



**MACHAKOS UNIVERSITY**

**P O Box 136 – 90100, MACHAKOS**

*Email:vc@mksu.ac.ke*

**ITT NO.: MKSU/OT/06/2023/2024**

**ITT NAME: SUPPLY AND DELIVERY OF  
ASSORTED LIBRARY BOOKS**

**CLOSING DATE: TUESDAY 19<sup>TH</sup>  
DECEMBER, 2023 AT 10.00 A.M.**

**PROCURING ENTITY: MACHAKOS UNIVERSITY P.O.BOX 136 – 90100 MACHAKOS**

**CONTRACT NAME AND DESCRIPTION: SUPPLY AND DELIVERY OF ASSORTED LIBRARY BOOKS.**

1. The Machakos University invites sealed tenders for the Supply and Delivery of Assorted Library Books
2. Qualified and interested tenderers may obtain further information and inspect the Tender Documents during office hours 8.00 a.m. to 5.00 p.m. at the address given below. Tender documents may be viewed and/or downloaded from the website: **www.mksu.ac.ke** or **http://www.tenders.go.ke/**.
3. A complete set of tender documents may be purchased or obtained by interested tenders upon payment of a non-refundable fees of KES1,000 in cash or Banker's Cheque and payable to the address given below. Tender documents obtained electronically will be free of charge.
4. Tender documents may be viewed and downloaded for free from the website: **www.mksu.ac.ke** or **http://www.tenders.go.ke/**. Tenderers who download the tender document must forward their particulars immediately to Procurement Officer, Machakos University, P.O. Box 136 - 90100, Machakos; **po@mksu.ac.ke** to facilitate any further clarification or addendum.
5. All Tenders must be accompanied by a **tender security of Kshs. 50,000** in form of bank or Insurance Guarantee approved by PPRA valid for 180 days from tender opening date.
6. The Tenderer shall **chronologically serialize** all pages of the tender documents submitted.
7. Completed tenders must be delivered to the address below on or before **Tuesday, 19<sup>th</sup> December, 2023 at 10.00 am**. Electronic Tenders will not be permitted.
8. Tenders will be opened immediately after the deadline date and time specified above or any deadline date and time specified later. Tenders will be publicly opened in the presence of the Tenderers' designated representatives who choose to attend at the address below.
9. Late tenders will be rejected.
10. The addresses referred to above are:

**A. Address for obtaining further information and for purchasing tender documents**

- 1) Name of Procuring Entity: **Machakos University**
- 2) Physical address for hand Courier Delivery to an office or Tender Box:  
**Along Machakos - Wote road, Administration Block**
- 3) Postal Address:  
**136 - 90100, MACHAKOS**
- 4) **The Vice Chancellor Machakos University P O Box 136 – 90100, Machakos, Kenya.;**  
***Email:vc@mksu.ac.ke***

**B. Address for Submission of Tenders.**

- 1) Name of Procuring Entity: **Machakos University**
- 2) Postal Address:  
The Vice Chancellor  
Machakos University  
P O Box 136 – 90100,  
Machakos, Kenya.

Email; vc@mksu.ac.ke

- 3) Physical address for hand Courier Delivery:  
**Completed tender documents are to be enclosed in plain sealed envelopes, marked with Tender Number and be deposited in the Tender Box at the entrance of the Administration block.**

**C. Address for Opening of Tenders.**

- 1) Name of Procuring Entity: **Machakos University**

- 2) Physical address for the location:

Vice Chancellor,  
Machakos University,  
P.O. Box 136 - 90100,  
Machakos

**Tenders will be opened publicly in the University Conference Room 10 immediately after the above Stated closing date and time in the presence of the candidates or their representatives who choose to attend.**

**VICE CHANCELLOR**

---

# **PART 1 - TENDERING PROCEDURES**

---

## SECTION I - INSTRUCTIONS TO TENDERERS

### A. General

#### 1. Scope of Tender

- 1.1 In connection with the Specific Procurement Notice - Invitation to Tenders (ITT), specified **in the Tender Data Sheet (TDS)** the Procuring Entity, as specified **in the TDS**, issues this tendering document for the supply of Textbooks and Related Services incidental thereto as specified in Section VII, Schedule of Requirements. The name, identification and number of lots (contracts) of this ITT are specified **in the TDS**.

#### 2. Definitions

Throughout this tendering document:

- a) The term “in writing” means communicated in written form (e.g., by mail, e-mail, fax, including if specified in the TDS, distributed or received through the electronic-procurement system used by the Procuring Entity) with proof of receipt;
- b) if the context so requires, “singular” means “plural” and vice versa; and
- c) “Day” means calendar day, unless otherwise specified as “Business Day.” A Business Day is any day that is an official working day of the Procuring Entity. It excludes the Procuring Entity's official public holidays.

#### 3. Fraud and Corruption

- 3.1 The Procuring Entity 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 The Procuring Entity 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 the contract being tendered for. The Procuring Entity shall indicate in the **TDS** firms (if any) that provided consulting services for the contract being tendered for. The Procuring Entity shall check whether the owners or controllers of the Tenderer are same as those that provided consulting services. The Procuring Entity shall, upon request, make available to any tenderer information that would give such firm unfair competitive advantage over competing firms.
- 3.4 Tenderers shall permit and shall cause their agents (whether declared or not), sub-contractors, sub consultants, service providers, suppliers, and their personnel, to permit the Procuring Entity 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 the Procuring Entity.
- #### 4. Eligible Tenderers
- 4.1 A Tenderer may be a firm that is a private entity, a state-owned enterprise or institution—subject to ITT 4.6— or any combination of such entities in the form of a joint venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a Form of intent. Members of a joint venture may not also make an individual tender, be a subcontractor in a separate tender or be part of another joint venture for the purposes of the same Tender. 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 the Procuring Entity, 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 put sit in a position to influence the Tender of another Tenderer, or influence the decisions of the Procuring Entity regarding this Tendering process; or
  - e) or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the Tender; or
  - f) or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity for the Contract implementation; or
  - g) would be providing goods, works, or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of the project specified in the TDSITT2.1 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 the Procuring Entity (or of the project implementing agency, or of a recipient of a part of the loan) 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 the Procuring Entity 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 in other Tenders. 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 may have the nationality of any country, subject to the restrictions pursuant to ITT4.9. 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, as the case may be. This criterion also shall apply to the determination of the nationality of proposed sub-contractors or sub-consultants for any part of the Contract including related Services.
- 4.6 A Tenderer that has been debarred from participating in public procurement shall be ineligible to be initially selected for, prequalified for, tender for, propose for, or be awarded a contract. The list of debarred firms and individuals is available at PPRA's Website [www.ppra.go.ke](http://www.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 the Procuring Entity.
- 4.8 A Tenderer shall not be under suspension from Tendering by the Procuring Entity as the result of the operation of a Tender-Securing Declaration or Proposal-Securing Declaration.
- 4.9 Firms and individuals may be ineligible if so indicated in Section V and (a) as a matter of law or official regulations, Kenya prohibits commercial relations with that country, or (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations,

Kenya prohibits its any import of goods or contracting of works or services from that country, or any payments to any country, person, or entity in that country.

- 4.10 For purposes of granting a margin of preference, a tender is considered a national tenderer if it is registered in Kenya, has more than 51 percent ownership by nationals of Kenya and if it does not subcontract foreign contractors more than 10 percent of the contract price, excluding provisional sums. JVs are considered as national tenderers and eligible for national preference only if the individual member firms are registered in Kenya or have more than 51 percent ownership by nationals of Kenya, and the JV shall be registered in Kenya. The JV shall not subcontract to foreign firms more than 10 percent of the contract price, excluding provisional sums.
- 4.11 Foreign tenderers are required to source at least forty (40%) percent of their contract inputs (in supplies, sub contracts and labor) from national suppliers and contractors. To this end, a foreign tenderer shall provide in its tender documentary evidence that this requirement is met. Foreign tenderers not meeting this criterion will be automatically disqualified. Information required to enable the Procuring Entity determine if this condition is met shall be provided in for this purpose is be provided in “*SECTION III - EVALUATION AND QUALIFICATION CRITERIA, Item 9*”.
- 4.12 Pursuant to the eligibility requirements of ITT 4.10, tenderer is considered a foreign tenderer, if the tenderer is not registered in Kenya or if the tenderer is registered in Kenya and has less than 51 percent ownership by Kenyan citizens. JVs are considered as foreign tenderers if the individual member firms are not registered in Kenya or if are registered in Kenya and have less than 51 percent ownership by Kenyan citizens. The JV shall not subcontract to foreign firms more than 10 percent of the contract price, excluding provisional sums.
- 4.13 The Competition Act of Kenya requires that firms wishing to tender as Joint Venture under takings 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. AJV 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](http://www.cak.go.ke).
- 4.14 A Kenyan 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.

## **5. Eligible Goods and Related Services**

- 5.1 For purposes of this ITT, the term “goods” include textbooks and reading materials, teacher's manuals, other production inputs such as paper, manuscript, publishing and manufacturing; and publishing, manufacturing; as well as other related services such as distribution, binding and packing.
- 5.2 The term “origin” means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.
- 5.3 Any 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.

## **B. Contents of Tendering Document**

### **6. Sections of Tendering Document**

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 10.

#### **PART 1: Tendering Procedures**

Section I - Instructions to Tenderers (ITT)

Section II - Tendering Data Sheet (TDS)

Section III - Evaluation and Qualification Criteria

Section IV - Tendering Forms

## **PART 2 Supply Requirements**

Section V - Schedule of Requirements

## **PART 3 Contract**

Section VI - General Conditions of Contract

Section VII - Special Conditions of Contract

Section VIII - Contract Forms

The Specific Procurement Notice issued by the Procuring Entity is not part of this tendering document.

Unless obtained directly from the Procuring Entity, the Procuring Entity is not responsible for the completeness of the document, responses to requests for clarification, or Addenda to the tendering document in accordance with ITT 8. In case of any contradiction, documents obtained directly from the Procuring Entity shall prevail.

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. Clarification of Tendering Document**

- 7.1 A Tenderer requiring any clarification of the tendering document shall contact the Procuring Entity in writing at the Procuring Entity's address specified **in the TDS**. The Procuring Entity will respond in writing to any Invitation to clarification, provided that such request is received prior to the deadline for submission of Tenders within a period specified **in the TDS**. The Procuring Entity shall forward copies of its response to all Tenderers who have acquired the tendering document in accordance with ITT6.3, including a description of the inquiry but without identifying its source. If so specified **in the TDS**, the Procuring Entity 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 tendering document, the Procuring Entity shall amend the tendering document following the procedure under ITT 8 and ITT 22.2.

### **8. Amendment of Tendering Document**

- 8.1 At any time prior to the deadline for submission of Tenders, the Procuring Entity may amend the tendering document by issuing addenda.
- 8.2 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 the Procuring Entity in accordance with ITT 6.3. The Procuring Entity shall also promptly publish the addendum on the Procuring Entity's web page in accordance with ITT 7.1.
- 8.3 To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their Tenders, the Procuring Entity may, at its discretion, extend the deadline for the submission of Tenders, pursuant to ITT 22.2.

### **C. Preparation of Tenders**

#### **9. Cost of Tendering**

- 9.1 The Tenderer shall bear all costs associated with the preparation and submission of its Tender, and the Procuring Entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Tendering process.

#### **10. Language of Tender**

- 10.1 The Tender, as well as all correspondence and documents relating to the Tender exchanged by the Tenderer and the Procuring Entity, shall be written in the English language. Supporting documents and printed literature that are part of the Tender may be 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.



## 11. Documents Comprising the Tender

11.1 The Tender shall comprise the following:

- a) **Form of Tender** prepared in accordance with ITT 12;
- b) **Price Schedules:** completed in accordance with ITT 12 and ITT 14;
- c) **Tender Security or Tender-Securing Declaration**, in accordance with ITT19.1;
- d) **Alternative Tenders**, if permissible, in accordance with ITT13;
- e) **Authorization:** written confirmation authorizing the signatory of the Tender to commit the Tenderer, in accordance with ITT20.3;
- f) **Tenderer's Qualifications:** documentary evidence in accordance with ITT 17 establishing the Tenderer's qualifications to perform the contract if its Tender is accepted;
- g) **Tenderer's Eligibility:** documentary evidence in accordance with ITT 17 establishing the Tenderer's eligibility to tender;
- h) **Textbooks' Eligibility:** documentary evidence in accordance with ITT 16, that the Text books and Related Services to be supplied by the Tenderer are of eligible origin;
- i) **Conformity:** documentary evidence in accordance with ITT 16 that the Goods and Related Services conform to the tendering document; and
- j) Any other document required **in the TDS**.

11.2 In addition to the requirements under ITT 11.1, 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.

11.3 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.

## 12. Form of Tender and Price Schedules

12.1 The Form of Tender and Price Schedules 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 20.3. All blank spaces shall be filled in with the information requested. The Tenderer shall chronologically serialize pages of all tender documents submitted.

## 13. Alternative Tenders

13.1 Unless otherwise specified **in the TDS**, alternative Tenders shall not be considered.

## 14. Tender Prices and Discounts

14.1 The prices and discounts quoted by the Tenderer in the Form of Tender and in the Price, Schedules shall conform to the requirements specified below.

14.2 All lots (contracts) and items must be listed and priced separately in the Price Schedules.

14.3 The price to be quoted in the Form of Tender in accordance with ITT 12.1 shall be the total price of the Tender, excluding any discounts offered.

14.4 The Tenderer shall quote any discounts and indicate the methodology for their application in the Form of Tender, in accordance with ITT 12.1.

14.5 Prices quoted by the Tenderer shall be fixed during the Tenderers performance of the Contract and not subject to variation on any account, unless otherwise specified **in the TDSA** Tender submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected, pursuant to ITT 29. However, if in accordance with **the TDS**, prices quoted by the Tenderer shall be subject to adjustment during the performance of the contract, a Tender submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.

14.6 If so specified in ITT 1.1, Tenders are being invited for individual lots (contracts) or for any combination of lots (packages). Unless otherwise specified **in the TDS**, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Tenderers wishing to offer discounts for the award of more than one Contract shall specify in their Tender the price reductions applicable to each package, or alternatively, to individual Contracts within the package. Discounts shall be submitted in accordance with ITT 14.4 provided the Tenders for all lots (contracts) are opened at the same time.

14.7 The terms EXW, CIP, and other similar terms shall be governed by the rules prescribed in the current edition of Incoterms, published by the International Chamber of Commerce, as specified **in the TDS**.

14.8 (Prices shall be quoted as specified in each Price Schedule included in Section IV, Tendering Forms. The disaggregation of price components is required solely for the purpose of facilitating the comparison of Tenders by the Procuring Entity. This shall not in any way limit the Procuring Entity's right to contract on any of the terms offered. In quoting prices, the Tenderer shall be free to use transportation through carriers registered in any eligible country, in accordance with Section V, Eligible Countries. Similarly, the Tenderer may obtain insurance services from any eligible country in accordance with Section V, Eligible Countries. Prices shall be entered in the following manner:

a) For Goods manufactured in Kenya:

- i. the price of the Goods quoted EXW (ex-works, ex-factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Goods;
- ii. any Kenya's sales tax and other taxes which will be payable on the Goods if the contract is awarded to the Tenderer; and
- iii. the price for inland transportation, insurance, and other local services required to convey the Goods to their final destination (Project Site) specified **in the TDS**;

b) for Goods manufactured outside Kenya, to be imported:

- i. the price of the Goods, quoted CIP named place of destination, in Kenya, as specified **in the TDS**; and
- ii. the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination other final destination (Project Site) specified **in the TDS**;

c) for Goods manufactured outside Kenya, already imported:

- a. the price of the Goods, including the original import value of the Goods; plus, any mark-up (or rebate); plus, any other related local cost, and custom duties and other import taxes already paid or to be paid on the Goods already imported;
- b. the custom duties and other import taxes already paid (need to be supported with documentary evidence) or to be paid on the Goods already imported;
- c. the price of the Goods, obtained as the difference between (i) and (ii) above;
- d. any Kenya's sales and other taxes which will be payable on the Goods If the contract is awarded to the Tenderer; and
- e. the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) specified **in the TDS**;

d) for Related Services, other than inland transportation and other services required to convey the Goods to their final destination, whenever such Related Services are specified in the Schedule of Requirements, the price of each item comprising the Related Services (inclusive of any applicable taxes).

## 15. Currencies of Tender and Payment

15.1 The currency (ies) of the Tender and the currency (ies) of payments shall be the same. The Tenderer shall quote in the currency of Kenya the portion of the Tender price that corresponds to expenditures incurred in the currency of Kenya, unless otherwise specified **in the TDS**.

15.2 The Tenderer may express the Tender price in any currency. If the Tenderer wishes to be paid in a combination of amounts in different currencies, it may quote its price accordingly but shall use no more than three foreign currencies in addition to the currency of Kenya.

## **16 Documents Establishing the Eligibility and Conformity of the Goods and Related Services**

16.1 To establish the eligibility of the Goods and Related Services in accordance with ITT5, Tenderers shall complete the country-of-origin declarations in the Price Schedule Forms, included in Section IV, Tendering Forms.

16.2 To establish the conformity of the Goods and Related Services to the tendering document, the Tenderer shall furnish as part of its Tender the documentary evidence that the Goods conform to the technical specifications and standards specified in Section VII, Schedule of Requirements.

16.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Section VII, Schedule of Requirements.

16.3 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Procuring Entity in the Schedule of Requirements, are intended to be descriptive only and not restrictive. The Tenderer may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Procuring Entity's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Section VII, Schedule of Requirements.

## **17 Documents Establishing the Eligibility and Qualifications of the Tenderer**

17.1 To establish Tenderer's eligibility in accordance with ITT 4, Tenderers shall complete the Form of Tender, included in Section IV, Tendering Forms.

17.2 The documentary evidence of the Tenderer's qualifications to perform the contract if its Tender is accepted shall establish to the Procuring Entity's satisfaction:

- a. that, if required **in the TDS**, a Tenderer that does not own copyright of the goods it offers to supply shall submit a Copyright Authorization using the form included in Section IV, Tendering Forms to demonstrate that it has been duly authorized by the owner of the copyright to supply these Goods in Kenya;
- b. that, if required **in the TDS**, in case of a Tenderer not doing business within Kenya, the Tenderer is or will be (if awarded the Contract) represented by an Agent in the country equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
- c. that the Tenderer meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.

17.3 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 the Procuring Entity, a supplier or group of suppliers qualifies for a margin of preference. Further the information will enable the Procuring Entity 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.

17.4 The purpose of the information described in ITT 17.1 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 the Procuring Entity as a justification for a Tenderer's failure to disclose, or failure to provide required in formation on its ownership and control.

17.5 The Tenderer shall provide further documentary proof, information or authorizations that the Procuring Entity 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.

