



**GEOHERMAL DEVELOPMENT
COMPANY LIMITED**

GDC/FM/OT/046/2016-2017

**TENDER FOR SUPPLY OF MOTOR
VEHICLE SPARE PARTS AND
WORKSHOP TOOLS AND
CONSUMABLES**

CLOSING DATE AND TIME: 17th APRIL, 2017 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**
DATE: **30/03/2017**
TENDER REF NO. **GDC/FM/OT/046/2016-2017**

TENDER NAME **TENDER FOR SUPPLY OF MOTOR VEHICLE
SPARE PARTS, WORKSHOP TOOLS AND
CONSUMABLES**

Geothermal Development Company Limited (GDC) invites sealed tenders from **eligible Kenyan Citizens** Suppliers for **Supply of Motor Vehicle Spare parts, Workshop Tools and Consumables** whose specifications are detailed in the Tender Documents.

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.

The document can also be viewed and downloaded from the website www.gdc.co.ke or <http://supplier.treasury.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

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. The document can also be viewed and downloaded from the website www.gdc.co.ke or <http://supplier.treasury.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.

Tenders MUST be accompanied by an original tender security of **Ksh 100,000** in the form specified in the tender document.

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
P.O Box 100746-00101
NAIROBI, KENYA

And deposited in the tender box at Kawi House Office Ground floor located at South C Bellevue, Off Mombasa Road, Red Cross Road, Not later than **17th April, 2017 at 2.00Pm (1400Hrs.)**

Tenders will be opened immediately thereafter in the presence of the tenderers' or their representatives who choose to attend at GDC Kawi House Board Room.

Late tenders will not be accepted.

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 Kenyan citizens eligible tenderers 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 procuring entity'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 Procuring entity 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 procuring entity, 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 GDC website or IFMIS 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) Declaration of Undertaking not to engage in fraudulent practice
- 2.4.2 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tender documents. Failure to furnish all information required by the tender documents or to submit a tender not substantially responsive to the tender documents in every respect will be at the tenderers risk and may result in the rejection of its tender.

2.5 Clarification of Documents

- 2.5.1 A prospective tenderer requiring any clarification of the tender document may notify the Procuring entity in writing or by post at the entity's address indicated in the Invitation to Tender. The Procuring

- entity will respond in writing to any request for clarification of the tender documents, which it receives not later than seven (7) days prior to the deadline for the submission of tenders, prescribed by the procuring entity. 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 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.

2.6 Amendment of Documents

- 2.6.1 At any time prior to the deadline for submission of tenders, the Procuring entity, 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 Procuring entity, 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 Procuring entity, 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.

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 90 days from the date of opening of the tender.

2.11 Tender Currencies

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

2.12 Tenderers Eligibility and Qualifications

2.12.1 Pursuant to paragraph 2.1, the tenderer shall furnish, as part of its tender, documents establishing the tenderers eligibility to tender and its qualifications to perform the contract if its tender is accepted.

2.12.2 The documentary evidence of the tenderers eligibility to tender shall establish to the Procuring entity's satisfaction that the tenderer, at the time of submission of its tender, is from an eligible source country as defined under paragraph 2.1

2.12.3 The documentary evidence of the tenderers qualifications to perform the contract if its tender is accepted shall be established to the Procuring entity's satisfaction;

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

2.13 Goods Eligibility and Conformity to Tender Documents

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

2.13.2 The documentary evidence of the eligibility of the goods shall consist of a statement in the Price Schedule of the country of origin of the goods

and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

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

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

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

2.14 Tender Security

2.14.1 The tenderer shall furnish, as part of its tender, a tender security in the amount of **Ksh 100,000** in the form specified in the Appendix to Invitation to Tenderers.

2.14.2 The tender security is required to protect the Procuring entity against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.14.7

- 2.14.3 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form of a bank guarantee or a bank draft issued by a reputable bank located in Kenya or abroad, or a guarantee issued by a reputable insurance company in the form provided in the tender documents or another form acceptable to the Procuring entity and valid for thirty (30) days beyond the validity of the tender.
- 2.14.4 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.3 will be rejected by the Procuring entity as non responsive, pursuant to paragraph 2.22
- 2.14.5 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible as but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the Procuring entity.
- 2.14.6 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.27 and furnishing the performance security, pursuant to paragraph 2.28
- 2.14.7 The tender security may be forfeited:
- (a) if a tenderer withdraws its tender during the period of tender validity specified by the procuring entity 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 Procuring entity, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as non responsive.
- 2.15.2 In exceptional circumstances, the Procuring entity 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 Procuring entity shall prepare two copies of the tender, clearly marking each “ORIGINAL TENDER” and “COPY OF TENDER,” as appropriate. In the event of any discrepancy between them, the original shall govern.

2.16.2 The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly authorized to bind the tenderer to the contract. The latter authorization shall be indicated by written power-of-attorney accompanying the tender. All pages of the tender, except for unamended printed literature, shall be initialed by the person or persons signing the tender.

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

2.17 Sealing and Marking of Tenders

2.17.1 The Tenderer shall seal the original and each copy of the tender in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.

2.17.2 The inner and outer envelopes shall:

(a) be addressed to the Procuring entity 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, 17th April, 2017**”

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 Procuring entity will assume no responsibility for the tender's misplacement or premature opening.

2.18 Deadline for Submission of Tenders

2.18.1 Tenders must be received by the Procuring entity at the address specified under paragraph 2.17.2 no later than **Monday 2:00pm, 17th April, 2017**.

2.18.2 The Procuring entity 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 Procuring entity 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 Procuring Entity prior to the deadline prescribed for submission of tenders.

2.19.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.17. A withdrawal notice may also be sent by cable, telex but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.

2.19.3 No tender may be modified after the deadline for submission of tenders.

2.19.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.14.7

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

2.19.6 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.

2.20 Opening of Tenders

2.20.1 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend, **on 17th April, 2017 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.

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

2.20.3 The Procuring entity will prepare minutes of the tender opening.

2.21 Clarification of Tenders

2.21.1 To assist in the examination, evaluation and comparison of tenders the Procuring entity 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.

2.21.2 Any effort by the tenderer to influence the Procuring entity in the Procuring entity'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 Procuring entity 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 Procuring entity 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.

2.22.4 Prior to the detailed evaluation, pursuant to paragraph 2.23 the Procuring entity 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 Procuring entity'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 Procuring entity 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 procuring entity 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 Procuring entity will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.22

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

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

2.25 Preference

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

2.26 Contacting the Procuring entity

2.26.1 Subject to paragraph 2.21 no tenderer shall contact the Procuring entity 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 Procuring entity 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

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

2.27.2 The determination will take into account the tenderer financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.12.3 as well as such other information as the Procuring entity 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 Procuring entity 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 Procuring entity 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) Procuring entity's Right to Vary quantities

2.27.5 The Procuring entity 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) Procuring entity's Right to Accept or Reject Any or All Tenders

2.27.6 The Procuring entity reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without 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 Procuring entity's action

2.28 Notification of Award

2.28.1 Prior to the expiration of the period of tender validity, the Procuring entity 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

2.28.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 2.28, the Procuring entity 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 Procuring entity notifies the successful tenderer that its tender has been accepted, the Procuring entity will send the tenderer the Contract Form provided in the tender documents, incorporating all agreements between the parties.

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

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

2.30 Performance Security

2.30.1 Within Thirty (30) days of the receipt of notification of award from the Procuring entity, 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 Procuring entity.

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

2.31 Corrupt or Fraudulent Practices

2.31.1 The Procuring entity 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 Procuring entity, 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 Procuring entity of the benefits of free and open competition;

2.31.2 The procuring entity 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.

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

Appendix to Instructions to Tenderers

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

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
2.1.1	The tender is eligible to all Kenyan citizens dealers/suppliers of Motor Vehicle Spare Parts, Tools and Consumables.
2.3.2	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. The document can also be viewed and downloaded from the website www.gdc.co.ke or http://supplier.treasury.go.ke free of charge or at no cost. Bidders who download the tender document from the website MUST forward their particulars immediately to procurement@gdc.co.ke for records and any further tender clarifications and addenda
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 P.O. Box 100746 – 00101 NAIROBI, KENYA E-mail: procurement@gdc.co.ke dkyaka@gdc.co.ke & pkapto@gdc.co.ke And one copy to: - Senior Engineer, Fleet Management Geothermal Development Company Limited, P.O. Box 100746 – 00101 NAIROBI, KENYA E-mail: mketer@gdc.co.ke

	<p>NB: Any request for clarification must be in the firm's letterhead and signed, and must be in reference to the specific parts of the tender document properly numbered. 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.</p>
2.10.2	The prices should include all taxes and transport cost to GDC Menengai, Geothermal Project.
2.10.4	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 <u>shall be rejected</u> .
2.11.1	Prices quoted shall be in Kenya Shillings.
2.14.1	The tenderer shall furnish a tender security in the amount of Ksh 100,000 in the form of insurance/bank guarantee valid for a period of 150 days from the date of tender opening.
2.20.1	The tender closing date is; on Monday 17th April, 2017 at 2.00Pm
2.22.1	<p>At the preliminary evaluation stage, the following mandatory requirements that determines a bidder's responsiveness will be assessed :-</p> <ul style="list-style-type: none"> a) Dully filled, Signed & Stamped Tender Form & Price Schedules b) Original Tender Security in the amount of Ksh 100,000 valid for a period of 150 days from the date of tender opening. c) Certificate of Incorporation/ Registration in Kenya. d) Tax compliance certificate valid at the time of opening, the certificate shall be verified from KRA tax checker. e) Duly filled and signed "Mandatory Confidential Business Questionnaire"; f) Dully filled, signed & stamped declaration of undertaking not to engage in corrupt fraudulent practice <p>NB: Bidders who will not meet the above requirements will be declared non-responsive and their bids will not be evaluated further.</p>
2.24.1	In the technical evaluation stage, only bidders who have been found responsive at the preliminary stage will be evaluated on the following parameters:

	<p>- Compliance to the technical specifications as stipulated in <u>Section V</u> of this tender document</p> <p>a) Bidders MUST attach Brochures/Catalogues clearly indicating/ showing compliance to GDC requirements to all the products they intend to supply.</p> <p>b) Delivery period offered in the tender. The delivery period should be as stipulated in the Special Conditions of Contract</p> <p>c) Tenderers may quote to supply any or all the schedules, each schedule must be quoted for with completeness in order to qualify as responsive. <u>Each schedule shall be evaluated separately & awarded</u></p> <p>Bids not meeting the technical specifications will be declared non-responsive and will not be evaluated further.</p> <p>Bids responsive at the technical evaluation stage will be evaluated at the financial stage. The bids will be checked for costing of all items and payment terms. The lowest evaluated tender will be recommended for award.</p>
2.28.1	The unsuccessful tenderers will be notified on the outcome of the tender at the same time the successful tenderer is notified.
2.29.1	The performance security shall be 10% of the contract price in the form of a bank guarantee issued by a local bank.

