Tender Document

For

TENDER NO. BRCG/W&I/793313/2019/2020

TENDER NAME: KAPTERIT WATER PROJECT – MOGOTIO WARD IN MOGOTIO SUBCOUNTY

FINANCIAL YEAR 2019/2020

OFFICE OF THE GOVERNOR,
BARINGO COUNTY GOVERNMENT
P. O. Box 53 - 30400
KABARNET
Tel:053 22115

CLOSING DATE: 16TH APRIL 2020
TIME: TIME INDICATED IN IFMIS
# TABLE OF CONTENTS

<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>INTRODUCTION</td>
<td>1</td>
</tr>
<tr>
<td>SECTION I</td>
<td></td>
</tr>
<tr>
<td>INVITATION FOR TENDERS</td>
<td>2</td>
</tr>
<tr>
<td>SECTION II</td>
<td></td>
</tr>
<tr>
<td>INSTRUCTIONS TO TENDERERS</td>
<td>4</td>
</tr>
<tr>
<td>SECTION III</td>
<td></td>
</tr>
<tr>
<td>CONDITIONS OF CONTRACT</td>
<td>11</td>
</tr>
<tr>
<td>APPENDIX TO CONDITIONS OF CONTRACT</td>
<td>21 - 22</td>
</tr>
<tr>
<td>SECTION IV</td>
<td></td>
</tr>
<tr>
<td>SPECIFICATIONS, DRAWINGS AND BILLS OF QUANTITIES/SCHEDULE OF RATES</td>
<td>23</td>
</tr>
<tr>
<td>SECTION V</td>
<td></td>
</tr>
<tr>
<td>STANDARD FORMS</td>
<td>25</td>
</tr>
</tbody>
</table>
# TABLE OF CONTENTS

<table>
<thead>
<tr>
<th>CLAUSE</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. GENERAL</td>
<td>4</td>
</tr>
<tr>
<td>2. TENDER DOCUMENTS</td>
<td>5</td>
</tr>
<tr>
<td>3. PREPARATION OF TENDERS</td>
<td>5 - 6</td>
</tr>
<tr>
<td>4. SUBMISSION OF TENDERS</td>
<td>6 - 7</td>
</tr>
<tr>
<td>5. TENDER OPENING AND EVALUATION</td>
<td>7 - 8</td>
</tr>
<tr>
<td>6. AWARD OF CONTRACT</td>
<td>8 - 9</td>
</tr>
</tbody>
</table>
INSTRUCTIONS TO TENDERERS

1. General

1.1 The Employer as defined in the Appendix to Conditions of Contract invites tenders for Works Contract as described in the tender documents. The successful Tenderer will be expected to complete the Works by the Intended Completion Date specified in the said Appendix.

1.2 Tenderers shall include the following information and documents with their tenders, unless otherwise stated:

(a) copies of certificates of registration, and principal place of business;
(b) total monetary value of construction work performed for each of the last five years;
(c) experience in works of a similar nature and size for each of the last five years, and clients who may be contacted for further information on these contracts;
(d) major items of construction equipment owned;
(e) qualifications and experience of key site management and technical personnel proposed for the Contract;
(f) reports on the financial standing of the Tenderer, such as profit and loss statements and auditor’s reports for the last five years;
(g) authority to seek references from the Tenderer’s bankers.

1.3 The Tenderer shall bear all costs associated with the preparation and submission of his tender, and the Employer will in no case be responsible or liable for those costs.

1.4 The Tenderer, at the Tenderer’s own responsibility and risk, is encouraged to visit and examine the Site of the Works and its surroundings, and obtain all information that may be necessary for preparing the tender and entering into a contract for construction of the Works. The costs of visiting the Site shall be at the Tenderer’s own expense.

1.5 The procurement entity’s employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender.

1.6 The price to be charged for the tender document shall not exceed Kshs.1,000/=.

1.7 The procuring entity shall allow the tenderer to review the tender document free of charge before purchase.

2. Tender Documents

2.1 The complete set of tender documents comprises the documents listed here below and any addenda issued in accordance with clause 2.4 here below:-
2.2 The Tenderer shall examine all instructions, forms and specifications in the tender documents. Failure to furnish all information required by the tender documents may result in rejection of his tender.

2.3 A prospective Tenderer making inquiry of the tendering documents may notify the Employer in writing or by cable, telex or facsimile at the address indicated in the letter of invitation to tender. The Employer will respond to any request for clarification received earlier than seven [7] days prior to the deadline for submission of tenders. Copies of the Employer’s response will be forwarded to all persons issued with tendering documents, including a description of the inquiry, but without identifying its source.

2.4 Before the deadline for submission of tenders, the Employer may modify the tendering documents by issuing addenda. Any addendum thus issued shall be part of the tendering documents and shall be communicated in writing or by cable, telex or facsimile to all Tenderers. Prospective Tenderers shall acknowledge receipt of each addendum in writing to the Employer.

2.5 To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their tenders, the Employer shall extend, as necessary, the deadline for submission of tenders in accordance with clause 4.2 herebelow.

3. Preparation of Tenders

3.1 All documents relating to the tender and any correspondence shall be in English Language.

3.2 The tender submitted by the Tenderer shall comprise the following:-
   (a) The Tender;
   (b) Tender Security;
   (c) Priced Bill of Quantities/Schedule of Rates for lump-sum Contracts
   (d) Any other materials required to be completed and submitted by Tenderers.

3.3 The Tenderer shall fill in rates and prices for all items of the Works described in the Bill of Quantities/Schedule of Rates. Items for which no rate or price is entered by the Tenderer will not be paid for when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities/Schedule of Rates. All duties, taxes and other levies payable by the Contractor under the Contract, as of 30 days prior to the deadline for submission of tenders, shall be included in the tender price submitted by the Tenderer.
3.4 The rates and prices quoted by the Tenderer shall not be subject to any adjustment during the performance of the Contract.

3.5 The unit rates and prices shall be in Kenya Shillings.

3.6 Tenders shall remain valid for a period of ninety (90) days from the date of submission. However in exceptional circumstances, the Employer may request that the Tenderers extend the period of validity for a specified additional period. The request and the Tenderers’ responses shall be made in writing.

3.7 The Tenderer shall prepare one original of the documents comprising the tender documents as described in these Instructions to Tenderers.

3.8 The original shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the Tenderer. All pages of the tender where alterations or additions have been made shall be initialed by the person or persons signing the tender.

3.9 Clarification of tenders shall be requested by the tenderer to be received by the procuring entity not later than 7 days prior to the deadline for submission of tenders.

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

4. Submission of Tenders

4.1 The tender duly filled and sealed in an envelope shall;

(a) be addressed to the Employer at the address provided in the invitation to tender;

[b] Bear the name and identification number of the Contract as defined in the invitation to tender; and

[c] Provide a warning not to open before the specified time and date for tender opening.

4.2 Tenders shall be delivered to the Employer at the address specified above not later than the time and date specified in the invitation to tender.

4.3 The tenderer shall not submit any alternative offers unless they are specifically required in the tender documents.

Only one tender may be submitted by each tenderer. Any tenderer who fails to comply with this requirement will be disqualified.

4.4 Any tender received after the deadline for opening tenders will be returned to the tenderer un-opened.

4.5 The Employer may extend the deadline for submission of tenders by issuing an amendment in accordance with sub-clause 2.5 in which case all rights and obligations
of the Employer and the Tenderers previously subject to the original deadline will then
be subject to the new deadline.

5. **Tender Opening and Evaluation**

5.1 The tenders will be opened in the presence of the Tenderers’ representatives who
choose to attend at the time and in the place specified in the invitation to tender.

5.2 The Tenderers’ names, the total amount of each tender and such other details as may
be considered appropriate, will be announced at the opening by the Employer. Minutes
of the tender opening, including the information disclosed to those present will also be
prepared by the Employer.

5.3 Information relating to the examination, clarification, evaluation and comparison of
tenders and recommendations for the award of the Contract shall not be disclosed to
Tenderers or any other persons not officially concerned with such process until the
award to the successful Tenderer has been announced. Any effort by a Tenderer to
influence the Employer’s officials, processing of tenders or award decisions may result
in the rejection of his/her tender.