- 17.6 All information provided by the tenderer pursuant to these requirements must be complete, current and accurate as at the date of provision to the Procuring Entity. 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 the Procuring Entity.
- 17.7 If a tenderer fails to submit the information required by these requirements, its tenderer will be rejected. Similarly, if the Procuring Entity 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.
- 17.8 If information submitted by a tenderer pursuant to these requirements, or obtained by the Procuring Entity (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:
- a. If the procurement process is still ongoing, the tenderer will be disqualified from the procurement process,
  - b. If the contract has been awarded to that tenderer, the contract award will be set aside,
  - c. the tenderer will be referred to the relevant law enforcement authorities for investigation of whether the tenderer or any other persons have committed any criminal offence.
- 17.9 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 the Procuring Entity 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.

## **18. Period of Validity of Tenders**

- 18.1 Tenders shall remain valid for the period specified **in the TDS**. The Tender Validity period starts from the date fixed for the Tender submission deadline (as prescribed by the Procuring Entity in accordance with ITT22.1). A Tender valid for a shorter period shall be rejected by the Procuring Entity as non-responsive.
- 18.2 In exceptional circumstances, prior to the expiration of the Tender validity period, the Procuring Entity 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 ITT19, it shall also be extended for a corresponding period. A Tenderer may refuse the request without forfeiting its Tender Security. A Tenderer granting the request shall not be required or permitted to modify its Tender, except as provided in ITT18.3.
- 18.3 If the award is delayed by a period exceeding fifty-six (56) days beyond the expiry of the initial Tender validity period, the Contract price shall be determined as follows:
- a) in the case of **fixed price** contracts, the Contract price shall be the Tender price adjusted by the factor specified **in the TDS**;
  - b) in the case of **adjustable price** contracts, no adjustment shall be made; or
  - c) in any case, Tender evaluation shall be based on the Tender price without taking into consideration the applicable correction from those indicated above.

## **19. Tender Security**

- 19.1 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**.
- 19.2 A Tender Securing Declaration shall use the form included in Section IV, Tendering Forms.
- 19.3 If a Tender Security is specified pursuant to ITT19.1, the Tender Security shall be a demand guarantee 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.
  - v. Any other form specified in the TDS.
- 19.4 If an unconditional guarantee is issued by a non-bank financial institution located outside Kenya, the issuing non-bank financial institution shall have a correspondent financial institution located in Kenya to make it enforceable unless the Procuring Entity has agreed in writing, prior to Tender submission, that a correspondent financial institution is not required. In the case of a bank guarantee, the Tender Security shall be submitted either using the Tender Security Form included in Section IV, Tendering Forms, or in another substantially similar format approved by the Procuring Entity prior to Tender submission. The Tender Security shall be valid for twenty-eight (28) days beyond the original validity period of the Tender, or beyond any period of extension if requested under ITT 18.2. In the case of a bank guarantee, the Tender Security shall be submitted either using the Tender Security Form included in Section IV, Tendering Forms, or in another substantially similar format approved by the Procuring Entity prior to Tender submission.
- 19.5 The Tender Security shall be valid for twenty-eight (28) days beyond the original validity period of the Tender, or beyond any period of extension if requested under ITT 18.2.
- 19.6 If a Tender Security is specified pursuant to ITT 19.1, 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 ITT46. The Procuring Entity shall also promptly return the tender security to the tenderers where the procurement proceedings are terminated, all tenders were determined non-responsive or a bid der declines to extend tender validity period.
- 19.7 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.
- 19.8 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 on the Form of Tender, or any extension there to provide 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.
- 19.9 Where tender securing declaration is executed, the Procuring Entity shall recommend to the PPRA that PPRA debars the Tenderer from participating in public procurement as provided in the law.
- 19.10 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 11.2.

## **20. Format and Signing of Tender**

- 20.1 The Tenderer shall prepare one original of the documents comprising the Tender as described in ITT 11 and clearly mark it "Original." Alternative Tenders, if permitted in accordance with ITT 13, shall be clearly marked "Alternative." In addition, the Tenderer shall submit copies of the Tender, in the number specified **in the TDS** and clearly mark them "Copy." In the event of any discrepancy between the original and the copies, the original shall prevail.
- 20.2 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.
- 20.3 The original and all copies of the Tender shall be typed or written in indelible ink and shall be signed by a person 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

- 20.4 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.
- 20.5 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**

### **21. Sealing and Marking of Tenders**

21.1 The Tenderer shall deliver the Tender in a single, sealed envelope (one-envelope Tendering process). Within the single envelope the Tenderer shall place the following separate, sealed envelopes:

- a) In an envelope marked "ORIGINAL", all documents comprising the Tender, as described in ITT11; and
- b) In an envelope marked "COPIES", all required copies of the Tender; and
- c) If alternative Tenders are permitted in accordance with ITT 13, and if relevant:
  - i) In an envelope marked "ORIGINAL-ALTERNATIVE", the alternative Tender; and
  - ii) in the envelope marked "COPIES - ALTERNATIVE TENDER" all required copies of the alternative Tender.

21.2 The outer envelopes, shall:

- a) Be addressed to the Procuring Entity in accordance with ITT 22.1;
- b) Bear the specific identification of this tender as indicated in ITT 1.1; and
- c) Bear a warning not to open before the time and date for Tender opening.

The inner envelopes shall bear the name and address (include email and telephone number) of the Tenderer and all the information above ITT 21.2(a) to (c).

21.3 If all envelopes are not sealed and marked as required, the Procuring Entity will assume no responsibility for the misplacement or premature opening of the Tender. Tenders that were misplaced or opened prematurely will not be accepted.

### **22. Deadline for Submission of Tenders**

22.1 Tenders must be received by the Procuring Entity 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**.

22.2 The Procuring Entity may, at its discretion, extend the deadline for the submission of Tenders by amending the tendering document in accordance with ITT8, in which case all rights and obligations of the Procuring Entity and Tenderers previously subject to the deadline shall thereafter be subject to the deadline as extended.

### **23. Late Tenders**

23.1 The Procuring Entity shall not consider any Tender that arrives after the deadline for submission of Tenders, in accordance with ITT 22. Any Tender received by the Procuring Entity after the deadline for submission of Tenders shall be declared late, rejected, and returned unopened to the Tenderer.

### **24. Withdrawal, Substitution, and Modification of Tenders**

24.1 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 20.3, (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:

- a) prepared and submitted in accordance with ITT 20 and ITT 21 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked "WITHDRAWAL," "SUBSTITUTION," or "MODIFICATION;" and
- b) received by the Procuring Entity prior to the deadline prescribed for submission of Tenders, in accordance with ITT 22.

24.2 Tenders requested to be withdrawn in accordance with ITT 24.1 shall be returned unopened to the Tenderers.

24.3 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.

## **25. Tender Opening**

25.1 Except as in the cases specified in ITT 23 and ITT 24.2, The Procuring Entity 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 chooses to attend. Any specific electronic Tender opening procedures required if electronic tendering is permitted in accordance with ITT 22.1, shall be as specified **in the TDS**.

25.2 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.

25.3 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.

25.4 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.

25.5 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, if required; and any other details as the Procuring Entity may consider appropriate.

25.6 Only Tenders, alternative Tenders and discounts that are opened and read out at Tender opening shall be considered further in the evaluation. The Form of Tender and the Price Schedules are to be initialed by representatives of the Procuring Entity attending Tender opening in the manner specified **in the TDS**.

25.7 The Procuring Entity shall neither discuss the merits of any Tender nor reject any Tender (except for late Tenders, in accordance with ITT 23.1).

25.8 The Procuring Entity 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;
- c) Any alternative Tenders; and
- d) The presence or absence of a Tender Security or Tender-Securing Declaration, if one was required.
- e) Number of pages of each tender document submitted.

25.9 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 tender opening register shall be issued to a tenderer upon request.

## **E. Evaluation and Comparison of Tenders**

### **26. Confidentiality**

26.1 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 the Notification of Intention to Award the Contract is transmitted to all Tenderers in accordance with ITT40.

26.2 Any effort by a Tenderer to influence the Procuring Entity in the evaluation or contract award decisions may result in the rejection of its Tender.

26.3 Notwithstanding ITT 26.2, from the time of Tender opening to the time of Contract Award, if any Tenderer wishes to contact the Procuring Entity on any matter related to the Tendering process, it should do so in writing.

### **27. Clarification of Tenders**

27.1 To assist in the examination, evaluation, comparison of the Tenders, and qualification of the Tenderers, the Procuring Entity may, at its discretion, ask any Tenderer for a clarification of its Tender. Any clarification submitted by a Tenderer in respect to its Tender and that is not in response to a request by the Procuring Entity shall not be considered. The Procuring Entity's Invitation to 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 besought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Procuring Entity in the Evaluation of the Tenders, in accordance with ITT31.

27.2 If a Tenderer does not provide clarifications of its Tender by the date and time set in the Procuring Entity's Invitation to clarification, its Tender may be rejected.

### **28. Deviations, Reservations, and Omissions**

28.1 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.

### **29. Determination of Responsiveness**

29.1 The Procuring Entity's determination of a Tender's responsiveness is to be based on the contents of the Tender itself, as defined in ITT 11.

29.2 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 Goods and Related Services specified in the Contract; or
  - ii. limit in any substantial way, in consistent with the tendering document, the Procuring Entity'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.

29.3 The Procuring Entity shall examine the technical aspects of the Tender submitted in accordance with ITT 16 and ITT 17, in particular, to confirm that all requirements of Section VII, Schedule of Requirements have been met without any material deviation or reservation, or omission.



29.4 If a Tender is not substantially responsive to the requirements of tendering document, it shall be rejected by the Procuring Entity and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.

### **30. Non-conformities, Errors and Omissions**

30.1 Provided that a Tender is substantially responsive, the Procuring Entity may waive any non-conformities in the Tender.

30.2 Provided that a Tender is substantially responsive, the Procuring Entity 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. Such omission 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.

30.3 Provided that a Tender is substantially responsive, the Procuring Entity shall rectify quantifiable nonmaterial 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**.

### **31. Arithmetical Errors**

31.1 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.

31.2 Provided that the Tender is substantially responsive, the Procuring Entity shall handle errors on the following basis:

- i. 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.
- ii. 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
- iii. If there is a discrepancy between words and figures, the amount in words shall prevail

31.3 Tenderers shall be notified of any error detected in their bid during the notification of award.

### **32. Conversion to Single Currency**

32.1 For evaluation and comparison purposes, the currency(ies) of the Tender shall be converted in a single currency as specified **in the TDS**.

### **33. Margin of Preference and Reservations**

33.1 A margin of preference may be allowed on locally manufactured textbooks and reading materials only when the contract is open to international tendering, where the tender is likely to attract foreign goods and where the contract exceeds the threshold specified in the Regulations. A margin of preference shall not be allowed unless it is specified so in the **TDS**.

33.2 Contracts procured on basis of international competitive tendering shall not be subject to reservations to specific groups as provided in ITT33.3.

33.3 Where it is intended to reserve a contract to a specific group of businesses (these groups are Small and Medium Enterprises, Women Enterprises, Youth Enterprises and Enterprises of persons living with disability, as the case may be to be specified in the **TDS**), and who are appropriately registered as such by a competent authority, a procuring entity shall ensure that the invitation to tender specifically indicates that only businesses or firms belonging to the group are eligible to tender. No tender shall be reserved to more than one group. If not so stated in the Tender documents, the invitation to tender will be open to all interested tenderers.

## **34 Evaluation of Tenders**

- 34.1 The Procuring Entity 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 the Procuring Entity shall determine the Best Evaluated Tender.
- 34.2 To evaluate a Tender, the Procuring Entity shall consider the following:
- i. Price adjustment due to unconditional discounts offered in accordance with ITT 14.4;
  - ii. Price adjustment due to quantifiable non material non-conformities in accordance with ITT 30.3;
  - iii. converting the amount resulting from applying (a) and (b) above, if relevant, to a single currency in accordance with ITT 32; and
  - iv. any additional evaluation factors are specified in Section III, Evaluation and Qualification Criteria.
- 34.3 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 taken into account in Tender evaluation.
- 34.4 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.
- 34.5 The Procuring Entity's evaluation of a Tender will include and not take into account:
- a) in the case of Goods manufactured in Kenya, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Tenderer;
  - b) in the case of Goods manufactured outside Kenya, already imported or to be imported, customs duties and other import taxes levied on the imported Good, sales and other similar taxes, which will be payable on the Goods if the contract is awarded to the Tenderer;
  - c) any allowance for price adjustment during the period of execution of the contract, if provided in the Tender, will not be included.
- 34.6 The Procuring Entity's evaluation of a Tender may require the consideration of other factors, in addition to the Tender Price quoted in accordance with ITT14. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of Tenders, unless otherwise specified **in the TDS** from amongst those set out in Section III, Evaluation and Qualification Criteria. The criteria and methodologies to be used shall be as specified in ITT 34.2(d).

## **35 Comparison of Tenders**

- 35.1 The Procuring Entity shall compare the evaluated costs of all substantially responsive Tenders established in accordance with ITT34.2 to determine the Tender that has the lowest evaluated cost. The comparison shall be on the basis of CIP (place of final destination) prices for imported goods and EXW prices, plus cost of inland transportation and insurance to place of destination, for goods manufactured within Kenya, together with prices for any required installation, training, commissioning and other services. The evaluation of prices shall take into account custom duties and other taxes levied on imported goods quoted CIP and sales and similar taxes levied in connection with the sale or delivery of goods.

## **36 Abnormally Low Tenders and Abnormally High**

### **Tenders Abnormally Low Tenders**

- 36.1 An Abnormally Low Tender is one where the Tender price, in combination with other constituent elements of the Tender, appears unreasonably low to the extent that the Tender price raises material concerns with the Procuring Entity as to the capability of the Tenderer to perform the Contract for the offered Tender price or that genuine competition between Tenderers is compromised.
- 36.2 In the event of identification of a potentially Abnormally Low Tender by the evaluation committee, the Procuring Entity shall seek written clarification from the Tenderer, including a detailed price analyses of its Tender price in relation to the subject matter of the contract, scope, delivery schedule, allocation of risks and responsibilities and any other requirements of the tendering document.

- 36.3 After evaluation of the price analyses, in the event that the Procuring Entity determines that the Tenderer has failed to demonstrate its capability to perform the contract for the offered Tender price, the Procuring Entity shall reject the Tender.

### **Abnormally High Tenders**

- 36.4 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 the Procuring Entity is concerned that it (the Procuring Entity) 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.
- 36.5 In case of an abnormally high price, the Procuring Entity shall make a survey of the market prices, check if the estimated cost of the contract is correct and review the Tender Documents to check if the specifications, scope of work and conditions of contract are contributory to the abnormally high tenders. The Procuring Entity may also seek written clarification from the tenderer on the reason for the high tender price. The Procuring Entity shall proceed as follows:
- i. If the tender price is abnormally high based on wrong estimated cost of the contract, the Procuring Entity may accept or not accept the tender depending on the Procuring Entity's budget considerations.
  - ii. If specifications, scope of work and/or conditions of contract are contributory to the abnormally high tender prices, the Procuring Entity shall reject all tenders and may retender for the contract based on revised estimates, specifications, scope of work and conditions of contract, as the case may be.
- 36.6 If the Procuring Entity determines that the Tender Price is abnormally too high because genuine competition between tenderers is compromised (*often due to collusion, corruption or other manipulations*), the Procuring Entity shall reject all Tenders and shall institute or cause competent Government Agencies to institute an investigation on the cause of the compromise, before retendering.

### **37. Qualification of the Tenderer**

- 37.1 The Procuring Entity shall determine to its satisfaction whether the eligible Tenderer that is selected as having submitted the lowest evaluated cost and substantially responsive Tender, meets the qualifying criteria specified in Section III, Evaluation and Qualification Criteria.
- 37.2 The determination shall be based upon an examination of the documentary evidence of the Tenderer's qualifications submitted by the Tenderer, pursuant to ITT 17. The determination shall not take into consideration the qualifications of other firms such as the Tenderer's subsidiaries, parent entities, affiliates, subcontractors (other than specialized subcontractors if permitted in the tendering document), or any other firm(s) different from the Tenderer.
- 37.3 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 the Procuring Entity 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.

### **38. Procuring Entity's Right to Accept Any Tender, and to Reject Any or All Tenders**

- 38.1 The Procuring Entity reserves the right to accept or reject any Tender, and to annul the Tendering process and reject all Tenders at any time prior to Contract Award, without there by 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**

#### **39. Award of Contract**

- 39.1 Subject to ITT 38, the Procuring Entity shall award the Contract to the successful Tenderer. This is the Tenderer whose Tender has been determined to be the Best Evaluated Tender.

#### **40. Procuring Entity's Right to Vary Quantities at Time of Award**

40.1 The Procuring Entity reserves the right at the time of Contract award to increase or decrease, by the percentage (s) for items as indicated **in the TDS**.

#### **41. Notice of Intention to enter in to a Contract/Notification of award**

41.1 Upon award of the contract and Prior to the expiry of the Tender Validity Period the Procuring Entity 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:

- a) The name and address of the Tenderer submitting the successful Tender;
- b) The Contract price of the successful Tender;
- c) The total combined score of the successful Tender when rated criteria is used for tender evaluation;
- e) A statement of the reason(s) the Tender (of the unsuccessful Tenderer to whom the Form is addressed) was unsuccessful;
- f) The expiry date of the Standstill Period; and
- g) Instructions on how to request a debriefing or submit a complaint during the standstill period.

#### **42. Standstill Period**

42.1 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.

42.2 Where a Standstill Period applies, it shall commence when the Procuring Entity has transmitted to each Tenderer the Notification of Intention to Enter in to a Contract with the successful Tenderer.

#### **43. Debriefing by the Procuring Entity**

43.1 On receipt of the Procuring Entity's Notification of Intention to Enter into a Contract referred to in ITT 43, an unsuccessful tenderer may make a written request to the Procuring Entity for a debriefing on specific issues or concerns regarding their tender. The Procuring Entity shall provide the debriefing within five days of receipt of the request.

43.2 Debriefings of unsuccessful Tenderers may be done in writing or verbally. The Tenderer shall bear its own costs of attending such a debriefing meeting.

#### **44. Letter of Award**

44.1 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, the Procuring Entity 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.

#### **45. Signing of Contract**

45.1 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, the Procuring Entity shall send the successful Tenderer the Contract Agreement.

45.2 Within fourteen (14) days of receipt of the Contract Agreement, the successful Tenderer shall sign, date, and return it to the Procuring Entity.

45.3 The written contract shall be entered into within the period specified in the notification of award and before expiry of the tender validity period

#### **46. Performance Security**

46.1 Within twenty-one (21) days of the receipt of the Letter of Award from the Procuring Entity, the successful Tenderer, if required, shall furnish the Performance Security in accordance with the GCC18, using for that purpose the Performance Security Form included in Section VIII, Contract Forms, or another Form acceptable to the Procuring Entity. 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 the Procuring Entity. A foreign institution providing a bond shall have a correspondent financial institution located in Kenya, unless the Procuring Entity has agreed in writing that a correspondent financial institution is not required.