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 Procuring entity 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 Procuring entity under the Contract.
- (d) “The Procuring entity” 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 Procuring entity 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 Procuring entity'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 Procuring entity 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 Procuring entity'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 Procuring entity and shall be returned (all copies) to the Procuring entity on completion of the Tenderer's performance under the Contract if so required by the Procuring entity

3.6 Patent Rights

- 3.6.1 The tenderer shall indemnify the Procuring entity 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 Procuring entity'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 Procuring entity 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 Procuring entity 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 Procuring entity 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 Procuring entity, in the form provided in the tender documents.

3.7.4 The performance security will be discharged by the Procuring entity 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 Procuring entity or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications. The Procuring entity 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 Procuring entity.

3.8.3 Should any inspected or tested goods fail to conform to the Specifications, the Procuring entity 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 Procuring entity.

3.8.4 The Procuring entity'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 Procuring entity or its representative prior to the equipment delivery.

3.8.5 Nothing in paragraph 3.8 shall in any way release the tenderer from any warranty or other obligations under this Contract.

3.9 Packing

3.9.1 The tenderer shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.

3.9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract

3.10 Delivery and Documents

3.10.1 Delivery of the Goods shall be made by the tenderer in accordance with the terms specified by Procuring entity 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 Procuring entity 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 procuring entity 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 Procuring entity's prior written consent

3.15 Subcontracts

3.15.1 The tenderer shall notify the Procuring entity 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 Procuring entity 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 Procuring entity
- (b) if the tenderer fails to perform any other obligation(s) under the Contract
- (c) if the tenderer, in the judgment of the Procuring entity has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

3.16.2 In the event the Procuring entity 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 Procuring entity 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 procuring entity 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 procuring entity 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 its 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, wherever there is a conflict between the GCC and the SCC, the provisions of the SCC herein shall prevail over those in the GCC.
- 4.2 Special conditions of contract with reference to the general conditions of contract.

REFERENCE OF GCC	SPECIAL CONDITIONS OF CONTRACT
3.1 <i>definitions</i>	The Purchaser is The Geothermal Development Company Limited of Kawi House, South C Off Mombasa Road, Nairobi, Kenya. It includes the Purchaser's legal representative's successors or assigns
3.3	The bidders shall ensure the Supply of Motor Vehicle Spare parts, Workshop Tools and Consumables provided are new, unused and defects free
3.7.1 <i>Performance Security</i>	The Performance Security shall be in the amount of 10% of the Contract Price in the form of approved financial institution . The performance security shall be cashed if the supplier shall not deliver the services as per the agreed timelines and if it does not conform to agreed standard.
3.10 Delivery	The delivery period for items shall be two (2) months or less . It is GDC's desire to have the Motor Vehicle Spare parts, Workshop Tools and Consumables delivered within the shortest time possible. Any tenderer with a delivery period exceeding (2 months) will be disqualified.
3.12.1 <i>Payment Terms & Conditions</i>	<ul style="list-style-type: none"> i. The Purchaser shall upon execution of this Agreement issue a Contract the provision of the services. GDC shall issue LPO for any service to be performed. ii. The credit period shall be thirty (30) days upon receipt of certified invoices and delivery notes confirming that the invoiced services have been delivered and the service was in accordance with the contract. iii. Payment shall be made through Geothermal Development Company's cheque or telegraphic transfer of the contract. iv. Advance Payment shall not apply.
3.13 Prices	Prices charged by the tenderer for the items delivered under the Contract shall not vary from the prices quoted by the tenderer in the tender.

	<p><u>No correction of errors.</u></p> <p>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.</p>
3.18.1 Resolution of Disputes	<p>If any dispute or difference of any kind arises between 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.</p>
Notices:	<p>Each party's address for the service of notice shall be the below mentioned address or such other address as it specifies by notice to the other;</p> <p>For the Procuring Entity:</p> <p style="text-align: center;">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</p> <p>Any notice given under the Agreement shall be in writing and may be served:</p> <ul style="list-style-type: none"> 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. <p>Notice shall be deemed to have been served:</p> <ul style="list-style-type: none"> 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

5.1 General

5.1.1 These specifications describe the requirements for goods. Tenderers are requested to submit with their **offers the detailed specifications, drawings, catalogues, etc for the products they intend to supply clearly showing the size measurements of their products.**

5.1.2 Tenderers must indicate on the specifications sheets whether the equipment offered comply with each specified requirement.

5.1.3 All the dimensions and capacities of the equipment to be supplied shall not be less than those required in these specifications. Deviations from the basic requirements, if any shall be explained in detail in writing with the offer, with supporting data such as calculation sheets, etc. The procuring entity reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.

5.1.4 The tenderers are requested to present information along with their offers as follows:

- (i) Shortest possible delivery period of each product

SECTION VI: TECHNICAL SPECIFICATIONS SCHEDULE OF REQUIREMENT & SPECIFICATIONS

SCHEDULE ONE (1): MOTOR VEHICLE SPARES

SCHEDULE 1A: NISSAN NAVARA SPARE PARTS MODELNO: H2J79

PART NUMBER	PART DESCRIPTION	UOM	QUANTITY
15208 EB70D	OIL FILTER	PCS	80
16403 4U11A	FUEL FILTER	PCS	80
16403 06J0A	WATER SEPARATOR	PCS	80
16546 EB70A	AIR CLEANER	PCS	80
D1060 JR70A	BRAKE PADS	PCS	80
D4060 EB70A	BRAKE LININGS	PCS	80
11065 AD20A	HEATER PLUGS	PCS	20
46010 EB70A	BRAKE CYLINDER	PCS	10
11720 EB70B	FAN BELT	PCS	30
E6110 EB71A	FRONT SHOCKS	PCS	50
E6200 EB71A	REAR SHOCKS	PCS	50
54524 EB70D	UPPER CONTROL ARM LH	PCS	10
54525 EB70D	UPPER CONTROL ARM RH	PCS	10
54500 EB70A	LOWER CONTROL ARM LH	PCS	10
54501 EB70A	LOWER CONTROL ARM RH	PCS	10
30100 JS10A	CLUTCH PLATE	PCS	5
30210 JS10C	PRESSURE PLATE	PCS	5
30502 69F10	RELEASE BEARING	PCS	10
072601 012803	HEAD LIGHT BULB	PCS	100
26261 89908	BRAKE LIGHT	PCS	100

NOTES

- a) Documentary evidence to prove that the items offered comply with the Technical Specifications must be provided. Attach copy of relevant section of parts catalogue.
- b) All part numbers or their equivalents must comply with the Model of vehicle in each schedule

SCHEDULE 1B: TOYOTA LANDCRUISER SPARE PARTS
MODELNO: HZ179R

PART NUMBER	PART DESCRIPTION	UOM	QTY
90091530002	OIL FILTER	PCS	100
2339051070	FUEL FILTER	PCS	100
1780161030	AIR CLEANER	PCS	100
449560070	BRAKE LINNING	PCS	80
446560340	BRAKE PADS	PCS	80
9091902523	FAN BELT	PCS	30
9091602452	FRT SHOCK ABSORBER	PCS	80
495316885	RR SHOCK ABSORBER	PCS	80
85212/85222/OKO90/91	WIPER BLADES	PCS	20
47750/477500K180	BRAKE CYLINDER FRT	PCS	5
9098113058	HEAD LAMP BULB	PCS	100
APS	BRAKE LIGHT BULBS	PCS	100
APS	INDICATOR BULBS	PCS	100
312500K060	CLUTCH PLATE	PCS	5
HTS	SHOCK SPRING	PCS	100
483060K020	DUMPER RUBBER FR RR	PCS	60
483040K040	DUMPER RUBBER FR	PCS	60
312500K060	PRESSURE PLATE	PCS	5
3123071011	RELEASE BEARING	PCS	5

NOTES

- a) Documentary evidence to prove that the items offered comply with the Technical Specifications must be provided. Attach copy of relevant section of parts catalogue.
- b) All part numbers or their equivalents must comply with the Model of vehicle in each schedule.