5.4 Tenders determined to be substantially responsive will be checked for any arithmetic
errors. Errors will be corrected as follows:

(a) where there is a discrepancy between the amount in figures and the amount in
words, the amount in words will prevail; and

(b) where there is a discrepancy between the unit rate and the line item total
resulting from multiplying the unit rate by the quantity, the unit rate as quoted will
prevail, unless in the
opinion of the Employer’s representative, there is an obvious typographical error,
in which case the adjustment will be made to the entry containing that error.

(c) In the event of a discrepancy between the tender amount as stated in the Form
of Tender and the corrected tender figure in the main summary of the Bill of
Quantities/Quotation, the amount as stated in the Form of Tender shall prevail.

(d) The Error Correction Factor shall be computed by expressing the difference
between the tender amount and the corrected tender sum as a percentage of the
Corrected Builder’s Work (i.e. corrected tender sum less P.C. and Provisional
Sums).

(e) The Error Correction Factor shall be applied to all Builder’s Work (as a rebate or
addition as the case may be) for the purposes of valuations for Interim
Certificates and valuation of variations.

(f) The amount stated in the tender will be adjusted in accordance with the above
procedure for the correction of errors and with concurrence of the Tenderer, shall
be considered as binding upon the Tenderer. If the Tenderer does not accept
the corrected amount, the tender may be rejected and the Tender Security
forfeited.
5.5 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.

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

5.7 Where contract price variation is allowed, the valuation shall not exceed 15% of the original contract price.

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

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

5.10 To assist in the examination, evaluation, and comparison of tenders, the Employer at his discretion, may request [in writing] any Tenderer for clarification of the tender, including breakdowns of unit rates. The request for clarification and the response shall be in writing or by cable, telex or facsimile but no change in the tender price or substance of the tender shall be sought, offered or permitted.

5.11 The Tenderer shall not influence the Employer on any matter relating to his tender from the time of the tender opening to the time the Contract is awarded. Any effort by the Tenderer to influence the Employer or his employees in his decision on tender evaluation, tender comparison or Contract award may result in the rejection of the tender.

6. Award of Contract

6.1 The award of the Contract will be made to the Tenderer who has offered the lowest evaluated tender price.

6.2 Notwithstanding the provisions of clause 6.1 above, the Employer reserves the right to accept or reject any tender and to cancel the tendering process and reject all tenders at any time prior to the award of Contract without thereby incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the grounds for the action.

6.3 The Tenderer whose tender has been accepted will be notified of the award prior to expiration of the tender validity period in writing or by cable, telex or facsimile. This notification (hereinafter and in all Contract documents called the “Letter of Acceptance”) will state the sum [hereinafter and in all Contract documents called the “Contract Price”] which the Employer will pay the Contractor in consideration of the execution, completion, and maintenance of the Works by the Contractor as prescribed by the Contract. The contract shall be formed on the parties signing the contract. At the same time the other tenderers shall be informed that their tenders have not been successful.

6.4 The Contract Agreement will incorporate all agreements between the Employer and the successful Tenderer. It will be signed by the Employer and sent to the successful Tenderer, within 30 days following the notification of award. Within 21 days of receipt, the successful Tenderer will sign the Agreement and return it to the Employer.
6.5 Within 21 days after receipt of the Letter of Acceptance, the successful Tenderer shall deliver to the Employer a Performance Security amount stipulated in the Appendix to Conditions of Contract.

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

6.7 The procuring entity may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.

6.8 The procuring entity shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

7. **Corrupt and fraudulent practices**

7.1 The procuring entity requires that the tenderer observes the highest standard of ethics during the procurement process and execution of the contract. A tenderer shall sign a declaration that he has not and will not be involved in corrupt and fraudulent practices.

7.2 The procuring entity will reject a tender if it determines that the tenderer recommended for award has engaged in corrupt and fraudulent practices in competing for the contract in question.

7.3 Further a tenderer who is found to have indulged in corrupt and fraudulent practices risks being debarred from participating in public procurement in Kenya.
APPENDIX TO INSTRUCTIONS TO TENDERERS

Notes on the Appendix to Instructions to Tenderers

The following appendix to instructions to tenderers shall complement or amend the provisions of the instructions to tenderers (Section II). Wherever there is a conflict between the provisions of the instructions to tenderers and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers.

Tender Evaluation

Evaluation Criteria

Evaluation criteria shall comprise three stages (1) Mandatory Evaluation/Requirements, (2) Technical Evaluation and (3) Financial Evaluation;

1.1. Mandatory Evaluation/Requirements;

Tenderers MUST meet all requirements under Mandatory Requirements – under the Table of Mandatory Requirements to qualify for Technical and Financial Evaluation. This sections shall be a YES/NO section.

<table>
<thead>
<tr>
<th>Sub-Factor</th>
<th>Requirement</th>
<th>Bidder</th>
<th>Documentation Required</th>
<th>Provide d (Y/N)/ or N/A</th>
</tr>
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<tr>
<td></td>
<td></td>
<td>Single Entity</td>
<td>Joint Venture</td>
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<td></td>
<td></td>
<td>All partners combined</td>
<td>Each partner</td>
<td>At least 1 partner</td>
</tr>
<tr>
<td>Statutory and General Requirements</td>
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| Registration as a Company | Bidder Must be a legally constituted firm according to the laws of Kenya and must have been in operation for at | Must meet requirement | N / A | Must meet requirement | N / A | • Company Certificate of Incorporation;  
  • Fully completed - Confidential Business Questionnaire – Section IX - Standard Forms |
| Tax Compliance | Bidder MUST be Tax Registered and be Tax Compliant | Must meet requirement | N / A | Must meet requirement | N / A | • Current and valid Tax Compliance Certificate – valid as of bid invitation date. |
| Physical address | Must have a physical office and works yard | Must meet requirement | N / A | Must meet requirement | N / A | • Current and valid Single Business Permit as of the submission deadline. |
| Registration by National Construction Authority | At least category NCA8 for water works | Must meet requirement | N / A | Must meet requirement. | • Current and valid NCA categorization as per requirements column;  
  • Current and valid annual practising certificate for the above two – valid as of deadline of submission; |
<table>
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<tr>
<th>Sub-Factor</th>
<th>Requirement</th>
<th>Bidder</th>
<th>Documentation Required</th>
<th>Provide (Y/N)/ or N/A</th>
</tr>
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<tr>
<td>Tender Sum and Tender Validity Period</td>
<td>Bidder shall quote the Tender Sum and Validity period and as per Invitation for Tenders</td>
<td><strong>Single Entity</strong>&lt;br&gt;Must meet requirement&lt;br&gt;Must meet requirement</td>
<td><strong>All partners combined</strong>&lt;br&gt;N / A</td>
<td>N / A</td>
</tr>
<tr>
<td>Bid Security</td>
<td>The Bidder shall furnish as part of its bid, a bid security in form as specified under Invitation for Tenders/Tender Data Sheet(AGpo certificate - Youth)</td>
<td><strong>Joint Venture</strong>&lt;br&gt;Must meet requirement&lt;br&gt;Must meet requirement</td>
<td>N / A</td>
<td>N / A</td>
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### Bidding Forms and Other Requirements

| Bidder Information | The bidder is required to provide all details in the format as specified as Section IX – Standard forms | **Single Entity**<br>Must meet requirement<br>Must meet requirement | **Joint Venture**<br>Must meet requirement<br>Must meet requirement | N / A | N / A | Fully completed Standard Forms;<br>• Qualification information form;<br>• Confidential Business Questionnaire;<br>• Details of Sub-Contractors (if any) |
| Schedule of Unit Rates | Completed priced Bills of Quantities | **Single Entity**<br>Must meet requirement<br>Must meet requirement | **Joint Venture**<br>Must meet requirement<br>Must meet requirement | N / A | N / A | • Completed Bill of Quantities – **Section VIII– Standard Forms Schedule of Unit Rates** – (The Bills of Quantities), with rates consistently applied for similar items within the Bills of Quantities;<br>• No frontloading from 1 above. |
| AGPO Certificate-Youth | Valid Certificate | **Single Entity**<br>Must meet requirement<br>Must meet requirement | **Joint Venture**<br>Must meet requirement<br>Must meet requirement | | | • AGPO Certificate for Youth Category |

### Eligibility

#### Financial Situation

<p>| Historical Financial Performance | Submission of audited reports for the last two financial years | <strong>Single Entity</strong>&lt;br&gt;Must meet requirement&lt;br&gt;Must meet requirement | <strong>Joint Venture</strong>&lt;br&gt;Must meet requirement&lt;br&gt;Must meet requirement | N / A | N / A | Audited financial reports for the last two years 2017 and 2018 certified by a |</p>
<table>
<thead>
<tr>
<th>Sub-Factor</th>
<th>Requirement</th>
<th>Bidder Documentation Required</th>
<th>Provide (Y/N) or N/A</th>
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</table>

| Experience | Participation as contractor, management contractor, or subcontractor, in at least four (4) contracts each with a value of at least KShs 5 million within the last five (5) years (2013 to 2018), or combined works experience of KShs 25M over the same period. **The works should have been successfully & fully completed and that are of the same nature to the proposed Works** and should be supported by work completion & site handover certificates | Must meet requirement | N / A | N/A |

- List of projects – Name, Contracting Authority, project/contract budget, when completed, and contract amounts in monetary terms. This information should be summarised under **Section XI Standard Forms - Qualification Information Form**;
- The above MUST be supported by (1) Contract/Award clearly stipulating the contract value/amounts in question, (2) Project Completion certificates.

