

GEOTHERMAL DEVELOPMENT COMPANY LIMITED

GDC/DO/OT/028/2018-2019

TENDER FOR SUPPLY & DELIVERY OF TOOL JOINT THREAD COMPOUND

CLOSING DATE AND TIME: 5TH FEBRUARY 2019 at 2.00Pm

Geothermal Development Company Ltd P.O. Box 100746-00101 NAIROBI

Website: www.gdc.co.ke

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SECTION I INVITATION TO TENDER

TENDER REF NO: GDC/DO/OT/028/2018-2019

TENDER NAME: Tender for Supply & Delivery of Tool Joint Thread

Compound.

1.1 The Geothermal Development Company Ltd invites sealed bids from eligible tenderers for Supply & Delivery of Tool Joint Thread Compound.

- 1.2 Interested eligible candidates may obtain further information and inspect the tender document from the office of Manager, Supply Chain at Kawi House Office, located at South C Bellevue, Off Mombasa Road, Red Cross Road between 9.00am and 4.00pm during weekdays. An electronic copy of the tender document may be obtained by interested firms upon payment of a non-refundable fee of **Kshs. 1000** payable to our accounts office in cash or bankers cheque.
- 1.3 The document can also be viewed and downloaded from the website www.gdc.co.ke or PPIP Portal: www.tenders.go.ke free of charge or at no cost. Bidders who download the tender document from the website MUST forward their particulars immediately for records and any further tender clarifications and addenda to the email addresses provided at the appendix to instruction to bidders.
- 1.4 Tenders MUST be accompanied by a **Tender Security in the amount of Kshs. 100,000.00** from a reputable Bank/Insurance Company operating in Kenya in the format provided in the tender document.
- 1.5 The completed tenders in plain sealed envelopes clearly marked with **Tender No. and Tender reference name**; shall be addressed to:

THE MANAGING DIRECTOR, GEOTHERMAL DEVELOPMENT COMPANY LTD (GDC) P.O. BOX 100746 – 00101 NAIROBI, KENYA

and deposited in the tender box at GDC Kawi House Office Ground Floor, 028 Tender for Supply & Delivery of Tool Joint Thread Compound 3

located at South C Bellevue ,Off Mombasa Road, Red Cross Road, not later than 5th February 2019 at 2.00pm (1400Hrs).

- 1.6 Prices quoted should be inclusive of all taxes, delivery and transport charges to Menengai and must remain valid for 120 days from the closing date of the tender.
- 1.7 Tenders will be opened immediately thereafter in the presence of the tenderers' representatives who choose to attend at GDC Kawi House Board Room.

Manager, Supply chain

SECTION II - INSTRUCTIONS TO TENDERERS

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SECTION II - INSTRUCTIONS TO TENDERERS

2.1 Eligible Tenderers

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

2.2 Eligible Goods

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

2.3 **Cost of Tendering**

- 2.3.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the GDC, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.3.2 The price to be charged for the tender document shall not exceed Kshs.1,000/= or free of charge for bidders that download the tender document from either GDC website or IFMIS tenders portal
- 2.3.3 All firms found capable of performing the contract satisfactorily in accordance with the set prequalification criteria shall be prequalified.

2.4. The Tender Document

- 2.4.1 The tender document comprises the documents listed below and addenda issued in accordance with clause 2.6 of these instructions to Tenderers
 - (i) Invitation to Tender
 - (ii) Instructions to tenderers
 - (iii) General Conditions of Contract
 - (iv) Special Conditions of Contract
 - (v) Schedule of requirements
 - (vi) Technical Specifications
 - (vii) Tender Form and Price Schedules
 - (viii) Tender Security Form
 - (ix) Contract Form
 - (x) Performance Security Form
 - (xi) Confidential Business Questionnaire
 - (xii) Tender Securing Bid Declaration Form
 - (xiii) Declaration of Undertaking
 - (xiv) Power of Attorney
 - (xv) Manufacturer Authorization form
- 2.4.2 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tender documents. Failure to furnish all information
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required by the tender documents or to submit a tender not substantially responsive to the tender documents in every respect will be at the tenderers risk and may result in the rejection of its tender.

2.5 Clarification of Documents

- 2.5.1 A prospective tenderer requiring any clarification of the tender document may notify the GDC in writing or by post at the entity's address indicated in the Invitation to Tender. The GDC will respond in writing to any request for clarification of the tender documents, which it receives not later than seven (7) days prior to the deadline for the submission of tenders, prescribed by the GDC. Written copies of the Procuring entities response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers that have received the tender document.
- 2.5.2 The GDC shall reply to any clarifications sought by the tenderer within 3 days of receiving the request to enable the tenderer to make timely submission of its tender.

2.6 Amendment of Documents

- 2.6.1 At any time prior to the deadline for submission of tenders, the GDC, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer, may modify the tender documents by amendment.
- 2.6.2 All prospective candidates that have received the tender documents will be notified of the amendment in writing or by post and will be binding on them.
- 2.6.3 In order to allow prospective tenderers reasonable time in which to take the amendment into account in preparing their tenders, the GDC, at its discretion, may extend the deadline for the submission of tenders.

2.7 Language of Tender

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

2.8 **Documents Comprising of Tender**

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

2.9 **Tender Forms**

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

2.10 **Tender Prices**

- 2.10.1 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the goods it proposes to supply under the contract
- 2.10.2 Prices indicated on the Price Schedule shall include all costs including taxes, insurances and delivery to the premises of the entity in Menengai.

