 Country of Origin

3.3.1 For purposes of this clause, “Origin” means the place where the Goods were mined, grown or produced.

3.3.2 The origin of Goods and Services is distinct from the nationality of the tenderer.

3.4 Standards

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

3.5 Use of Contract Documents and Information

3.5.1 The tenderer shall not, without the NNP’s prior written consent, disclose the Contract, or any provision therefore, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the NNP in connection therewith, to any person other than a person employed by the tenderer in the performance of the Contract.

3.5.2 The tenderer shall not, without the NNP's prior written consent, make use of any document or information enumerated in paragraph 3.5.1 above

3.5.3 Any document, other than the Contract itself, enumerated in paragraph 3.5.1 shall remain the property of the NNP and shall be returned (all copies) to the NNP on completion of the Tenderer's performance under the Contract if so required by the NNP

3.6 **Patent Rights**

3.6.1 The tenderer shall indemnify the NNP against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the NNP's country

3.7 **Performance Security**

3.7.1 Within thirty (30) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the NNP the performance security in the amount specified in Special Conditions of Contract.

3.7.2 The proceeds of the performance security shall be payable to the NNP as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.

3.7.3 The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the NNP and shall be in the form of a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in Kenya or abroad, acceptable to the NNP, in the form provided in the tender documents.

3.7.4 The performance security will be discharged by the NNP and returned to the Candidate not later than thirty (30) days following the date of completion of the Tenderer's performance obligations under the Contract, including any warranty obligations, under the Contract

3.8 **Inspection and Tests**

3.8.1 The NNP or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications. The NNP shall notify the tenderer in writing in a timely manner, of the identity of any representatives retained for these purposes.

3.8.2 The inspections and tests may be conducted in the premises of the tenderer or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the tenderer or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the NNP.

- 3.8.3 Should any inspected or tested goods fail to conform to the Specifications, the NNP may reject the equipment, and the tenderer shall either replace the rejected equipment or make alterations necessary to make specification requirements free of costs to the NNP.
- 3.8.4 The NNP's right to inspect, test and where necessary, reject the goods after the Goods' arrival shall in no way be limited or waived by reason of the equipment having previously been inspected, tested and passed by the NNP or its representative prior to the equipment delivery.
- 3.8.5 Nothing in paragraph 3.8 shall in any way release the tenderer from any warranty or other obligations under this Contract.

3.9 **Packing**

- 3.9.1 The tenderer shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.
- 3.9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract

3.10 **Delivery and Documents**

- 3.10.1 Delivery of the Goods shall be made by the tenderer in accordance with the terms specified by The NNP in its Schedule of Requirements and the Special Conditions of Contract

3.11 **Insurance**

- 3.11.1 The Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacturer or acquisition, transportation, storage, and delivery in the manner specified in the Special conditions of contract.

3.12 **Payment**

- 3.12.1 The method and conditions of payment to be made to the tenderer under this Contract shall be specified in Special Conditions of Contract
- 3.12.2 Payments shall be made promptly by the NNP as specified in the contract

3.13 **Prices**

- 3.13.1 Prices charged by the tenderer for goods delivered and services performed under the Contract shall not, with the exception of any price adjustments authorized in Special Conditions of Contract, vary from the prices by the tenderer in its tender.

- 3.13.2 Contract price variations shall not be allowed for contracts not exceeding one year (12 months)
- 3.13.3 Where contract price variation is allowed, the variation shall not exceed 10% of the original contract price.
- 3.13.4 Price variation request shall be processed by the NNP within 30 days of receiving the request.

3.14. Assignment

- 3.14.1 The tenderer shall not assign, in whole or in part, its obligations to perform under this Contract, except with the NNP's prior written consent

3.15 Subcontracts

- 3.15.1 The tenderer shall notify the NNP in writing of all subcontracts awarded under this Contract if not already specified in the tender. Such notification, in the original tender or later, shall not relieve the tenderer from any liability or obligation under the Contract

3.16 Termination for default

- 3.16.1 The NNP may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the tenderer, terminate this Contract in whole or in part
- (a) if the tenderer fails to deliver any or all of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the NNP
 - (b) if the tenderer fails to perform any other obligation(s) under the Contract
 - (c) if the tenderer, in the judgment of the NNP has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

- 3.16.2 In the event the NNP terminates the Contract in whole or in part, it may procure, upon such terms and in such manner as it deems appropriate, equipment similar to those undelivered, and the tenderer shall be liable to the NNP for any excess costs for such similar goods.