<table>
<thead>
<tr>
<th>Key Personnel</th>
<th>Project Manager</th>
<th>At least a diploma in Civil Engineering, Building Economics, Quantity Survey or Architectural Engineering, 3 years specific</th>
<th>Must meet requirement</th>
<th>Must meet requirement</th>
<th>N / A</th>
<th>Must meet requirement</th>
</tr>
</thead>
</table>

- **Section IX Standard Forms - Qualification Information Form** properly completed;
- CV describing the person, education background, years of experience, key experience as per
<table>
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<tr>
<th>Sub-Factor</th>
<th>Requirement</th>
</tr>
</thead>
</table>
| Financial Situation | **Audited financial report for the last Two (2 number) years 2017, 2018 - (choose either of the qualification below):**  
| | Average Current Ratio of Two (2Number) and above | 7 |  
| | Average Current Ratio of One (1) and below Two (2Number) | 5 |  
| Annual Turnover defined as Gross Sales/Gross revenue that does not include sale of Capital Assets | **Audited financial report for the last Two (2 number) years 2017 & 2018 (choose either of the qualification below):**  
| | • Average Annual Turnover above 10 Million/Year | 8 |  
| | • Average Annual Turnover of up to 5 Million/Year | 5 |  
| | • Average Annual Turnover of up to 3 Million/Year Average annual turnover for the two years above KES5 Million | 3 |  
| Financial Capacity | 15 |  
| EXPERIENCE | Information on past completed works of similar nature, complexity and magnitude. Bidders MUST provide (1) Offers Letters or Contract Letters/LPOs clearly stipulating the contract value/amounts in question, (2) Work/Project Completion Certificates & completed Section IX – Standard Forms – Qualification Information Form (choose either of the qualification below):  
| Contracts value above KES30M | 15 |  
| Contracts value up to KES20M | 10 |  
| Contracts value up to KES10M | 15 |  
| Experience in implementing building works projects in difficulty to reach areas | Projects of similar nature, complexity and magnitude - at least project(s) worth above KES30M single or combined | 10 |  
| | Projects of similar nature, complexity and magnitude - at | 4 |  

**Key Equipment (AT LEAST CONFIRM OWNERSHIP OR LEASE)**

1. Technical Evaluation Criteria

Technical Evaluation shall comprise scoring of bidders under various attributes in the table below – Table of Scoring Matrix. To earn maximum scores, a bidder must (1) provide supporting documents as per criteria (2) provide very precise/specific and relevant information as per criteria (3) provide as many/much information as possible to earn more points. A bidder must score a minimum of 40 points to be considered for Financial Evaluation.
### Sub-Factor: Past & Specific Experience

- **Requirement**: Least project(s) worth KES12M single or combined
- **Maximum score**: 25

### Key Personnel

**Schedule of Bidder's proposed personnel and their experience.** Attach CV describing the person, education background, years of experience, key experience as per the requirements column & evidence of qualification (certificates, recommendations, service completion certificates etc.). To earn maximum points, tenderers must make sure education qualification, experience in similar works and position are well described and backed with evidences. Tenderers must also complete section IX – Standard Forms

#### Project Manager

1. More than a diploma in Civil Engineering, Building Economics, Quantity Surveyor or Architectural Engineering field = 1 point
2. Similar Works Experience (Over 5 years = 2 points, 4-5 years = 1 point.)
3. Experience in position of team leader/project manager in similar projects (More than 5 projects = 2 points, 4-5 projects = 1 point.)

#### Site Agent

1. More than a diploma in Civil Engineering or Projects Management = 1 point,
2. Similar Works Experience (Over 5 years = 2 points, 4-5 years = 1 point.
3. Experience in position of Site Agent in similar projects (More than 5 projects = 2 points, 4-5 projects = 1 points)

### KEY PERSONNEL

- **Awarded score**: 20

### Key Equipment

**Proof of equipment ownership** - Logbooks/lease agreements in the name of the bidder/or any other verifiable proofs including purchase receipts for im/mobile equipment without logbooks/registration documents. To earn maximum points, tenderers must make sure that extra equipment/machinery is well supported with ownership/lease agreement documents. Mere MoUs will earn no points. Tenderers must also complete section VIII – Standard Forms

#### Dump Truck

- Schedule of contractor’s Dump Truck *(Attach proof or evidence of ownership/lease)*
  - At least one (1) quantity
  - Awarded score: 3

#### Pick-Up Truck

- Schedule of contractor’s Pick Ups *(Attach proof or evidence of ownership/lease)*
  - At least one
  - Awarded score: 2

### Properly filled bill of quantities

- Awarded score: 5

### Summary of Technical Score

<table>
<thead>
<tr>
<th>Item</th>
<th>Category</th>
<th>Maximum Score</th>
<th>Awarded Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Financial Capacity</td>
<td>15</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Past and Specific Experience</td>
<td>25</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Key Personnel</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Equipment</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Properly filled bill of quantities</td>
<td>5</td>
<td></td>
</tr>
</tbody>
</table>

**TECHNICAL SCORE, Ts**

- **Award Criteria**: 70
Tenderer that shall have attained the **highest score in both technical and financial combined** shall be awarded. After a successful tenderer due diligence whose essence shall be to confirm the correctness of information provided during the bidding process may be conducted. If the bidder is found to have given false information, the bidder shall be disqualified automatically without further reference to the bidder and in such a case the next second lowest bidder shall be considered subject to the same verification processes.

### SECTION III

**CONDITIONS OF CONTRACT**

<table>
<thead>
<tr>
<th>Table of Clauses</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. DEFINITIONS</td>
<td>11</td>
</tr>
<tr>
<td>2. CONTRACT DOCUMENTS</td>
<td>12</td>
</tr>
<tr>
<td>3. EMPLOYER’S REPRESENTATIVE’S DECISIONS</td>
<td>13</td>
</tr>
<tr>
<td>4. WORKS, LANGUAGE AND LAW OF CONTRACT</td>
<td>13</td>
</tr>
<tr>
<td>5. SAFETY, TEMPORARY WORKS AND DISCOVERIES</td>
<td>13</td>
</tr>
<tr>
<td>6. WORK PROGRAM AND SUB-CONTRACTING</td>
<td>13</td>
</tr>
<tr>
<td>7. THE SITE</td>
<td>13 - 14</td>
</tr>
<tr>
<td>8. INSTRUCTIONS</td>
<td>14</td>
</tr>
<tr>
<td>9. EXTENSION OF COMPLETION DATE</td>
<td>14 - 15</td>
</tr>
<tr>
<td>10. MANAGEMENT MEETINGS</td>
<td>15</td>
</tr>
<tr>
<td>11. DEFECTS</td>
<td>15 - 16</td>
</tr>
<tr>
<td>12. BILLS OF QUANTITIES/SCHEDULE OF RATES</td>
<td>16</td>
</tr>
<tr>
<td>13. VARIATIONS</td>
<td>16</td>
</tr>
<tr>
<td>14. PAYMENT CERTIFICATES AND FINAL ACCOUNT</td>
<td>16 - 17</td>
</tr>
<tr>
<td>15. INSURANCES</td>
<td>18</td>
</tr>
<tr>
<td>16. LIQUIDATED DAMAGES</td>
<td>18</td>
</tr>
<tr>
<td>17. COMPLETION AND TAKING OVER</td>
<td>18</td>
</tr>
<tr>
<td>18. TERMINATION</td>
<td>18 - 19</td>
</tr>
</tbody>
</table>
SECTION III - CONDITIONS OF CONTRACT

1. Definitions

1.1 In this Contract, except where context otherwise requires, the following terms shall be interpreted as indicated;

“Bills of Quantities” means the priced and completed Bill of Quantities forming part of the tender[where applicable].