- 2.10.3 Prices quoted by the tenderer shall be fixed during the Tender's performance of the contract and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.22
- 2.10.4 The validity period of the tender shall be 120 days from the date of opening of the tender.

2.11 **Tender Currencies**

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

2.12 Tenderers Eligibility and Qualifications

- 2.12.1Pursuant to paragraph 2.1. the tenderer shall furnish, as part of its tender, documents establishing the tenderers eligibility to tender and its qualifications to perform the contract if its tender is accepted.
- 2.12.2The documentary evidence of the tenderers eligibility to tender shall establish to the GDC's satisfaction that the tenderer, at the time of submission of its tender, is from an eligible source country as defined under paragraph 2.1
- 2.12.3The documentary evidence of the tenderers qualifications to perform the contract if its tender is accepted shall be established to the GDC's satisfaction;
 - (a) that, in the case of a tenderer offering to supply goods under the contract which the tenderer did not manufacture or otherwise produce, the tenderer has been duly authorized by the goods' Manufacturer or producer to supply the goods.
 - (b) that the tenderer has the financial, technical, and production capability necessary to perform the contract;
 - (c) that, in the case of a tenderer not doing business within Kenya, the tenderer is or will be (if awarded the contract) represented by an Agent in Kenya equipped, and able to carry out the Tenderer's

maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications.

2.13 Goods Eligibility and Conformity to Tender Documents

- 2.13.1 Pursuant to paragraph 2.2 of this section, the tenderer shall furnish, as part of its tender documents establishing the eligibility and conformity to the tender documents of all goods which the tenderer proposes to supply under the contract
- 2.13.2The documentary evidence of the eligibility of the goods shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
- 2.13.3The documentary evidence of conformity of the goods to the tender documents may be in the form of literature, drawings, and data, and shall consist of:
 - (a) a detailed description of the essential technical and performance characteristic of the goods;
 - (b) a list giving full particulars, including available source and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of two (2) years, following commencement of the use of the goods by the GDC; and
 - (c) a clause-by-clause commentary on the GDC's Technical Specifications demonstrating substantial responsiveness of the goods and service to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- 2.13.4For purposes of the documentary evidence to be furnished pursuant to paragraph 2.13.3(c) above, the tenderer shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procurement entity in its
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Technical Specifications, are intended to be descriptive only and not restrictive. The tenderer may substitute alternative standards, brand names, and/or catalogue numbers in its tender, provided that it demonstrates to the Procurement entity's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

2.14 Tender Security

- 2.14.1 The tenderer shall furnish, as part of its tender, a tender security for the amount and form specified in the Invitation to tender.
- 2.14.2The tender security required for this tender is Kshs. 100,000.00 in the form of Bank/Insurance guarantee issued in Kenya.
- 2.14.3The tender security is required to protect the GDC against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.14.7
- 2.14.4 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form of a bank guarantee or a bank draft issued by a reputable bank located in Kenya or abroad, or a guarantee issued by a reputable insurance company in the form provided in the tender documents or another form acceptable to the GDC and valid for thirty (30) days beyond the validity of the tender.
- 2.14.5 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.3 will be rejected by the GDC as non responsive, pursuant to paragraph 2.22
- 2.14.6 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible as but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the GDC.
- 2.14.7 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.27 and furnishing the performance security, pursuant to paragraph 2.28
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- 2.14.8 The tender security may be forfeited:
 - (a) if a tenderer withdraws its tender during the period of tender validity specified by the GDC on the Tender Form; or
 - (b) in the case of a successful tenderer, if the tenderer fails:
 - (i) to sign the contract in accordance with paragraph 2.27 or
 - (ii)to furnish performance security in accordance with paragraph 2.28

2.15 Validity of Tenders

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

2.16 Format and Signing of Tender

- 2.16.1 The tenderer shall prepare two copies of the tender, clearly marking each "ORIGINAL TENDER" and "COPY OF TENDER," as appropriate. In the event of any discrepancy between them, the original shall govern.
- 2.16.2The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly authorized to bind the tenderer to the contract. The latter authorization shall be indicated by written power-of-attorney accompanying the tender. All pages of the tender, except for unamended

printed literature, shall be initialed by the person or persons signing the tender.

2.16.3 The tender shall have no interlineations, erasures, or overwriting except as necessary to correct errors made by the tenderer, in which case such corrections shall be initialed by the person or persons signing the tender.

2.17 Sealing and Marking of Tenders

- 2.17.1 The Tenderer shall seal the original and each copy of the tender in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.
- 2.17.2 The inner and outer envelopes shall:
 - (a) be addressed to the GDC at the address given in the Invitation to Tender:

The Managing Director Geothermal Development Co. Ltd P. O Box 100746-00101. NAIROBI, KENYA

- (b) bear, tender number and name in the Invitation for Tenders and the words, "DO NOT OPEN BEFORE," 2:00pm, 5th February, 2019
- 2.17.3 The inner envelopes shall also indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared "late".
- 2.17.4 If the outer envelope is not sealed and marked as required by paragraph 2.17.2, the GDC will assume no responsibility for the tender's misplacement or premature opening.

2.18 **Deadline for Submission of Tenders**

- 2.18.1Tenders must be received by the GDC at the address specified under paragraph 2.17.2 no later than **Tuesday 2:00pm**, **5**th **February**, **2019**.
- 2.18.2The GDC may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.6, in which case all rights and obligations of the GDC and candidates previously subject to the deadline will therefore be subject to the deadline as extended

2.19 Modification and Withdrawal of Tenders

- 2.19.1 The tenderer may modify or withdraw its tender after the tender's submission, provided that written notice of the modification, including substitution or withdrawal of the tenders, is received by the GDC prior to the deadline prescribed for submission of tenders.
- 2.19.2The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.17. A withdrawal notice may also be sent by cable, telex but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.
- 2.19.3 No tender may be modified after the deadline for submission of tenders.
- 2.19.4No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.14.7
- 2.19.5The GDC may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.