3.17 Liquidated Damages

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

3.18 Resolution of Disputes

3.18.1 The NNP and the tenderer shall make every effort to resolve amicably by direct informal negotiation and disagreement or dispute arising between them under or in connection with the contract

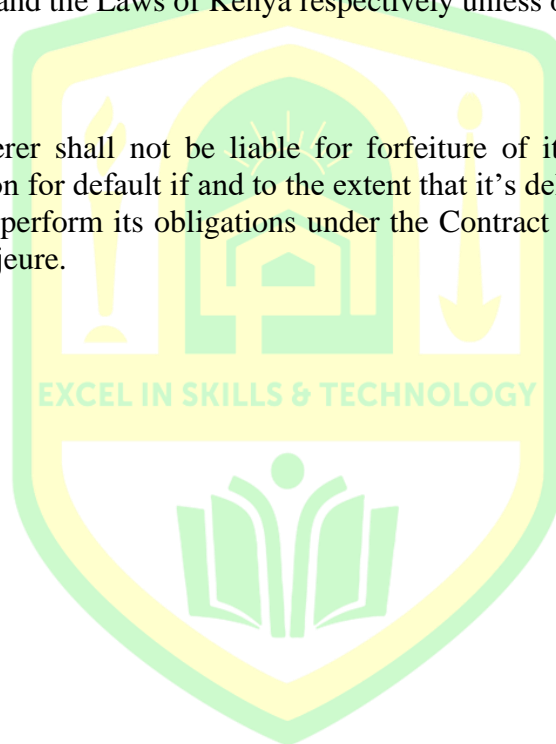
3.18.2 If, after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute, either party may require adjudication in an agreed national or international forum, and/or international arbitration.

3.19 Language and Law

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

3.20 Force Majeure

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



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SECTION IV - SPECIAL CONDITIONS OF CONTRACT

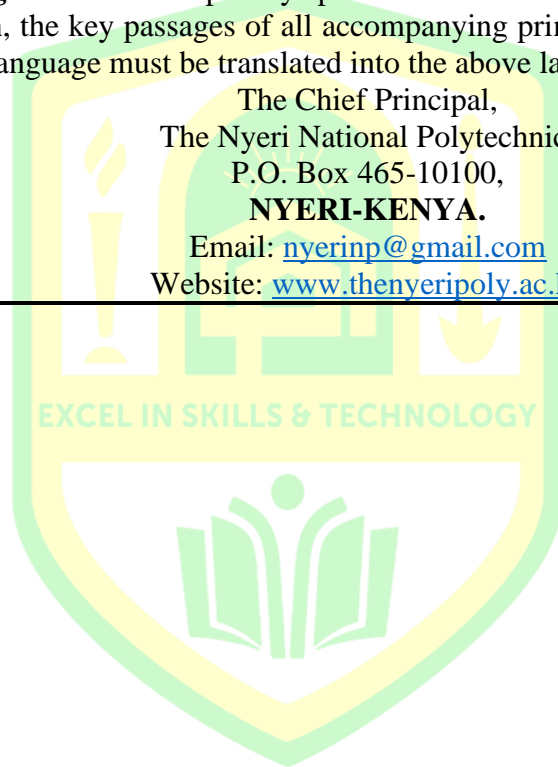
- 4.1. Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, between the GCC and the SCC, the provisions of the SCC herein shall prevail over these in the GCC.
- 4.2. Special conditions of contract as relates to the GCC