“Schedule of Rates” means the priced Schedule of Rates forming part of the tender [where applicable].

“The Completion Date” means the date of completion of the Works as certified by the Employer’s Representative.

“The Contract” means the agreement entered into by the Employer and the Contractor as recorded in the Agreement Form and signed by the parties.

“The Contractor” refers to the person or corporate body whose tender to carry out the Works has been accepted by the Employer.

“The Contractor’s Tender” is the completed tendering document submitted by the Contractor to the Employer.

“The Contract Price” is the price stated in the Letter of Acceptance.

“Days” are calendar days; “Months” are calendar months.

“A Defect” is any part of the Works not completed in accordance with the Contract.

“The Defects Liability Certificate” is the certificate issued by Employer’s Representative upon correction of defects by the Contractor.

“The Defects Liability Period” is the period named in the Appendix to Conditions of Contract and calculated from the Completion Date.

“Drawings” include calculations and other information provided or approved by the Employer’s Representative for the execution of the Contract.
“Employer” includes Central or Local Government administration, Universities, Public Institutions and Corporations and is the party who employs the Contractor to carry out the Works.

“Equipment” is the Contractor’s machinery and vehicles brought temporarily to the Site for the execution of the Works.

“Site” means the place or places where the permanent Works are to be carried out including workshops where the same is being prepared.

“Materials” are all supplies, including consumables, used by the Contractor for incorporation in the Works.

“Employer’s Representative” is the person appointed by the Employer and notified to the Contractor for the purpose of supervision of the Works.

“Specification” means the Specification of the Works included in the Contract.

“Start Date” is the date when the Contractor shall commence execution of the Works.

“A Subcontractor” is a person or corporate body who has a Contract with the Contractor to carry out a part of the Work in the Contract, which includes Work on the Site.

“Temporary works” are works designed, constructed, installed, and removed by the Contractor which are needed for construction or installation of the Works.

“A Variation” is an instruction given by the Employer’s Representative which varies the Works.

“The Works” are what the Contract requires the Contractor to construct, install, and turnover to the Employer.

2. Contract Documents

2.1 The following documents shall constitute the Contract documents and shall be interpreted in the following order of priority;

(1) Agreement,
(2) Letter of Acceptance,
(3) Contractor’s Tender,
(4) Conditions of Contract,
(5) Specifications,
(6) Drawings,
(7) Bills of Quantities or Schedule of Rates [whichever is applicable]
3. **Employer’s Representative’s Decisions**

3.1 Except where otherwise specifically stated, the Employer’s Representative will decide contractual matters between the Employer and the Contractor in the role representing the Employer.

4. **Works, Language and Law of Contract**

4.1 The Contractor shall construct and install the Works in accordance with the Contract documents. The Works may commence on the Start Date and shall be carried out in accordance with the Program submitted by the Contractor, as updated with the approval of the Employer’s Representative, and complete them by the Intended Completion Date.

4.2 The ruling language of the Contract shall be English language and the law governing the Contract shall be the law of the Republic of Kenya.

5. **Safety, Temporary works and Discoveries**

5.1 The Contractor shall be responsible for design of temporary works and shall obtain approval of third parties to the design of the temporary works where required.

5.2 The Contractor shall be responsible for the safety of all activities on the Site.

5.3 Anything of historical or other interest or significant value unexpectedly discovered on the Site shall be the property of the Employer. The Contractor shall notify the Employer’s Representative of such discoveries and carry out the Employer’s Representative’s instructions for dealing with them.

6 **Work Program and Sub-contracting**

6.1 Within seven days after Site possession date, the Contractor shall submit to the Employer’s Representative for approval a program showing the general methods, arrangements, order and timing for all the activities in the Works.

6.2 The Contractor may sub-contract the Works (but only to a maximum of 25 percent of the Contract Price) with the approval of the Employer’s Representative. However, he shall not assign the Contract without the approval of the Employer in writing. Sub-contracting shall not alter the Contractor’s obligations.

7 **The site**

7.1 The Employer shall give possession of all parts of the Site to the Contractor.

7.2 The Contractor shall allow the Employer’s Representative and any other person authorized by the Employer’s Representative, access to the Site and to any place where work in connection with the Contract is being carried out or is intended to be carried out.

8 **Instructions**
8.1 The Contractor shall carry out all instructions of the Employer’s Representative which are in accordance with the Contract.

9 Extension of Completion Date

9.1 The Employer’s Representative shall extend the Completion Date if an occurrence arises which makes it impossible for completion to be achieved by the Intended Completion Date. The Employer’s Representative shall decide whether and by how much to extend the Completion Date.

9.2 For the purposes of this clause, the following occurrences shall be valid for consideration;

   Delay by:-
   (a) force majeure, or
   (b) reason of any exceptionally adverse weather conditions, or
   (c) reason of civil commotion, strike or lockout affecting any of the trades employed upon the Works or any of the trades engaged in the preparation, manufacture or transportation of any of the goods or materials required for the Works, or
   (d) reason of the Employer’s Representative’s instructions issued under these Conditions, or
   (e) reason of the contractor not having received in due time necessary instructions, drawings, details or levels from the Employer’s Representative for which he specifically applied in writing on a date which having regard to the date for Completion stated in the appendix to these Conditions or to any extension of time then fixed under this clause was neither unreasonably distant from nor unreasonably close to the date on which it was necessary for him to receive the same, or
   (f) delay on the part of artists, tradesmen or others engaged by the Employer in executing work not forming part of this Contract, or
   (g) reason of delay by statutory or other services providers or similar bodies engaged directly by the Employer, or
   (h) reason of opening up for inspection of any Work covered up or of the testing or any of the Work, materials or goods in accordance with these conditions unless the inspection or test showed that the Work, materials or goods were not in accordance with this Contract, or
   (i) reason of delay in appointing a replacement Employer’s Representative, or
   (j) reason of delay caused by the late supply of goods or materials or in executing Work for which the Employer or his agents are contractually obliged to supply or to execute as the case may be, or
   (k) delay in receiving possession of or access to the Site.
10 Management Meetings

10.1 A Contract management meeting shall be held regularly and attended by the Employer's Representative and the Contractor. Its business shall be to review the plans for the remaining Work. The Employer’s Representative shall record the business of management meetings and provide copies of the record to those attending the meeting and the Employer. The responsibility of the parties for actions to be taken shall be decided by the Employer's Representative either at the management meeting or after the management meeting and stated in writing to all who attend the meeting.

10.2 Communication between parties shall be effective only when in writing.

11 Defects

11.1 The Employer’s Representative shall inspect the Contractor's work and notify the Contractor of any defects that are found. Such inspection shall not affect the Contractor's responsibilities. The Employer’s Representative may instruct the Contractor to search for a defect and to uncover and test any Work that the Employer’s Representative considers may have a defect. Should the defect be found, the cost of uncovering and making good shall be borne by the Contractor. However if there is no defect found, the cost of uncovering and making good shall be treated as a variation and added to the Contract Price.

11.2 The Employer’s Representative shall give notice to the Contractor of any defects before the end of the Defects Liability Period, which begins at Completion, and is defined in the Appendix to Conditions of Contract.

11.3 Every time notice of a defect is given, the Contractor shall correct the notified defect within the length of time specified by the Employer’s Representative’s notice. If the Contractor has not corrected a defect within the time specified in the Employer’s Representative’s notice, the Employer’s Representative will assess the cost of having the defect corrected by other parties and such cost shall be treated as a variation and be deducted from the Contract Price.

12 Bills of Quantities/Schedule of Rates

12.1 The Bills of Quantities/Schedule of Rates shall contain items for the construction, installation, testing and commissioning of the Work to be done by the Contractor. The Contractor will be paid for the quantity of the Work done at the rates in the Bills of Quantities/Schedule of Rates for each item. Items against which no rate is entered by the Tenderer will not be paid for when executed and shall be deemed covered by the rates for other items in the Bills of Quantities/Schedule of Rates.

12.2 Where Bills of Quantities do not form part of the Contract, the Contract Price shall be a lump sum (which shall be deemed to have been based on the rates in the Schedule of Rates forming part of the tender) and shall be subject to re-measurement after each stage.