SCHEDULE 1C: TOYOTA HILUX SPARE PARTS
MODEL NO: KUN25R

PART NUMBER	PART DESCRIPTION	UOM	QTY
9091YZZD2	OIL FILTER	PCS	100
233900L041	FUEL FILTER	PCS	100
178010C020	AIR CLEANER	PCS	100
044950K070	BRAKE LINNING	PCS	80
044650K240	BRAKE PADS	PCS	80
9091902523	FAN BELT	PCS	20
4851009J20	FRT SHOCK ABSORBER	PCS	60
485310K170/050	RR SHOCK ABSORBER	PCS	60
85212/85222/OKO90/91	WIPER BLADES	PCS	50
47750/477500K180	BRAKE CYLINDER FRT	PCS	20
9098113058	HEAD LAMP BULB	PCS	100
APS	BRAKE LIGHT BULBS	PCS	100

APS	INDICATOR BULBS	PCS	100
312500K060	CLUTCH PLATE	PCS	5
HTS	SHOCK SPRING	PCS	50
483060K020	DUMPER RUBBER FR RR	PCS	50
483040K040	DUMPER RUBBER FR	PCS	50
312500K060	PRESSURE PLATE	PCS	2
3123071011	RELEASE BEARING	PCS	2

NOTES

- a) Documentary evidence to prove that the items offered comply with the Technical Specifications must be provided. Attach copy of relevant section of parts catalogue.
- b) All part numbers or their equivalents must comply with the Model of vehicle in each schedule

SCHEDULE 1D: ISUZU BUSES SERVICE PARTS MODEL: NQR 66PU

	PART DESCRIPTION	PART NUMBER	UOM	QTY
1	OIL FILTER	5876101170	PCS	100
2	FUEL FILTER	5876100110	PCS	100
3	LUBIX EP2	64-1278-009	PCS	50
4	FILTER ACL,OUT	1142151710	PCS	30
5	REAR INDICATOR LIGHT ASSEMBLY RHS	1822302070	PCS	100
6	HEAD LAMP RHS	8973725285	PCS	60
7	WIPER BLADES	8971345632	PCS	20
8	FAN BELT	8971801991	PCS	20
9	AIR FILTER	1142151710	PCS	100
10	CLUTCH PLATE	8973771490	PCS	5
12	SHOCK ABSORBER FRONT	8972536191	PCS	100
13	SHOCK ABSORBER REAR	8972536512	PCS	100
14	RELEASE BEARING	8972553130	PCS	10
15	HEATER PLUGS	1825130443	PCS	60
16	BRAKE PADS	NA	PCS	100
17	CENTRE RUBBER	NA	PCS	10
18	BRAKE LININGS	NA	PCS	100

NOTES

- a) Documentary evidence to prove that the items offered comply with the Technical Specifications must be provided. Attach copy of relevant section of parts catalogue.
- b) All part numbers or their equivalents must comply with the Model of vehicle in each schedule

**SCHEDULE 1E: NISSAN UD BUS SERVICE PARTS
MODEL: NHU41H**

	PART DESCRIPTION	PART NUMBER	UOM	QTY
1	OIL FILTER		PCS	40
2	FUEL FILTER		PCS	40
4	FILTER ACL,OUT		PCS	40
5	REAR INDICATOR LIGHT ASSEMBLY RHS		PCS	60
6	HEAD LAMP RHS		PCS	60
7	WIPER BLADES		PCS	10
8	FAN BELT		PCS	10
9	AIR FILTER		PCS	40
10	CLUTCH PLATE		PCS	6
12	SHOCK ABSORBER FRONT		PCS	20
13	SHOCK ABSORBER REAR		PCS	20
14	RELEASE BEARING		PCS	10
15	HEATER PLUGS		PCS	20
16	BRAKE PADS		PCS	60
17	CENTRE RUBBER		PCS	20
18	BRAKE LININGS		PCS	60

NOTES

- a) Documentary evidence to prove that the items offered comply with the Technical Specifications must be provided. Attach copy of relevant section of parts catalogue.
- b) All part numbers or their equivalents must comply with the Model of vehicle in each schedule.

**SCHEDULE 1F: NISSAN UD TRUCK SERVICE PARTS
MODEL: CWB450HTNA**

S/NO	PART DESCRIPTION	PART NUMBER	UOM	QTY
1	ELEMENT OIL FILTER	1527499289	PCS	100
2	ELEMENT FUEL FILTER	1644499129	PCS	100
3	SHOCK ABSORBER FT	5610100Z02	PCS	60
4	SHOCK ABSORBER REAR	5610100Z00	PCS	60
5	AIR CLEANER FILTER OUT	06-ND16546NB02/1	PCS	100
6	CLUTCH PLATE	3010090608	PCS	5
7	CLUTCH KIT	3020190108	PCS	50
8	BRAKE LINING FRONT	06-ND4103990872/1	PCS	60
9	BRAKE LINING REAR	4406090517	PCS	60
10	TORQUE ROD BUSHES	5554200Z00	PCS	200
11	MAIN LEAF SPRINGS (REAR	N/A	PCS	60

	& FRONT)			
12	NO:2	N/A	PCS	60
13	NO:3	N/A	PCS	60
14	NO:4	N/A	PCS	60
15	NO:5	N/A	PCS	60
16	NO:6	N/A	PCS	60
17	NO:7	N/A	PCS	60

NOTES

- a) Documentary evidence to prove that the items offered comply with the Technical Specifications must be provided. Attach copy of relevant section of parts catalogue.
- b) All part numbers or their equivalents must comply with the Model of vehicle in each schedule

SCHEDULE 1G: MERCEDES ACTROS SPARE PARTS MODEL: 3353

S/NO	MERCEDES ACTROS	PART NUMBER	UOM	QTY
1	OIL FILTER	A5411800209	PCS	100
2	FUEL FILTER	A5410900151	PCS	100
3	AIR FILTER	A0040942404	PCS	100
4	WATER SEPARATOR	A0004770103	PCS	100
5	AIR DRYER	A0004300969	PCS	30
6	FRONT BRAKE PADS	A00642014020	PAIRS	10 PAIRS
7	FRONT SHOCK ABSORBER	A0083237400	PAIRS	10 PAIRS
8	REAR SHOCK ABSORBER	A0083266000	PAIRS	10 PAIRS

NOTES

- a) Documentary evidence to prove that the items offered comply with the Technical Specifications must be provided. Attach copy of relevant section of parts catalogue.
- b) All part numbers or their equivalents must comply with the Model of vehicle in each schedule

SCHEDULE 1H: CEMENTING TRUCKS SERVICE PARTS

S/NO.	PART DESCRIPTION	PART NUMBER	UOM	QTY
A	BEIBEN 2534 TRUCK			
1	FUEL/WATER SEPARATOR	PARKER PL420 OR EQUIVALENT	PCS	90
2	FUEL FILTER	PARKER 612630080087 OR EQUIVALENT	PCS	45
3	OIL FILTER	POWERGUARD 6PG-321013/BV61000070005 OR	PCS	90

		EQUIVALENT		
4	AIR CLEANER	POWERGUARD 6PG-4211070 OR EQUIVALENT	PCS	45
5	COOLANT TANK	FOR BEIBEN MODEL 2534	PCS	
B	SHACKMAN F3000 TRUCK			
1	COOLANT FILTER	BALDWIN BW5075 OR EQUIVALENT	PCS	20
2	OIL FILTER	BALDWIN BD7154 OR EQUIVALENT	PCS	20
3	FUEL/WATER SEPARATOR	PARKER PL420 OR EQUIVALENT	PCS	20
4	FUEL FILTER	DONALDSON P558000 OR EQUIVALENT / FS 19843	PCS	20
5	AIR CLEANER	POWERGUARD 6PG-431014 OR EQUIVALENT	PCS	20

NOTES

- a) Documentary evidence to prove that the items offered comply with the Technical Specifications must be provided. Attach copy of relevant section of parts catalogue.
- b) All part numbers or their equivalents must comply with the Model of vehicle in each schedule.

SCHEDULE 11: XCMG EQUIPMENT SERVICE PARTS

(i) EXCAVATOR

Excavator model: XE470C

Engine model: QSM11

S/N	DETAIL	PART NO	UOM	QTY
1	Extended service lube filter	LF9080 2882674	PCS	30
2	Fuel/Water separator	FS1000 3329289	PCS	30
3	Air filter	9777868	PCS	30
4	Fuel filter/Water separator	R120T	PCS	30

(ii) BULLDOZERS

Bulldozer model: TY320

Engine model: CUMMINS NTA855-C360

S/N	DETAIL	PART NO	UOM	QTY
1	Lube filter	LF670 3889310	PCS	20
2	Lube filter	LF777 3889311	PCS	20
3	Air filter	6128-81-7320 6127-81-7412	PCS	20
4	Super filter	FS1212 3315843	PCS	20

(iii) GRADERS

Grader model: GR260

Engine model: 6CTA8.3-C260

S/N	DETAIL	PART NO	UOM	QTY
1	FUEL/WATER SEPARATOR	FS1280	PCS	40
2	FUEL FILTER	FF5052	PCS	40
3	AIR FILTER	AF25276	PCS	40
4	LUBE FILTER	91PY162 3401544	PCS	40

NOTES

- Documentary evidence to prove that the items offered comply with the Technical Specifications must be provided. Attach copy of relevant section of parts catalogue.
- All part numbers or their equivalents must comply with the Model of vehicle in each schedule.

SCHEDULE 1J: FIRE ENGINES (WAICHA) SERVICE PARTS

MODEL NO: JDS5150GXSPM60E

	PART DESCRIPTION	PART NUMBER	UOM	QTY
1	OIL FILTER	FFLS3349	PCS	40
2	FUEL FILTER	FF5052	PCS	40
3	AIR FILTER	13126-910323/AS2570	PCS	40
4	WATER SEPARATOR	FS1280	PCS	40

NOTES

- Documentary evidence to prove that the items offered comply with the Technical Specifications must be provided. Attach copy of relevant section of parts catalogue.
- All part numbers or their equivalents must comply with the Model of vehicle in each schedule.

SCHEDULE TWO (2) - WORKSHOP TOOLS

The required list of workshop equipment and tools is as listed below:

LIST OF WORKSHOP EQUIPMENT & TOOLS.