| REFERENCE OF GCC | SPECIAL CONDITIONS OF CONTRACT |
|------------------|---|
| 3.7 | The performance bond must be issued in the form of a bank guarantee. The bank guarantee must be valid in Kenya and be at least 10% of the contract value |
| 3.8 | Pre-shipment Inspection It is a requirement that the goods shall inspected before shipment at the supplier's cost. Inspection of the goods before signing of the delivery notes will also be done by the recipient of the goods, at the point of delivery. |
| 3.9 | Delivery Supply and Delivery of the Computer Laptops will be at NNP. Conditions of delivery will be in the Local Purchase Order and contract within the period indicated by the successful bidder(s) from the date of receiving the Local Purchase Order (LPO). |
| 3.12 | Payment Terms The NNP payment terms are that payment shall be made within thirty (30) days from the date of delivery, commissioning and signing of acceptance report for capital expenses. The recurrent charge payment will be made according to terms and conditions of the contract. |
| 3.13 | Prices Prices charged by the tenderer for goods delivered and services performed under the Contract shall not, with the exception of any price adjustments authorized in Special Conditions of Contract, vary from the prices by the tenderer in its tender. All prices quoted by the tenderers must be inclusive of all taxes, discounts and delivery costs to Times Tower, Nairobi, Kenya |
| 3.17 | Liquidated Damages If the delivery date is extended (except by mutual consent) a penalty amounting to 0.5% of the total cost will be charged per day up to a maximum of twenty (20) days. No deliveries shall be accepted after the twentieth working day in which case the LPO will automatically lapse and be deemed to have been cancelled at the close of business on the twentieth day. The NNP shall then be at liberty to realize the performance bond. In this clause, "days" means working days. |
| 3.18 | Resolutions of Disputes Any dispute, controversy or claim between the Parties arising out of this Contract or the breach, termination or invalidity thereof, unless |

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

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

3.21 The Chief Principal,
The Nyeri National Polytechnic,
P.O. Box 465-10100,
NYERI-KENYA.
Email: nyerinp@gmail.com
Website: www.thenyeripoly.ac.ke



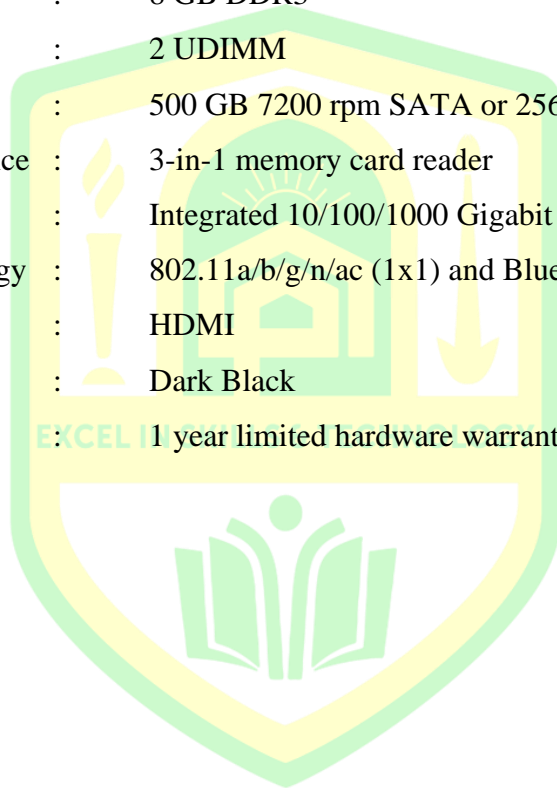
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SECTION V - TECHNICAL SPECIFICATIONS

TECHNICAL SPECIFICATIONS FOR THE COMPUTER LAPTOPS

Computer Laptop Specifications

1. Operating system : Windows 10 Pro
2. Processor : Intel® Core™ i5 or higher
3. Graphics : Integrated: Intel® UHD Graphics 630
4. Memory : 8 GB DDR3
5. Memory slots : 2 UDIMM
6. Storage : 500 GB 7200 rpm SATA or 256 GB SSD or higher
7. Memory card device : 3-in-1 memory card reader
8. Network interface : Integrated 10/100/1000 Gigabit Ethernet LAN
9. Wireless technology : 802.11a/b/g/n/ac (1x1) and Bluetooth® 4.2 M.2 combo
10. Video connector : HDMI
11. Color : Dark Black
12. Warranty : EXCEL 11 year limited hardware warranty



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SECTION VI - TECHNICAL EVALUATION