13 Variations
13.1 The Contractor shall provide the Employer’s Representative with a quotation for carrying out the variations when requested to do so. The Employer’s Representative shall assess the quotation and shall obtain the necessary authority from the Employer before the variation is ordered.

13.2 If the Work in the variation corresponds with an item description in the Bill of Quantities/Schedule of Rates, the rate in the Bill of Quantities/Schedule of Rates shall be used to calculate the value of the variation. If the nature of the Work in the variation does not correspond with items in the Bill of Quantities/Schedule of Rates, the quotation by the Contractor shall be in the form of new rates for the relevant items of Work.

13.3 If the Contractor’s quotation is unreasonable, the Employer’s Representative may order the variation and make a change to the Contract Price, which shall be based on the Employer’s Representative’s own forecast of the effects of the variation on the Contractor’s costs.

14 Payment Certificates and Final Account

14.1 The Contractor shall be paid after each of the following stages of Work listed herebelow (subject to re-measurement by the Employer’s Representative of the Work done in each stage before payment is made). In case of lump-sum Contracts, the valuation for each stage shall be based on the quantities so obtained in the re-measurement and the rates in the Schedule of Rates.

(i) Payment shall be effected after complete execution of the activities as specified in the Bill of Quantities i.e after inspection and acceptance certificate is issued (percent of Contract Price).

14.2 Upon deciding that Works included in a particular stage are complete, the Contractor shall submit to the Employer’s Representative his application for payment. The Employer’s Representative shall check, adjust if necessary and certify the amount to be paid to the Contractor within 21 days of receipt of the Contractor’s application. The Employer shall pay the Contractor the amounts so certified within 30 days of the date of issue of each Interim Certificate.

14.3 The Contractor shall supply the Employer’s Representative with a detailed final account of the total amount that the Contractor considers payable under the Contract before the end of the Defects Liability Period. The Employer’s Representative shall issue a Defect Liability Certificate and certify any final payment that is due to the Contractor within 30 days of receiving the Contractor’s account if it is correct and complete. If it is not, the Employer’s Representative shall issue within 21 days a schedule that states the scope of the corrections or additions that are necessary. If the final account is still unsatisfactory after it has been resubmitted, the Employer’s Representative shall decide on the amount payable to the Contractor and issue a Final Payment Certificate. The Employer shall pay the Contractor the amount so certified within 60 days of the issue of the Final Payment Certificate.

14.4 If the period laid down for payment to the Contractor upon each of the Employer’s Representative’s Certificate by the Employer has been exceeded, the Contractor shall
be entitled to claim simple interest calculated pro-rata on the basis of the number of
days delayed at the
Central Bank of Kenya’s average base lending rate prevailing on the first day the
payment becomes overdue. The Contractor will be required to notify the Employer
within 15 days of receipt of delayed payments of his intentions to claim interest.

15. Insurance

15.1 The Contractor shall be responsible for and shall take out appropriate cover against,
among other risks, personal injury; loss of or damage to
the Works, materials and plant; and loss of or damage to property.

16. Liquidated Damages

16.1 The Contractor shall pay liquidated damages to the Employer at the rate 0.001 per cent
of the Contract price per day for each day that the actual Completion Date is later than
the Intended Completion Date except in the case of any of the occurrences listed under
clause 9.2. The Employer may deduct liquidated damages from payments due to the
Contractor. Payment of liquidated damages shall not affect the Contractor’s liabilities.

17. Completion and Taking Over

17.1 Upon deciding that the Work is complete the Contractor shall request the Employer’s
Representative to issue a Certificate of Completion of the Works, upon deciding that the
Work is completed.

The Employer shall take over the Site and the Works within seven days of the
Employer's Representative issuing a Certificate of Completion.

18. Termination

18.1 The Employer or the Contractor may terminate the Contract if the other party causes a
fundamental breach of the Contract. These fundamental breaches of Contract shall
include, but shall not be limited to, the following;

(a) the Contractor stops Work for 30 days continuously without reasonable cause or
authority from the Employer’s Representative;

(b) the Contractor is declared bankrupt or goes into liquidation other than for a
reconstruction or amalgamation;

(c) a payment certified by the Employer’s Representative is not paid by the
Employer to the Contractor within 30 days after the expiry of the payment periods
stated in sub clauses 14.2 and 14.3 hereinabove.

(d) the Employer’s Representative gives notice that failure to correct a particular
defect is a fundamental breach of Contract and the Contractor fails to correct it
within a reasonable period of time.
18.2 If the Contract is terminated, the Contractor shall stop Work immediately, and leave the Site as soon as reasonably possible. The Employer’s Representative shall immediately thereafter arrange for a meeting for the purpose of taking record of the Works executed and materials, goods, equipment and temporary buildings on Site.

19. Payment Upon Termination

19.1 The Employer may employ and pay other persons to carry out and complete the Works and to rectify any defects and may enter upon the Works and use all materials on Site, plant, equipment and temporary works.

19.2 The Contractor shall, during the execution or after the completion of the Works under this clause, remove from the Site as and when required within such reasonable time as the Employer’s Representative may in writing specify, any temporary buildings, plant, machinery, appliances, goods or materials belonging to him, and in default thereof, the Employer may (without being responsible for any loss or damage) remove and sell any such property of the Contractor, holding the proceeds less all costs incurred to the credit of the Contractor.

19.3 Until after completion of the Works under this clause, the Employer shall not be bound by any other provision of this Contract to make any payment to the Contractor, but upon such completion as aforesaid and the verification within a reasonable time of the accounts therefor the Employer’s Representative shall certify the amount of expenses properly incurred by the Employer and, if such amount added to the money paid to the Contractor before such determination exceeds the total amount which would have been payable on due completion in accordance with this Contract, the difference shall be a debt payable to the Employer by the Contractor; and if the said amount added to the said money be less than the said total amount, the difference shall be a debt payable by the Employer to the Contractor.

20. Corrupt Gifts and Payments of Commission

20.1 The Contractor shall not;

(a) Offer or give or agree to give to any person in the service of the Employer any gifts or consideration of any kind as an inducement or reward for doing or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of this or any other contract with the Employer or for showing or forbearing to show favour or disfavour to any person in relation to this or any other contract with the Employer.

(b) Any breach of this Condition by the Contractor or by anyone employed by him or acting on his behalf (whether with or without the knowledge of the Contractor) shall be an offence under the Laws of Kenya.

21. Settlement of Disputes
21.1 Any dispute arising out of the Contract which cannot be amicably settled between the parties shall be referred by either party to the arbitration and final decision of a person to be agreed between the parties. Failing agreement to concur in the appointment of an Arbitrator, the Arbitrator shall be appointed by the chairman of the Chartered Institute of Arbitrators, Kenya branch, on the request of the applying party.
APPENDIX TO CONDITIONS OF CONTRACT

THE EMPLOYER IS

Name: _________________________________________________________________________

Address: _______________________________________________________________________

Name of Employer’s Representative: ________________________________________________

Title: __________________________________________

Telephone: __________________________

The name (and identification number) of the Contract is _________________________

The Works consist of __________________________________________________________

The Start Date shall be _________________________________________________________

The Intended Completion Date for the whole of the Works shall be

________________________________________________________________________________

The following documents also form part of the Contract:

________________________________________________________________________________

The Site Possession Date shall be _______________________________________________

The Site is located at _____________________ and is defined in drawings nos.

The Defects Liability Period is 180 days.

Amount of Tender Security is Kshs………………………(Note:  This amount should be between one (1) percent and three (3) percent of the value of the Works)

The name and Address of the Employer for the purposes of submission of tenders is……………………………………………………………………………………………………………………

The tender closing date and time is 16\textsuperscript{TH} APRIL,2020 at IFMIS TIME (East African Time).