Country of Origin : Germany/Japan.

SCHEDULE 2A: POWER TOOLS

ITEM	DESCRIPTION	UOM	QTY
1	Power drilling machine	PC	1
2	Bench mounted double wheel Grinder	PC	1
3	Hand Held Grinding Machine	PC	1

NOTES:

- a) Attached a relevant brochure of the items quoted.
- b). Refer to the detailed descriptions of Schedule 2 items (Workshop tools) provided below for different sizes/capacities of items in the table and the contents of items whose unit of measure is a **SET**.

SCHEDULE 2B: HAND TOOLS

ITEM	DESCRIPTION	UOM	QTY
1	Ratchet and socket set	SET	2
2	Screwdriver and Bits	SET	2
3	Pliers	SET	5
4	Nut/bolt cutters	PC	3
5	Allen-Keys	SET	3
6	Die &Stock	SET	2
7	Gear Ratchet Set	SET	2
8	55Piece 1/4"Drive Metric and Fractional Socket Set	SET	2
9	38Pc. Mini Ratchet and Bit Set	SET	3
10	76Piece Metric and Fractional Complete Screwdriver Bits	SET	3
11	Hammers	PC	4
12	Value Electronic Caliper - 0 to 6" / 150mm	PC	2
13	Bench Vices	PC	2
14	Adjustable spanners	SET	2
15	Combination Spanners	SET	4
16	41 Piece Mechanics Screwdriver And Security Bit Set	SET	2
17	Long Reach Socket Set	SET	2
18	Short/Extra Short Socket Set	SET	2

19	Extra Long Socket Set	SET	2
20	Thread Restorers	SET	2
21	Inspection Hand Lamp 240v	PC	3

NOTES:

- a) Attached a brochure of the items quoted.
b). Refer to the detailed descriptions of Schedule 2 items (Workshop tools) provided below for different sizes/capacities of items in the table and the contents of items whose unit of measure is a **SET**.

SCHEDULE 2C: AUTOMOBILE MECHANICAL TOOLS

ITEM	DESCRIPTION	UOM	QTY
1	Hydraulic Floor press machine	SET	1
2	Brake repairing tools	SET	2
3	Clutch repair tools	SET	1
4	Timing kits for diesel and petrol engines	SET	1
5	Engine/ Gearbox Support	PC	2
6	Gas Welding Accessories	SET	2
7	Multi-stage Tool Boxes	PC	2
8	Tool Rack	PC	2

NOTES:

- a) Attached a brochure of the items quoted.
b). Refer to the detailed descriptions of Schedule 2 items (Workshop tools) provided below for different sizes/capacities of items in the table and the contents of items whose unit of measure is a **SET**.

SCHEDULE 2D: TYRE REPAIR TOOLS & EQUIPMENT

ITEM		UOM	QTY
1	58" Screwdriver Pry Bar	PC	1
2	Digital Tire Pressure Gauge	PC	1

NOTES:

- a) Attached a brochure of the items quoted.
b). Refer to the detailed descriptions of Schedule 2 items (Workshop tools) provided below for different sizes/capacities of items in the table and the contents of items whose unit of measure is a **SET**.

SCHEDULE 2E: BODY REPAIR TOOLS & EQUIPMENT

ITEM	DESCRIPTION	UOM	QTY
1	Spray gun & air brushes	SET	2
2	Body Repair Set - Master Kit	SET	2

NOTES:

a) Attached a brochure of the items quoted.

b). Refer to the detailed descriptions of Schedule 2 items (Workshop tools) provided below for different sizes/capacities of items in the table and the contents of items whose unit of measure is a **SET**.

SCHEDULE 2F: SERVICE REPAIR TOOLS AND EQUIPMENT

S/N	DESCRIPTION	UOM	QTY
1	130mm Oil Filter Wrench	PC	1
2	10 Piece 3/8" Square Drive Drain Plug Key Set	SET	1
3	16L (3.6 Gallon) Oil Drain Pan 205L Drum Cradle	PC	1
4	205L Drum Cradle	PC	1
5	280mm Oil Filter Strap Wrench	PC	1
6	4 Piece Plastic Funnel Set	SET	1
7	Drain Plug Wrench	PC	1
8	36L Telescopic Oil Drainer	PC	1
9	65L Gravity Feed Oil Drainer	PC	1
10	114 Piece Oil Sump Plug Repair Kit	PC	1
11	50 Assorted BSPT Grease Nipples	PC	50
12	1/8" BSPT Heavy Duty 4 Jaw Hydraulic Connector (Contains: Straight Fluted Extractor Set, 32 Assorted Thread Restorers & Inspection Hand Lamp 240v)	SET	1

NOTES:

a) Attached a brochure of the items quoted.

b). Refer to the detailed descriptions of Schedule 2 items (Workshop tools) provided below for different sizes/capacities of items in the table and the contents of items whose unit of measure is a **SET**

SCHEDULE 2G: ELECTRICAL AND ELECTRONIC EQUIPMENT

ITEM	DESCRIPTION	UOM	QTY
1	Battery charger	PC	2
2	Fluke Meter	PC	1
3	Electronics tool kit (3)with:- - Assorted screw drivers - Wire strippers - Side cutters - Wire crimpers - Calipers etc.	SET	2

NOTES:

- a) Attached a brochure of the items quoted.
- b). Refer to the detailed descriptions of Schedule 2 items (Workshop tools) provided below for different sizes/capacities of items in the table and the contents of items whose unit of measure is a **SET**.

DETAILED SPECIFICATIONS FOR SCHEDULE 2 – WORKSHOP TOOLS

Country of Origin : Germany/Japan.

1. SCHEDULE 2A: POWER TOOLS

1. Power drilling machines

900w sds+ rotary hammer drill kit

Features:

- a) Hammer and rotary drill function
- b) Rotation stop for chiseling
- c) Adjustable side handle with depth rod
- d) Soft grip handle Supplied with: 8 x SDS+ drills 5-18mm, 3 x SDS+ Chisels, 6 x HSS twist drill bits, 13mm geared chuck, SDS+ chuck adaptor, accessories, carrying case and 3M (approx.) cable and approved plug.

2. Bench mounted double wheel Grinder

Description:

Motor type: Induction ball bearing
Horse power: Continuous duty 1HP
Amps: 10Amps
Voltage: 240V
Phase: Single
Hertz: 50Hz
RPM: 1700
Grinding wheel size: 10'' (inch)
Lamp: 240V, 40watts max

Tool rest: Left and Right
Eye shield assembly: Left and Right (clear lexan)
Spark arrester: Left and Right
Quench tray: 8-1/4''x2-3/4''x1
Wheel Dresser: Diamond wheel dresser

3. Hand Held Angle Grinding Machine

Description:

Power Input: 2200 Watts
No load speed: 6500rpm
Max. Disc Diameter: 230mm
Length: approx. 450mm
Power output: approx. 1540 Watts

2. SCHEDULE 2B: HAND TOOLS

1. Ratchet and socket set

13 sockets size: 3.5, 4.0, 4.5, 5.0, 5.5, 6.0, 7.0, 8.0, 9.0, 10.0, 11.0, 12.0 and 13.0 mm;

- a) Reversible fine tooth gear-ratchet;
- b) Extension bar size: 75mm;
- c) Socket converter: 13mm x 1/4" square drive
- d) 20mm Gear Ratchet

10 sockets Size: 10, 11, 12, 13, 14, 15, 16, 17, 18 and 19mm

7 sockets size: 3/8, 7/16, 1/2, 9/16, 5/8, 11/16 and 3/4"

- a) Reversible fine tooth gear-ratchet
- b) Extension bar size: 75mm

2 socket converters: 20mm x 1/4" square drive and 20mm x 3/8" square drive
1/4" square drive

9 x 6 point sockets size: 4.0, 4.5, 5.0, 5.5, 6.0, 7.0, 8.0, 9.0 and 10.0 mm

9 x 6 point sockets size: 5/32, 3/16, 7/32, 1/4, 9/32, 5/16, 11/32, 3/8 and 7/16"

- a) wobble extension bar size: 100mm
- b) Adaptor 1/4" (M) x 1/4" square drive
- c) 3/8" square drive

10 x 12 point sockets size: 10, 11, 12, 13, 14, 15, 16, 17, 18 and 19mm

8 x 12 point sockets size: 3/8, 7/16, 1/2, 9/16, 5/8, 11/16, 3/4 and 13/16"

Spark plug socket size: 16mm
wobble extension bar size: 150mm

2. Screwdriver and Bits

- a) Screwdriver with 1/4" hexagon holder
 - b) 3 plain slot insert bits size: 4.0, 5.5 and 6.0mm
 - c) 3 cross slot insert bits: No.1, 2 and 3
 - d) 3 hexagonal insert bits size: 3, 4 and 5mm
- Manufactured and tested generally in accordance with DIN3122 and ISO3315 Specifications

3. Pliers

- a) 160mm Combination Pliers
- b) 160mm Long Nose Pliers
- c) 140mm Diagonal Side Cutters

4. Nut/bolt cutters

9mm - 22mm Capacity 3 Piece Nut Splitter Set

- a) Drop forged steel body hardened and tempered with plated finish.
- b) Threaded splitting pin manufactured from chrome molybdenum steel hardened and tempered with chemically blacked finish.
- c) Capacities: 9 - 12mm, 12 - 16mm and 16 - 22mm

5. Allen-Keys

- a) Durable carbon steel construction
- b) Black oxide finish to resist rust
- **Sizes:** (SAE) Long Arm: 1/16", 5/64", 3/32", 1/8", 9/64", 5/32", 3/16", 1/4", 5/16"

Short Arm: 0.05", 1/16", 5/64", 3/32", 7/64", 1/8", 5/32", 3/16", 7/32"