2.19.6The GDC shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

2.20 Opening of Tenders

- 2.20.1 The GDC will open all tenders in the presence of tenderers' representatives who choose to attend, on 5th February, 2019 at 2:00 p.m. and in the location specified in the Invitation to Tender.
 - The tenderers' representatives who are present shall sign a register evidencing their attendance.
- 2.20.2The tenderers' names, tender modifications or withdrawals, tender prices, discounts and the presence or absence of requisite tender security and such other details as the GDC, at its discretion, may consider appropriate, will be announced at the opening.
- 2.20.3 The GDC will prepare minutes of the tender opening.

2.21 Clarification of Tenders

- 2.21.1To assist in the examination, evaluation and comparison of tenders the GDC may, at its discretion, ask the tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance of the tender shall be sought, offered, or permitted.
- 2.21.2Any effort by the tenderer to influence the GDC in the GDC's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

2.22 Preliminary Examination

2.22.1 The GDC will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether

- required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order.
- 2.22.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantify, the unit price shall prevail, and the total price shall be corrected. If the candidate does not accept the correction of the errors, its tender will be rejected, and its tender security forfeited. If there is a discrepancy between words and figures the amount in words will prevail
- 2.22.3 The GDC may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or effect the relative ranking of any tenderer.
- 2.22.4Prior to the detailed evaluation, pursuant to paragraph 2.23 the GDC will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive tender is one, which conforms to all the terms and conditions of the tender documents without material deviations. The GDC's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.
- 2.22.5 If a tender is not substantially responsive, it will be rejected by the GDC and may not subsequently be made responsive by the tenderer by correction of the non conformity.

2.23 Conversion to Single Currency

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

2.24 Evaluation and Comparison of Tenders

- 2.24.1 The GDC will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.22
- 2.24.2The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.
- 2.24.3A tenderer who gives false information in the tender document about its qualification or who refuses to enter into a contract after notification of contract award shall be considered for debarment from participating in future public procurement.

2.25 Preference

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

2.26 Contacting the GDC

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

2.27 Award of Contract

(a) **Post-qualification**

- 2.27.1In the absence of pre-qualification, the GDC will determine to its satisfaction whether the tenderer that is selected as having submitted the lowest evaluated responsive tender is qualified to perform the contract satisfactorily.
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- 2.27.2The determination will take into account the tenderer financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.12.3 as well as such other information as the GDC deems necessary and appropriate.
- 2.27.3 An affirmative determination will be a prerequisite for award of the contract to the tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the GDC will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

(b) Award Criteria

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

(c) GDC's Right to Vary quantities

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

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

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

2.28 Notification of Award

- 2.28.1 Prior to the expiration of the period of tender validity, the GDC will notify the successful tenderer in writing that its tender has been accepted.
- 2.28.2 The notification of award will constitute the formation of the Contract but will have to wait until the contract is finally signed by both parties
- 2.28.3Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 2.28, the GDC will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.14

2.29 Signing of Contract

- 2.29.1 At the same time as the GDC notifies the successful tenderer that its tender has been accepted, the GDC will send the tenderer the Contract Form provided in the tender documents, incorporating all agreements between the parties.
- 2.29.2The parties to the contract shall have it signed within 30 days from the date of notification of contract award unless thee is an administrative review request.
- 2.29.3 Within thirty (30) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the GDC.

2.30 Performance Security

- 2.30.1 Within Thirty (30)days of the receipt of notification of award from the GDC, the successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents, or in another form acceptable to the GDC.
- 2.30.2Failure of the successful tenderer to comply with the requirements of paragraph 2.27 or paragraph 2.28 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which
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event the GDC may make the award to the next lowest evaluated Candidate or call for new tenders.

2.31 Corrupt or Fraudulent Practices

- 2.31.1The GDC requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts when used in the present regulations, the following terms are defined as follows;
 - (i) "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the GDC, and includes collusive practice among tenderer (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the GDC of the benefits of free and open competition;
- 2.31.2The GDC will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- 2.31.3Further a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in public procurement in Kenya.

Appendix to Instructions to Tenderers

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

	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO
TO	TENDERS
TENDERERS	
REFERENCE	
2.1.1	The tender is eligible to all tenderers that Supply Tool Joint Thread
	Compound.
2.3.2	A complete set of the tender document may be obtained by
	interested firms upon payment of a non-refundable fee of Kshs.1000
	each payable to our accounts office in cash or by banker's cheque.
	The document can also be viewed and downloaded from the website
	www.gdc.co.ke or PPIP Portal: www.tenders.go.ke free of charge
	or at no cost. Bidders who download the tender document from the
	website MUST forward their particulars immediately for records
	and any further tender clarifications and addenda to
	procurement@gdc.co.ke
2.5.1	A prospective tenderer requiring any clarification of the tender
	document may notify GDC in writing (email in PDF format or by
	facsimile) at the following address:
	One copy to: -
	Manager, Supply Chain
	Geothermal Development Company Limited,
	Kawi House, South C Bellevue ,Off Mombasa Road, Red
	Cross Road
	P.O. Box 100746 – 00101
	NAIROBI, KENYA
	E-mail: <u>dkyaka@gdc.co.ke</u>
	Copy to: Procurement@gdc.co.ke