The amount of performance security is Kshs……………………….(Note: the Employer must select the form of performance security to be accepted.  A bank guarantee of between five (5) and ten (10) percent is acceptable.  A performance bond on the other hand from an insurance company may be of up to thirty (30) percent of the Contract Price).
### III BILL OF QUANTITIES

**ENGINEER’S ESTIMATES – Ksh 5,497,610**

<table>
<thead>
<tr>
<th>KAPETERIT WATER PROJECT FY 2019-2020: MOGOTIO WARD</th>
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<tbody>
<tr>
<td>PRELIMINARIES AND GENERAL</td>
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<tr>
<td>BILL 1</td>
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<th>UNIT</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.1.  Signboards</td>
<td>No.</td>
<td>1</td>
<td>20000</td>
<td>20000</td>
</tr>
<tr>
<td>1.1.1 Provision, fabrication, branding, erection and maintenance of project signboards in accordance with directions from the engineer/supervisor</td>
<td>No.</td>
<td>1</td>
<td>20000</td>
<td>20000</td>
</tr>
<tr>
<td>1.2  Supervision of Works by Engineers</td>
<td>Item</td>
<td>1</td>
<td>100000</td>
<td>100000</td>
</tr>
<tr>
<td>1.2.1 Provide Prime Cost of Kshs 180,000 for supervision to be expended as directed by Engineer to include air time, Progress reports, photographs and Publicity</td>
<td>Item</td>
<td>1</td>
<td>100000</td>
<td>100000</td>
</tr>
<tr>
<td>1.2.2 Add percent on Item 1.7.1 for overheads and profits</td>
<td>%</td>
<td>24%</td>
<td>100000</td>
<td>24,000</td>
</tr>
<tr>
<td>1.3  Allow a provisional sum for contingencies to be expended in accordance with instructions from the engineer or supervisor</td>
<td>Item</td>
<td>1</td>
<td>40000</td>
<td>40000</td>
</tr>
<tr>
<td>1.4  RIVER DIVERSION/ ACCESS TO INTAKE SITE</td>
<td>Item</td>
<td>1</td>
<td>50000</td>
<td>50000</td>
</tr>
<tr>
<td>1.4.1 Allow for river diversion works and/or coffer dam; To include for all labor, materials and superintendence during the construction period, and reinstatement at the end.</td>
<td>Item</td>
<td>1</td>
<td>50000</td>
<td>50000</td>
</tr>
<tr>
<td>1.4.2 Provide for access road to site and temporary camp/storage area at intake</td>
<td>Item</td>
<td>1</td>
<td>100000</td>
<td>100000</td>
</tr>
</tbody>
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**BILL 1 TOTALS CARRIED OVER TO THE SUMMARY PAGE**

334000
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td><strong>2.1. SITE CLEARANCE AND SETTING OUT</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.1.1 Clear site of all trees (less than 500 mm diameter), bushes, shrubs, etc and dispose as specified with respect to weir and intake locations</td>
<td>M2</td>
<td>100</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>2.2. EXCAVATION/EARTHWORKS/CUTTING</strong></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>To include for all trimming to levels, backfilling with approved selected spoil, compacting, disposal of surplus material and reinstatement.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.2.1 In Normal soils to a depth not exceeding 1.5m</td>
<td>m³</td>
<td></td>
<td>37.5</td>
<td></td>
</tr>
<tr>
<td>2.2.1 In rock for intake chamber to depth n.e 0.5m and form sections as specified.</td>
<td>m³</td>
<td></td>
<td>4</td>
<td></td>
</tr>
<tr>
<td><strong>2.3. CONCRETE WORKS</strong></td>
<td></td>
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<tr>
<td>Provide and place the following concrete mixes including all form-work.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.3.1 VRC concrete grade 20/20 for intake Weir, chamber walls, and aprons</td>
<td>m³</td>
<td></td>
<td>28</td>
<td></td>
</tr>
<tr>
<td>2.3.2 Hardcore</td>
<td>m³</td>
<td></td>
<td>33.2</td>
<td></td>
</tr>
<tr>
<td><strong>2.4. REINFORCEMENT</strong></td>
<td></td>
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<tr>
<td>Provide support and fix the following reinforcement, including all cutting, bending and supports for weir body, floors, walls, slabs, etc as shown in the drawings</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2.4.1 Y10</td>
<td>Kg</td>
<td></td>
<td>100</td>
<td></td>
</tr>
<tr>
<td>2.4.2 Y12</td>
<td>Kg</td>
<td></td>
<td>120</td>
<td></td>
</tr>
<tr>
<td>2.4.3 Binding Wire</td>
<td>Kg</td>
<td></td>
<td>10</td>
<td></td>
</tr>
<tr>
<td><strong>2.5. METALWORKS</strong></td>
<td></td>
<td></td>
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<tr>
<td>2.5.1 Supply and install galvanized steel trash rack complete with all fixing iron mongery to intake as specified</td>
<td>No.</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.5.2 Provide and install 4MM MS cover plates complete with hinges/ locks as directed by the Engineer</td>
<td>Sum</td>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
2.6.1 Construct standard offtake and Valve chamber  

Provide, handle, install and test the following steel pipes and fittings, valves and specials. Rates shall include for completion and pipe protection at all pipe joints as specified in specifications and drawings.

2.6.2 63mm dia double flanged 1m long steel spigot with puddle flange welded  

2.6.3 Scour pipes dia 200mm GI pipe with end Cap  

2.6.4 63 mm gate valve (Pegler)  

BILL 2 TOTALS CARRIED OVER TO THE SUMMARY PAGE

KAPTERIT WATER PROJECT FY 2019-2020: MOGOTIO WARD

|PIPEWORK CONVEYANCE| BILL 3|
|DESCRIPTION|UNIT|QTY|RATE|AMOUNT|

3.1. Excavation and Backfilling

Rates for excavation and backfilling in trench shall include for trimming trench bottom and for providing selected bedding and surround materials from the excavations with the specifications.

3.1.1 Excavation and backfilling in trench normal material for Dia 90mm pipe for depth not exceeding 1000mm

|Excavation and backfilling in trench normal material for Dia 90mm pipe for depth not exceeding 1000mm|m³|820|

3.2. Pipework

Provide, lay, joint and test the following flexible spigot and socket pipe and fittings with rubber ring joints. Rates to include for all jointly materials, connectors, cutting wastage.

3.2.1 75mm Dia PN12.5

|75mm Dia PN12.5|M|4600|

3.2.2 75mm PE Adaptors

|75mm PE Adaptors|No.|10|

3.3 STEEL PIPEWORKS
Provide, lay, joint and test the following steel pipe and fittings. Rates to include for the supply of bolts and nuts for each pipe joint, all jointing materials, cutting, wastage, joint works and poured bitumen for completing pipe protection. For all pipes less than 100 mm diameter joints shall be made with screwed socket couplings:

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<tbody>
<tr>
<td>3.3.1</td>
<td>63 mm Dia GI Pipes Socketed</td>
<td>M 500</td>
</tr>
<tr>
<td>3.3.2</td>
<td>25mm Single acting Air Valves Complete with gate valve.</td>
<td>No 12</td>
</tr>
</tbody>
</table>

3.4. ANCHORAGE

Provide and place the following concrete mixes including all form-work for anchor blocks and concrete pipe support structures as will be instructed

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<tbody>
<tr>
<td>3.4.1</td>
<td>Provide VRC concrete grade 20/20 for intake Weir, chamber walls, and aprons</td>
<td>M$^3$ 28</td>
</tr>
</tbody>
</table>

TOTAL CARRIED OVER TO GRAND SUMMARY

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SUMMARY PAGE

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>1 PRELIMINARIES AND GENERAL BILL 1</td>
<td></td>
</tr>
<tr>
<td>2 WEIR CONSTRUCTION FOR BILL 2</td>
<td></td>
</tr>
<tr>
<td>3 PIPEWORK CONVEYANCE BILL 3</td>
<td></td>
</tr>
<tr>
<td>GRAND TOTAL KAPTERIT WATER PROJECT FY 2019-2020 (MOGOTIO WARD)</td>
<td></td>
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</table>
SECTION V
STANDARD FORMS

List of Standard Forms

(i) Form of Invitation for Tenders
(ii) Form of Tender
(iii) Letter of Acceptance
(iv) Form of Agreement
(v) Form of Tender Security
(vi) Performance Bank Guarantee
(vii) Performance Bond
(viii) Bank Guarantee for Advance Payment
(ix) Qualification Information
(x) Tender Questionnaire
(xi) Confidential Business Questionnaire
(xii) Details of Sub-Contractors
FORM OF INVITATION FOR TENDERS

[date]

To: __________________________ [name of Contractor]

____________________________ [address]

Dear Sirs:

Reference: ____________________________ [Contract Name]

You have been prequalified to tender for the above project.

We hereby invite you and other prequalified tenderers to submit a tender for the execution and completion of the above Contract.

A complete set of tender documents may be purchased by you from ______

________________________________________________________________________

[mailing address, cable/telex/facsimile numbers].