(Metric) Long Arm: 1.5mm, 2mm, 2.5mm, 3mm, 4mm, 4.5mm, 5mm, 6mm, 8mm

Short Arm: 1.27mm, 1.5mm, 2mm, 2.5mm, 3mm, 3.5mm, 4mm, 5mm, 5.5mm

- c) Alloy steel construction.
- d) Includes compartmentalized carry case.
- e) Handles: adjustable tap wrench handle, die handle, T-handle tap wrench, 1/8" NPT pipe tap, screwdriver
- f) With two pitch gauges

6. Die & Stock

- a) Thread size, **Coarse:** SAE 4-40, 6-32, 8-32, 10-24, 12-24, 1/4"-20, 5/16"-18, 3/8"-16, 7/16"-14, and 1/2"-13,
- b) Metric 3-0.5, 4-0.7, 5-0.8, 6-1, 7-1, 8-1.25, 9-1.25, 10-1.5, 12-1.75
- c) Thread size, **Fine:** SAE 10-32, 1/4"-28, 5/16"-24, 3/8", 7/16"-20, and 1/2"-20,
- d) Metric 10-1

7. Gear Ratchet Set

- a) 3 Piece, Cushion Grip Ratchet Set (1/4", 3/8" and 1/2")
- b) Cushion Grip Ratchet with low profile head
- c) Ratchet features flush mounted reversing lever
- d) 60 -Tooth Gear System

8. 55 Piece 1 / 4" Drive Metric and Fractional Socket Set

- a) 4mm - 14mm 1/4" Dr. 6 pt. Metric Deep Socket
- b) 3mm - 14mm 1/4" Dr. 6 pt. Metric Socket
- c) 3/16" - 9/16" 1/4" Dr. 6 pt. Fractional Deep Socket
- d) 1/8" - 9/16" 1/4" Dr. 6 pt. Fractional Socket
- e) Extension 1.9" long
- f) Extension 2.9" long
- g) Extension 3.9" long
- h) Extension 5.9" long
- i) Bit Holder
- j) Adapter 1/4"F x 3/8"M
- k) Universal Joint
- l) Made of chrome vanadium steel
- m) Comes in a blow molded case

9. 38 Pc. Mini Ratchet and Bit Set

Description:

- a) Durable aluminum case
- b) 36 S2 steel bits
- c) Quick release extension for hard to reach areas

Includes:

- (1) Ratchet handle, 72 teeth, CR-V chrome storage
- (1) Quick release extension
- (36) Bits, S2 steel
- (4) SL: 1/8", 5/32", 3/16" and 1/4"
- (6) PH: #1 (2pc.), #2 (2pc.) and #3 (2pc.)
- (6) PZ: #1 (2pc.), #2 (2pc.) and #3 (2pc.)
- (6) Hex: 5/64", 3/32", 1/8", 5/32", 3/16" and 1/4"
- (12) Torx: T10 (2pc.), T15 (2pc.), T25 (2pc.), T27 (2pc.), T30 (2pc.), T40 (2pc.)
- (1) Aluminum case

10.76 Piece Metric and Fractional Complete Screwdriver Bits with OMNIDRIVE set

Description:

- a) 1 OMNIDRIVE 4 in 1 handgrip
- b) Long slotted screwdriver bits - 6 sizes
- c) Screwdriver bits - 0,1,2,3

- d) Fractional Hex screwdriver bits - 1/16" to 5/16 (11 sizes)
- e) Metric hex screwdriver bits - 2mm to 8mm (8 sizes)
- f) Triple square screwdriver bits - 3 sizes
- g) Star bit screwdriver bits - 11 sizes
- h) Square screwdriver bits - 5 sizes
- i) 1/4" Drive six-point metric hand sockets - 3mm to 10mm (10 sizes)
- j) 1/4" Drive six-point Fractional hand sockets - 1/8" to 3/8" (8 sizes)
- k) Socket holder adapter
- l) Flexible extension
- m) Flexible bit holder
- n) 3 magnetic bit holders
- o) 3 extension bars
- p) Plastic carrying case

11. Hammers

- a) Dead blow hammer – 500gm
- b) Ball Peen Hammer _1kg

12. Value Electronic Caliper - 0 to 6" / 150mm

- a) Range: 6"/150mm
- b) Stainless steel frame.
- c) Large easy-to-read display.
- d) Resolution: .0005"
- e) Absolute/incremental measurement.
- f) Direct inch/metric conversion.
- g) 4 way measuring.
- h) Includes molded case

13. Bench Vices

Capacity-150 mm (5")

14. Adjustable spanners

Description:

High torque load capacity, heat treated with thermoplastic handle and phosphated finishes.

Sizes: 8'', 10'', 15'', 24''

15. Combination Spanners

Description:

Drop forged made from vanadium steel

Sizes: 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 32

16. 41 Piece Mechanics Screwdriver And Security Bit Set In Eva Foam Insert Tray

Contents:

- a) 2 plain slot, 2 cross slot and 2 PZ TYPE screwdrivers
- b) 2 double-ended angle screwdrivers - plain slot/PZ TYPE
- c) Bit set comprising: magnetic bit holder, torque spanner, tri-winged, hexagonal star security bits

17. Long Reach Socket Set

Comprises 7 Sockets 14mm to 6mm sizes –

All Long Reach 90/100mm

- a) 14mm x 100mm
- b) 13mm x 100mm
- c) 12mm x 100mm
- d) 10mm x 100mm
- e) 8mm x 90mm
- f) 7mm x 90mm
- g) 6mm x 90mm

18. Short/Extra Short Socket Set

Comprises 7 Sockets 10mm to 6mm sizes –

All Short Reach 45 to 63mm

- a) 10mm x 63mm
- b) 9mm x 63mm
- c) 8mm x 60mm
- d) 8mm x 45mm
- e) 7mm x 60mm
- f) 6mm x 60mm
- g) 6mm x 45mm

19. Extra Long Socket Set

Comprises 3 Sockets 9, 8 & 7mm sizes –

All Extra Long Reach, 200/240mm

- a) 9mm x 240mm
- b) 8mm x 240mm
- c) 7mm x 200mm

20. Thread Restorers

With eight pitch sizes of thread form

Thread Restorers Specifications:-

Thread Form	Pitch Sizes
a) BSW / BSF	11, 12, 14, 16, 18, 20, 22, 26
b) SAE / UNF	12, 13, 14, 16, 18, 20, 24, 28
c) Metric	0.75, 1.00, 1.25, 1.50, 1.75, 2.00, 2.50, 3.00
d) BSP	11, 12, 14, 16, 19, 20, 22, 28

21. Inspection Hand Lamp 240v

- a) Supplied with 240v - 12v transformer to BSEN60950 standard
- b) Thermal cut-out and voltage overload protection
- c) Supplied with universal joint and clamp
- d) 7 meters insulated cable with clips
- e) Replacement bulbs available - (03010570 12v - box of 10)

3. SCHEDULE 2C: AUTOMOBILE MECHANICAL TOOLS

1. Hydraulic Floor press machines

Specification:

- a) Capacity ... 10 tons
- b) Ram stroke ... 190mm
- c) Height - ram to table ... 918mm (max.) ... 0mm (min.)

2. Brake repairing tools

1/2" square drive caliper piston retraction tool

1/2" square drive pentagonal brake bit

- a) Five point (pentagon) insert bit in socket holder.
- b) Socket manufactured from chrome vanadium steel hardened tempered and chrome plated.
- c) The bit made from S2 silicon steel hardened, tempered and chemically blacked.
- d) For use on most vehicles.

10 x 11mm flare nut wrench

- a) Designed for use on compression nuts fitted on petrol and diesel injection pipes systems.
- b) Manufactured from chrome vanadium steel hardened, tempered and chrome plated.

3/8" square drive rear brake caliper wind back cube

- a) Suitable for most rear brake calipers.
- b) Five key patterns, chemically blacked finish.

7mm brake pad key with handle

- a) Chrome vanadium steel key hardened and tempered with a chemically blacked finish.
- b) Suitable for various brake pad replacements

8mm brake pad key with handle

- a) Chrome vanadium steel key hardened and tempered with a chemically blacked finish.
- b) Suitable for disc brake caliper retaining bolts

Brake Bleeding Kit

- a) A kit designed for one person bleeding of brakes.
- b) one way valve incorporated in the 600mm long silicon tube to prevent air returning into the brake system whilst brake bleeding.

27 Piece Brake Caliper Wind Back Tool Kit

- a) Left handed and right handed winders
- b) Fits most vehicles.
- c) Packed in blow mould storage carrying case with display sleeve.

39 Piece Brake Piston Wind Back Tool Kit

- a) Left handed and right handed winders
- b) Fits most vehicles.
- c) Includes pin punches, brake keys, pentagon bit and sockets.
- d) Packed in blow mould storage carrying case with display sleeve.

2 Piece Brake Pin Punch Set.

- a) Manufactured from chrome vanadium steel hardened and tempered and chemically blacked.

230mm Handbrake Spring Pliers

- a) Spring-loaded pliers with grooves cut into ends and circular recess

Brake Lining Thickness Guide

- a) Three blade colours signify wear; red for replace now, yellow for replace soon and green for OK.
- b) Marked in metric with imperial equivalents.
- c) Contents: red 2 and 3mm; yellow 4, 5 and 6mm; green 8, 10 and 12mm

3. Clutch repair tools

17 Piece Universal Clutch Aligning Kit

- a) Precision manufactured steel bushes with chemically blacked finish.
- b) Suitable for use on most cars and light commercial vehicles.
- c) Display packed in handy storage case.

Universal clutch aligning assembly tool

- a) Fits most vehicles up to 5 tons including vehicles with double plate clutches.
- b) Body manufactured from ABS with brassed screw and supplied with three collets.
- c) A full instruction leaflet is included with each tool.