The method of evaluation will be Merit Point System. The criteria of evaluation and the points to be awarded on each criterion will be as follows:

| A | MANDATORY REQUIREMENTS | POINTS |
|----------|--|---------------|
| A1. | Copy of a valid Certificate of Incorporation or /Business Registration | YES/NO |
| A2. | Copy of Valid Tax Compliance certificate from KRA | YES/NO |
| A3. | Copy of Current & valid Single Business Permit | YES/NO |
| A4. | Copy of Certificate of accreditation from ICT Authority as a ICT Government Supplier | YES/NO |
| A5. | Complete the Mandatory Business Questionnaire | YES/NO |
| A6. | Two bid document clearly labeled “Original” and “Copy” | YES/NO |

| B | GENERAL REQUIREMENTS | POINTS |
|----------|---|---------------|
| B1. | <p>Experience of Work</p> <p>Indicate having undertaken similar assignments of similar magnitude for the last three (3) Years. Attach LPOs, contracts and relevant invoices, delivery notes and certificate of completion.</p> <p><input type="checkbox"/> Above 5 million – 25 Marks</p> <p><input type="checkbox"/> Below 5m and above 3 Million (20 Marks)</p> <p><input type="checkbox"/> Below 3 and above 2 million (10 Marks)</p> <p><input type="checkbox"/> Below 2 million (5 Marks)</p> | 45 |

| C | TECHNICAL REQUIREMENTS | POINTS |
|--------------------|--|---------------|
| C1. | Company Profile Attach a copy of company profile5 marks Organization Structure-with details of responsibilities...5 marks | 10 |
| C2. | Warranty and After sales services. 1 year and above10 marks Below 1 year.....15 marks | 25 |
| C3. | <input type="checkbox"/> Document Conformity/Presented in a required format....5mks <input type="checkbox"/> Pagination/Serialisation.....5mks | 10 |
| C4. | Key Products and Goods. <ul style="list-style-type: none"> • Provide a comprehensive catalogue/ brochure of all the goods and products range of the products you propose to supply in this tender • The list must show among others, source country, brand names and manufacturer | 10 |
| GRAND TOTAL | | 100 |

NOTE:

1. Bidders must meet all the mandatory requirements to qualify for general and technical evaluation
2. To qualify for price evaluation, the bidder must score a minimum of 70 points (70)%
3. The bidder quoting the lowest price having attained 70% technical score shall be recommended for contract award.
4. The bidder MUST serialize all the pages of the bid document
5. Any information provided by the bidder may be verified by the Polytechnic
6. If information is found to be false, the company will be disqualified.

SECTION VII - PRICE SCHEDULE FOR GOODS

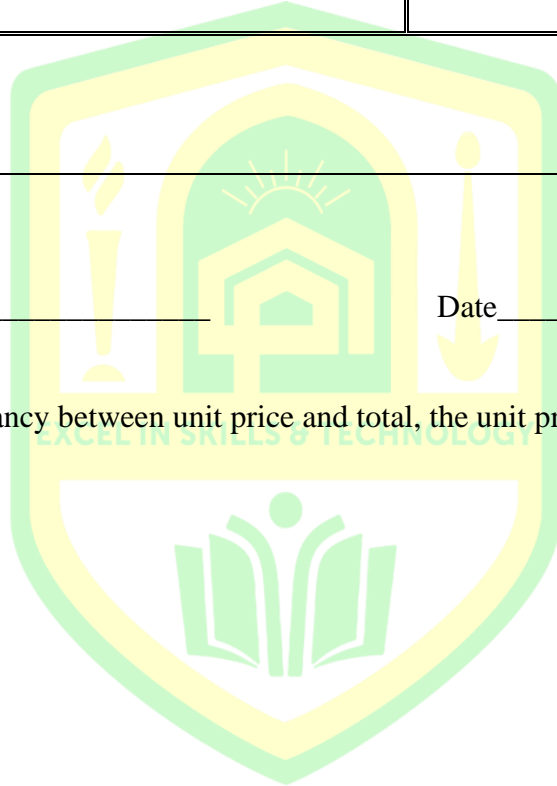
Name of tenderer _____ Tender Number _____ Page of ____

| No. | Component | Unit | Quantity | Unit Cost | Total Cost | Brand Name | Delivery Period |
|--------------------|-----------|-------|------------------|-----------|------------|------------|-----------------|
| 1 | LAPTOP | PIECE | THIRTY FIVE (35) | | | | |
| GRAND TOTAL | | | | | | | |