46.2 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 the Procuring Entity may award the Contract to the Tenderer offering the next Best Evaluated Tender.

#### **47. Publication of Procurement Contract**

47.1 Within fourteen days after signing the contract, the Procuring Entity 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 the Procuring Entity;
- 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.

#### **48. Procurement Related Complaints and Administrative Review**

48.1 The procedures for making a Procurement-related Complaint are as specified in the **TDS**.

48.2 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 textbooks and reading materials 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.

*[Where an e-procurement system is used, modify the relevant parts of TDS accordingly to reflect the e-procurement process]*

*[Instructions for completing the Tender Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITT.]*

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
<b>A. General</b>	
<b>ITT 1.1</b>	The reference number of the Invitation to Tenders (ITT) is: <b>MKSU/OT/06/2023/2024</b> The Procuring Entity is: <b>MACHAKOS UNIVERSITY</b> The name of the ITT is: <b>SUPPLY AND DELIVERY OF ASSORTED LIBRARY BOOKS</b>
<b>ITT 3.3</b>	The firms that provided consulting services are <b>N/A</b>
<b>ITT 4.1</b>	Maximum number of members in the Joint Venture (JV) shall be: <b>None (Joint Venture shall not be required)</b>
<b>B. Contents of Tendering Document</b>	
<b>ITT 7.1</b>	The contact address is:  <b>Vice Chancellor Machakos University P.O. Box 136 - 90100 Machakos Email:vc@mksu.ac.ke Tel: : 254 – (0)735 247939/(0)723 805829</b> to reach the Procuring Entity not later than <b>three (3) days prior to the deadline for submission of the tender.</b>  (b) The Procuring Entity publish its response at the website <b>www.mksu.ac.ke</b>
<b>C. Preparation of Tenders</b>	
<b>ITT 11.1 (j)</b>	The Tenderer shall submit the following additional documents in its Tender: <b>N/A</b>
<b>ITT 13.1</b>	Alternative Tenders <b>shall not be</b> considered.
<b>ITT 14.5</b>	The prices quoted by the Tenderer <b>shall not</b> be subject to adjustment during the performance of the Contract.
<b>ITT 14.6</b>	Prices quoted for each lot (contract) shall correspond at least to <b>100%</b> percent of the items specified for each lot (contract).  Prices quoted for each item of a lot shall correspond at least to <b>100%</b> percent of the quantities specified for this item of a lot.
<b>ITT 14.8 (b) (i) and (c) (v)</b>	Place of destination: <b>Machakos University</b>

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
ITT 14.8 (a) (iii), (b) (ii) and c (v)	Final Destination (Project Site): <b>Machakos University</b>
ITT 15.1	The Tenderer <i>is</i> required to quote in Kenya shillings the portion of the Tender price that corresponds to expenditures incurred in that currency.
ITT 17.2 (a)	Copyright Authorization is: <b>required</b>
ITT 17.2 (b)	After sales service is: <b>not required</b>
ITT 18.1	The Tender validity period shall be <b>150</b> days.
ITT 18.3 (a)	The Tender price shall be adjusted by the following factor(s): <b>N/A</b>
ITT 19.1	A <i>Tender Security shall be</i> required. Submission of an original bid bond of <b>Kshs.50,000</b> in the form of Bank Guarantee, a guarantee by an insurance company registered and licensed by IRA or a guarantee issued by a financial institution approved and licensed by the Central Bank of Kenya valid for 180 days from the date of tender opening A Tender-Securing Declaration <b>shall not be</b> required.
ITT 19.3 (v)	Other types of acceptable securities: <b>NONE</b>
ITT 20.1	In addition to the original of the Tender, the number of copies is: <b>One(1) copy</b>
ITT 20.3	The written confirmation of authorization to sign on behalf of the Tenderer shall consist of: <b>Power of Attorney document duly signed and witnessed</b>
<b>D. Submission and Opening of Tenders</b>	
ITT 22.1	Vice Chancellor Machakos University P.O. Box 136 - 90100 Machakos Email:vc@mksu.ac.ke Tel: : 254 – (0)735 247939/(0)723 805829 Machakos University is situated along Machakos-Wote Road  <b>The deadline for Tender submission is:</b> Date: <b>19<sup>th</sup> December, 2023</b> Time: <b>10:00 am</b>  Tenderers <b>shall not</b> have the option of submitting their Tenders electronically.
ITT 25.1	The Tender opening shall take place at: he Tender opening shall take place at: Machakos University. Machakos University is situated along Machakos-Wote Road <b>Date:</b> 19 <sup>th</sup> December, 2023 <b>Time:</b> 10:00 am Tenders will be opened publicly in the University Conference Room 10 immediately after the above stated closing date and time in the presence of the candidates or their representatives who choose to attend.  Tenderers <b>shall not</b> have the option of submitting their Tenders electronically.

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
ITT 25.1	The electronic Tender opening procedures shall be: <b>N/A</b>
ITT 25.6	The Form of Tender and Price Schedules shall be initialed by <b>all</b> representatives of the Procuring Entity conducting Tender opening. Any modification to the unit or total price shall be initialed all the Representatives of the Procuring Entity
<b>E. Evaluation and Comparison of Tenders</b>	
ITT 30.3	Tenderers are evaluated on basis of line item and the lowest evaluated tenderer identified for each line item.
ITT 33.1	A margin of domestic preference <i>shall not</i> apply.
ITT 33.3	The invitation to tender is extended to the following group that qualify for Reservations <b>Open to any eligible bidder</b>
<b>F. Award of Contract</b>	
ITT 40.1	The maximum percentage by which quantities may be increased is: <b>0%</b> The maximum percentage by which quantities may be decreased is: <b>0%</b>
ITT 48.1	<p>The procedures for making a Procurement-related Complaint are detailed in the “Notice of Intention to Award the Contract” herein and are also available from the PPRA website <a href="http://www.ppra.go.ke">www.ppra.go.ke</a>.</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 email or fax), to:</p> <p><b>For the attention:</b> <i>[insert full name of person receiving complaints]</i></p> <p><b>Title/position:</b> <i>[insert title/position]</i></p> <p><b>Procuring Entity:</b> <i>[insert name of Procuring Entity]</i></p> <p><b>Email address:</b> <i>[insert email address]</i></p> <p>In summary, a Procurement-related Complaint may challenge any of the following:</p> <ol style="list-style-type: none"> <li>1. the terms of the Tendering Documents; and</li> <li>2. the Procuring Entity’s decision to award the contract.</li> </ol>



## **SECTION III - EVALUATION AND QUALIFICATION CRITERIA**

### **1. General Provision**

- 1.1 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 amounts for that year are 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 the Procuring Entity.
- 1.2 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. The Procuring Entity should use **the Standard Tender Evaluation Report for Goods and Works** for evaluating Tenders.

### **2. Evaluation and contract award Criteria**

- 2.1 The Procuring Entity 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.

### **3. Preliminary Examination for Determination of Responsiveness**

The Procuring Entity 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 all aspects in meeting the requirements of “*Part 2 – Supply Requirements*”, including checking for tenders with unacceptable errors, abnormally low tenders, and abnormally high tenders, including meeting the specific additional requirements for \_\_\_\_\_

---

## **EVALUATION CRITERIA**

### **Preliminary/Mandatory Evaluation Criteria**

The following documents are mandatory and must be submitted by the bidders, failure to which the tender will be treated as non-responsive.

S/no.	Description of criteria
1	<ol style="list-style-type: none"> <li>1. Copy Certificate of Incorporation/Registration.</li> <li>2. Must attach Certificate of Confirmation of Directors and Shareholding (CR12). This requirement is not applicable to sole proprietorships. sole proprietorships to attach a copy of National Identity Card. The CR12 must be issued within the last one year.</li> <li>3. A copy of valid Tax Compliance Certificate</li> <li>4. A copy of valid Single Business Permit</li> <li>5. Submit an original bid bond of <b>Kshs 50,000</b> in the form of Bank Guarantee, a guarantee by an insurance company registered and licensed by IRA or a guarantee issued by a financial institution approved and licensed by the Central Bank of Kenya valid for 180 days from the date of tender opening</li> <li>6. Submission of a Form of tender properly filled in the format provided, signed and stamped.</li> <li>7. Properly filled, signed and stamped Confidential Business Questionnaire.</li> <li>8. Price schedule properly filled in the format provided, signed and stamped.</li> <li>9. Duly filled and signed self-declaration that the person/tenderer is not debarred in the matter of the Public Procurement and Asset Disposal Act 2015 - FORM SD1</li> <li>10. Duly filled and signed Self Declaration that the Person/Tenderer will not engage in any corrupt or Fraudulent practice - FORM SD2</li> <li>11. Certificate of Independent Tender Determination duly completed signed and stamped</li> <li>12. Submit <b>one (1) original and one (1) copy</b> of the tender document paginated and well bound. The original and all copies of the Tender shall be typed or written in indelible ink</li> </ol> <p><b>Responsive/None Responsive</b></p>

**Tenderer must comply with all the above requirements so as to proceed to the second stage of technical evaluation on capacity to deliver the contract.**

Tenders that pass Preliminary Examination for Determination of Responsiveness will be subjected to technical evaluation of quality. Without prejudice to the provisions of ITT 34, the Procuring Entity's evaluation of manuscripts will consider quality factors as indicated below.

The Procuring Entity shall evaluate the Technical aspects of the Tender to determine compliance with the Procuring Entity's requirements under Section V 'Schedule of Requirement' and whether the Tenders are substantially responsive to the Technical Specifications and other Requirements.

No	Requirement	Award Criteria	Max Score
1	Tenderers Availability	Provide details of physical address and contacts with either title, lease/agreement documents or latest copy of utility bill.	5 points
2	Successfully completed a minimum of five similar contracts (attach copies or signed Contracts/LPOs	6 points for each Contracts/LPOs	30 points
3	At least four (4) recommendation	5 points for each recommendation	20 points

	letters from clients	Letter	
4	The tenderer must demonstrate, that he has adequate sources of finance. Or has available, liquid assets, lines of credit, and other financial means to meet cash flow requirement for the supply and delivery (attach letter from bank, overdraft facility and current bank statements for the last 3 months)	6 points for letter from bank 7 points for overdraft facility 7 points for current bank statements for the last 3 months	20 points
4	Time the tenderer will take to deliver the books once the contract is signed (Attached a signed and stamped delivery period commitment letter)	Below 1 month .....20 points 1-2 months.....16 points 2-3 months.....12 points 3-4 months.....8 points Above 4 months.....4 points	20 points
5	Terms of payment (Credit terms)	Above 60 days.....5 marks 30-60 days .....3 marks Below 30 days.....2 marks	5 Points
<b>TOTAL</b>			<b>100 points</b>

**The minimum technical points to proceed to financial evaluation is 70 out of 100 points. ONLY tenderers who secure the minimum technical score will be financially evaluated.**

#### **4 Tender Evaluation (ITT 34)**

This evaluation is only for those tenders that pass the Technical Evaluation.

- a) In addition to the criteria listed in ITT34.2(a)–(c) the additional evaluation factors as per ITT 34.2(d) is specified as follows:

##### **Financial Evaluation**

**Tenderers will be evaluated on basis of line item and the lowest evaluated tenderer identified for each line item will be proposed for award. The comparison of prices will be done with the indicative market prices**

- b) **Delivery schedule.** (As specified in the TDS) N/A

*The Goods specified in the List of Goods are required to be delivered within the acceptable time range (after the earliest and before the latest date, both dates inclusive) specified in Section VII, Schedule of Requirements. No credit will be given to deliveries before the earliest date, and Tenders offering delivery after the final date shall be treated as non-responsive. Within this acceptable period, an adjustment of [insert the adjustment factor], will be added, for evaluation purposes only, to the Tender price of Tenders offering deliveries later than the “Earliest Delivery Date” but no later than the “Latest Delivery Date” specified in Section VII, Schedule of Requirements.*

- c) **Deviation in payment schedule.** [insert one of the following] N/A

*i) Tenderers shall state their Tender price for the payment schedule outlined in the SCC. Tenders shall be evaluated on the basis of this*

*base price. Tenderers are, however, permitted to state an alternative payment schedule and indicate the reduction in Tender price they wish to offer for such alternative payment schedule. The Procuring Entity may consider the alternative payment schedule and the reduced Tender price offered by the tenderer selected on the basis of the base price for the payment schedule outlined in the SCC.*

**or**

- ii) *The SCC stipulates the payment schedule specified by the Procuring Entity. If a Tender deviate from the schedule and if such deviation is considered acceptable to the Procuring Entity, the Tender will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the Tender as compared with those stipulated in the SCC, at the rate per annum [insert adjustment rate].*

**d) Specific additional criteria**

*[Other specific additional criteria to be considered in the evaluation, and the evaluation method shall be detailed in TDS 34.6][If specific **sustainable procurement technical requirements** have been specified in Section VII-Specification, **either** state that (i) those requirements will be evaluated on a pass/fail (compliance basis) **or** otherwise (ii) in addition to evaluating those requirements on a pass/fail (compliance basis), if applicable, specify the monetary adjustments to be applied to Tender Prices for comparison purposes on account of Tenders that exceed the specified minimum sustainable procurement technical requirements.]*

**5 Multiple Contracts (ITT 34.4) N/A**

Multiple contracts will be permitted in accordance with ITT 34.4. Tenderers are evaluated on basis of Lots and the lowest evaluated tenderer identified for each Lot. The Procuring Entity 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.

**OPTION2**

The Procuring Entity 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.

## **6 Alternative Tenders (ITT 13.1) N/A**

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

The Procuring Entity shall consider Tenders offered for alternatives as specified in Part I Section VII, Schedule of Requirements. Only the technical alternatives, if any, of the Tenderer with the Lowest Evaluated Tender conforming to the basic technical requirements shall be considered by the Procuring Entity.

## **7 MARGIN OF PREFERENCE N/A**

- 7.1 If the TDS so specifies, the Procuring Entity will grant a margin of preference of 15% (fifteen percent) to Tenderers offering goods manufactured, mined, extracted, grown, assembled or semi-processed in Kenya. Goods assembled or semi-processed in Kenya shall have a local content of not less than 40%.
- 7.2 The margin of preference will be applied in accordance with, and subject to, the following provisions:
- 7.2.1 Tenderers applying for such preference on goods offered shall be asked to provide, as part of the data for qualification, such information, including details of the goods produced in Kenya, so as to determine whether, according to the classification established by the Procuring Entity, a particular category of goods or group of goods qualifies for a margin of preference.
- 7.2.2 After Tenders have been received and reviewed by the Procuring Entity, goods offered in the responsive Tenders shall be assessed to ascertain they are manufactured, mined, extracted, grown, assembled or semi-processed in Kenya. Responsive tenders shall be classified into the following groups:
- i. **Group A:** Tenders offering goods manufactured in Kenya, for which (a) labor, raw materials, and components from within Kenya account for more than forty (40) percent of the Ex-Works price; and (b) the production facility in which they will be manufactured or assembled has been engaged in manufacturing or assembling such goods at least since the date of Tender submission date;
  - ii. **Group B:** All other Tenders offering Goods manufactured in Kenya;
  - iii. **Group C:** Tenders offering Goods manufactured outside Kenya that have been already imported or that will be imported.
- 7.2.3 To facilitate this classification by the Procuring Entity, the tenderer shall complete whichever version of the Price Schedule furnished in the Tendering document is appropriate, provided however, that the completion of an incorrect version of the Price Schedule by the Tenderer shall not result in rejection of its Tender, but merely in the Procuring Entity's reclassification of the Tender into its appropriate Tender group.
- 7.2.4 The Tenders in each group will then be compared to determine the Tender with the lowest evaluated cost in that group. The lowest evaluated cost Tender from each group shall then be compared with each other and if as a result of this comparison a Tender from Group A or Group B is the lowest, it shall be selected for the award.
- 7.2.5 If as a result of the preceding comparison, a Tender from Group C is the

lowest evaluated cost, an amount equal to or 15% of the respective tender price, including unconditional discounts and excluding provisional sums, if any, shall be added to the evaluated price offered in each tender from Group C. If the tender from Group C is still the lowest tender, it shall be selected for award. If not, the lowest evaluated tender from Group A or B based on the first evaluation price shall be selected.

## **8 Post qualification and Contract award (ITT37), more specifically,**

After determining the substantially responsive Tender which offers the lowest-evaluated price, whether the tenderer is a manufacturer or just a supplier: The Procuring Entity shall carry out the post-qualification, if no pre-qualification was done, using the following criteria:

- a) In case the tender was subject to post-qualification, the contract shall be awarded to the lowest evaluated tenderer, subject to confirmation of pre-qualification 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 supply of text books and reading materials business 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) 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.

**Qualification Matrix**

	<b>Consolidators</b>	<b>Publishing</b>	<b>Manufacturing</b>
General Experience	Minimum of three years in operations	Minimum of three years in operation prior to the Tender submission date, and an important part of its business must be in the development of authorship and the publication of educational materials.	Minimum of three years in operation prior to the date of Tender submission with an important part of its business being the manufacturing of printed and bound educational materials.
Specific Experience	Successfully completed minimum of two contracts similar in size and scope.	<p>Successfully completed minimum of two similar contracts including development of educational or informational materials in the target languages specified in the tendering document.</p> <p>Contract skills in the following areas: project management, author commissioning, and publishing, specifically the following (depending on the exact nature of the contracts, not all of these may be required):</p> <ul style="list-style-type: none"> <li>- Authorship identification, development, and management</li> <li>- Text and art editing</li> <li>- Page design and layout</li> <li>- Text setting and artwork origination</li> <li>- Commissioning illustrations</li> </ul>	Successfully completed a minimum of two contracts similar in size and scope.