Flywheel puller

- a) Comprising drop forged carbon steel plate and bolts.

4. Cylinder and valve tools

20 Blades Metric Feeler Gauge Set

- a) 100mm long taper blades, hardened and polished.
- b) Each blade marked with its size and folds into a polished steel case with thumbscrew.

Blade sizes: 20 metric blades size: 0.05, 0.10, 0.15, 0.20, 0.25, 0.30, 0.35, 0.40, 0.45, 0.50, 0.55, 0.60, 0.65, 0.70, 0.75, 0.80, 0.85, 0.90, 0.95 and 1.0mm..

5. Timing kits for diesel and petrol engines

8 Piece Diesel And Petrol Engine Timing Kit

- a) For petrol and diesel engine cars and both light and heavy commercial

vehicles.

6. 6 Piece Diesel Injector Seat Cutter Set

Contents:

- a) T bar handle assembly
- b) Pilot guide
- c) 4 reamers to suit most popular vehicles/injector makes

7. Engine/ Gearbox Support

2 Ton Folding Engine Crane

- a) Foldable engine crane with a single piston hydraulic pump.
- b) Four pre-set positions for lifting.
- c) Capacity ... 2 tons (2000kg)
- d) 4 x Lifting positions ... @ 500kg; 1000kg; 1500kg; 2000kg

8. Welding Machine

Description:

Input Power: 3/1 phase power

Rated Output: 3ph: 280A @ 31.2V, 35% duty cycle

Welding Amperage Range: 5-280Amps – 3 phase

Accessories: 2 Rod holders, 10m cable, mobile carriage.

9. Gas Welding Accessories

Description:

10m Gas welding Hose set with safety valves

Multi Stage Regulator

Heavy Duty welding Torch

Cutting Torch

Heating Nozzle

Spark lighter

Nozzle Cleaner

Cylinder key

10. Multi-stage Tool Boxes

Description:

Five cantilever trays in metal storage tool box complete with carrying handles and finished in bright red

Size: 22’’

11. Tool Rack

Length 5m

Height 3m

Width 1m

12. 13 Piece Commercial Vehicle Diesel Engine Compression Test Kit

Large easy-to-read scale measuring 0-1000psi/0-70kg/cm² with 600mm of flexible hose and push on adaptor incorporating a Schrader one way valve.

Side pressure relief valve.

Display packed in plastic blow mould storage case with sleeve.

Contents:

Gauge with flexible hose

Threaded dummy glow plug

3 threaded dummy glow plug adaptors size: 20.5 x 30, 23.6 x 32 and 23.6 x 41mm

5 adaptor sleeves size: 6, 12, 18, 25 and 38mm 90° coupling

Assorted copper seals

13.6 Piece Diesel Glow Plug Service Kit

Contents:

- a) 3 x six point glow plug removal sockets with 180° flexible head size: 8, 9 and 10 x 80mm long
- b) Glow plug removal tool with collet
- c) 2 glow plug reaming tools - M10 and M12 threads

14.6 Piece Diesel Injector Seat Cutter Set

Contents:

- a) T bar handle assembly
- b) pilot guide
- c) 4 reamers to suit most popular vehicles/injector makes

15. Diesel Engine Camshaft Locking Tool

16.10 Ton Hydraulic Puller Kit

Contents:

- a) Hydraulic pump
- b) 3 puller legs
- c) 6 nuts and washers
- d) 6 link plates
- e) 2/3 leg puller yoke
- f) nose adaptor
- g) Min/Max Reach 0 - 150mm
- h) Min/Max Spread 100 - 240mm

17.3 Piece Coil Spring Compressor Set

- a) Cast steel claws with safety hooks.
- b) Lead screw manufactured from carbon steel hardened and tempered with 1/2" square drive facility.
- c) Maximum opening 224mm.

18. Ball Joint Separator

- a) Forged carbon steel body, plated finish with steel bolt.
- b) Adjustable jaw opening 19-21mm
- a) Maximum opening capacity 50mm

19.3 Piece Cv Boot Service Kit

Contents:

- a) 200mm precision CV boot band cutters for use on CV bands up to 6mm wide
- b) 225mm CV band cutting tool

20. Large Insert Bearing Puller

Contents:

- a) Puller yoke with centre screw and twin arms
- b) 2 x threaded leg extensions
- c) 6 x ball ended threaded puller adaptors

21. Small Insert Bearing Puller

Contents:

- a) Puller yoke with centre screw and twin arms
- b) 2 x leg extensions
- c) Centre screw thread cap
- a) 6 x ball ended threaded puller adaptors

22. Twin & Triple Leg Reversible Puller

- a) Puller with two reversible legs for external and internal pulling of gears, bearings, etc.
- b) Legs are forged carbon steel and have long and short reach facility.
- c) Yoke and thrust bolt are manufactured from carbon steel.
- d) Screw with a rolled thread with chemically blacked finish.
- a) Supplied with twin and triple yoke that will take either two or three legs

23. Universal Belt Tension Tester

- a) Adjustable dual scale graduations readable from front and back of tool.
- b) Manufactured from good quality steel with knurled aluminium rotating knob.

24. 12 Ton Axle Stands (Pair)

- a) Heavy duty, manufactured from carbon steel hardened and tempered with hardened steel pin.

Specification:

- b) Minimum height ... 535mm
- c) Maximum height ... 870mm
- d) Capacity (max. per stand) ... 6000kg (S.W.L)
- e) Capacity (per pair) ... 12000kg (S.W.L)

25. Battery Chargers

12/24v automatic battery charger

- For workshop use.
- Fully automatic for continuous adjustment of unsupervised charging.

Specification:

- a) Charging output ... 12/24V
- b) Input-single phase ... 230V AC

- c) Charging steps ... 1
- d) Fast charge steps ... 1
- e) Charging current effective ... 22A (12V)
- f) Charging current average ... 15A (EN60335)
- g) Fused ... 30A

4. SCHEDULE 2D: TYRE REPAIR TOOLS & EQUIPMENT

1. 58" Screwdriver Pry Bar

Description:

- a) Capped-End Handles Allow the End-User to Strike the Pry Bar With a hammer.
- b) Ergonomically designed curved handle
- c) Hardened and tempered the entire length

2. Digital Tyre Pressure Gauge

- a) Range 2.0-99.5psi, 0.15-7.00 bar and 15-700kPA.
- b) Low power consumption with automatic shut off and powered by a 3V lithium battery (supplied).

5. SCHEDULE 2E: BODY REPAIR TOOLS & EQUIPMENT

1. Spray gun & air brushes

- a) Anti-corrosion aluminum body with stainless steel and brass gun nozzle and needle.
- b) Multiple hole air cap for correct paint atomization and fan control.

Specification:

- c) Operating air pressure ... 58psi (4bar)
- d) Air consumption ... 7.59cfm (214L/min)
- e) Nozzle ... 1mm
- f) Air Inlet ... 1/4" BSP
- g) Pot capacity ... 500ml

2. Body Repair Set - Master Kit

Master panel beating kit containing 8 panel beating hammers, 5 dollies, 4 spoons, 2 shaping tools and a body blade holder with 3 different blades

Contents:

- a) Panel Beater Shrinking Flat Face
- b) Panel Beater Straight Pein and Finish Flat Face
- c) Panel Beater Pick and Finishing Flat Face
- d) Panel Beater Pein and Finish Crowned Face
- e) Panel Beater Standard Bumping Flat Face

- f) Panel Beater Standard Bumping Crowned Face
- g) Panel Beater Light Bumping Crowned Face
- h) Rubber Faced Mallet
- i) Grid Toe Dolly
- j) Utility Dolly
- k) Thick Curved Dolly
- l) Round Head Dolly
- m) Heavy Toe Dolly
- n) Heavy Duty Pry Spoon
- o) Pry/Surfacing Spoon
- p) General Purpose Spoon
- q) Surface Spoon
- r) Bumping Tool Flat
- s) Door Lock Hole Reforming Tool
- t) Adjustable Body Blade Holder c/w 3 different Blades

6. SCHEDULE 2F: SERVICE TOOLS & EQUIPMENT

1. 130mm Oil Filter Wrench

Heavy duty chain with tightening nut which can be operated with a 1/2" square drive or 24mm wrench.

2.10 Piece 3/8" Square Drive Drain Plug Key Set

Chrome vanadium steel hardened and tempered.

1. 16L (3.6 Gallon) Oil Drain Pan

Manufactured from high-density polyethylene with UV stabilizer resistant to most chemicals and solvents. Anti-splash lip, large handles and enclosed spout helps reduce spillages.

2. 205L Drum Cradle

For lifting, tilting and maneuvering 205L (55 gallon) drums around work areas. 65mm diameter wheels with transport handle.

3. 280mm Oil Filter Strap Wrench

Heavy duty webbing strap 1000mm x 38mm with 3/8" x 1/2" square drive/21mm x 13/16" AF cam for tightening.

Cam has plated finish for corrosion protection.

4. 4 Piece Plastic Funnel Set

- a) Four different sized tough plastic funnels.
- b) Sold loose.

Contents:

50, 75, 100 and 120mm diameter

5. Drain Plug Wrench

- a) Nine different tapered sizes for the removal of female drain plugs fitted in

- many automotive applications.
- b) Sold loose

6. 36L Telescopic Oil Drainer

- a) The Oil Drainer is wheeled under the sump plug of the vehicle when on an inspection ramp, the plug is removed and the oil flows by gravity into the plastic reservoir via a filtered funnel 410mm diameter.
- b) Screw cap for reservoir.
Height adjusts from 760 to 1600mm

7. 65L Gravity Feed Oil Drainer

- a) Gravity feed waste oil drainers with 2M x 25.4mm discharge hose.
- b) Discharge is by air pressure.
- c) Fitted with safety valve, 18L steel telescopic collection pan, oil reservoir level indicator and small working tray.
- d) Heavy duty castors for easy maneuverability around the workshop with chrome plated pull-along handle.