Upon payment of a non-refundable fee of Kshs __________________________

All tenders must be accompanied by ________________number of copies of the same and a tender security in the form and amount specified in the tendering documents, and must be delivered to ____________________________________________________________________________

[address and location]

at or before ______________________ (time and date). Tenders will be opened immediately thereafter, in the presence of tenderers’ representatives who choose to attend.

Please confirm receipt of this letter immediately in writing by cable/facsimile or telex.

Yours faithfully,

_________________________________________ Authorised Signature

_________________________________________ Name and Title
FORM OF TENDER

TO: _________________________________[Name of Employer] ______________[Date]

____________________________________[Name of Contract]

Dear Sir,

1. In accordance with the Conditions of Contract, Specifications, Drawings and Bills of Quantities/Schedule of Rates for the execution of the above named Works, we, the undersigned offer to construct, install and complete such Works and remedy any defects therein for the sum of Kshs._____________________________[Amount in figures] Kenya Shillings____________________________________________________

2. We undertake, if our tender is accepted, to commence the Works as soon as is reasonably possible after the receipt of the Employer’s Representative’s notice to commence, and to complete the whole of the Works comprised in the Contract within the time stated in the Appendix to Conditions of Contract.

3. We agree to abide by this tender until _____________________[Insert date], and it shall remain binding upon us and may be accepted at any time before that date.

4. Unless and until a formal Agreement is prepared and executed this tender together with your written acceptance thereof, shall constitute a binding Contract between us.

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

   Dated this ____________________ day of ________20________________

   Signature ____________________ in the capacity of ________________________

   duly authorized to sign tenders for and on behalf of ____________________________

   [Name of Tenderer] of ____________________________

   [Address of Tenderer]

   Witness; Name________________________________________

   Address____________________________________________

   Signature____________________________________________

   Date______________________________________________

(Amend accordingly if provided by Insurance Company)
LETTER OF ACCEPTANCE
[letterhead paper of the Employer]

____________________________________ [date]

To: ___________________________________
    [name of the Contractor]

____________________________________
    [address of the Contractor]

Dear Sir,

This is to notify you that your Tender dated _____________________________
for the execution of ________________________________________________
[name of the Contract and identification number, as given in the Tender documents] for the Contract
Price of Kshs. __________________________ [amount in figures] [Kenyan
Shillings __________________________] (amount in words) in accordance with the Instructions
to Tenderers is hereby accepted.

You are hereby instructed to proceed with the execution of the said Works in accordance with the
Contract documents.

Authorized Signature …………………………………………………………………

Name and Title of Signatory …………………………………………………………

Attachment: Agreement
FORM OF AGREEMENT

THIS AGREEMENT, made the ________________ day of __________ 20 _____ between________________________________________________of[or whose registered office is situated at]__________________________________________

(hereinafter called “the Employer”) of the one part AND __________________________________________________________of[or whose registered office is situated at]_________________________________________

(hereinafter called “the Contractor”) of the other part.

WHEREAS THE Employer is desirous that the Contractor executes ____________________________________________________________

(name and identification number of Contract ) located at______________________________[Place/location of the Works] and the Employer has accepted the tender submitted by the Contractor for the execution and completion of such Works and the remedying of any defects therein for the Contract Price of Kshs___________________________[Amount in figures],Kenya Shillings_____________________________________________

[Amount in words].

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents shall be deemed to form and shall be read and construed as part of this Agreement i.e.

   (i) Letter of Acceptance
   (ii) Form of Tender
   (iii) Conditions of Contract Part I
   (iv) Conditions of Contract Part II and Appendix to Conditions of Contract
   (v) Specifications
   (vi) Drawings
   (vii) Priced Bills of Quantities/Priced Schedule of Rates[whichever is applicable]

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein, the Contract Price or such other
sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The common Seal of _________________________________________________

Was hereunto affixed in the presence of ________________________________

Signed Sealed, and Delivered by the said ________________________________

Binding Signature of Employer _________________________________________

Binding Signature of Contractor _________________________________________

In the presence of (i) Name_______________________________________

Address_____________________________________

Signature___________________________________

[ii] Name _______________________________________

Address_____________________________________

Signature___________________________________

FORM OF TENDER SECURITY
WHEREAS ...........................................(hereinafter called “the Tenderer”) has submitted his tender dated ........................................ for the construction of ........................................ (name of Contract)

KNOW ALL PEOPLE by these presents that WE ................................ having our registered office at .........................(hereinafter called “the Bank”), are bound unto ...........................................(hereinafter called “the Employer”) in the sum of Kshs........................................ for which payment well and truly to be made to the said Employer, the Bank binds itself, its successors and assigns by these presents sealed with the Common Seal of the said Bank this ............... Day of ........20...........

THE CONDITIONS of this obligation are:

1. If after tender opening the tenderer withdraws his tender during the period of tender validity specified in the instructions to tenderers
   Or

2. If the tenderer, having been notified of the acceptance of his tender by the Employer during the period of tender validity:
   (a) fails or refuses to execute the form of Agreement in accordance with the Instructions to Tenderers, if required; or
   (b) fails or refuses to furnish the Performance Security, in accordance with the Instructions to Tenderers;

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

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

[signature of the Bank]

[date] [witness] [seal]

___________________________

PERFORMANCE BANK GUARANTEE

To: _________________________(Name of Employer)  ____________ (Date)
   __________________________(Address of Employer)

Dear Sir,

37 | PAGE
WHEREAS ______________________(hereinafter called “the Contractor”) has undertaken, in pursuance of Contract No. _____________ dated _________ to execute ______________ (hereinafter called “the Works”);

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognised bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of Kshs. ________________ (amount of Guarantee in figures) Kenya Shillings__________________________________________ (amount of Guarantee in words), and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of Kenya Shillings _________________________ (amount of Guarantee in words) as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change, addition or other modification of the terms of the Contract or of the Works to be performed thereunder or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this Guarantee, and we hereby waive notice of any change, addition, or modification.

This guarantee shall be valid until the date of issue of the Certificate of Completion.

SIGNATURE AND SEAL OF THE GUARANTOR ___________________

Name of Bank ________________________________________________

Address ______________________________________________________

Date __________________________________________________________________________

(Amend accordingly if provided by Insurance Company)

PERFORMANCE BOND

By this Bond, We__________________________________of (or whose registered office is situated at]_________________________ as Principal (hereinafter called “the Contractor”) and ____________________________________________ of [or whose registered office is situated at]_________________________ as Surety (hereinafter called “the Surety”), are held and firmly bound unto
whose registered office is situated at

as Obligee (hereinafter called “the Employer”) in the amount of Kshs.______________________________
[amount of Bond in figures] Kenya Shillings

[amount of Bond in words], for the payment of which sum well and truly, the Contractor and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Contractor has entered into a Contract with the Employer dated the ______________ day of ______________ 20 ______________ for the execution of ______________
[name of Contract] in accordance with the Contract documents, Specifications and amendments thereto, which to the extent herein provided for, are by reference made part hereof and are hereinafter referred to as the Contract.

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 Employer to be, in default under the Contract, the Employer having performed the Employer’s obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

(1) complete the Contract in accordance with its terms and conditions; or

(2) obtain a tender or tenders from qualified tenderers for submission to the Employer for completing the Contract in accordance with its terms and conditions, and upon determination by the Employer and the Surety of the lowest responsive tenderer, arrange for a Contract between such tenderer and Employer and make available as work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the Contract Price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof.

The term “Balance of the Contract Price”, as used in this paragraph, shall mean the total amount payable by the Employer to the Contractor under the

Contract, less the amount properly paid by the Employer to the Contractor; or

(3) pay the Employer the amount required by the Employer to complete the Contract in accordance with its terms and conditions up to a total not exceeding the amount of this Bond.

The Surety shall not be liable for a greater sum than the specified penalty of this Bond.

Any suit under this Bond must be instituted before the expiration of one year from the date of issuance of the Certificate of Completion.
No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Employer named herein or the heirs, executors, administrators, successors and assigns of the Employer.