	And one copy to: -
	Manager, Drilling Operations
	Geothermal Development Company Limited,
	Kawi House, South C Bellevue ,Off Mombasa Road, Red
	Cross Road
	P.O. Box 100746 – 00101
	NAIROBI, KENYA
	E-mail: jmaleche@gdc.co.ke
	NB: Any request for clarification must be in the firm's letterhead,
	signed and must be in reference to the specific parts of the tender
	document properly numbered.
2.5.4	GDC will respond in writing (e-mail in PDF format) to any request
	for clarification received at least Seven (7) days prior to the deadline
	for the submission of tenders.
2.10.2	The prices should include all taxes, delivery and transportation
	charges to GDC Menengai Store.
2.11.1	Prices quoted shall be in Kenya Shillings or an easily convertible
	foreign currency.
2.14.1	The tenderer shall furnish, as part of its tender, a tender security in
	the amount of Kshs. 100,000.00 issued by a reputable
	Bank/Insurance guarantee operating in Kenya and valid for 150
	days from the date of tender opening.
2.15.1	The tender validity period is 120 days from the date of tender
	opening. A tender valid for a shorter period shall be considered as
	non-responsive and shall be rejected.
2.16.1	Tenderer's shall prepare and submit two copies of the tender, clearly
	marking each "ORIGINAL TENDER" and "COPY OF TENDER,"
	as appropriate. In the event of any discrepancy between them, the
	original shall govern. The documents should be serialized,
	paginated and well bound.
2.18.1	The tender Closing date is on; 5 th February, 2019 at 2.00pm
	(1400hrs)
2.23.1	Where other currencies are used, GDC will convert these currencies

		01.111			
		enya Shillings using the selling exchange rate r closing provided by the Central Bank of Kenya		e date d)İ
2.24		er Evaluation Criteria	ı.		
2.24		Mandatory Evaluation Criteria- At the prelimit stage, the following mandatory requirements the bidder's responsiveness will be assessed;			
	No.	Requirement	Yes	No	
	1.	Duly filled, Signed & Stamped Price Schedules.			
	2.	Duly filled, Signed & Stamped Tender Form.			
	3.	Original Tender Security in the amount of Ksh 100,000 in the form of bank or insurance guarantee valid for a period of 150 days from the date of tender opening.			
	4.	Attach a copy of certificate of Incorporation/Registration in Kenya.			
	5.	Attach a copy of Personal Identification Number (PIN) Certificate for the company.			
	6.	Attach a copy of valid Single Business permit.			
	7.	Attach a copy of Tax Compliance Certificate valid at the time of tender opening. GDC shall confirm the Certificate validity from KRA tax checker.			
	8.	Attach a copy of Certificate of Confirmation of Directors and Shareholding (CR12) or copies of Identification Card (ID) for Company owned Directors.			
	9.	Duly filled, signed and Stamped Confidential Business Questionnaire.			
	10.	Duly Filled, Signed and Stamped Declaration of Undertaking not to engage in corrupt			

	fraudulent practice.		
11.	Attach a duly signed and authorized power of		
	attorney in the format provided in the tender		
	document.		

NB: Tenderers who will not meet the above requirements will be declared non-responsive and their bids will not be evaluated further. Please note that the authenticity of the above documents provided <u>SHALL</u> be verified with the issuing/relevant authority and any forgery or false presentation in any one of the above shall lead to automatic disqualification and render the tenderers bid non-responsive. Note that you may be required to produce original Certificates for ease of verification.

GDC reserves the right to carryout independent investigations to verify the accuracy of information provided without notifying the tenderer.

- b) Technical Evaluation Criteria- This will be based on compliance to the following criteria by tenderers.
 - i. Attach manufacturer authorization for the items in the schedule. This shall be verified with the issuing company/firm.
 - ii. Compliance to technical specifications as stipulated in Section V of this tender document. Tenderers to attach detailed brochures for the items quoted for in the schedule.
 - iii. Delivery Period The delivery period should be Sixty (60) days or less. Tenderers with delivery period exceeding sixty (60) days shall be disqualified. Tenderers to indicate their delivery period in the price schedule in Section VI of the tender document.

NB: Tenderers who will not meet the above requirements will be declared non-responsive and their bids will not be evaluated further.

	 c) Financial Evaluation Criteria- This will be based on compliance to the following criteria by tenderers. i. The lowest evaluated tenderer for the complete schedule inclusive of taxes and transport costs to GDC Menengai Store shall be recommended for award. ii. No correction of arithmetic errorsThe tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.
2.27.1	The lowest evaluated tenderer for the complete schedule will be recommended for award.
2.28.1	The unsuccessful tenderers will be notified on the outcome of the tender at the same time the successful tenderer is notified.
2.30.1	The performance security shall be 10% of the grand total contract price in the form of a bank guarantee issued by a Bank operating in Kenya. The performance security shall be valid for the entire contract period and additional thirty (30) more days after completion of deliveries and contract period.

SECTION III: GENERAL CONDITIONS OF CONTRACT

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SECTION III - GENERAL CONDITIONS OF CONTRACT

3.1 **Definitions**

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

3.2 **Application**

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

3.3 Country of Origin

- 3.3.1 For purposes of this clause, "Origin" means the place where the Goods were mined, grown or produced.
- 3.3.2 The origin of Goods and Services is distinct from the nationality of the tenderer.