	<b>Consolidators</b>	<b>Publishing</b>	<b>Manufacturing</b>
		<ul style="list-style-type: none"> <li>- Financial management</li> <li>- Procurement of materials for book manufacture</li> <li>- Procurement of book manufacture</li> <li>- Publishing management</li> <li>- Distribution management</li> <li>- Promotion</li> </ul>	
Financial Information	<p>Audited financial accounts for at least two complete fiscal years</p> <p>Cash flow availability for Kenya shilling..... million.</p>	<p>Audited financial accounts for at least two complete fiscal years that demonstrate the soundness of its financial position and that it has the financial resources to perform the proposed contract. It must demonstrate available cash flow arrangements for Kenya shilling.....million.</p>	<p>Audited financial accounts for at least two complete fiscal years, demonstrating the soundness of its financial position and that it has the financial resources to perform the proposed contract. It must demonstrate available cash flow arrangements for Kenya shilling.....million.</p>
Production Capacity	<p>The annual production required should be at least 2.5 times the value of the contract during the last three years.</p> <p>Premises equipped to acceptable standards to perform required function.</p>	<p>The annual production required should be at least 2.5 times the value of the contract during the last three years.</p> <p>Premises equipped to acceptable standards to perform the required functions.</p>	<p>The annual production required should be at least 2.5 times the value of the contract during the last three years.</p> <p>It must have available the following facilities and the appropriate skilled staff to operate them:</p> <ul style="list-style-type: none"> <li>- Camera</li> <li>- Platemaking</li> <li>- Sheet-fed or web-fed offset printing machinery capable of printing in one color or multiple colors, depending on the contract requirements</li> <li>- Finishing and binding</li> <li>- Packing</li> <li>- Delivery</li> <li>- Warehousing and distribution (depending on the contract requirements)</li> </ul> <p>If required in TDS, the Tenderer must submit (i) a list of its major</p>



	<b>Consolidators</b>	<b>Publishing</b>	<b>Manufacturing</b>
			plants and equipment showing (for each machine) the manufacturer, the model, the maximum and minimum sizes it can handle, the age, and the average output; and (ii) a list of its staff showing their skills and their years of experience.

## **SECTIONIV-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) We have examined and have no reservations to the tendering document, including Addenda issued in accordance with Instructions to Tenderers (ITT8);
- b) We meet the eligibility requirements and have no conflict of interest in accordance with ITT4;
- c) We have not been suspended nor declared ineligible by the Procuring Entity based on execution of Tender-Securing Declaration or Proposal-Securing Declaration in Kenya in accordance with ITT4.8;
- d) We offer to supply in conformity with the tendering document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: *[insert a brief description of the Goods and Related Services]*;
- e) 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) **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 TDS18.1(as amended if applicable) from the date fixed for the Tender submission deadline specified in TDS22.1(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 ITT4.3, other than alternative Tenders submitted in accordance with ITT13;
- 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 laws or 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 4.7];*
- l) **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.”)

- 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 Lowest Evaluated Tender or any other Tender that you may receive;
- 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 Ethics for Persons Participating in Public Procurement and Asset Disposal, 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 the procuring entity 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:
- Tenderer's Eligibility;** Confidential Business Questionnaire – to establish we are not in any conflict to interest.
  - Certificate of Independent Tender Determination** – to declare that we completed the tender without colluding with other tenderers.
  - Self-Declaration of the Tenderer**–to declare that we will, if awarded a contract not engage in any form of fraud and corruption.
  - Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and

Asset Disposal.

- i) Further, we confirm that we have read and understood the full content and scope of fraud and corruption as informed in “**Appendix1-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]*.....**dayof**.....*[insertmonth],[insert year]*

\*: In the case of the Tender submitted by a 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. The power of attorney shall be attached with the Tender Schedules.

## A. 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 the Procuring Entity	
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.

	<b>Names of Director</b>	<b>Nationality</b>	<b>Citizenship</b>	<b>% Shares owned</b>
1				
2				
3				

(e) **DISCLOSURE OF INTEREST - Interest of the Firm in the Procuring Entity.**

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.

	<b>Names of Person</b>	<b>Designation in the Procuring Entity</b>	<b>Interest or Relationship with Tenderer</b>
1			
2			
3			

ii) **Conflict of interest disclosure**

	<b>Type of Conflict</b>	<b>Disclosure YES OR NO</b>	<b>If YES provide details of the relationship with Tenderer</b>
1	Tenderer is directly or indirectly controls, is 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 the Procuring Entity 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 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.		

	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
7	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity 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 the Procuring Entity 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 the Procuring Entity 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)

## B. CERTIFICATE OF INDEPENDENT TENDER DETERMINATION

I, the under signed, 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, which ever 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]



**SELF-DECLARATION FORMS**

**FORM SD1**

**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 the Procuring entity*) 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 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 the Procuring entity) 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 corruptor 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 the Procuring entity) which is the procuring entity.
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 the procuring entity).
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.....

## **D. APPENDIX1-FRAUD AND CORRUPTION**

*(Appendix 1 shall not be modified)*

### **1. Purpose**

1.1 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**

- 2.1 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.
- 2.2 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 be low 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 sub-section 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 the procuring entity under subsection (7) does not limit any legal remedy the procuring entity may have;
  - 5) An employee or agent of the procuring entity or a member of the Board or committee of the procuring entity 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 subcontract or for the tenderer to whom was awarded contract, or a member of the group of tenderers to whom the contract was awarded, but the subcontractor 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 the procuring entity;
  - 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.
- 2.3 In compliance with Kenya's laws, regulations and policies mentioned above, the Procuring Entity:
- 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 2.3e. 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 the procuring entity 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 the procuring entity of the benefits of free and open competition.
- c) Rejects a proposal for award<sup>1</sup> 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 inspect<sup>2</sup> 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.

<sup>1</sup>For 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.

<sup>2</sup>Inspections 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 the Procuring Entity 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 INFORMATIONFORM

*[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]* Page \_\_\_\_\_ of \_\_\_\_\_ pages

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/Fax numbers: <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"/> Tax Obligations for Kenyan Tenderers, attach copy of current tax clearance certificate or tax exemption certificate issued by 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"> <li>• Legal and financial autonomy</li> <li>• Operation under commercial law</li> <li>• Establishing that the Tenderer is not under the supervision of the Procuring Entity</li> </ul>
2. Included are the organizational chart and a list of Board of Directors..

**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]* Page \_\_\_\_\_ of \_\_\_\_\_ pages

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 they are not under the supervision of the Procuring Entity, in accordance with ITT 4.7.
2. Included are the organizational chart and a list of Board of Directors.

#### 4 PRICE SCHEDULE FORMS

*[The Tenderer shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column I of the **Price Schedules** shall coincide with the List of Textbooks and Reading Materials and Related Services specified by the Procuring Entity in the Schedule of Requirements.]*





#### 4.1 Price Schedule:

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL COST
1.	Abnormal Psychology, Global Edition, 18th Ed.	Jill M. Holley, Matthew K. Nock, James N . Butcher, Susan M. Mineka	9781292364568	Pearson Academic	2020	1		
2.	Work Psychology: Understand Human Behavior In The Workplace, 7th Edition	John Arnold, Lain Coyne, Ray Randall, Fiona Patterson	9781292269436	Pearson	2020	1		
3.	A General Theory of Crime. In A General Theory Of Crime	Gottfredson, M. R., & Hirschi, T.	9780804717731	Stanford University Press.	2022	1		
4.	Career Counseling	Savickas, M.	9781433809804	Washington, Dc: American Psychological Association	2019	1		
5.	An Introduction to curriculum Studies	Taylor, P.H. & Richard, C. M	978085633164	Routledge	2020	1		
7.	Child Psychology: A Handbook Of Contemporary Issues	Lawrence Balter, Catherine S. Tamis-Lemonda	9781848724822	Routledge	2016	1		
8.	African Industrial Design Practice Perspectives On Ubuntu Philosophy	Edited by Richie Moalosi and Yaone Rapitsenyane	9781032218366	Routledge	2024	1		
9.	Psychological Testing: History, Principles, And Applications, Global Edition, 7th Edition	Robert J. Gregory	9780205959259	Pearson	2014	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
10.	Developmental Psychology: From Infancy To Adulthood 4th Ed.	Fiona White, David Livesey, Brett Hayes		Pearson	2016	1		
11.	Cognition 10th Ed.	Farmer, Thomas A.; Matlin, Margaret W.	9781119491712	Wiley	2019	1		
12.	Abnormal Psychology 3rd Ed.	William Jay	9781544399201	Sage Publications	2020	1		
13.	Positive Psychology	Lopez, Shane J.; Pedrotti, Jennifer Teramoto; Snyder, C. R.	9781506357355	Sage Publications	2018	1		
14.	Introduction to Critical and Creative Thinking: A Self Teaching Module	Tom Destiny Namwambah		Daruson Books	2012	2		
15.	Introduction To Forensic Psychology 5th Ed.	Bartol, Curt R.; Bartol, Anne M.	9781506387246	Sage Publications	2018	1		
16.	Sexual Conduct: The Social Sources Of Human Sexuality	Gagnon, J. H., & Simon, W.	9780202306643	Routledge	2017	1		
17.	Group Counseling And Psychotherapy With Children And Adolescents: Theory, Research, And Practice	Shechtman, Z.		Routledge	2017	1		
18.	Educational Planning and Management	Jayson Bird	9781632406088	Clanrye International	2020	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL COST
19.	Fashion Marketing & Merchandising 5th Ed.	Mary G. Wolfe	9781635631456	Goodheart-Willcox		1		
20.	The Routledge Companion To Literature Of The U.S. South	Burnett, K. A., Hagstette, T. & Miller,	9781000605341	Routledge	2022	1		
21.	Pearls, People, And Power: Pearling And Indian Ocean Worlds	Machado, P., Mullins, S., Christensen J., Mullins, S. (Eds).	9780821424025	Ohio University Press.	2020	1		
22.	When We Began, There Where Witchmen: An Oral History from Mount Kenya	Jeffrey A. Fadiman	9780520086159	University of California Press	1994	1		
23.	Multivariable Calculus (International Series In Mathematics). 1st Edition.	D.B. Damiano and M.N. Freije	9780763782474	Jones & Bartlett Learning	2011	1		
24.	Natural Resources: Management For A Sustainable Future	Kelley, B.	1641721448	Larsen And Keller Education	2019	1		
25.	Soil Science: Natural Resource Management	Cronin, D.	1682865894	Syrawood Publishing	2018	1		
26.	Nutrition And Diet Therapy Reference Dictionary	Rosalinda T. Laguna , Virgini a S. Claudio	9789401168809	Springer	1996	1		
27.	Proteomics Approaches To Unravel Virus-Vertebrate Host Interactions	Gisa Gerold	9780128230428	Academic Press	2021	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
29.	Safety Engineering: Principles And Practices 3rd Edition	Frank R. Spellman	9781598889802	Bernan Press	2020	1		
30.	Transmission Lines & Waveguides: Four Terminal Networks, Filters, Theory Of Transmission Lines And Waveguides	Uday A. Bakshi And Late Ajay V. Bakshi	9789333223591	Amazon Digital Services	2020	1		
31.	Health Promotion: Approaches, Concepts, Methods And Critical Perspectives	Mbuso Precious	9781981054695	Independen tly Published	2018	1		
32.	Essential Food Safety Management: The Complete Food Safety Management System	Culina Salus	9781537741710	Createspace Independen t Publishing	2018	1		
33.	A History Of Modern Psychology	Ludden, David C., Jr.	9781544323619	Sage Publications	2020	1		
34.	Introduction To Psychology 12th Ed.	Kalat, James W.	9780357372722	Cengage Learning	2021	1		
35.	An Introduction Of The Study Of Comparative Education	Mallinson V.	9780435805739	Heineman n	1975	1		
36.	Education For Development: Analysis Of Investment Choices	Psacharopoul ous G.	9780195204780		1986	1		
37.	Introduction To Forensic And Criminal Psychology, 6th	Dennis Howitt	9781292187167	Pearson Education Uk	2018	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
38.	Health Psychology: The Basics	Erica Cook, Lynne Wood	9781138213692	Routledge	2020	1		
39.	Cross Cultural Psychology: Contemporary Themes And Perspectives	Kenneth D. Keith	9781119438403	Wiley-Blackwell	2019	1		
40.	Social Psychology, 8th Edition	Grahamm. Va ughan, Michael Hogg	9781292090450	Pearson Education Uk	2018	1		
41.	Decoding The Ethics Code	Celia B. Fisher	9781544362717	Sage Publications	2022	1		
42.	Foundations Of Group Counseling	Capuzzi, David; Stauffer, Mark D.	9780134844800		2018	1		
43.	Social Psychology And Human Nature	Baumeister, R. F., & Bushman, B. J.	9781133957799	Cengage Learning.	2020	1		
44.	An Introduction To Criminological Theory	Burke, R. H.	9781138700215	Routledge	2018	1		
45.	Theories Of Counseling And Psychotherapy: An Integrative Approach	Jones-Smith, E.	9781483351988	Sage Publications	2019	1		
46.	Counseling Theory And Practice	Neukrug, E. S.	9781516506309	Cognella Academic	2017	1		
47.	Secondary Geography Form 1 Student's Book	Kenya Literature Bureau	9786699444448	Kenya Literature	2014	1		
48.	Secondary Geography Form 2 Student's Book	Kenya Literature Bureau	9789966445063	Kenya Literature	2014	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
49.	Secondary Geography Form 3 Student's Book	Kenya Literature Bureau		Kenya Literature	2014	1		
50.	Secondary Geography Form 4 Student's Book	Kenya Literature Bureau		Kenya Literature	2014	2		
51.	Counseling The Culturally Diverse: Theory and Practice	Sue, D. W., Sue, D., Neville, H. A.,	9781119448242	John Wiley & Sons	2022	1		
52.	Counselling The Culturally Diverse: Theory And Practice	Sue, D. W., Sue, D., Neville, H. A.,	9781118022023	John Wiley & Sons	2019	1		
53.	African Women Writing Diaspora: Transnational Perspectives In The Twenty-First	Sackeyfio, R. A	9781793642431	Lexington Books	2021	1		
54.	Youth And Popular Culture In Africa: Media, Music And Politics	Ugor, P	9781648250248	University Of Rochester Press	2021	1		
55.	Hydrology And Water Resources Management In Arid, Semi-Arid And Tropical Regions	Ondieki, C.M., Kitheka, J.U.	9781799801634	Engineering Science Reference	2019	1		
56.	The African Novel Of Ideas: Philosophy And Individualism In The Age Of Global Writing	Jackson, J.M.	9780691186443	Princeton University Press	2021	1		
57.	Human Health And The Climate Crisis	Carson L. Gail	9781284207293	Jones & Bartlett	2018	1		
58.	Psychology Of Nutrition	Booth, D.	9780748401581	Amazon Publishers.	2020	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
59.	Theory Of Structures 3rd Edition	R S Khurmi	9788121905206	S Chand & Co Ltd		1		
60.	Embedded Systems Fundamentals With Arm Cortex- M Based Microcontrollers: A Practical Approach Nucleo-	Alexander G Dean	9781911531265	Arm Limite d	2021	1		
61.	Pattern Design: Fundamentals: Construction and Pattern Making for Fashion Design	Jennifer Lynne Matthews- Fairbanks an d Dawn Marie	9780983132882	CreateSpace Independen t Publishing	2018	1		
62.	A Basic Guide to Pattern Drafting	Nick Verreos and David Paul	9780999454312	NIKOLAKI, Inc	2019	1		
63.	Fashion Illustration and Design: Accessories: Shoes, Bags, Hats, Belts, Gloves, and Glasses	Manuela Brambatti an d Fabio Menconi,	9788417412647	Promopress	2020	1		
64.	Fabric for Fashion: The Complete Guide	Clive Hallett and Amanda Johnson	9781913947934	Laurence King Publishing	2022	1		
65.	Fashion Marketing & Merchandising 5th ed.	Mary G. Wolfe	9781635631456	Goodheart- Willcox	2017	1		
66.	The Photographer's Guide to Posing: Techniques to Flatter	Lindsay Adler	9781681981949	Rocky Nook	2017	1		
67.	The Routledge Companion to Literature of the U.S. South	Burnett, K. A., Hagstette, T. & Miller,	9781000605341	Routledge	2022	1		