8. 114 Piece Oil Sump Plug Repair Kit

- a) Comprehensive kit for the repair of damaged oil sump plug drain plug threads.
- b) Comprises six different-sized taps each with six sump bolts and washers.
- d) Packed in blow mould case with display sleeve and EVA foam insert.

9. 50 Assorted BSPT Grease Nipples

- a) Manufactured from EN-1A steel with profiles to BS, SAE, DIN, JIS and IS.
- b) Heat treated to SAE J534 and hardened.
- c) Yellow zinc plated to ASTM B117 specification.
- d) Display packed in a storage case.

Contents:

- e) 10 (approx.) 1/4" BSPT straight
- f) 5 (approx.) 1/4" BSPT 45°
- g) 5 (approx.) 1/4" BSPT 90°
- h) 20 (approx.) 1/8" BSPT straight
- i) 5 (approx.) 1/8" BSPT 45°
- j) 5 (approx.) 1/8" BSPT 90°

10. 1/8" BSPT Heavy Duty 4 Jaw Hydraulic Connector

- a) Heavy duty four jaw connector with brass body, threaded 1/8" BSPT.
Safe working pressure 400bar/5800psi

1. Straight Fluted Extractor Set

- 6mm - 12mm diameter

Set comprising:-

- a) 5 x drill bits
- b) 10 x drill guides
- c) 5 x extractor assemblies

2.Thread Restorers

With eight pitch sizes of thread form

Thread Restorers Specifications:-

Thread Form	Pitch Sizes
a) BSW / BSF	11, 12, 14, 16, 18, 20, 22, 26
b) SAE / UNF	12, 13, 14, 16, 18, 20, 24, 28
c) Metric	0.75, 1.00, 1.25, 1.50, 1.75, 2.00, 2.50, 3.00
d) BSP	11, 12, 14, 16, 19, 20, 22, 28

3. Inspection Hand Lamp 240v

- a) Supplied with 240v - 12v transformer to BSEN60950 standard
- b) Thermal cut-out and voltage overload protection
- c) Supplied with universal joint and clamp
- d) 7 meters insulated cable with clips
- e) Replacement bulbs available - (03010570 12v - box of 10)

7. SCHEDULE 2G: ELECTRICAL AND ELECTRONIC EQUIPMENT

Battery charger specifications

RATING	AC INPUT	240VAC, 50HZ, SINGLE PHASE
	DC OUTPUT	12/24V DC
	OUTPUT CURRENT LIMIT	10-20A VARIABLE
CONTROL CIRCUIT	FUSES	
DIMENSIONS(mm)		600*310*260

SCHEDULE 3 - WORKSHOP CONSUMABLES

SCHEDULE 3A:

ITEM DESCRIPTION	UOM	QTY
ROUND REFLECTORS	PCS	50
TRIANGULAR REFLECTORS	PCS	50
UMBER REFLECTORS	PCS	50
CHEVRONS	PCS	50
REFLECTIVE STRIPES YELLOW	PCS	50
REFLECTIVE STRIPES WHITE	PCS	50
REFLECTIVE STICKERS (YELLOW AND	PCS	2

WHITE)		
REFLECTIVE STICKERS (RED AND WHITE)	PCS	2
GAS FILLER RODS 3.25MM	PKTS	5
GAS BRAZING RODS 3.1MM	PKTS	5
BRAZING FLUX	TINS	5

NUTS BOLTS AND WASHERS

NUMBER 10	PCS	50
NUMBER 12	PCS	50
NUMBER 13	PCS	50
NUMBER 14	PCS	50
NUMBER 15	PCS	50
NUMBER 16	PCS	50
NUMBER 17	PCS	50
NUMBER 18	PCS	50
SILICON	TUBES	10
SILICON GLUE GUN	PC	1
RUBBER HOSE PIPE (HALF INCH)	PC OF 50 MTRS	1
CLEANING CLOTHES (100% COTTON)	PCS	50
HOSE CLIPS (ASSORTED)	PCS	50
PAINT SCRAPERS	PCS	5
POP GUN	PCS	2
POP GUN RIVETS	PKTS	5
BUCKETS	PCS	5
BROOMS	PCS	5
WELDING RODS	PKTS	5

NOTES:

a) Attached a brochure of the items quoted.

SCHEDULE 3B: FAST DRY PAINT

ITEM DESCRIPTION	UOM	QTY
ORANGE	TINS (4LTS EACH)	30
BLACK	TINS (4LTS EACH)	20
RED	TINS (4LTS EACH)	16
GREEN	TINS (4LTS EACH)	8
WHITE	TINS (4LTS EACH)	20
NC METTALLIC PAINT	TINS (4LTS EACH)	16
AUTOSYNTHETIC THINNER	JERRICANS	40

	(4LTS EACH)	
GREY PRIMER	TINS (4LTS EACH)	24
STANDARD THINNER	JERRICANS (5LTS EACH)	20
MASKING TAPES	PCS	100
FIBRE MAT	5 KGS	5
FIBRE RESIN	LTS	5
FIBRE HARDENER	LTS	5

NOTES:

a) Attached a brochure of the items quoted.

SCHEDULE 3C: PAINTS

ITEM DESCRIPTION	UOM	QTY
ACRYLIC PAINT	TINS (4LTS EACH)	20
ACRYLIC THINNER	JERRICANS (5LTS EACH)	10
ACRYLIC PAINT HARDENER	TINS (1 LTS EACH)	10
BODY FILLER	TINS (5KGS EACH)	10
STANDARD THINNER	TINS (5 LTS EACH)	16
NITROCELLULOSE PAINT (WHITE)	TINS (4 LTS EACH)	20
SAND PAPERS		
P40	ROLL	1
150 WET AND DRY	PCS	100
240 WET AND DRY	PCS	100
360 WET AND DRY	PCS	100
400 WET AND DRY	PCS	100
600 WET AND DRY	PCS	100
800 WET AND DRY	PCS	100
1000 WET AND DRY	PCS	100
1500 WET AND DRY	PCS	100
2000 WET AND DRY	PCS	100
SPOT PUTTY	TINS (4KGS EACH)	2
GREY PRIMER	TINS (4KGS EACH)	8
BROWN PAPER	ROLL	1
G3	TINS (3.5KGS EACH)	2
PAINT SIEVES	PCS	100
GREEN PANTONE 356C	TINS (4 LTS EACH)	8

ORANGE PANTONE 021C	TINS (4 LTS EACH)	2
BLACK PANTONE	TINS (4 LTS EACH)	2
YELLOW	TINS (4 LTS EACH)	2
GREY C (30% BLACK)	TINS (4 LTS EACH)	2
MUSKING TAPES	PCS	100
BRANDING STENCILS		
GREEN	ROLL	1
ORANGE	ROLL	1
BLACK	ROLL	1
GREY	ROLL	1
SPRAY GUN (HVLP TYPE)	PCS	2
SPRAY GUN NORMAL TYPE	PCS	2

NOTES:

a) Attached a brochure of the items quoted.

SCHEDULE 4 – SPRAY BOOTH COMPRESSOR ACCESSORIES

Technical specification of items	UOM	QTY
½’’ G I pipe (20bar)	M	70
½’’ Gate valves (Brass)	PC	7
Thread Tapes (Large)	ROLL	15
Rubber Flexible Pressure Hose (20 bar)	M	100
½’’ Pressure Gate Sockets	PC	20
½’’ Pressure Gate Elbows (20 bar)	PC	20
Electrical Tapes (Red, Green, Blue, Black)	ROLL	10
¾’’ to ½’’ Reducing Gate Valves (Brass)	PC	4
Course Sand Paper	M	2
Fine Sand Paper	M	2
Puncture Repair Patches (No. 2)	PC	100
Tyre repair Needle(Stainless Steel)	PC	5
Cold Punch Repair Stripes	PC	100
½’’ Wall Clips	PC	100

Self-tapping Screws 2"	PAC	3
Steel Wall Nail	PAC	1
Snip Chain	M	1
Rolling Bolts (Brass) M6	PC	4
30Ton Trolley Hydraulic jack	EACH	1
30 Ton Bottle Hydraulic jack	EACH	3
Tyre Patches Glue (Medium)	PC	10
Manual Oil 20litre hand pump with a meter	PC	2
Grip Pliers with adjustable bolts (Big)	EACH	2
Cross Wheel Spanner Sizes(21, 24, 27, 30)	EACH	2
Cross Wheel Spanner Sizes(32, 34, 36,38)	EACH	2
Cross heel Spanner Sizes(35, 37, 39, 41)	EACH	2
Torque Wrench Spanner	EACH	3
Standard Size jack Stands	PC	12

NOTES:

a) Attached a brochure of the items quoted.