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 ___________________________ SIGNED ON ___________________________

On behalf of ___________________________ On behalf of ___________________________

[Name of Contractor] [Name of Surety]

By ___________________________ By ___________________________

In the capacity of ___________________________ In the capacity of ___________________________

In the presence of; Name ___________________________ In the presence of; Name ___________________________

Address ___________________________ Address ___________________________

Signature ___________________________ Signature ___________________________

Date ___________________________ Date ___________________________

BANK GUARANTEE FOR ADVANCE PAYMENT

To: ___________________________ [Name of Employer] ___________________________ (Date) ___________________________ [Address of Employer]

Gentlemen,

Ref: ___________________________ [Name of Contract]
In accordance with the provisions of the Conditions of Contract of the above-mentioned Contract, We, ____________________________ (name and Address of Contractor) (hereinafter called “the Contractor”) shall deposit with ____________________________ (name of Employer) a bank guarantee to guarantee his proper and faithful performance under the said Contract in an amount of Kshs._____________ [amount of Guarantee in figures] Kenya Shillings__________________________ [amount of Guarantee in words].

We, ____________________________ [bank or financial institution], as instructed by the Contractor, agree unconditionally and irrevocably to guarantee as primary obligor and not as Surety merely, the payment to ____________________________ (name of Employer) on his first demand without whatsoever right of objection on our part and without his first claim to the Contractor, in the amount not exceeding Kshs__________________________ [amount of Guarantee in figures] Kenya Shillings__________________________ [amount of Guarantee in words], such amount to be reduced periodically by the amounts recovered by you from the proceeds of the Contract.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed thereunder or of any of the Contract documents which may be made between ____________________________ (name of Employer) and the Contractor, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

No drawing may be made by you under this guarantee until we have received notice in writing from you that an advance payment of the amount listed above has been paid to the Contractor pursuant to the Contract.

This guarantee shall remain valid and in full effect from the date of the advance payment under the Contract until ____________________________ (name of Employer) receives full payment of the same amount from the Contract.

Yours faithfully,

Signature and Seal __________________________________________________

Name of the Bank or financial institution _______________________________________

Address _________________________________________________________________

Date _________________________________________________________________

Witness: Name: __________________________________________________________
# QUALIFICATION INFORMATION

1. **Individual Tenderers or Individual Members of Joint Ventures**

   1.1 Constitution or legal status of tenderer (attach copy or Incorporation Certificate);
      Place of registration: ______________________________
      Principal place of business ______________________________

   1.2 Total annual volume of construction work performed in the last five years

<table>
<thead>
<tr>
<th>Year</th>
<th>Volume</th>
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</table>

   1.3 Work performed as Main Contractor on works of a similar nature and volume over the last five years. Also list details of work under way or committed, including expected completion date.
1.4 Major items of Contractor’s Equipment proposed for carrying out the Works. List all information requested below.

<table>
<thead>
<tr>
<th>Item of Equipment</th>
<th>Description, Make and age (years)</th>
<th>Condition (new, good, poor) and number available</th>
<th>Owned, leased (from whom?), or to be purchased (from whom?)</th>
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</table>

1.5 Qualifications and experience of key personnel proposed for administration and execution of the Contract. Attach biographical data.

<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
<th>Years of experience (general)</th>
<th>Years of experience in proposed position</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Manager</td>
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</table>

1.6 Financial reports for the last five years: balance sheets, profit and loss statements, auditor’s reports, etc. List below and attach copies.

________________________________________________________________________

________________________________________________________________________

43 | PAGE
1.7 Evidence of access to financial resources to meet the qualification requirements: cash in hand, lines of credit, etc. List below and attach copies of supportive documents.

____________________________________________________________
____________________________________________________________
_____________________________________________

1.8 Name, address and telephone, telex and facsimile numbers of banks that may provide reference if contacted by the Employer.

____________________________________________________________

1.9 Statement of compliance with the requirements of Clause 1.2 of the Instructions to Tenderers.

____________________________________________________________
____________________________________________________________
_____________________________________________

1.10 Proposed program (work method and schedule) for the whole of the Works.

2 Joint Ventures

2.4 The information listed in 1.1 – 1.10 above shall be provided for each partner of the joint venture.

2.5 The information required in 1.11 above shall be provided for the joint venture.

2.6 Attach the power of attorney of the signatory(ies) of the tender authorizing signature of the tender on behalf of the joint venture.

2.7 Attach the Agreement among all partners of the joint venture (and which is legally binding on all partners), which shows that:

a) all partners shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms;

b) one of the partners will be nominated as being in charge, authorized to incur liabilities and receive instructions for and on behalf of any and all partners of the joint venture; and

c) the execution of the entire Contract, including payment, shall be done exclusively with the partner in charge.
TENDER QUESTIONNAIRE

Please fill in block letters.

1. Full names of tenderer;

........................................................................................................................................

2. Full address of tenderer to which tender correspondence is to be sent (unless an agent has been appointed below);

........................................................................................................................................

3. Telephone number(s) of tenderer;

........................................................................................................................................

4. Telex of tenderer;

........................................................................................................................................

5. Name of tenderer’s representative to be contacted on matters of the tender during the tender period;

........................................................................................................................................
6. Details of tenderer’s nominated agent (if any) to receive tender notices. This is essential if the tenderer does not have his registered address in Kenya (name, address, telephone, telex);

…………………………………………………………………………………………

…………………………………………………………………………………………

_______________________
Signature of Tenderer

Make copy and deliver to:_______________________(Name of Employer)
CONFIDENTIAL BUSINESS QUESTIONNAIRE

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

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

Part 1 – General

Business Name …………………………………………………………………………………

Location of business premises; Country/Town…………………………

Plot No……………………………………… Street/Road ……………………………

Postal Address…………………………………… Tel No……………………………….

Nature of Business…………………………………………………………………………

Current Trade Licensee No…………………. Expiring date ………………….

Maximum value of business which you can handle at any time: K. pound…………………

Name of your bankers……………………………………………………………………

Branch……………………………………………………………………………………

Part 2 (a) – Sole Proprietor

Your name in full…………………………………… Age…………………………

Nationality………………………………… Country of Origin…………………

Citizenship details ………………………………………………………………………

Part 2 (b) – Partnership

Give details of partners as follows:

<table>
<thead>
<tr>
<th>Name in full</th>
<th>Nationality</th>
<th>Citizenship Details</th>
<th>Shares</th>
</tr>
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</table>
DETAILS OF SUB-CONTRACTORS

If the Tenderer wishes to sublet any portions of the Works under any heading, he must give below details of the sub-contractors he intends to employ for each portion.

Failure to comply with this requirement may invalidate the tender.

(1) Portion of Works to be sublet: .................................
   1
   2
   (i) Full name of Sub-contractor and address of head office: .................................
       ........................................
   (ii) Sub-contractor's experience of similar works carried out in the last 3 years with Contract value: .................................
       ........................................
       ........................................

(2) Portion of Works to sublet: .................................
   (i) Full name of sub-contractor and address of head office: .................................
       ........................................
   (ii) Sub-contractor's experience of similar works carried out in the last 3 years with contract value: .................................
       ........................................

[Signature of Tenderer) ................................. Date
LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

To:_____________________

_____________________

_____________________

_____________________

RE: Tender No.______________

Tender Name______________

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

________________________________________________________________________

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

2. The contract/contracts shall be signed by the parties within 30 days of the date of this letter but not earlier than 14 days from the date of the letter.

3. You may contact the officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

(FULL PARTICULARS)______________________________________________________________________

________________________________________________________________________

SIGNED FOR ACCOUNTING OFFICER
Date ______________

To ____________________________

______________________________

______________________________

The tenderer i.e. (name and address) ________________________________

______________________________ declare the following:

a) Has not been debarred from participating in public procurement.

b) Has not been involved in and will not be involved in corrupt and fraudulent practices regarding public procurement.

__________________________  __________________________  ________________
Title                   Signature              Date

(To be signed by authorized representative and officially stamped)
ANTI-CORRUPTION DECLARATION COMMITMENT/ PLEDGE

I/We/Messrs………………………………………………………………………………………………………..

of Street, Building, P O Box…………………………………………………………………………………………

………………………………………………………………………………………………………………………………………………

Contact/Phone/E mail……………………………………………………………………………………………………

declare that Public Procurement is based on a free and fair competitive Tendering process which should not be open to abuse.

I/We ...............................................................................................................................................................

declare that I/We will not offer or facilitate, directly or indirectly, any inducement or reward to any public officer, their relations or business associates, in connection with

Tender name………………………………………………………………………………………………………………

Tender No …………………………………………………………………………………………………………………

for or in the subsequent performance of the contract if I/We am/are successful.

Authorized Signature.....................................................................................................................................