3.4 Standards

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

3.5 Use of Contract Documents and Information

- 3.5.1 The tenderer shall not, without the GDC's prior written consent, disclose the Contract, or any provision therefore, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the GDC in connection therewith, to any person other than a person employed by the tenderer in the performance of the Contract.
- 3.5.2 The tenderer shall not, without the GDC's prior written consent, make use of any document or information enumerated in paragraph 3.5.1 above
- 3.5.3 Any document, other than the Contract itself, enumerated in paragraph 3.5.1 shall remain the property of the GDC and shall be returned (all copies) to the GDC on completion of the Tenderer's performance under the Contract if so required by the GDC

3.6 **Patent Rights**

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

3.7 **Performance Security**

- 3.7.1 Within thirty (30) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the GDC the performance security in the amount specified in Special Conditions of Contract.
- 3.7.2 The proceeds of the performance security shall be payable to the GDC as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.

- 3.7.3 The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the GDC and shall be in the form of a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in Kenya or abroad, acceptable to the GDC, in the form provided in the tender documents.
- 3.7.4 The performance security will be discharged by the GDC and returned to the Candidate not later than thirty (30) days following the date of completion of the Tenderer's performance obligations under the Contract, including any warranty obligations, under the Contract

3.8 **Inspection and Tests**

- 3.8.1 The GDC or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications. The GDC shall notify the tenderer in writing in a timely manner, of the identity of any representatives retained for these purposes.
- 3.8.2 The inspections and tests may be conducted in the premises of the tenderer or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the tenderer or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the GDC.
- 3.8.3 Should any inspected or tested goods fail to conform to the Specifications, the GDC may reject the equipment, and the tenderer shall either replace the rejected equipment or make alterations necessary to make specification requirements free of costs to the GDC.
- 3.8.4 The GDC's right to inspect, test and where necessary, reject the goods after the Goods' arrival shall in no way be limited or waived by reason of the equipment having previously been inspected, tested and passed by the GDC or its representative prior to the equipment delivery.
- 3.8.5 Nothing in paragraph 3.8 shall in any way release the tenderer from any warranty or other obligations under this Contract.
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3.9 **Packing**

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

3.10 **Delivery and Documents**

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

3.11 **Insurance**

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

3.12 Payment

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

3.13 Prices

3.13.1 Prices charged by the tenderer for goods delivered and services performed under the Contract shall not, with the exception of any price

- adjustments authorized in Special Conditions of Contract, vary from the prices by the tenderer in its tender.
- 3.13.2 Contract price variations shall not be allowed for contracts not exceeding one year (12 months)
- 3.13.3 Where contract price variation is allowed, the variation shall not exceed 10% of the original contract price.
- 3.13.4 Price variation request shall be processed by the GDC within 30 days of receiving the request.

3.14. Assignment

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

3.15 Subcontracts

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

3.16 Termination for default

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

- (c) if the tenderer, in the judgment of the GDC has engaged in corrupt or fraudulent practices in competing for or in executing the Contract
- 3.16.2 In the event the GDC terminates the Contract in whole or in part, it may procure, upon such terms and in such manner as it deems appropriate, equipment similar to those undelivered, and the tenderer shall be liable to the GDC for any excess costs for such similar goods.

3.17 Liquidated Damages

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

3.18 Resolution of Disputes

- 3.18.1 The GDC and the tenderer shall make every effort to resolve amicably by direct informal negotiation and disagreement or dispute arising between them under or in connection with the contract
- 3.18.2 If, after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute, either party may require adjudication in an agreed national or international forum, and/or international arbitration.

3.19 Language and Law

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

3.20 Force Majeure

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

SECTION IV - SPECIAL CONDITIONS OF CONTRACT

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

REFERENCE OF	SPECIAL CONDITIONS OF CONTRACT
GCC	
3.1	The Purchaser is The Managing Director, Geothermal
definitions	Development Company Ltd (GDC), KAWI HOUSE,
	SOUTH C Tel: 0719715777/8, 0733602260, P.O Box
	100746 – 00101, NAIROBI, KENYA, and includes its
	legal representatives, successors or assigns.
3.2 Applications	The Special Conditions of Contract hereinafter
	abbreviated as SCC shall form part of the Conditions of
	Contract. They are made in accordance with the law and
	the GDC's guidelines, practices, procedures and working
	circumstances. They shall amend, add to and vary the
	General Conditions of Contract. Whenever there is a
	conflict between the GCC and SCC, the provisions of the
	SCC shall prevail over those in the GCC
3.4 Standards	The items supplied under this tender shall be of high
	standard and original. The items quoted for shall be of
	defects free. Items that do not meet and comply to GDC
	specifications shall be rejected.
3.7.1 Performance	The Performance Security shall be in the amount of 10%
Security	of the Contract Price in the form of a bank guarantee
	issued by a Bank operating in Kenya. The
	performance Security shall be valid for a minimum of 30
	days after completion of deliveries and lapse of contract
	period.
3.10.1 Delivery	The Point of delivery is GDC Menengai Store, Nakuru.
3.12.1	1) Geothermal Development Company's payment terms
Payment Terms &	are 30 days upon receipt of certified invoices and