S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
68.	New daughters of Africa: an international anthology of writing by women of African descent	Busby, M.	9780062912985	HarperCollins Publishers	2019	1		
69.	The African Novel of Ideas: Philosophy and Individualism in the Age of Global Writing	Jackson, J.M.	9780691186443	Princeton University Press	2021	1		
70.	Reimagining Kenyan Cinema	Kebaya, C. & Odhiambo, C.J. (eds).	9781433192463	Peter Lang	2022	1		
71.	Cultural Archives of Atrocity: The Protest Tradition in Kenyan Literature and Culture	Kebaya, C., Muriungi, C.K & Makokha, JKS (eds).	9780367205454	Routledge	2019	1		
72.	Pearls, People, and Power: Pearling and Indian Ocean Worlds	Machado, P., Mullins, S., Christensen J., Mullins, S. (Eds).	9780821424025	Ohio University Press.	2020	1		
73.	Cargoes in Motion: Materiality and Connectivity across the Indian Ocean	Schnepel, B. and Verne, J. (Eds).	9780821424612	Ohio University Press	2022	1		
74.	Youth and Popular Culture in Africa: Media, Music and Politics	Ugor, P	9781648250248	University of Rochester Press	2021	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
75.	Communal Forms: a sociological exploration of concepts of community	Tjora / Scambler	9780367438920	Routledge	2020	1		
76.	Setting Up Community Health & Development Programmes in Low & Middle Income Settings 4e	Lankester / Grills	9780198806653	Oxford	2019	1		
77.	Conflicts over Marine & Coastal Common Resources	Alexander	9780367785376	Routledge	2020	1		
78.	Social & Community Development	Eversley	9781137502117	Bloomsbury	2018	1		
79.	Consumer Behaviour 4e	Sethna / Blythe	9781526450012	Sage	2019	1		
80.	New Leadership of Civil Society Organisations	Natil	9781032263984	Routledge	2022	1		
81.	Civic Engagement, Community- Based Initiatives & Governance Capacity	Edelenbos / Molenveld	9780367250928	Routledge	2021	1		
82.	Cultural Texts of Resistance in Zimbabwe	Makombe	9781538150917	Rowman & Littlefield	2021	1		
83.	African Women Writing Diaspora	Sackeyfio / Adeaga	9781793642431	Rowman & Littlefield	2021	1		
84.	The Chemistry of Food 2e	Koplik	9781119537649	Wiley	2020	1		
85.	Curriculum, Theory, Culture & the Subject Specialisms	Ashbee	9780367019518	Routledge	2021	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
86.	Reflections of Our Past	Relethford / Bolnick	9781138590090	Routledge	2018	1		
87.	Transnational Africana Women's Fiction	Sterling	9781032011288	Routledge	2022	1		
88.	Barriers to Effective Civil Society Organisation	Natil / Malila	9780367512583	Routledge	2020	1		
89.	Handbook on Think Tanks in Public Policy	Rastrick	9781789901832	Edward Elgar Publ.	2021	1		
90.	Language in Contemporary African Cultures and Societies	Muaka, L. L. and Lisanza,	9781498572279	Lexington Books	2018	0		
91.	Literature and the Critics: Developing Responses to texts	Richard Jacobs	9780367650384	Routledge	2023	1		
92.	The African Novel of Ideas: Philosophy and Individualism in the Age of Global Writing	Jackson, J.M	9780691186443	Princeton University Press	2021	1		
93.	Theory of African Literature: Implications for Practical	Amuta, C.	9780862325466	Bloomsbury Publishing	2017	1		
94.	A History of African Popular Culture	Barber, K.	9781139061766	Cambridge University	2021	1		
95.	Youth and Popular Culture in Africa: Media, Music and Politics	Ugor, P.	9781648250248	University of Rochester Press	2021	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
96.	Discourse and Identities: Writing and Contemporary Eastern African Peripheral Subjections	Nabutanyi, E. F., Kahyana, D. and Dipio, D.	9789970195268	Fountain.	2019	1		
97.	New daughters of Africa: an international anthology of writing by women of African descent	Busby, M	9781912408016	Harper Collins Publishers	2019	1		
98.	African Women Writing Diaspora: Transnational Perspectives in the Twenty-First	Sackeyfio, R. A.	9781793642431	Lexington Books	2021	1		
99.	Transnational Africana Women's Fictions	Sterling, C.	9781032011325	Routledge	2021	2		
100.	A Walk in the Night and Other Stories	Alex la Guma	9780810101395	Northwestern University Press	1968	2		
101.	In the Fog of the Seasons' End	Alex la Guma	9780435909802	Heinemann	1992	2		
102.	Mission to Kala	Mongo Beti	9781856571098	Mallory International	2008	2		
103.	The Joys of Motherhood	Buchi Emecheta	9780807616093	George Braziller Inc.	2013	2		
104.	A Grain of Wheat	Ngugi wa Thiongó	9780143106760	Penguin	1967	2		
105.	No Easy Walk to Freedom	Nelson Mandela	9780141439303	Penguin Books	2002	2		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
106.	When Rain Clouds Gather	Bessie Head	9781478607595	Waveland Press, Inc.	2013	2		
107.	The Old Man and the Medal	Ferdinand Oyono	9781478609582	Waveland Press, Inc.	2013	1		
108.	Going Down River Road	Meja Mwangi	9781548556273	CreateSpace Independent Publishing	2017	2		
109.	Maru	Bessie Head	9781478607618	Waveland Press, Inc.	2013	1		
110.	A Question of Power	Bessie Head	9781478634690	Waveland Press, Inc.	2017	2		
111.	The Beautiful Ones Are Not Yet Born	Ayi Kwei Armah	9780435905408	Pearson Education	1975	2		
112.	Equiano's Travels: The Interesting Narrative of the Life of Olaudah Equiano or Gustavus Vassa the African	Olaudah Equiano	9781577664871	Waveland Pr Inc	2006	1		
113.	Season of Migration to the North	Tayeb Salih	9781590173022	Lynne Rienner	2009	2		
114.	God's Bits of Wood	Sembene Ousmane	9780435909598	Pearson	1995	2		
115.	So long a letter	Mariama Ba	9781577668060 1	Waveland Pr Inc	2012	2		
116.	No longer at ease	Chinua Achebe	9789966460004	Anchor Books	2020	2		
117.	Of Pawns and players	Kinyanjui Kombani	9780195747300	Oxford	2020	1		
118.	The Havoc of Choice	Wanjiru Koinange	978191434430	Jacaranda Books	2022	2		
119.	The Last Villains of Molo	Kinyanjui Kombani	9789966362285	Sema Sasa	2004	2		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
120.	Let's Talk About This	Moraa Gitaa	9781734982275	Worlds Unknown	2020	2		
121.	A Journey to Becoming	Egara Kabaji		OnePlanet	2021	2		
122.	Remembrance	Lily Mabura	9789966315717	Longhorn Publishers	2019	2		
123.	Ask the Stars	Anthony Mugo		Longhorn Publishers	2014	2		
124.	Do or Do	Kinyanjui Kombani			2018	2		
125.	A Spider's Web	Samuel Wachira	9789966068583	OnePlanet	2018	2		
126.	Hustlers' Chains	Samuel Wachira				2		
127.	Fools' Express	Charles O. Okoth	9789966140043	MK Publishers Kenya	2014	2		
128.	Benji's Big Win	Nducu wa Ngugi	9789966564368	East African Educational	2020	2		
129.	The Wayward Vagabond	M. G. N. Kahende	9789966564344	East African Educational	2019	1		
130.	The Floods: A Play	Ruganda, John	9789966463791	East African Educational	1988	1		
131.	The Successor	Francis Imbuga	9789966461117	Stima Printers	2012	2		
132.	Kamusi ya Kiswahili Sanifu (TUKI) 4th Edition	Oxford	9780195746167	Oxford University		2		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
133.	Mbona Hivi?	Shullam Nzioka	9780195747331	Oxford University Press East Africa Limited	2019	2		
134.	Taabu za Tabu	Mathias Momanyi		Phoenix Publishers.	2018	2		
135.	Makovu ya Uhai	Shisia Wasilwa	9789966140227			2		
136.	Kwenzi Gizani	Kithaka wa Mberia	9789966794212	Marimba Publications	2021	2		
137.	Wema Waliobaki	Alphonse Ndambuki	9780195747348	Oxford University Press East Africa	2019	2		
138.	Fumbo la Maisha	John Habwe	9789966227195	Jomo Kenyatta	2009	2		
139.	Watoto wa Mwelusi	Mwenda Mbatiah				1		
140.	Mashetani wa Alepo	Tom Olali		Jomo Kenyatta Foundation		2		
141.	Zaidi ya Mipaka	Jeff Madila				2		
142.	Handbook of Fixed Income Derivatives, 9th ed.	Fabozzi, FJ	978126047389	Irwin	2021	1		
143.	Hospitality & Travel Marketing 5e	Morrison	9781032274133	Routledge	2023	1		
144.	Tourism Impacts, Planning & Management 4e	Mason	9780367221621	Routledge	2020	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
145.	Cultural Heritage & Tourism: an introduction	Timothy	9781845417703	Multilingua 1 Matters	2020	1		
146.	Fabric for Fashion: the complete guide	Hallett / Johnson	9781913947934	Laurence King Pub.	2022	1		
147.	Flora and fauna: Design inspired 2nd ed.	Nature- Victionary	9789887850168	Victionary	2019	1		
148.	Cultural Heritage and Tourism: An Introduction (Volume 7) (Aspects of Tourism Texts, 7) (2nd ed.).	Timothy, D. J.	9781845417703	Channel View Publications	2021	1		
149.	Human Resource Management (16th ed.).	Valentine, S. R., Meglich, P., Mathis, R. L., & Jackson, J. H.	035703385X	Cengage Learning	2019	1		
150.	Hotel Front Office Management	Bardi, J.	9780470637524	John Wiley & Sons, Inc	2020	1		
151.	Practical Cookery: For Level 2 Commis Chef Apprentice & NVQS 14th ed.	David Foskett, Patricia Paskins	9781510461802		2019	1		
152.	The Business of Tourism 11e	Holloway / Humphreys	9781526459459	Routledge	2020	1		
153.	Food & Beverage Cost Control 7e	Dopson / Hayes	9781119524991	Wiley	2019	1		
154.	The Economics of Recreation, Leisure & Tourism 6e	Tribe	9780367230814	Routledge	2020	1		



S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
155.	Strategic Management for Tourism, Hospitality & Events 3e	Evans	9781138345942	Routledge	2019	1		
156.	Fashion Design Research 2e	Mbeledogu	9781913947668	Laurence King	2022	1		
157.	Business Mathematics And Statistics	Andre francis	9781408083154	Cengage Learning	2014	1		
158.	Advanced Financial Accounting Volume I Simplified	Saleemi, Ahmed Nasir	9789966286705	Saleemi Publications	2011	1		
159.	Auditing Simplified	Saleemi, Ahmed Nasir	9966012222	Saleemi Publications	2013	1		
160.	Financial Management 2nd ed.	Robert Mudida, Geoffrey Ngene & Tabitha Njuguna		Focus Publishers	2018	1		
161.	General Principles of Law Simplified	Saleemi, Ahmed Nasir	9789966286109	Saleemi Publications	2010	2		
162.	Purchasing and Supplies Management Simplified	Saleemi, Ahmed Nasir	9789966285628	Saleemi Publications	2010	1		
163.	Principles and Practice of Management Simplified	Saleemi, Ahmed Nasir	9789966286581	Saleemi Publications	2014	1		
164.	Business Mathematics and Statistics Simplified	Saleemi, Ahmed Nasir	9966285504	Saleemi Publications		1		
165.	Frank Wood's Business Accounting I	Frank Wood and Alan Sangster	9780273759188	Financial Times Prentice	2015	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
166.	Frank Wood's Business Accounting II	Frank Wood and Alan Sangster		Financial Times Prentice	2015	1		
167.	Multivariable Calculus (International Series in	D.B. Damiano and	9780763782474	Jones & Bartlett	2011	1		
168.	Financial Economics With Applications To Investments Insurance And Premiums	Panjer, Hh.	9780938959489	Actuarial Foundation	1998	1		
169.	Green Chemistry And The Ten Commandments Of Sustainability 3rd Ed.	Stanley, E.M.	9780615433837	Chemchar Research	2010	1		
170.	A Textbook of Organic Chemistry	Bahl	9788121926140	Star Publications	2005	1		
171.	Genes IX	Benjamin Lewin	9780763740634	Prentice Hall	2020	1		
172.	Diagnostics Molecular Pathology: A guide to molecular testing	William B Coleman and Gregory J Tsongalis	128008865	Elsevier Science Publishing Co	2016	1		
173.	Statistics Simplified	Saleemi Nasir	9966288384	Saleemi Publications	2017	1		
174.	Principles of Proteomics	Richard Twyman	9780815344728	Garland Science	2013	1		
175.	The Epigenetics Revolution: How Modern Biology Is Rewriting Our Understanding of Genetics, Disease, and Inheritance	Nessa Carey	9780231161169		2012	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
176.	Radiology and Pathology Correlation of Bone Tumors: A Quick Reference and Review First	Adam Greenspan M.D.	9781469898872	LWW	2015	1		
177.	Secondary Physics Form 1 KLB (5th Edition)	Kenya Literature Bureau	9789966101426	Kenya Literature		1		
178.	Secondary Physics Form 2 KLB (6th Edition)	Kenya Literature Bureau	9789966651525	Kenya Literature		1		
179.	Secondary Physics Form 3 KLB (4th Edition)	Kenya Literature Bureau	9789966102454	Kenya Literature	2013	1		
180.	Secondary Physics Form 4 KLB (5th Edition)	Kenya Literature Bureau	9789966651723	Kenya Literature		1		
181.	Secondary Biology Form 1 KLB	Kenya Literature Bureau		Kenya Literature	2015	1		
182.	Secondary Biology Form 2 KLB	Kenya Literature Bureau		Kenya Literature	2015	1		
183.	Secondary Biology Form 3 KLB	Kenya Literature Bureau		Kenya Literature	2015	1		
184.	Secondary Biology Form 4 KLB	Kenya Literature Bureau		Kenya Literature	2015	1		
185.	Introduction to Applied Linear Algebra: Vectors, Matrices, and Least Squares	Stephen Boyd , Lieven Vandenberghe	9781316518960	Cambridge University Press	2018	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
186.	Abstract Algebra: An Introductory Course	Gregory T. Lee	9783319776484	Springer Cham	2018	1		
187.	Numerical Methods for PDEs: State of the Art Techniques	Daniele Antonio Di Pietro, <u>Alexandre Ern</u> , Luca	9783319946757	Springer Cham	2018	1		
188.	Numerical Analysis	Walter Gautschi	9780817682583	Birkhäuser	2011	1		
189.	Inorganic Chemistry 5th ed.	Catherine Housecroft	9781292134147	Pearson	2018	1		
190.	Characterization Methods in Inorganic Chemistry	Mark T. Weller and Nigel Young	9780199654413	Oxford University	2017	1		
191.	Quantitative Chemical Analysis	Daniel C. Harris	9781464135385	W. H. Freeman	2015	1		
192.	Principles of Instrumental Analysis	Douglas A. Skoog , F. James Holler , Stanley R. Crouch	9781305577213	Cengage Learning	2017	1		
193.	Foundations of Analytical Chemistry: A Teaching– Learning Approach	Miguel Valcárcel Cases , <u>Ángela I. López- Lorente</u> , Ma Ángeles López- Jiménez	9783319628714	Springer Cham	2018	1		
194.	Rangeland Management	Ismail, A.B.	613984634X	Lap Lambert Publishing	2018	1		
195.	Natural resources: management for a sustainable future	Kelley, B.	1641721448	Larsen and Keller Education	2019	1		
196.	Textbook of Nutrition in Health & Disease	Chakrabarty	9789811509612	Springer	2019	1		
197.	Survival: One Health, One Future	Lueddeke	9781138334953	Routledge	2019	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
198.	Essentials of Health Promotion	Woodal / Cross	9781526496232	Sage	2022	1		
199.	Postharvest Technology of Perishable Horticultural Commodities	Yahia	9780128132760	Elsevier	2019	1		
200.	Marine Ecology: processes, systems & impacts 3e	Kaiser / Attrill	9780198717850	Oxford	2020	1		
201.	Public Health Nutrition 2e	Buttriss / Welch	9781118660973	Wiley	2017	1		
202.	Community-Based Monitoring Initiatives of Water &	Gharesifard	9780367674014	Routledge	2020	1		
203.	Climate Change-Sensitive Water Resources Management	Teegavarapu / Kolokytha	9780367257880	Routledge	2021	1		
204.	Proteomics Approaches to Unravel Virus-Vertebrate Host		9780128230428		2021	1		
205.	Community Development.	Ledwith, M.	9781447348177	Policy Press	2020	1		
206.	Soil Science: natural resource management	Cronin, D.	1682865894	Syrawood Publishing	2018	1		
207.	Postharvest Technology of Perishable Horticultural Commodities	Elhadi Yahia	9780128132777	Woodhead Publishing	2019	1		
208.	Introduction to Environmental Sciences 2e	Armstrong	9781524952778	Kendall Hunt	2019	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
209.	Psychology. A complete Introduction. Teach Yourself	Mann Sandi	9781473609303	Teach Yourself	2021	1		
210.	Human health and the Climate Crisis	Carson L. Gail	9781284207293	Jones & Bartlett	2018	1		
211.	Medical Parasitology	Shyamasundari K	9788180941160	MJP Publishers	2019	1		
212.	Introduction to Clinical Pharmacology 8th Edition.	Edmunds, M. W.	9780323187664	Jeff Peterson	2015	1		
213.	Introduction to International Disaster Management	Damon P. Coppola	9780128017036		2015	1		
214.	Modern Biotechnology: Connecting Innovations in Microbiology and BioChemistry to Engineering Fundamentals	Mosier, N. S. & Ladisch, M. R.	9780470114858	John Wiley & Sons, Inc.	2009	1		
215.	Solid waste management: Present and future challenges	Jagbir Singh, A.L. Ramanathan	9789389447927	Wiley India	2010	1		
216.	An Introduction to Mycology, 2nd Edition.	Mehrotra, R.S. and Aneja, K.R.	9788122437966	New Age International	2015	1		
217.	Health Impact Assessment: Principles and Practice	Birley M.	9781849712774	Routledge	2011	1		
218.	Public Health Entomology	Jerome Goddard	9780367636463	CRC Press	2012	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
219.	The Environment: Some Concepts, Issues and Concerns, Sustainable Futures	Afullo A,	9781519126368	PTY) Limited, Maun	2003	1		
220.	Medical Biochemistry	Rao, N. Mallikurjuna	9788122418231	New Age International	2008	1		
221.	Public health nutrition.	Gibey, M.J. (ed),	9780632056279	Blackwell science,	2008	1		
222.	Employment Law and Occupational Health: A practical	Lewis, J. & Thormboy, G	9781405197830	Blackwell	2006	1		
223.	Environmental Toxicology: biological and Health.	Ming-HoYu, HumioT Sunoda, Masashi Tsunoda	9781439840382	CRC Press	2011	1		
224.	Doing your research project: a guide for first time researchers in education and social sciences	Bell, J.	Open University Press	Open University Press,	2008	1		
225.	Customer driven project management: building quality in project processes (2nded.).	Barkey, B.T., Saylor, J.H.	McGraw Hill	McGraw- Hill	2008	1		
226.	Public Health Management of Disasters	Linda Young Landesman	9780875530048	Amer Public Health Assn	2011	1		
227.	Bovine Meat Inspection; Anatomy, Physiology and	Grist, A	9781899043552		2008	1		
228.	Fundamentals of ecology 7th edition	Eugene P. Odum & Gary W. Barrett	9780534420666	Cengage Learning	2019	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
229.	An Introduction to Community Health 9th edition	Mackenzie JF, Pinger RR & Kotecki JE	9780763746346	Jones and Bartlett Learning	2021	1		
230.	Essentials of Health promotion 1st edition	Woodall James & Cross Ruth	9781526496232	Sage Publications	2022	1		
231.	Health Promotion: Approaches, concepts, methods and critical perspectives	Mbuso Precious	9781981054695	Independen tly Published	2018	1		
232.	Secondary Agriculture Form One Students' book KLB	Kenya Literature Bureau		Kenya Literature		2		
233.	Secondary Agriculture Form Two Students' book KLB	Kenya Literature Bureau		Kenya Literature		2		
234.	Secondary Agriculture Form Three Students' book KLB	Kenya Literature Bureau	9966495606	Kenya Literature		2		
235.	Secondary Agriculture Form four Students' book KLB	Kenya Literature Bureau		Kenya Literature		1		
236.	Essential Food safety management: the Complete Food Safety Management System	Culina salus	9781537741710	Createspace Independen t Publishing	2018	1		
237.	Understanding the Basics of Nutrition Publishing	Carpenter, E	9781419668555	Book Surge	2018	1		