Signature of tenderer _____

Official Stamp _____ Date _____

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



THE NYERI NATIONAL
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SECTION VIII - STANDARD FORMS

Notes on the sample Forms

Form of Tender The form of tender must be completed by the tenderer and submitted with the tender documents. It must also be duly signed by duly authorized representatives of the tenderer.

Confidential Business Questionnaire Form This form must be completed by the tenderer and submitted with the tender documents.

Tender Security Form When required by the tender documents the tender shall provide the tender security either in the form included herein or in another format acceptable to the procuring entity.

Contract Form The Contract Form shall not be completed by the tenderer at the time of submitting the tender. The Contract Form shall be completed after contract award and should incorporate the accepted contract price.

Performance Security Form The performance security form should not be completed by the tenderers at the time of tender preparation. Only the successful tenderer will be required to provide performance security in the form provided herein or in another form acceptable to the NNP.

Bank Guarantee for Advance Payment Form When Advance payment is requested for by the successful bidder and agreed by the NNP, this form must be completed fully and duly signed by the authorized officials of the bank.

Manufacturers Authorization Form When required by the Tender documents this form must be completed and submitted with the tender documents. This form will be completed by the manufacturer of the goods where the tenderer is an agent.

8.1 FORM OF TENDER

Date _____
Tender No. _____

To: The Nyeri National Polytechnic
P.O. Box 465-10100
NYERI- KENYA

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda Nos. [insert numbers].the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply deliver, install and commission (..... (insert equipment description) in conformity with the said tender documents for the sum of (total tender amount in words and figures) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.
2. We undertake, if our Tender is accepted, to deliver install and commission the equipment in accordance with the delivery schedule specified in the Schedule of Requirements.
3. If our Tender is accepted, we will obtain the guarantee of a bank in a sum of equivalent to _____ percent of the Contract Price for the due performance of the Contract , in the form prescribed by (The NNP).
4. We agree to abide by this Tender for a period of [number] days from the date fixed for tender opening of the Instructions to tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
5. This Tender, together with your written acceptance thereof and your notification of award, shall constitute a Contract, between us. Subject to signing of the Contract by the parties.
6. We understand that you are not bound to accept the lowest or any tender you may receive.

Dated this _____ day of _____ 20 _____

[signature]

[in the capacity of]

Duly authorized to sign tender for an on behalf of _____

8.2 CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

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

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

PART 1 – GENERAL:

1.1 Business Name

.....

1.2 Location of business premises.

.....

1.3 Plot No.....Street/Road

Postal Address Tel No.

Fax E mail

1.4 Nature of Business

1.5 Registration Certificate No.

1.6 Maximum value of business which you can handle at any one time –

Kshs.

1.7 Name of your bankers

.....Branch

.....Branch

PART 2 (a) – SOLE PROPRIETOR

2a.1 Your name in full

Age

2a.2 Nationality

Country of origin

Citizenship details

PART 2 (b) PARTNERSHIP

Given details of partners as follows:

| Name | Nationality | Citizenship Details | Shares |
|---------|-------------|---------------------|--------|
| 1. | | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |

PART 2 (c) – REGISTERED COMPANY

2c.1 Private or Public

2c.2 State the nominal and issued capital of company-

Nominal Kshs.

Issued Kshs.

2c.3 Given details of all directors as follows

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

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

8.3 TENDER SECURITY FORM

Whereas [name of the tenderer](hereinafter called “the tenderer”) has submitted its tender dated [date of submission of tender] for the supply, installation and commissioning of[name and/or description of the equipment] (hereinafter called “the Tender”) KNOW ALL PEOPLE by these presents that WE of having our registered office at (hereinafter called “the Bank”), are bound unto [name of The NNP] (hereinafter called “the The NNP”) in the sum of for which payment well and truly to be made to the said The NNP, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20 _____.