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Conditions	delivery notes confirming that the invoiced goods/items have been delivered and is in accordance with the contract by the supplier.				
	2) Advance Payment is not applicable.3) Payment shall be made through Geothermal Development Company's cheque or telegraphic transfer				
	of the contract. 3) No interest on delayed payments 4) Invoicing and payments shall be done for actual				
	4) Invoicing and payments shall be done for actual delivered items only.				
3.13 Prices	Prices charged by the tenderer for the tender under the Contract shall remain fixed from the date the contract is signed. No variations will be payable on grounds of exchange rate fluctuations.				
	No correction of errors. The tender sum as submitted and read out during the				
	tender opening shall be absolute and final and shall not				
	be the subject of correction, adjustment or amendment in any way by any person or entity.				
3.16 Termination	GDC may without prejudice to any other remedy accruing to it terminate this Agreement in writing in whole or in part if:- (a) By Breach of Contract				
	i)The Contractor frequently fails to provide services of acceptable standards set by GDC in the performance of this Agreement and				
	ii) The Contractor fails to perform any other obligation under this Agreement				
	(b) By Agreement				
	Either party may terminate the Agreement by giving to the other party Three (3) months' notice in writing or				
	payment of Three (3) months the set fees and charges in lieu of such notice;				
	On termination of this Agreement, howsoever				

3.21 Liquidated	terminated, the Contractor shall be permitted to remove all its equipment which may have been placed by the Contractor upon the employer's premises. If the contractor fails to provide any or all of the items within the period(s) specified in the contract, GDC shall,
Damages	without prejudice to its other remedies under the contract, deduct from the contract prices liquidated damages sum equivalent to 0.5% of the price of the undelivered items, per day until actual delivery of complete items, up to a maximum deduction of 10% of the undelivered items. After this GDC may consider termination of the contract.
3.14 Resolution of	
Disputes	the Parties in connection with this Agreement or the breach, termination or validity hereof (a "Dispute") it shall be referred to arbitration under the Arbitration Act, 1995 and it is hereby agreed that; (a) The seat of the arbitration shall be Nairobi, Kenya; (b) There shall be a panel of three (3) arbitrators. Each Party shall appoint one arbitrator and the third who shall be the chairman who shall be appointed by the Institute of Chartered Arbitrators Kenya Chapter. Provided that any person who has existing or prior relationship with either Party shall not be eligible for appointment as an arbitrator except with the consent of both Parties. (c)The language of the arbitration shall be English; (d)The award rendered shall apportion the costs of the arbitration; (e)The award shall be in writing and shall set forth in reasonable detail the facts of the Dispute and the reasons for the tribunal's decision

Law's of Kenya	The contract shall be interpreted in accordance with the
Lavy s of Henya	laws of Kenya.
Notices:	Each party's address for the items of notice shall be the below mentioned address or such other address as it specifies by notice to the other; For the Procuring Entity:
	The Managing Director & CEO, Geothermal Development Company Ltd (GDC) Kawi House, South C Bellevue Off Mombasa Road, Tel: 0719037000, 0719036000 P.O. Box 100746 – 00101 Nairobi, Kenya Any notice given under the Agreement shall be in writing and may be served: i. personally; ii. by registered or recorded delivery mail; iii. by e-mail, telex or facsimile transmission (the latter confirmed by telex or post); or iv. by any other means which any party specifies by notice to the others. Notice shall be deemed to have been served: i. if it was served in person, at the time of service; ii. if it was served by post, 72 hours after it was posted; and iii. If it was served by e-mail, telex or facsimile transmission, at the time of transmission.

SECTION V - TECHNICAL SPECIFICATIONS FOR SUPPLY OF THREAD COMPOUND

1. Tool Joint Compound -(150 pails of 25Kg)

- Lead, Zinc and PTFE free
- Rust and corrosion inhibition formula
- Must conform to API RP 7G make up chart
- High temperature resistance > 232° C
- Must contain inorganic extreme pressure additives
- Aluminum base grease for brush-ability and resistance over long temperature range
- Thickener Type: Complex Petroleum
- Prevent high stress in drill pipe connections
- Excellent resistance to make up down hole
- High dropping Point temperature (ASTM D-566) 450°F (232°C)
- Specific Gravity 1.1
- Density (lb. /gal) 9.0
- Oil Separation (ASTM D-6184) < 5.0
- Wt. % Loss @ 212°F (100°C)
- Flash Point (ASTM D-92) >430°F (221°C)
- NLGI Grade 1
- Penetration @ 77°F: 310 330 (ASTM D-217)
- Copper Strip Corrosion 1A (ASTM D-4048)
- 4-Ball (ASTM D-2596)

Weld Point, kgf: 620

• Friction Factor: 1.15 standard service (Relative to API RP 7G)

• Service Rating: 0°F (-18°C) to 450°F (232°C)

Application

Applicable for entire drill string in most drilling conditions. Typical applications would include geothermal wells, high angle holes, holes involving high temperature, whip stocks, and horizontal drilling applications.

Packaging:

25 Kg Pa

2. OCTG Round And Buttress Threaded Connections Compound (Special Duty Thread Compound) - (150 pails of 10kg each)

- The compound must contain graphite and other non -metallic, inorganic anti-wear additives.
- Metal-free, high-pressure sealant
- Rust-inhibiting complex soap based grease
- Tested for California Code of Regulations Title 22
- Not classified as a hazardous waste
- Nontoxic
- Contains additives for protection against rust, corrosion, and oxidation
- Tested in conformance with API RP 5A3
- H₂S inhibited
- Thickener Lithium Complex Soap
- Fluid Type Petroleum
- Dropping Point (ASTM D-2265) 450°F (232°C)
- Specific Gravity 1.23
- Density (lb/gal) 10.25
- Oil Separation < 3.0