S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
238.	Essentials of medical microbiology.	Sastry, A. S., & Bhat, S.	9788194709015	Jaypee Brothers, Medical	2018	1		
239.	The Five-Factor Model of Personality across cultures	McCrae, R. R.	9780274787975	Praeger/AB C-CLIO	2017	1		
240.	Food Hygiene Microbiology and HACCP 5th ed	Forsythe S. J., Hayes P. R.	9781441951960	Aspen Publication	2020	1		
241.	Food microbiology: fundamentals and frontiers	Doyle, M. P., Diez-Gonzalez, F., & Hill, C. (Eds.)	9781683672890	John Wiley & Sons.	2020	1		
242.	Food Industry Quality Control Systems	Mark C.	9780849380280	CRC Press	2018	1		
243.	Antioxidant status, diet, nutrition, and health.	Papas, A. M. (Ed.).	9780849380099	CRC press.	2019	1		
244.	Emergency management: Concepts and strategies for	Canton, L. G.	9781119066859	John Wiley & Sons.	2019	1		
245.	The chemistry of food	Velisek, J., Koplik, R., & Cejpek, K	9781119537649	John Wiley & Sons.	2020	1		
246.	Principles of food sanitation.	Marriott, N. G., Schilling, M. W., & Gravani, R. B.	9783319671642	Springer	2018	1		
247.	Food and Nutrients in Disease Management. 1st Ed.	Kohlstadt, I	9781420067620	Amazon Publishers	2018	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
248.	Nutrition during Pregnancy and Lactation; Implication for Maternal and Child Health.	Redman L.M.	9783039280544	MDPI Books.	2020	1		
249.	Functional Food and Human Health	Rani, V	9789811311222	Springer Books	2018	1		
250.	Nutrition through the Life Cycle 7th Ed.	Brown J E	9781337919333	Cengage Learning	2019	1		
251.	Practicum and Internship: Textbook and Resource Guide for Counseling and Psychotherapy 4th edition	Jungers C.M, Scott J	9781138492608	Routledge	2018	1		
252.	Textbook of Nutrition in Health and Disease	Chakrabarty, Kaneri and Chakrabarty A.S	9789811509612	Springer Books	2019	1		
253.	Psychology of Nutrition	Booth, D.	9780748401598	Amazon Publishers	2020	1		
254.	Nutrition Assessment. 7th Ed.	Nieman D	9780078021404	Learning Solutions	2019	1		
255.	Methanotrophs: Microbiology Fundamentals and Biotechnological Applications	Lee, E. Y. (Ed.).	9783030232603	Springer Nature	2019	1		
256.	Essentials of medical microbiology.	Sastry, A. S., & Bhat, S.	9788194709015	Jaypee Brothers, Medical Publishers	2018	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
257.	Medical Microbiology E-Book	Murray, P. R., Rosenthal, K. S., & Pfaller, M.	9780323359528	Elsevier Health Sciences.	2020	1		
258.	Community Nutrition in Action: An Entrepreneurial Approach 6th ed.	Boyle M.A, Holben D.H,	9781111989873	Cengage Learning	2018	1		
259.	The science of psychology: An appreciative view	King, L. A	9781260500523	McGraw- Hill Education	2016	1		
260.	Foundations of Food Preparations 6th ed.	Graves, J and Peckman,	9780023396410	Amazon Publishers	2017	1		
261.	Food Chemistry: Principles and Applications Science Technology System 2nd edition	Hui H.Y	9781891796012	Science Technology System	2017	1		
262.	Clinical research methods in speech-language pathology and audiology. Plural Publishing.	Irwin, D. L., Lass, N. J., Pannbacker, M., Koay, M. E. T., & Whited, J.	9781635501018	Plural Publishing, Inc	2019	1		
263.	Human anatomy and physiology 9th edition	Marieb, Elaine N., Hoehn, Katja		Benjamin cummings	2012	1		
264.	Ross and Wilson, Anatomy and Physiology in Health and Illness, 11th Edition	Waugh, A & Grant, A	9780702032271	Elsevier Limited	2010	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
265.	Urban Transformation; Health, Shelter and Climate Change	Elliot D. Sclar, Nicole Volavka-Close, Peter Brown	9781849712163	Routledge	2013	1		
266.	Environmental Microbiology	Ian L. Pepper, Charles P. Gentry	9780123946263	Academic Press	2014	1		
267.	An Introduction to Mycology	Mehrotra, R.S. and Aneja, K.R.	9788122437966	New Age International	2015	1		
268.	Basic and Clinical Pharmacology	Katzung, B. and Trevo, A.	9780071825054	McGrawhill	2015	1		
269.	Introduction to Clinical Pharmacology	Edmunds, M. W.	9780323187657	Mosby	2015	1		
270.	Introduction to Wireless Communications and Networks: A Practical Perspective (Textbooks in Telecommunication Engineering)	Krishnamurti Raghunandan	9783030921903	Springer	2022	1		
271.	Strength of Materials: fundamentals & applications	Rao / Andal	9781108454285	Cambridge	2018	1		
272.	Integration and Use of ICT in the Management of Counties	Shadrack Kioko	9786139869435	LAP LAMBERT Academic	2018	1		
273.	Signal Processing & Linear Systems	9780190299040	Lathi / Green	Oxford	2021	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
274.	Learning PHP, MySQL, JavaScript, CCS and HTML: A Step-by-Step Guide to Creating Dynamic Websites	Nixon, R.	9781491978917	Oreilly & Associates Inc	2021	1		
275.	IoT Operating Systems a Complete Guide	Blokdyk, G.	9780655416470		2018	1		
276.	Data Visualization with Python: Create an Impact with Insights using Interactive and Engaging Visuals	Dobler, M. & Gromann, T.	9781789956467	Packt Publishing	2019	1		
277.	The Hacker Playbook 3: Practical guide to Penetration Testing	Kim, P.	9781980901754	Independen tly published	2018	1		
278.	Docker: The Complete Guide to the Most Widely used Virtualization Technology Create Containers and Deploy them to Production Safely and Securely	Lioy, J	9781670657893	Independen tly Published	2019	1		
279.	Embedded Systems Fundamentals with Arm Cortex- M based Microcontrollers: A Practical Approach Nucleo- F091RC Edition	Alexander G Dean	9781911531265	Arm Limite d	2021	1		
280.	Safety Engineering: Principles and Practices 3rd edition	Frank R. Spellman	9781598889802	Bernan Press	2020	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
281.	Transmission Lines & Waveguides: Four Terminal Networks, Filters, Theory of Transmission Lines and	Uday A. Bakshi and Late Ajay V. Bakshi	9789333223591	Amazon Digital Services	2020	1		
282.	Strength of materials: fundamentals and applications	Rao, T. G., & Andal, M.	9781108454285	Cambridge University	2018	1		
283.	5G NR: The Next Generation Wireless Access Technology	Erik Dahlman, Stefan Parkvall , et al.	9780128143230	Academic Press	2020	1		
284.	Computer Programming with R: Comprehensive Introduction	Brian Murray			2023	1		
285.	Fundamentals of Electric Theory and Circuits	Sridhar Chitta	9789385909467	I K International	2018	1		
286.	Modelling Methodologies in Analogue Integrated Circuit Design (Materials, Circuits and Devices)	Günhan Dündar and Mustafa Berke Yelten	9781785616952	The Institution of Engineering and	2020	1		
287.	Advanced Algorithms and Data Structures	Marcello La Rocca	9781617295485	Manning	2021	1		
288.	Digital Electronics: Principles and Applications (ISE HED	Roger L. Tokheim and Patrick E. Hoppe	9781260597868	McGraw- Hill Education	2021	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
289.	Fields and Waves in Electromagnetic communications: Technology Approach	Nemai Chandra Karmakar	9781119472193	Wiley	2019	1		
290.	Electromagnetic Fields and Waves	V. V. Sarwate	9788122437805	New Age International	2018	1		
291.	Radio Wave Propagation Volume 4	Marcel De Canck	9781711063003	Independently published	2019	1		
292.	Radio Wave Propagation Fundamentals, Second Edition	Artem Saakian	9781630818449	Artech House	2021	1		
293.	Electroacoustic Devices: Microphones and Loudspeakers	Glen Ballou	9780240812670	Routledge	2012	1		
294.	Digital Signal Processing: Principles and Applications	Thomas Holton	9781108418447	Cambridge University	2021	1		
295.	Design methodology for programming multi task	Francesc Escudero, Josep Altet	9798667923503	Independently published	2020	1		
296.	Embedded Systems Architecture: Explore architectural concepts,	Daniele Lacamera	9781788832502	Packt Publishing	2018	1		
297.	ARM Microprocessor Systems: Cortex-M Architecture, Programming, and Interfacing	Muhammad Tahir and Ka shif Javed	9781482259384	CRC Press	2017	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
298.	Optical Communications: Components and Systems	Martin Sibley	9780333617922	Palgrave	2020	1		
299.	Optical Fiber Communications: Principles and Applications	T. L. Singal	9781316610046	Cambridge University	2017	1		
300.	Fiber-Optic Communication Systems (Wiley Series in Microwave and Optical	Govind P. Agrawal	9780470505113	John Wiley & Sons	2021	1		
301.	Antenna And Wave Propagation: Antenna And Wave Propagation	Dayadi Lakshmaiah, P Prasanna Murali Krishna, et al.	9786206166351	LAP LAMBERT Academic Publishing	2023	1		
302.	Antenna and Wave Propagation	Bimal Raj Dutta, Ms. Harpreet Kaur Channi, et al.	9786205631447	AP Lambert Academic Publishing	2023	1		
303.	A Textbook of Electrical Technology - Volume I (Basic	A. K. Theraja and B.L. Theraja	9788121924412	Chand (S.) & Co Ltd	2008	2		
304.	Applied Thermodynamics: Engineering Technologists SI Units	T D Eastop, A McConkey	9780582444294	Prentice Hall Press		2		



S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
305.	Human Memory, 4th Edition: Routledge	Gabriel A. Radvansky	9781138665415	Routledge	2021	1		
306.	Task-based Language Learning and Teaching (Oxford Applied	Rod Ellis	9780194421591	Oxford University	2021	1		
307.	A Leader's Guide to Competency- Based Education: From Inception to Implementation	Laurie Dodge, Deborah J. Bushway and Charla S. Long	9781620365939		2018	1		
308.	My Career my Life: A Guide Comprehensive Career Guide	Dr. Nagib A. Omar	9789914708530		2021	1		
309.	Discover Your Career Workbook	Margaret Waitthaka & Vicky Wainaina		KICD		1		
310.	The Career Decoder: Unlocking Your Career Potential	Samuel Kanja		Neno Publishers	2019	1		
311.	Do What You Are: Discover the Perfect Career for You Through the Secrets of Personality Type	Paul D. Tieger, Barbara Barron, Kelly	9780316236737	Little, Brown Spark	2014	1		
312.	How Successful People Think: Change Your Thinking, Change Your Life	John C. Maxwell	9781599951683	Center Street	2016	1		
313.	Guidance and Counselling in Schools	Shiphrah N. Gichaga	9966227342	Jomo Kenyatta Foundation	2009	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
314.	The 5 am Club	Sharma	9781443460712	Harper Collins	2018	1		
315.	Failing Forward: turning mistakes into stepping stones for	Maxwell	9780785288572	Harper Collins	2007	1		
316.	Why "A" Students Work for "C" Students	Kiyosaki	9781612680767	Plata Publishing	2013	1		
317.	Reinventing Crediting for Competency-Based Education	Martin	9781138609228	Routledge	2019	1		
318.	New Daughters of Africa: an international anthology of writing	Busby	9781912408016	Myriad Editions	2019	1		
319.	Deeper Competency-Based Learning	Hess / Colby	9781544397061	Corwin	2020	1		
320.	The Social Psychology of Aggression	Krahé	9781138608528	Routledge	2021	1		
321.	The Cambridge Handbook of Task-Based Language Teaching	Ahmadian / Long	9781108491389	Cambridge	2020	1		
322.	Competence & Program-Based Approach in Training	Loisy / Coulet	9781786303042	Wiley	2018	1		
323.	Identify And Grow Your Child's Talents: The Sure Bridge to	Wafula Robert		Kibabii University	2020	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
324.	The Essential Career Guide: Making an Informed Choice	KUCCPS		KLB	2019	1		
325.	Leading a Competency-Based Secondary School: The Marzano	Robert J. Marzano	9781943360451	Marzano Resources	2022	1		
326.	Unpacking the Competency- Based Classroom: Equitable, Individualized Learning in a PLC	Jonathan G. Vander Els, Brian M. Stack	9781952812453	Solution Tree	2022	1		
327.	Teaching in a Competency-Based Secondary School: The Marzano Academies Model	Robert J. Marzano, Alexander S. Aschoff , Ashley Avila	9781943360437	Marzano Resources	2022	1		
328.	Educating for Global Competence: Preparing Our Students to Engage the World	Veronica Boix Mansilla, Anthony W. Jackson	9781416631583	ASCD	2022	2		
329.	Curriculum Studies : Competence-Based Curriculum Development in Higher Education	Mukta Goyal, Uday Modak		Notion Press	2022	1		
330.	Competency-Based Education: A New Architecture for K-12 Schooling	Rose L. Colby	9781682531006	Harvard Education Press	2019	1		
331.	Breaking with Tradition: The Shift to Competency-based Learning in PLCs at WorkTM	Brian M. Stack, Jonathan G. Vander Els	9781943874897	Solution Tree Press	2017	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
332.	Handbook of Research on Competency-Based Education in University	Rasmussen, Karen, Northrup,	9781522509325	IGI Global	2016	1		
333.	Competence Based Education and E-Portfolio in Tertiary	Hyasinta Kessy	9783346104137	GRIN Verlag	2020	1		
334.	Fast Facts about Competency- Based Education in Nursing: How to Teach Competency Mastery	Karen K. Gittings, Ruth A. Wittmann-Price	9780826136534	Springer	2020	1		
335.	A Framework for Task-Based Learning (Longman Handbooks for Language Teachers)	Jane Willis	9780582259737	Pearson P T R	2014	1		
336.	Thought and Knowledge: An Introduction to Critical Thinking. 6th Edition	Diane F. Halpern, Dan a S. Dunn	9781848726291	Psychology Press	2023	1		
337.	Cognitive Psychology: The Basics, 1st Edition: Routledge	Sandie Taylor, Lance Workman	1337408271	Cengage Learning	2022	1		
338.	Multicultural Psychology 4th Edition	Gordon C. Nagayama Hall	9780197641279	Routledge	2023	1		
339.	Theories of Human Development. 3rd Edition. Routledge	Barbara M. Newman, Phi lip R. Newman	9780367856892	Routledge	2023	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
340.	Research Foundations of Human Development and Family	Kathleen D. Dyer	9781032015576	Routledge	2022	1		
341.	Parenting and Child Development in Low- and Middle-Income Countries. 1st	Marc H. Bornstein, W. Andrew Rothenberg, Andrea	9780367491765	Routledge	2023	1		
342.	Social Psychology: Exploring the Dynamics of Human Experience. 1st Edition. Routledge	Robin R. Vallacher	9780815382904	Routledge	2020	1		
343.	Simply Psychology. 5th Edition	Michael W. Eysenck		Routledge	2022	1		
344.	Statistics in Plain English. 5th Edition	Timothy C. Urdan	9780367342838	Routledge	2022	1		
345.	Interpreting Statistics for Beginners: A Guide for	Vladimir Hedrih, Andj elka Hedrih	9780367620516	Routledge	2022	1		
346.	The Student Survival Guide for Research Methods in Psychology.	Ross A. Seligman, Lin dsay A. Mitchell	9780367562519	Routledge	2022	1		
347.	Adolescent Development: Longitudinal Research into the Self, Personal Relationships and	Wim Meeus	9781138611511	Routledge	2019	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
348.	Child and Adolescent Psychology: Typical and Atypical Development. 1st Edition	Stephen von Tetzchner	9781138823396	Routledge	2019	1		
349.	Educational and Psychological Measurement. 1st Edition	W. Holmes Finch, Brian F. French	9781138963436	Routledge	2019	1		
350.	Writing Dissertations and Theses in Psychology: A Student's Guide for Success	Stephen Haynes, John Hunsley	9780367855932	Routledge	2021	1		
351.	Modern Psychometrics: The Science of Psychological Assessment. 4th Edition	John Rust, Michal Kosinski, David Stillwell	9781138638655	Routledge	2021	1		
352.	An Introduction to Psychological Tests and Scales. 3rd Edition	Kate Miriam Loewenthal, Christopher Alan	9781138674257	Routledge	2021	1		
353.	Interactive Exercises for Cross- Cultural Psychology: Encounters With a Complex World. 1st	David C Devonis	9781138632851	Routledge	2018	1		
354.	An Introduction to Curriculum Studies	Taylor, P. H. & Richard, C. M,	9780856331640	Routledge	2020	1		
355.	Educational Planning and Management	Jayson Bird	9781632406088	Clanrye International	2020	1		

S/N	TITLE	AUTHOR	ISBN	PUBLISHER	YEAR OF PUBLICATION	NO. OF COPIES	UNIT COST	TOTAL
356.	Counselling the culturally diverse: Theory and practice	Sue, D. W., Sue, D., Neville, H. A., &	9781118022023	John Wiley & Sons	2019	1		
357.	Introduction to Psychology: Gateways to Mind and Behavior	Dennis Coon, John O. Mitterer, Tanya S.	9780357371398	Cengage learning	2020	1		

Name of Tenderer.....

Signature of Tenderer..... Date.....

**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 \_\_\_\_\_ (here inafter called "the Applicant") has submitted or will submit to the Beneficiary its Tender (here inafter 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 there to 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 onor before that date.

---

[signature(s)]

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



**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.***

**TENDER - SECURING DECLARATIONFORM**

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

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

Tender No.:.....*[insert number of tendering process]*

To:.....*[insert complete name of Purchaser]*

I/We, the undersigned, declare that:

- 1. I/We understand that, according to your conditions, bids must be supported by a Tender-Securing Declaration.
- 2. I/We accept that I/ we will automatically be suspended from being eligible for tendering in any contract with the Purchaser for the period of time of *[insert number of months or years]* starting on *[insert date]*, if we are in breach of our obligation (s) under the bid conditions, because we—(a) have withdrawn our tender during the period of tender validity specified by us in the Tendering Data Sheet; or (b) having been notified of the acceptance of our Bid by the Purchaser during the period of bid validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the instructions to tenders.
- 3. I/We understand that this Tender Securing Declaration shall expire if we are not the successful Tenderer (s), upon the earlier of:
  - a) Our receipt of a copy of your notification of the name of the successful Tenderer; or
  - b) Thirty days after the expiration of our Tender.
- 4. I/We understand that if I am/we are/in a Joint Venture, the Tender Securing Declaration must be in the name of the Joint Venture that submits the bid, and the Joint Venture has not been legally constituted at the time of bidding, the Tender Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed:.....

Capacity / title (director or partner or sole proprietor, etc.) .....

Name:.....

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

Dated on ..... day of ....., ..... *[Insert date of signing]*

Seal or stamp

## 8. COPYRIGHT'S AUTHORIZATION FORM

*[The Tenderer shall require the Copyright Owner to fill in this Form in accordance with the instructions indicated. This Form of authorization should be on the Form head of the Copyright Owner and should be signed by a person with the proper authority to sign documents that are binding on the Copyright Owner.]*

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]*

To: .....*[insert name of the Procuring*

*Entity] WHERE AS*

We \_\_\_\_\_ who are the copyright owner of the following textbook(s):  
\_\_\_\_\_ Having office sat \_\_\_\_\_ do hereby authorize  
\_\_\_\_\_ to submit a Tender, the purpose of which is to provide the following goods: and to  
subsequently negotiate and sign the Contract with you for the above goods copyrighted by us.

In accordance with Clause 28 of the General Conditions of Contract, we shall indemnify and hold harmless the Procuring Entity and its employees and officers against all third-party claims for infringement of copyright arising from the use of the above text book(s) or any part thereof in Kenya.