THE CONDITIONS of this obligation are:-

1. If the tenderer withdraws its Tender during the period of tender validity specified by the tenderer on the Tender Form; or
2. If the tenderer, having been notified of the acceptance of its Tender by the NNP during the period of tender validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security in accordance with the Instructions to tenderers;

We undertake to pay to the NNP up to the above amount upon receipt of its first written demand, without the NNP having to substantiate its demand, provided that in its demand The NNP will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

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

[signature of the bank] _____

(Amend accordingly if provided by Insurance Company)

8.4 CONTRACT FORM

THIS AGREEMENT made the _____ day of _____ 20 _____ between **THE NYERI NATIONAL POLYTECHNIC** whose is registered at **P.O. BOX 465-10100, MUMBI ROAD, NYERI** (hereinafter called "**THE PUCHASER**") of the one part, and [name of "**THE SUPPLIER**"] a corporation incorporated under the laws of Kenya and having its principal place of business at (hereinafter called "**THE SUPPLIER**")

WHEREAS the purchaser invited bids for certain goods viz.,] and has accepted a bid by the Supplier for the supply of Desktop Computers in the sum of

The Purchaser and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to:
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This agreement shall prevail over all other contract documents.
 - a) Tender Form and the Price Schedule submitted by the Supplier
 - b) Schedule of Requirements
 - c) Technical Specifications
 - d) General Conditions of Contract
 - e) Special Conditions of contract; and
 - f) Letter of Acceptance
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provisions of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered by Sign: Date:
Chief Principal
THE NYERI NATIONAL POLYTECHNIC

Witnessed by: Sign: Date:

Signed, sealed, delivered by Sign: Date:

Witnessed by: Sign: Date:

8.5 PERFORMANCE SECURITY FORM

To The Nyeri National Polytechnic

WHEREAS [*name of tenderer*] (hereinafter called “the tenderer”) has undertaken , in pursuance of Contract No. _____ [*reference number of the contract*] dated _____ 20 _____ to supply [*description of goods*] (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the tenderer shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Tenderer’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the tenderer a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the tenderer, up to a total of [*amount of the guarantee in words and figure*] and we undertake to pay you, upon your first written demand declaring the tenderer to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [*amount of guarantee*] as aforesaid, without you needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 20 _____

Signed and seal of the Guarantors

[*name of bank or financial institution*]

THE NYERI NATIONAL

[*address*]

[*date*]
P O L Y T E C H N I C

8.6 BANK GUARANTEE FOR ADVANCE PAYMENT FORM

To The Nyeri National Polytechnic

[name of tender]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends the General Conditions of Contract to provide for advance payment, *[name and address of tenderer]*(hereinafter called “the tenderer”) shall deposit with the NNP a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institutions]*, as instructed by the tenderer, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the NNP on its first demand without whatsoever right of objection on our part and without its first claim to the tenderer, in the amount not exceeding *[amount of guarantee in figures and words]*

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there-under or of any of the Contract documents which may be made between the NNP and the tenderer, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid in full effect from the date of the advance payment received by the tenderer under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

8.7 MANUFACTURER'S AUTHORIZATION FORM

To The Nyeri National Polytechnic

WHEREAS[*name of the manufacturer*] who are established and reputable manufacturers of
[*name and/or description of the goods*] having factories at
..... [*address of factory*] do hereby authorize
..... [*name and address of Agent*] to submit a tender, and subsequently negotiate and sign the Contract with you against tender No.
..... [*reference of the Tender*] for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Tenders.

[*signature for and on behalf of manufacturer*]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent.



THE NYERI NATIONAL
POLYTECHNIC

8.8 LETTER OF NOTIFICATION OF AWARD

The Nyeri National Polytechnic
P.O. Box 465-10100
Nyeri, Kenya.

To:
.....
.....

RE: Tender No.
Tender Name

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

1. Please acknowledge receipt of this Letter of Notification signifying your Acceptance.
2. The Contract/contracts shall be signed by the parties within 30 days of the date of this letter but not earlier than 14 days from the date of the letter.

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



FOR: Chief Principal- The Nyeri National Polytechnic