- WT. % LOSS @ 212°F (100°C)
- Flash Point (ASTM D-92) >450°F (232°C)
- NLGI Grade 1
- Penetration @77°F (ASTM D-217) 310 340
- Copper Strip Corrosion 1A (ASTM D-4048)
- Shell 4-Ball (ASTM D-2596)
- Weld Point, kgf 800
- Friction Factor 0.9 (Relative to API-MODIFIED)

Application:

OCTG connections, API connections and subsurface production tools, lubricates, seals, and protects threaded connections of oilfield tubular goods on makeup in service and in storage

Packaging

10 Kg Pail

Thread Locking Compound Kit (50 kits)

- Withstands high breakout torque in temperatures to 400° Celsius (752° F) at the bottom of the borehole withstanding superior torque loads.
- Easy Mixing: The compound should be specially formulated to ensure a stable mixing consistency in most operational environments.
- Unchanged by vibration at temperatures up to 400°C
- Exhibit high lubricity
- Leak-proof seal at high temperatures and high pressures
- Long "Potlife" after mixing: Special formulation (catalyst and compound) to insure a "potlife" in excess of one hour; even at high temperatures.
- Corrossion resistant

Applications

Securing casing guide shoes, float shoes and float collars. May also be used on casing joints as an alternative to welding.

Contents of one Kit

One (1) can of thread-locking compound, One (1) Hardener and Applicator

Packaging

Kit with applicator

SECTION VI – PRICE SCHEDULE

S/NO	Details	UoM	Qty	Unit Price Incl of VAT	Total Price Incl of VAT
1	Tool Joint Compound (Jet Lube 21-Oil field)	25kg pail	150		
2	OCTG Round And Buttress Threaded Connections Compound (Special Duty Thread Compound) (Run N Seal Extreme/Bakerseal)	10kg pail	150		
3	Special Duty Thread Compound (Baker Seal)	10kg pail	50		
	Grand Total Cost Incl. of 16% VAT transferred to tender form				
Delive	Delivery Period (Tenderers to specify their delivery period)				

Tenderer's Name	 _
Authorized Signature,	
Date and Official Stamp	

No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or ammendments in any way by any person or entity. **Award** – Award shall be done for complete schedule inclusive of 16% VAT and all other charges up to delivery point

Deliveries – Deliveries shall be done to GDC Menengai Store.

SECTION VII - STANDARD FORMS

Notes on the sample Forms

- 1. Notes on the sample Forms
- **1. Form of Tender** The form of tender must be completed by the tenderer and submitted with the tender documents. It must also be duly signed by duly authorized representatives of the tenderer.
- **2. Mandatory Confidential Business Questionnaire** Bidder MUST Fill, Sign & Stamp the questionnaire
- **3. Declaration of undertaking** not to engage in Corrupt Fraudulent Practice Bidders MUST sign, Fill & Stamp the declaration form not to engage in corrupt practices
- **4. Performance Security-** The performance security form should not be completed by the tenderers at the time of tender preparation. Only the successful tenderer will be required to provide performance security in the form provided herein or in another form acceptable to the procuring entity.
- **5. Tender Security** When required by the tender documents the tender shall provide the tender security either in the form included herein or in another format acceptable to the procuring entity.
- **6. Manufacturer Authorization** Tenderers must submit dully filled manufacturer authorization form.
- **7. Contract Form** The Contract Form shall not be completed by the tenderer at the time of submitting the tender. The Contract Form shall be completed after contract award and should incorporate the accepted contract price.
- **8. Power of Attorney** Provide the name, title and designation of the person nominated to sign and transact business with GDC on behalf of your company.

7.1 **FORM OF TENDER**

		Date
		Tender No.
To:		
[name and address of G	FDC]	
Gentlemen and/or Ladie	es:	
acknowledged, we, the 500ml cartons & Dispo of	undersigned, offer to sable Cups in conformums as may be ascert	documents including Addenda Nos bers]. the receipt of which is hereby duly Supply of Mineral Water (18.9 Litre bottles and mity with the said tender documents for the sum (total tender amount in words and ained in accordance with the Schedule of Prices er.
		supply and deliver the mineral drinking water in ed in the Schedule of Requirements.
F	percent of the Contrac	e guarantee of a bank in a sum of equivalent to t Price for the due performance of the Contract
in the form prescribed b	y	(<i>GDC</i>).
	nstructions to tendere	d of [number] days from the date fixed forms, and it shall remain binding upon us and may of that period.
	•	eptance thereof and your notification of award ct to signing of the Contract by the parties.
We understand that you	are not bound to acce	ept the lowest or any tender you may receive.
Dated this		20
[signature]		[in the capacity of]
Duly authorized to sign	tender for an on beha	lf of

7.2 CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

You are requested to give the particulars indicated in Part 1 and either Part 2(a), 2(b) or 2 (c) whichever applied to your type of business. You are advised that it is a serious offence to give false information on this form

Part I – General: 				
Business Name				
Location of busin	-			
Plot No		Stree		
Postal Address	T	el No	Fax	E mail
Nature of Busines	SS			
Registration Certi				
Name of your ban	of business which you ca	•	e time – Kshs.	
	Part 2 (a) – Sole Proprietor		
	າ full	, I		
Nationality		Country of	origin	
	• Citizenship			
) Partnership		
Name Shares	of partners as follows:			

3		
4		
	Part 2 (c) – Registered Co.	mnony
Private or Public	rait 2 (c) – Registered Co.	mpany
State the nominal and issued		
Nominal Kshs		
Issued Kshs		
Given details of all directors	as follows	
Name	Nationality	Citizenship Details
Shares		
1		
2.		
• • • • • • • • • • • • • • • • • • • •		
3.		
4.		
5		

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

7.3 DECLARATION OF UNDERTAKING

We underscore the importance of a free, fair and competitive procurement process that precludes abusive practices. In this respect we have neither offered nor granted directly or indirectly any inadmissible advantages to any public servant or other person nor accepted such advantages in connection with our bid, nor will we offer or grant or accept any such incentives or conditions in the present procurement process or, in the event that we are awarded the contract, in the subsequent execution of the contract. We also declare that no conflict of interest exists in the meaning of the kind described in the Public Procurement & Disposal Act 2015

We also underscore the importance of adhering to the law in the implementation of the project.