Signed: \_\_\_\_\_ *[insert signature(s) of authorized representative(s) of the Copyright Owner]*

Name: \_\_\_\_\_ *[insert complete name (s) of authorized representative(s) of the Copyright*

*Owner] Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ [insert date of signing].*

---

## **PART 2 - SUPPLY REQUIREMENTS**

---

## SECTION V - SCHEDULE OF REQUIREMENTS

### Notes for Preparing the Schedule of Requirements

The Schedule of Requirements shall be included in the tendering document by the Procuring Entity, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.

The objective of the Schedule of Requirements is to provide sufficient information to enable Tenderers to prepare their Tenders efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section IV. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of contract pursuant to ITT 42.1.

The date or period for delivery should be carefully specified, taking into account (a) the implications of delivery terms stipulated in the Instructions to Tenderers pursuant to the *Incoterms* rules (i.e., CIP term—implies that “delivery” takes place when goods are delivered **to the carriers**), and (b) the date prescribed herein from which the Procuring Entity's delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the Form of credit).

### 1. List of Textbooks and Delivery Schedule

Line Item N°	Description of Goods	Quantity	Physical unit	Final (Project Site) Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date <i>[to be provided by the Tenderer]</i>
<i>[insert item No]</i>	<i>[insert description of Goods]</i>	<i>[insert quantity of item to be supplied]</i>	<i>[insert physical unit for the quantity]</i>	<i>[insert place of Delivery]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>
1	Item 1to Item 357 in the price schedule	As per price schedule	Copies	Machakos University			

## 2. List of Related Services and Completion Schedule

*[This table shall be filled in by the Procuring Entity. The Required Completion Dates should be realistic, and consistent with the required Goods Delivery Dates (as per Incoterms)]*

<b>Service</b>	<b>Description of Service</b>	<b>Quantity<sup>1</sup></b>	<b>Physical Unit</b>	<b>Place where Services shall be performed</b>	<b>Final Completion Date(s) of Services</b>
<i>[insert Service No]</i>	<i>[insert description of Related Services]</i>	<i>[insert quantity of items to be supplied]</i>	<i>[insert physical unit for the items]</i>	<i>[insert name of the Place]</i>	<i>[insert required Completion Date(s)]</i>
1	Item 1to Item 357 in the price schedule	As per price schedule	Copies	Machakos University	30 <sup>th</sup> March 2024
2					
3					
4					
5					

## 1 TECHNICAL SPECIFICATIONS

The purpose of the Technical Specifications (TS), is to define the technical characteristics of the Goods and Related Services required by the Procuring Entity. The Procuring Entity shall prepare the detailed TS take into account that:

- a) The TS constitute the benchmarks against which the Procuring Entity will verify the technical responsiveness of Tenders and subsequently evaluate the Tenders. Therefore, well-defined TS will facilitate preparation of responsive Tenders by Tenderers, as well as examination, evaluation, and comparison of the Tenders by the Procuring Entity.
- b) The TS shall require that all goods and materials to be incorporated in the goods be new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided for otherwise in the contract.
- c) The TS shall make use of Lowest practices. Samples of specifications from successful similar procurements in the same country or sector may provide a sound basis for drafting the
- d) TS.
- e) The PPRA encourages the use of metric units.
- f) Standardizing technical specifications may be advantageous, depending on the complexity of the goods and the repetitiveness of the type of procurement. Technical Specifications should be broad enough to avoid restrictions on workmanship, materials, and equipment commonly used in manufacturing similar kinds of goods.
- g) Standards for equipment, materials, and workmanship specified in the tendering document shall not be restrictive. Recognized international standards should be specified as much as possible. Reference to brand names, catalogue numbers, or other details that limit any materials or items to a specific manufacturer should be avoided as far as possible. Where unavoidable, such item description should always be followed by the words “or substantially equivalent.” When other particular standards or codes of practice are referred to in the TS, whether from the Procuring Entity's or from other eligible countries, a statement should follow other authoritative standards that ensure at least a substantially equal quality, then the standards mentioned in the TS will also be acceptable.
- h) Technical Specifications shall be fully descriptive of the requirements in respect of, but not limited to, the following:
  - i) Standards of materials and workmanship required for the production and manufacturing of the Goods.
  - ii) Detailed tests required (type and number).
  - iii) Other additional work and/or Related Services required to achieve full delivery/completion.
  - iv) Detailed activities to be performed by the Supplier, and participation of the Procuring Entity thereon.
  - v) List of detailed functional guarantees covered by the Warranty and the specification of the liquidated damages to be applied in the event that such guarantees are not met.
- i) The TS shall specify all essential technical and performance characteristics and requirements, including guaranteed or acceptable maximum or minimum values, as appropriate. Whenever necessary, the Procuring Entity shall include an additional ad-hoc Tendering form (to be an Attachment to the Tender Submission Sheet), where the Tenderer shall provide detailed information on such technical performance characteristics in respect to the corresponding acceptable or guaranteed values.

When the Procuring Entity requests that the Tenderer provides in its Tender a part or all of the Technical Specifications, technical schedules, or other technical information, the Procuring Entity shall specify in detail the nature and extent of the required information and the manner in which it has to be presented by the Tenderer in its Tender.

[If a summary of the Technical Specifications (TS) has to be provided, the Procuring Entity shall insert information in the table below. The Tenderer shall prepare a similar table to justify compliance with the requirements].



**“Summary of Technical Specifications.** The Goods and Related Services shall comply with following Technical Specifications and Standards:

<b>Item No</b>	<b>Name of Goods or Related Service</b>	<b>Technical Specifications and Standards</b>
[insert item No]	[insert name]	[insert TS and Standards]

Detailed Technical Specifications and Standards [whenever necessary].

[Insert detailed description of TS]

---

---

\_\_\_\_\_” ]

## 2 Inspections and Tests

The following inspections and tests shall be performed:.....*[insert list of inspections and tests]*



---

## **PART 3 – CONTRACT**

---

## SECTION VI - GENERAL CONDITIONS OF CONTRACT

### 1. Definitions

1.1 The following words and expressions shall have the meanings hereby assigned to them:

- a) “Contract” means the Contract Agreement entered into between the Procuring Entity and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- b) “Contract Documents” means the documents listed in the Contract Agreement, including any amendments thereto.
- c) “Contract Price” means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments there to or deductions there from, as may be made pursuant to the Contract.
- d) “Day” means calendar day.
- e) “Completion” means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
- f) “GCC” means the General Conditions of Contract.
- g) “Goods” means all of the text books and reading materials, teacher's material, other production inputs such as paper that the Supplier is required to supply to the Procuring Entity under the Contract.
- h) “Procuring Entity” means the entity purchasing the Goods and Related Services, as specified in the **SCC**.
- i) “Related Services” means manuscript, publishing and manufacturing; as well as other related services such as distribution, binding and packing and the services incidental to the supply of the goods, such as insurance, transportation, training and other such obligations of the Supplier under the Contract.
- j) “SCC” means the Special Conditions of Contract.
- k) “Subcontractor” means any person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.
- l) “Supplier” means the person, private or government entity, or a combination of the above, whose Tender to perform the Contract has been accepted by the Procuring Entity and is named as such in the Contract Agreement.
- m) “The Project Site,” where applicable, means the place named in the **SCC**, where the goods would be delivered.
- n) “Public Procurement Regulatory Authority (PPRA) shall mean the agency responsible in Kenya for regulating and monitoring the public procurement function.

### 2. Contract Documents

2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.

### 3. Fraud and Corruption

3.1 The Government of Kenya requires compliance with anti-corruption laws and guidelines and its prevailing sanctions policies and procedures as set forth in Laws of Kenya.

3.2 The Procuring Entity requires the Supplier 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.

## **4 Interpretation**

4.1 If the contexts o requires it, singular means plural and vice versa.

### **4.2 Incoterms**

- a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties there under shall be as prescribed by Incoterms.
- b) The terms EXW, CIP, FCA, CFR and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Incoterms specified in the **SCC** and published by the International Chamber of Commerce in Paris, France.

### **4.3 Entire Agreement**

4.4 The Contract constitutes the entire agreement between the Procuring Entity and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect there to made prior to the date of Contract.

### **4.5 Amendment**

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

### **4.6 Non-waiver**

- i. Subject to GCC Sub-Clause 4.5 (b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contractor the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- ii. Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

### **4.7 Severability**

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, in validity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

## **5 Language**

5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Procuring Entity, shall be written in the language specified in the **SCC**. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.

## **6 Joint Venture**

6.1 If the Supplier is a joint venture, all of the parties shall be jointly and severally liable to the Procuring Entity for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture. The composition or the constitution of the joint venture shall not be altered without the prior consent of the Procuring Entity.

## **7 Eligibility**

- 7.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.
- 7.2 All Goods and Related Services to be supplied under the Contract shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

## **8 Notices**

- 8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term "in writing" means communicated in written form with proof of receipt.
- 8.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

## **9 Governing Law**

- 9.1 The Contract shall be governed by and interpreted in accordance with the Laws of Kenya.
- 9.2 Throughout the execution of the Contract, the Supplier shall comply with the import of goods and services prohibitions in Kenya when:
- a) As a matter of law or official regulations, Kenya prohibits commercial relations with that country; or
  - b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, Kenya prohibits any import of goods from that country or any payments to any country, person, or entity in that country.

## **10 Settlement of Disputes**

- 10.1 The Procuring Entity and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 10.2** If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Entity or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules of procedure **specified in the SCC.**
- 10.3 Notwithstanding any reference to arbitration herein,
- a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
  - b) the Procuring Entity shall pay the Supplier any monies due the Supplier.

## **11 Inspections and Audit by the PPRA**

- 11.1 The Supplier shall keep, and shall make all reasonable efforts to cause its Subcontractors and sub-consultants to keep, accurate and systematic accounts and records in respect of the Textbooks in such form and details as will clearly identify relevant time changes and costs.
- 11.2 Pursuant to paragraph 2.2e. of Appendix to the General Conditions the Supplier shall permit and shall cause its subcontractors and sub-consultants to permit, the PPRA and/or persons appointed by the 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 the PPRA. The Supplier's and its subcontractors' and sub-consultants' attention is drawn to Sub-Clause 3.1 which provides, inter alia, that acts intended to materially impede the exercise of the PPRA's inspection and audit rights constitute a

prohibited practice subject to contract termination.

## **12 Scope of Supply**

12.1 The Goods and Related Services to be supplied shall be as specified in the Schedule of Requirements.

## **13 Delivery and Documents**

13.1 Subject to GCC Sub-Clause 33.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements. The details of shipping and other documents to be furnished by the Supplier are specified in the **SCC**.

## **14 Supplier's Responsibilities**

14.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 12, and the Delivery and Completion Schedule, as per GCC Clause 13.

## **15 Contract Price**

15.1 Prices charged by the Supplier for the Goods supplied and the Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Tender, with the exception of any price adjustments authorized in the **SCC**.

15.1 Where the contract price is different from the corrected tender price, in order to ensure the contractor is not paid less or more relative to the contract price (*which would be the tender price*), payment valuation certificates and variation orders on omissions and additions valued based on rates in the Bill of Quantities or 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:  $(\text{corrected tender price} - \text{tender price}) / \text{tender price} \times 100$ .

## **16 Terms of Payment**

16.1 The Contract Price, including any Advance Payments, if applicable, shall be paid as specified in the **SCC**.

16.2 The Supplier's Invitation to payment shall be made to the Procuring Entity in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 13 and upon fulfillment of all other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring Entity, but in no case later than sixty (60) days after submission of an invoice or Invitation to payment by the Supplier, and after the Procuring Entity has accepted it.

16.4 The currencies in which payments shall be made to the Supplier under this Contract shall be those in which the Tender price is expressed.

16.5 In the event that the Procuring Entity fails to pay the Supplier any payment by its due date or within the period set forth in the **SCC**, the Procuring Entity shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the **SCC**, for the period of delay until payment has been made in full, whether before or after judgment or arbitrage award.

## **17 Taxes and Duties**

17.1 For goods manufactured outside Kenya, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside Kenya.

17.2 For goods Manufactured within Kenya, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Entity.

17.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in Kenya, the Procuring Entity shall use its Lowest efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

## **18 Performance Security**

- 18.1** If required as specified in the SCC, the Supplier shall, within twenty-eight (28) days of the notification of contract award, provide a performance security for the performance of the Contract in the amount specified in the **SCC**.
- 18.2 The proceeds of the Performance Security shall be payable to the Procuring Entity as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 18.3 As specified in the SCC, the Performance Security, if required, shall be denominated in the currency (ies) of the Contract, or in a freely convertible currency acceptable to the Procuring Entity; and shall be in one of the format stipulated by the Procuring Entity in the **SCC**, or in another format acceptable to the Procuring Entity.
- 18.4** The Performance Security shall be discharged by the Procuring Entity and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the **SCC**.

## **19 Copyright**

- 19.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Procuring Entity by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Procuring Entity directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party unless otherwise specified in the **SCC**.

## **20 Confidential Information**

- 20.1 The Procuring Entity and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Procuring Entity to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 20.
- 20.2 The Procuring Entity shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Procuring Entity for any purpose other than the performance of the Contract.
- 20.3 The obligation of a party under GCC Sub-Clauses 20.1 and 20.2 above, however, shall not apply to information that:
- a) the Procuring Entity or Supplier need to share with the PPRA or other Government institutions with interest in Contract;
  - b) now or here after enters the public domain through no fault of that party;
  - c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
  - d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.
- 20.4 The above provisions of GCC Clause 20 shall not in any way modify any undertaking of confidentiality given by either of the parties here to prior to the date of the Contract in respect of the Supply or any part thereof.
- 20.5 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the Contract.



## **21 Subcontracting**

- 21.1 The Supplier shall notify the Procuring Entity in writing of all subcontracts awarded under the Contract if not already specified in the Tender. Such notification, in the original Tender or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.
- 21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.

## **22 Specifications and Standards**

- 22.1 Technical Specifications and Drawings:
- a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section VII, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.
  - b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Procuring Entity, by giving a notice of such disclaimer to the Procuring Entity.
  - c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Procuring Entity and shall be treated in accordance with GCC Clause 33.

## **23 Packing and Documents**

- 23.1 The Supplier 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. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 23.2 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, including additional requirements, if any, specified in the **SCC**, and in any other instructions ordered by the Procuring Entity.

## **24 Insurance**

- 24.1 Unless otherwise specified in the **SCC**, the Goods supplied under the Contract shall be fully insured-in a freely convertible currency from an eligible country—against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms or in the manner specified in the **SCC**.

## **25 Transportation**

- 25.1 Unless otherwise specified in the **SCC**, responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms.

## **26 Inspections and Tests**

- 26.1 The Supplier shall at its own expense and at no cost to the Procuring Entity carry out all such tests and/or inspections of the Goods and Related Services as are specified in the **SCC**.
- 26.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in Kenya as specified in the **SCC**. Subject to GCC Sub-Clause 26.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity.
- 26.3 The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2, provided that the Procuring Entity bear all of its own costs and expenses

incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

- 26.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Procuring Entity. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Procuring Entity or its designated representative to attend the test and/ or inspection.
- 26.5 The Procuring Entity may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.
- 26.6 The Supplier shall provide the Procuring Entity with a report of the results of any such test and/or inspection.
- 26.7 The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to GCC Sub-Clause 26.4.
- 26.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, nor the issue of any report pursuant to GCC Sub-Clause 26.6, shall release the Supplier from any warranties or other obligations under the Contract.

## **27 Liquidated Damages**

- 27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Procuring Entity may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the **SCC** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those **SCC**. Once the maximum is reached, the Procuring Entity may terminate the Contract pursuant to GCC Clause 35.

## **28 Warranty**

- 28.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- 28.2 Subject to GCC Sub-Clause 22.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.
- 28.3 Unless otherwise specified in the **SCC**, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the **SCC**, or for eighteen (18) months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.
- 28.4 The Procuring Entity shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Procuring Entity shall afford all reasonable opportunity for the Supplier to inspect such defects.
- 28.5 Upon receipt of such notice, the Supplier shall, within the period specified in the **SCC**, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Procuring Entity.
- 28.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the **SCC**, the Procuring Entity may proceed to take within a reasonable period such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the Procuring Entity may have against the Supplier under the Contract.

## **29 Patent Indemnity**

- 29.1 The Supplier shall, subject to the Procuring Entity's compliance with GCC Sub-Clause 29.2, indemnify and hold harmless the Procuring Entity and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Procuring Entity may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:
- a) The installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
  - b) The sale in any country of the products produced by the Goods.
- 29.2 Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.
- 29.3 If any proceedings are brought or any claim is made against the Procuring Entity arising out of the matters referred to in GCC Sub-Clause 29.1, the Procuring Entity shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Procuring Entity's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.
- 29.4 If the Supplier fails to notify the Procuring Entity within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Procuring Entity shall be free to conduct the same on its own behalf.
- 29.5 The Procuring Entity shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.
- 29.6 The Procuring Entity shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Procuring Entity.

### **30 Limitation of Liability**

- 30.1 Except in cases of criminal negligence or willful misconduct,
- a) The Supplier shall not be liable to the Procuring Entity, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring Entity; and
  - b) the aggregate liability of the Supplier to the Procuring Entity, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the Procuring Entity with respect to patent infringement.

### **31 Change in Laws and Regulations**

- 31.1 Unless otherwise specified in the Contract, if after the date of 28 days prior to date of Tender submission, any law, regulation, ordinance, order or by law having the force of law is enacted, promulgated, abrogated, or changed in the place of Kenya where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 15.

## **32 Force Majeure**

- 32.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 32.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 32.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

## **33 Change Orders and Contract Amendments**

- 33.1 The Procuring Entity may at any time order the Supplier through notice in accordance GCC Clause 8, to make changes within the general scope of the Contract in anyone or more of the following:
- a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Entity;
  - b) the method of shipment or packing;
  - c) the place of delivery; and
  - d) the Services to be provided by the Supplier.
- 33.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Procuring Entity's change order.
- 33.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
- 33.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties. This includes, if specified in the SCC, any variation to the contract resulting from a value engineering proposal agreed between the parties.

## **34 Extensions of Time**

- 34.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 13, the Supplier shall promptly notify the Procuring Entity in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Procuring Entity shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.
- 34.2 Except in case of Force Majeure, as provided under GCC Clause 32, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 27, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.