We will inform our staff about their respective obligations and about their obligation to fulfil this declaration of undertaking and to obey the laws of the country.

We also declare that our company/sub-contractors/ all members of the consortium has/have

not been debarred to engage in procurement/included in the list of sanctions.

statements made in th	,	terminate the contract immediately is king were objectively false or the reasonaking has been issued.	
	day of	C	
(Name of company)			
(Signature(s)			

7.4 PERFORMANCE SECURITY FORM

To				
[name of GD				
WHEREAS		[name of	tenderer] (hereina	fter called "the
number of th	s undertaken , in pursuar <i>e contract]</i> dated	20	to	supply
		[description	of goods] (hereina	fter called "the
Contract").				
furnish you	REAS it has been stipula with a bank guarantee compliance with the Ten	by a reputable bank	for the sum spec	ified therein as
AND WHER	REAS we have agreed to	give the tenderer a gu	arantee:	
the tenderer, figure] and verbe in default limits of	E WE hereby affirm that up to a total of		unt of the guarante in demand declaring ment, any sum or saforesaid, without	ge in words and g the tenderer to sums within the you needing to
This guaranto	ee is valid until the	day of	20	
Signed and s	eal of the Guarantors			
	[name of bank or finar	icial institution]		
	[address]			
	[date]			

7.5 TENDER SECURITY FORM

Wherea	as			[name of the	e tender	er]
submiss	after called "the tersion of tender]	for the				
(hereina PEOPL	after called "the Ten LE by these pres	der")sents that	WE			of
(hereing (hereing which I its succ	after called "the Ban after called "the Proce payment well and tru cessors, and assigns by day o	ak"), are bou uring entity" ly to be made y these prese	ind unto) in the sum e to the sai nts. Sealed	ofd Procuring	[name entity, to	of Procuring entity} for the Bank binds itself, Seal of the said Bank
THE C	ONDITIONS of this of the tenderer withdraw the tenderer on the To	obligation are	e:- der during t			
		od of tender execute the to furnish t	validity: Contract Fo	orm, if requir	ed; or	nder by the Procuring accordance with the
written in its de	dertake to pay to the demand, without the emand the Procuring occurrence of one or ons.	Procuring enentity will no	tity having ote that the	to substantia amount clai	ate its d med by	emand, provided that it is due to it, owing
period	ender guarantee will of tender validity, and e above date.					• •
- 0	ure of the bank] d accordingly if provid	ded by Insura	ınce Compo	any)		

7.6 MANUFACTURER'S AUTHORIZATION FORM

To [name of the Procurin	g entity]
manufacturer] who are estab	lished and reputable manufacturers of [name of the [name
	goods] having factories at
Agent] to submit a tender, an	by authorize
·	arantee and warranty as per the General Conditions of Contract bly by the above firm against this Invitation for Tenders.
	[signature for and on behalf of manufacturer]

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

7.7 CONTRACT FORM

THIS .	AGREEMENT made the	day o	f[coun	_20 try_of_Procur	between ement entityl
(hereir <i>tender</i>	nafter called "the Procuring e er] of [city and contempart;	ntity) of the on	e part and		[name of
	REAS the Procuring entity invertenderer for the supply of		_		•
[contro	act price in words and figures	(hereinafter c	alled "the Conti	ract Price).	
NOW	THIS AGREEMENT WITNI	ESSETH AS FO	DLLOWS:		
1. respec	In this Agreement words a tively assigned to them in the	_			nings as are
2.	The following documents sh	nall be deemed	to form and be	read and cons	strued as part
of this	Agreement viz:				-
(a)	· · · · · · · · · · · · · · · · · · ·				
(b)	the Schedule of Requirements				
(c)	the Technical Specifications				
(d)	the General Conditions of Contract				
(e)	the Special Conditions of contract; and				
(f)	the Procuring entity's Notifi	cation of Award	1		
3.	In consideration of the paym	ents to be made	hy the Procuri	ing entity to th	ne tenderer as
	after mentioned, the tender h		•	-	
	and to remedy defects therei	•		•	-
Contra	-	,		· · · · · · · · · · · · · · · · · · ·	
4.	<i>e</i> ,	•			
-	ions of the goods and the rem				
	s may become payable unde	r the provision	s of the Contra	ict at the time	es and in the
manne	r prescribed by the contract.				
IN W	ITNESS whereof the parties	hereto have c	aused this Aor	reement to be	e executed in
	ance with their respective law		_		onecated in
Signed	l, sealed, delivered by	the	(for th	e Procuring e	ntity
	l, sealed, delivered by	_ the	(for th	ne tenderer in	the presence
	Sender for Supply & Delix	very of Tool	oint Thread	Compound	53

7.8 POWER OF ATTORNEY

To [name of the Procuring entity]

Note: This power of attorney should be on the letterhead duly signed and stamped nominating a representative to transact and sign document on behalf of your company.