## **35 Termination**

- 35.1 Termination for Default
- a) The Procuring Entity, without prejudice to any other remedy for breach of Contract, by written notice of

default sent to the Supplier, may terminate the Contract in whole or in part:

- i. if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Procuring Entity pursuant to GCC Clause 34;
  - ii. if the Supplier fails to perform any other obligation under the Contract; or
  - iii. if the Supplier, in the judgment of the Procuring Entity has engaged in Fraud and Corruption, as defined in paragraph 2.2a of the Appendix to the GCC, in competing for or in executing the Contract.
- b) In the event the Procuring Entity terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a), the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those un delivered or not performed, and the Supplier shall be liable to the Procuring Entity for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

### 35.2 Termination for Insolvency.

The Procuring Entity may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Procuring Entity

### 35.3 Termination for Convenience.

- a) The Procuring Entity, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Entity's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Entity at the Contract terms and prices. For the remaining Goods, the Procuring Entity may elect:
  - i. To have any portion completed and delivered at the Contract terms and prices; and/or
  - ii. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

## 36 Assignment

- 36.1 Neither the Procuring Entity nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

## 37 Export Restriction

- 37.1 Notwithstanding any obligation under the Contract to complete all export formalities, any export restrictions attributable to the Procuring Entity, to Kenya, or to the use of the products/goods, systems or services to be supplied, which arise from trade regulations from a country supplying those products/goods, systems or services, and which substantially impede the Supplier from meeting its obligations under the Contract, shall release the Supplier from the obligation to provide deliveries or services, always provided, however, that the Supplier can demonstrate to the satisfaction of the Procuring Entity that it has completed all formalities in a timely manner, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract. Termination of the Contract on this basis shall be for the Procuring Entity's convenience pursuant to Sub-Clause 35.3.

## SECTION VII - SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

*[The Procuring Entity shall select insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics].*

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
GCC 1.1(h)	The Procuring Entity is: <b>Machakos University</b>
GCC 1.1 (m)	The Project Site(s)/Final Destination(s) is <b>Machakos University along Machakos-Wote Road</b>
GCC 4.2 (a)	The meaning of the trade terms shall be as prescribed by Incoterms. If the meaning of any trade term and the rights and obligations of the parties thereunder shall not be as prescribed by Incoterms, they shall be as prescribed by: <i>[exceptional; refer to other internationally accepted trade terms ]</i>
GCC 4.2 (b)	The version edition of Incoterms shall be: <b>Incoterms 2010</b>
GCC 5.1	The language is: <b>English</b>
GCC 8.1	For <b>notices</b> , the Procuring Entity's address shall be: Vice Chancellor Machakos University P.O. Box 136 - 90100 Machakos Email:vc@mksu.ac.ke Tel: : 254 – (0)735 247939/(0)723 805829
GCC 10.2	<p>The rules of procedure for arbitration proceedings pursuant to GCC Clause 10.2 shall be as follows:</p> <p><b><i>(a) Contract with foreign Supplier:</i></b> <i>For contracts entered into with foreign suppliers, International commercial arbitration shall be applied. Among the rules to govern the arbitration proceedings, the Procuring Entity may wish to consider the United Nations Commission on International Trade Law (UNCITRAL) Arbitration Rules of 1976, the Rules of Conciliation and Arbitration of the International Chamber of Commerce (ICC), the Rules of the London Court of International Arbitration or the Rules of Arbitration Institute of the Stockholm Chamber of Commerce.]</i></p> <p><b><i>If the Procuring Entity chooses the UNCITRAL Arbitration Rules, the following sample clause should be inserted:</i></b></p> <p>GCC 10.2 (a)—Any dispute, controversy or claim arising out of or relating to this Contract, or breach, termination or invalidity thereof, shall be settled by arbitration in accordance with the UNCITRAL Arbitration Rules as at present in force.</p> <p><b><i>If the Procuring Entity chooses the Rules of ICC, the following sample clause should be inserted:</i></b></p> <p>GCC 10.2 (a)—All disputes arising in connection with the present Contract shall be finally settled under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules.</p> <p><b><i>If the Procuring Entity chooses the Rules of Arbitration Institute of Stockholm Chamber of Commerce, the following sample clause should be</i></b></p> <p>GCC 10.2 (a)—Any dispute, controversy or claim arising out of or in connection with this Contract, or the breach termination or invalidity thereof, shall be settled by arbitration in accordance with the Rules of the Arbitration Institute of the Stockholm Chamber of Commerce.</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p><b><i>If the Procuring Entity chooses the Rules of the London Court of International Arbitration, the following clause should be inserted:</i></b></p> <p>GCC 10.2 (a)—Any dispute arising out of or in connection with this Contract, including any question regarding its existence, validity or termination shall be referred to and finally resolved by arbitration under the Rules of the London Court of International Arbitration, which rules are deemed to be incorporated by reference to this clause.</p> <p><b><i>(b) Contracts with Supplier national of Kenya:</i></b> In the case of a dispute between the Procuring Entity and a Supplier who is a national of Kenya, the dispute shall be referred to adjudication or arbitration in accordance with the laws of Kenya.</p>
GCC 13.1	<p>Details of Shipping and other Documents to be furnished by the Supplier are <i>[insert the required documents, such as a negotiable bill of lading, a non-negotiable sea way bill, an airway bill, a railway consignment note, a road consignment note, insurance certificate, Manufacturer’s or Supplier’s warranty certificate, inspection certificate issued by nominated inspection agency, Supplier’s factory shipping details etc.]</i>.</p> <p>The above documents shall be received by the Procuring Entity before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.</p>
GCC 15.1	<p>The prices charged for the Goods supplied and the related Services performed <b>shall not</b> be adjustable.</p> <p>If prices are adjustable, the following method shall be used to calculate the price adjustment: <b>N/A</b></p>
GCC 16.1	<p><b><i>Sample provision</i></b></p> <p>GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p><b>Payment for Goods supplied from abroad:</b> Payment of foreign currency portion shall be made in ( _____ ) <i>[currency of the Contract Price]</i> in the following manner:</p> <p>(i) <b>Advance Payment:</b> Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee for equivalent amount valid until the Goods are delivered and in the form provided in the tendering document or another form acceptable to the Procuring Entity.</p> <p>(ii) <b>On Shipment:</b> Eighty (80) percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed Form of credit opened in favor of the Supplier in a bank in its country, upon submission of documents specified in GCC Clause 12.</p> <p>(iii) <b>On Acceptance:</b> Ten (10) percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Procuring Entity.</p> <p>Payment of local currency portion shall be made in <i>[Insert the name of the Procuring Entity’s currency]</i> within thirty (30) days of presentation of claim supported by a certificate from the Procuring Entity declaring that the Goods have been delivered and that all other contracted Services have been performed.</p> <p><b>Payment for Goods and Services supplied from within Kenya:</b> Payment for Goods and Services supplied from within Kenya shall be made in <i>[insert name of the Procuring Entity’s currency]</i>, as follows:</p> <p>(i) <b>Advance Payment:</b> Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the tendering document or another form acceptable to the Procuring Entity.</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>(ii) <b>On Delivery:</b> Eighty (80) percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC Clause 13.</p> <p>(iii)<b>On Acceptance:</b> The remaining ten (10) percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Procuring Entity.</p>
GCC 16.5	<p>The payment-delay period after which the Procuring Entity shall pay interest to the supplier shall be <i>[insert number]</i> days. The interest rate that shall be applied is <i>[insert number]</i> %</p>
GCC 18.1	A Performance Security <b>shall not be required</b>
GCC 18.3	<p>If required, the Performance Security shall be in the form of: <b>N/A</b> If required, the Performance security shall be denominated in <b>N/A</b></p>
GCC 18.4	Discharge of the Performance Security shall take place: <b>N/A</b>
GCC 19.1	The copyright of the manuscript and artwork shall remain vested in <b>N/A</b>
GCC 23.2	The packing, marking and documentation within and outside the packages shall be: <i>[insert in detail the type of packing required, the markings in the packing and all documentation required]</i>
GCC 24.1	<p>The insurance coverage shall be as specified in the Incoterms. If not in accordance with Incoterms, insurance shall be as follows: <b>N/A</b></p>
GCC 25.1	: <b>The Supplier is required under the Contract to transport the Goods to a specified place of final destination within Kenya, defined as the Project Site, transport to such place of destination in Kenya, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price”;</b>
GCC 26.1	The inspections and tests shall be: <b>After delivery</b>
GCC 26.2	The Inspections and tests shall be conducted at: <b>Machakos University</b>
GCC 27.1	The liquidated damage shall be: <b>N/A</b> % per week
GCC 27.1	The maximum amount of liquidated damages shall be: <b>N/A</b> %
GCC 28.3	<p>The period of validity of the Warranty shall be: <i>[insert number]</i> days For purposes of the Warranty, the place(s) of final destination(s) shall be: <i>[insert name(s) of location(s)]</i></p>
GCC 28.5	The period for repair or replacement shall be: <i>[insert number(s)]</i> days.
GCC 33.4	<p>Value Engineering: <b>N/A</b> The Supplier may, at any time, submit to the Procuring Entity a written value engineering proposal that seeks to yield any benefits to the Procuring Entity, without sacrificing the necessary functions or <b>quality</b> of the Goods or Related Services. The value engineering proposal shall be prepared at the cost of the Supplier. If the value engineering proposal is approved by the Procuring Entity and results in a reduction of the Contract Price, the amount to be paid to the Supplier shall be a percentage _____ <i>[insert appropriate percentage. The percentage is normally up to 50%]</i> of the amount of the reduction in the Contract Price.</p>



## SECTION VIII - CONTRACT FORMS

This Section contains forms which, once completed, will form part of the Contract. The forms for Performance Security and Advance Payment Security, when required, shall only be completed by the successful Tenderer after contract award.

### 1 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]*

For the attention of Tenderer's Authorized Representative Name: ..... *[insert Authorized*

*Representative's name]* Address: .....*[insert Authorized Representative's Address]*

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

***[IMPORTANT: insert the date that this Notification is transmitted to all participating 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)* **Notification of Intention to Award**

**[Procuring Entity]:** .....*[insert the name of the Procuring Entity]*

**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**

<b>Name:</b>	<i>[insert name of successful Tenderer]</i>
<b>Address:</b>	<i>[insert address of the successful Tenderer]</i>
<b>Contract price:</b>	<i>[insert contract price of the successful Tenderer]</i>
<b>Total combined score:</b>	<i>[insert the total combined score of the successful Tenderer]</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 readout.*]

<b>Name of Tenderer</b>	<b>Technical Score (If applicable)</b>	<b>Tender price</b>	<b>Evaluated Tender Cost</b>	<b>Combined Score (if applicable)</b>
[insert name]	[insert Technical score]	[insert Tender price]	[insert evaluated cost]	[insert combined score]
[insert name]	[insert Technical score]	[insert Tender price]	[insert evaluated cost]	[insert combined score]
[insert name]	[insert Technical score]	[insert Tender price]	[insert evaluated cost]	[insert combined score]
[insert name]	[insert Technical score]	[insert Tender price]	[insert evaluated cost]	[insert combined score]
[insert name]	[insert Technical score]	[insert Tender price]	[insert evaluated cost]	[insert combined score]

iii) **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 Invitation to 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 Invitation to 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.

**iv) How to make a complaint**

**DEADLINE: The deadline for submitting a Procurement-related Complaint challenging the decision to award the contract expires on midnight, [insert date] (local 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 with in the Standstill Period and received by us before the Standstill Period ends.

**Further information:**

Further information: For more information refer to the Public Procurement and Disposals Act 2015 and its Regulations available from the Website [info@ppra.go.ke](mailto:info@ppra.go.ke) or [complaints@ppra.go.ke](mailto:complaints@ppra.go.ke).

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 procurement, 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 with in the deadline stated above.
4. You must include, in your complaint, all of the information required by the Procurement Regulations (as described in Annex III).

**v) 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. This may happen where we are unable to provide a debriefing within the five (5) Business Day deadline. If this happens we will notify you of the extension.

If you have any questions regarding this Notification please do not hesitate to contact us.

On behalf of the Procuring Entity:

**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 the Procuring Entity of .....dated the...day of .....20.....in the matter of Tender No.....of .....20..... 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 of .....20.....

**SIGNED**

**Board Secretary**

**3 LETTER OF AWARD**

*[Form head paper of the Procuring Entity]*

\_\_\_\_\_ *[date]*

To: \_\_\_\_\_ *[name and address of the Supplier]*

Subject: \_\_\_\_\_ **Notification of Award Contract No** \_\_\_\_\_

This is to notify you that your Tender dated.....*[insert date]*.....for execution of the.....*[insert name of the contract and identification number, as given in the SCC]* .....for the Accepted Contract Amount of.....*[insert amount in numbers and words and name of currency]*, as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by our Agency.

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

Authorized Signature:.....

Name and Title of Signatory:.....

Name of Agency:.....

**Attachment: Contract Agreement**

#### 4 CONTRACT AGREEMENT

*[The successful Tenderer shall fill in this form in accordance with the instructions indicated]*

THIS AGREEMENT made the *[insert: number]* day of *[insert: month]*, *[insert: year]*.

BETWEEN

- 1) *[insert complete name of Procuring Entity]*, a *[insert description of type of legal entity, for example, an agency of the Ministry of .... of the Government of Kenya or corporation incorporated under the laws of Kenya]* and having its principal place of business at *[insert address of Procuring Entity]* (herein after called "the Procuring Entity"), of the one part, and
- 2) *[insert name of Supplier]*, a corporation incorporated under the laws of *[insert: country of Supplier]* and having its principal place of business at *[insert: address of Supplier]* (hereinafter called "the Supplier"), of the other part:

WHEREAS the Procuring Entity invited Tenders for certain Goods and ancillary services, viz., *[insert brief description of Goods and Services]* and has accepted a Tender by the Supplier for the supply of those Goods and Services

The Procuring Entity 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 Contract documents 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 overall other contract documents.
  - a) The Form of Acceptance
  - b) The Form of Tender
  - c) Special Conditions of Contract
  - d) General Conditions of Contract
  - e) The Specification (including Schedule of Requirements and Technical Specifications)
  - f) The completed Schedules (including Price Schedules)
  - g) Any other document listed in GCC as forming part of the Contract
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Procuring Entity to provide the Goods and Services and to remedy defects therein inconformity in all respects with the provisions of the Contract.
4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS where of the parties here to have caused this Agreement to be executed in accordance with the laws of Kenya on the day, month and year indicated above.

For and on behalf of the Procuring Entity Signed: \_\_\_\_\_ *[insert signature]*

In the capacity of \_\_\_\_\_ *[insert title or other appropriate designation]* in the presence of

\_\_\_\_\_ *[insert identification of official witness]* For and on behalf of the

Supplier

Signed: \_\_\_\_\_ *[insert signature of authorized representative(s) of the Supplier]* in the

capacity of \_\_\_\_\_ *[insert title or other appropriate designation]* in the presence of

\_\_\_\_\_ *[insert identification of official witness]*

**5. PERFORMANCE SECURITY [Option 1 - Unconditional Demand Bank Guarantee]**

*[Guarantor letterhead]*

**Beneficiary:** *[insert name and Address of Procuring Entity]* **Date:** \_\_\_\_\_ *[Insert date of issue]*

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

1. We have been informed that \_\_\_\_\_ (hereinafter called "the Contractor") has entered into Contract No. \_\_\_\_\_ dated \_\_\_\_\_ with (name of Procuring Entity) \_\_\_\_\_ (the Procuring Entity as 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 Contractor, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of \_\_\_\_ (in words),<sup>1</sup> 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 there in.
4. This guarantee shall expire, no later than the..... Day of.....,2.....<sup>2</sup>, and any demand for payment under it must be received by us at the 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.**

<sup>1</sup>The Guarantor shall insert an amount representing the percentage of the Accepted Contract Amount specified in the Letter of Acceptance, less provisional sums, if any, and denominated either in the currency of the Contract or a freely convertible currency acceptable to the Beneficiary.

<sup>2</sup>Insert the date twenty-eight days after the expected completion date as described in GC Clause 11.9. The Procuring Entity should note that in the event of an extension of this date for completion of the Contract, the Procuring Entity 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.

## 6 PERFORMANCE SECURITY [Option2–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 (hereinafter called “the Procuring Entity”) 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 the Procuring Entity dated the day of , 20 \_\_, for \_\_\_\_\_ in accordance with the documents, plans, specifications, and amendments there to, which to the extent here in provided for, are by reference made part here of and are here in 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 the Procuring Entity to be, in default under the Contract, the Procuring Entity having performed the Procuring Entity's obligations there under, 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 the Procuring Entity for completing the Contract in accordance with its terms and conditions, and upon determination by the Procuring Entity 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 here under, the amount set for thin 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 the Procuring Entity 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 the Procuring Entity named here in or the heirs, executors, administrators, successors, and assigns of the Procuring Entity.

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

**7. ADVANCE PAYMENT SECURITY - DEMAND BANK GUARANTEE**

*[Guarantor Form head 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 Form head]*

We have been informed that.....*[insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture]* (herein after called "the Applicant") has entered into Contract No.....*[insert reference number of the contract]* dated *[insert date]* with the Beneficiary, for the execution of.....*[insert name of contract and brief description of Textbooks and Reading Materials and related Services]* (herein after called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum *[insert amount in figures]* () *[insert amount in words]* is to be made against an advance payment guarantee.

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.....*[insert amount in figures]* () *[insert amount in words]* 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 toward delivery of Goods; 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.

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.....*[insert number]* at.....*[insert name and address of Applicant's bank]*.

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, has been certified for payment, or on the *[insert day]* day of *[insert month]*, 2 *[insert year]*, whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

\_\_\_\_\_  
*[signature(s)]*

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

<sup>1</sup>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 the Procuring Entity.

**8 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)
<b>1.</b>	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----  2. Is this right held directly or indirectly?:  Direct..... .....  Indirect..... .....	1. Exercises significant influence or control over the Company body of the Company (tenderer)  Yes -----No-- --  2. Is this influence or control exercised directly or indirectly?  Direct..... .....
	National identity card number or Passport number				
	Personal Identification Number (where applicable)	Indirectly---- ----- % of shares	Indirectly----- % of voting rights		
	Nationality				
	Date of birth [dd/mm/yyyy]				
	Postal address				
	Residential address				
	Telephone number				
	Email address				
	Occupation or profession				

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)
					Indirect..... ...
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---- 2. Is this right held directly or indirectly?:  Direct..... .....  Indirect..... .....	1. Exercises significant influence or control over the Company body of the Company (tenderer) Yes -----No-- -- 2. Is this influence or control exercised directly or indirectly?  Direct..... .....  Indirect..... .....
	National identity card number or Passport number				
	Personal Identification Number (where applicable)	Indirectly---- ----- % of shares	Indirectly----- -----% of voting rights		
	Nationality(ies)				
	Date of birth [dd/mm/yyyy]				
	Postal address				
	Residential address				
	Telephone number				
	Email address				
	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

**Public Procurement Regulatory Authority (PPRA)**

KISM Towers, 6th Floor, Ngong Rd

P.O Box 58535- 00200, Nairobi Kenya

Telephone: +254 020 3244000,

2213106/7

[Email: info@ppra.go.ke](mailto:info@ppra.go.ke)

Website:

[www.ppra.go.ke](http://www.ppra.go.ke)