SECTION VII: PRICE SCHEDULE

SCHEDULE ONE (1): MOTOR VEHICLE SPARES

SCHEDULE 1A: NISSAN NAVARA SPARE PARTS

PART NUMBER	PART DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL PRICE
15208 EB70D	OIL FILTER	PCS	80		
16403 4U11A	FUEL FILTER	PCS	80		
16403 06J0A	WATER SEPARATOR	PCS	80		
16546 EB70A	AIR CLEANER	PCS	80		
D1060 JR70A	BRAKE PADS	PCS	80		
D4060 EB70A	BRAKE LININGS	PCS	80		
11065 AD20A	HEATER PLUGS	PCS	20		
46010 EB70A	BRAKE CYLINDER	PCS	10		
11720 EB70B	FAN BELT	PCS	30		
E6110 EB71A	FRONT SHOCKS	PCS	50		
E6200 EB71A	REAR SHOCKS	PCS	50		
54524 EB70D	UPPER CONTROL ARM LH	PCS	10		
54525 EB70D	UPPER CONTROL ARM RH	PCS	10		
54500 EB70A	LOWER CONTROL ARM LH	PCS	10		
54501 EB70A	LOWER CONTROL ARM RH	PCS	10		
30100 JS10A	CLUTCH PLATE	PCS	5		
30210 JS10C	PRESSURE PLATE	PCS	5		
30502 69F10	RELEASE BEARING	PCS	10		
072601 012803	HEAD LIGHT BULB	PCS	100		
26261 89908	BRAKE LIGHT	PCS	100		
	TOTAL PRICE				
	VAT				
	GRAND TOTAL COST INCLUSIVE OF 16% VAT				

Tenderer's name (Company) _____

Signature & Rubber-Stamp _____ Date _____

SCHEDULE 1B: TOYOTA LANDCRUISER SPARE PARTS
MODELNO: HZ179R

PART NUMBER	PART DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL PRICE
90091530002	OIL FILTER	PCS	100		
2339051070	FUEL FILTER	PCS	100		
1780161030	AIR CLEANER	PCS	100		
449560070	BRAKE LINNING	PCS	80		
446560340	BRAKE PADS	PCS	80		
9091902523	FAN BELT	PCS	30		
9091602452	FRT SHOCK ABSORBER	PCS	80		
495316885	RR SHOCK ABSORBER	PCS	80		
85212/85222/OKO90/91	WIPER BLADES	PCS	20		
47750/477500K180	BRAKE CYLINDER FRT	PCS	5		
9098113058	HEAD LAMP BULB	PCS	100		
APS	BRAKE LIGHT BULBS	PCS	100		
APS	INDICATOR BULBS	PCS	100		
312500K060	CLUTCH PLATE	PCS	5		
HTS	SHOCK SPRING	PCS	100		
483060K020	DUMPER RUBBER FR RR	PCS	60		
483040K040	DUMPER RUBBER FR	PCS	60		
312500K060	PRESSURE PLATE	PCS	5		
3123071011	RELEASE BEARING	PCS	5		
	TOTAL PRICE				
	VAT				
	GRAND TOTAL COST INCLUSIVE OF 16% VAT				

Tenderer's name (Company) _____

Signature & Rubber-Stamp _____ Date _____

SCHEDULE 1C: TOYOTA HILUX SPARE PARTS
MODEL NO: KUN25R

PART NUMBER	PART DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL PRICE
9091YZZD2	OIL FILTER	PCS	100		
233900L041	FUEL FILTER	PCS	100		
178010C020	AIR CLEANER	PCS	100		
044950K070	BRAKE LINNING	PCS	80		
044650K240	BRAKE PADS	PCS	80		

9091902523	FAN BELT	PCS	20		
4851009J20	FRT SHOCK ABSORBER	PCS	60		
485310K170/050	RR SHOCK ABSORBER	PCS	60		
85212/85222/OKO90/91	WIPER BLADES	PCS	50		
47750/477500K180	BRAKE CYLINDER FRT	PCS	20		
9098113058	HEAD LAMP BULB	PCS	100		
APS	BRAKE LIGHT BULBS	PCS	100		
APS	INDICATOR BULBS	PCS	100		
312500K060	CLUTCH PLATE	PCS	5		
HTS	SHOCK SPRING	PCS	50		
483060K020	DUMPER RUBBER FR RR	PCS	50		
483040K040	DUMPER RUBBER FR	PCS	50		
312500K060	PRESSURE PLATE	PCS	2		
3123071011	RELEASE BEARING	PCS	2		
TOTAL PRICE					
VAT					
GRAND TOTAL COST INCLUSIVE OF 16% VAT					

Tenderer's name (Company) _____

Signature& Rubber-Stamp _____ Date _____

SCHEDULE 1D: ISUZU BUSES SERVICE PARTS MODEL: NQR 66PU

	PART DESCRIPTION	PART NUMBER	UOM	QTY	UNIT PRICE	TOTAL PRICE
1	OIL FILTER	5876101170	PCS	100		
2	FUEL FILTER	5876100110	PCS	100		
3	LUBIX EP2	64-1278-009	PCS	50		
4	FILTER ACL,OUT	1142151710	PCS	30		
5	REAR INDICATOR LIGHT ASSEMBLY RHS	1822302070	PCS	100		
6	HEAD LAMP RHS	8973725285	PCS	60		
7	WIPER BLADES	8971345632	PCS	20		
8	FAN BELT	8971801991	PCS	20		
9	AIR FILTER	1142151710	PCS	100		
10	CLUTCH PLATE	8973771490	PCS	5		

12	SHOCK ABSORBER FRONT	8972536191	PCS	100		
13	SHOCK ABSORBER REAR	8972536512	PCS	100		
14	RELEASE BEARING	8972553130	PCS	10		
15	HEATER PLUGS	1825130443	PCS	60		
16	BRAKE PADS	NA	PCS	100		
17	CENTRE RUBBER	NA	PCS	10		
18	BRAKE LININGS	NA	PCS	100		
TOTAL PRICE						
VAT						
GRAND TOTAL COST INCLUSIVE OF 16% VAT						

Tenderer's name (Company) _____

Signature & Rubber-Stamp _____ Date _____

**SCHEDULE 1E: NISSAN UD BUS SERVICE PARTS
MODEL: NHU41H**

	PART DESCRIPTION	PART NUMBER	UOM	QTY	UNIT PRICE	TOTAL PRICE
1	OIL FILTER		PCS	40		
2	FUEL FILTER		PCS	40		
4	FILTER ACL,OUT		PCS	40		
5	REAR INDICATOR LIGHT ASSEMBLY RHS		PCS	60		
6	HEAD LAMP RHS		PCS	60		
7	WIPER BLADES		PCS	10		
8	FAN BELT		PCS	10		
9	AIR FILTER		PCS	40		
10	CLUTCH PLATE		PCS	6		
12	SHOCK ABSORBER FRONT		PCS	20		
13	SHOCK ABSORBER REAR		PCS	20		
14	RELEASE BEARING		PCS	10		
15	HEATER PLUGS		PCS	20		
16	BRAKE PADS		PCS	60		
17	CENTRE RUBBER		PCS	20		
18	BRAKE LININGS		PCS	60		
TOTAL PRICE						
VAT						
GRAND TOTAL COST INCLUSIVE OF 16% VAT						

Tenderer's name (Company) _____

Signature& Rubber-Stamp _____ Date _____

**SCHEDULE 1F: NISSAN UD TRUCK SERVICE PARTS
MODEL: CWB450HTNA**

S/NO	PART DESCRIPTION	PART NUMBER	UOM	QTY	UNIT PRICE	TOTAL PRICE
1	ELEMENT OIL FILTER	1527499289	PCS	100		
2	ELEMENT FUEL FILTER	1644499129	PCS	100		
3	SHOCK ABSORBER FT	5610100Z02	PCS	60		
4	SHOCK ABSORBER REAR	5610100Z00	PCS	60		
5	AIR CLEANER FILTER OUT	06-ND16546NB02/1	PCS	100		
6	CLUTCH PLATE	3010090608	PCS	5		
7	CLUTCH KIT	3020190108	PCS	50		
8	BRAKE LINING FRONT	06-ND4103990872/1	PCS	60		
9	BRAKE LINING REAR	4406090517	PCS	60		
10	TORQUE ROD BUSHES	5554200Z00	PCS	200		
11	MAIN LEAF SPRINGS (REAR & FRONT)	N/A	PCS	60		
12	NO:2	N/A	PCS	60		
13	NO:3	N/A	PCS	60		
14	NO:4	N/A	PCS	60		
15	NO:5	N/A	PCS	60		
16	NO:6	N/A	PCS	60		
17	NO:7	N/A	PCS	60		
TOTAL PRICE						
VAT						
GRAND TOTAL COST INCLUSIVE OF 16% VAT						

Tenderer's name (Company) _____

Signature& Rubber-Stamp _____ Date _____

**SCHEDULE 1G: MERCEDES ACTROS SPARE PARTS
MODEL: 3353**

S/NO	MERCEDES ACTROS	PART NUMBER	UOM	QTY	UNIT PRICE	TOTAL PRICE
1	OIL FILTER	A5411800209	PCS	100		
2	FUEL FILTER	A5410900151	PCS	100		
3	AIR FILTER	A0040942404	PCS	100		
4	WATER SEPARATOR	A0004770103	PCS	100		
5	AIR DRYER	A0004300969	PCS	30		

6	FRONT BRAKE PADS	A00642014020	PCS	10 PAIRS		
7	FRONT SHOCK ABSORBER	A0083237400	PCS	10 PAIRS		
8	REAR SHOCK ABSORBER	A0083266000	PCS	10 PAIRS		
TOTAL PRICE						
VAT						
GRAND TOTAL COST INCLUSIVE OF 16% VAT						

Tenderer's name (Company) _____

Signature& Rubber-Stamp _____ Date_____

SCHEDULE 1H: CEMENTING TRUCKS SERVICE PARTS

S/NO.	PART DESCRIPTION	PART NUMBER	UOM	QTY	UNIT PRICE	TOTAL PRICE
A	BEIBEN 2534 TRUCK					
1	FUEL/WATER SEPARATOR	PARKER PL420 OR EQUIVALENT	PCS	90		
2	FUEL FILTER	PARKER 612630080087 OR EQUIVALENT	PCS	45		
3	OIL FILTER	POWERGUARD 6PG-321013/BV61000070005 OR EQUIVALENT	PCS	90		
4	AIR CLEANER	POWERGUARD 6PG-4211070 OR EQUIVALENT	PCS	45		
5	COOLANT TANK	FOR BEIBEN MODEL 2534	PCS			
B	SHACKMAN F3000 TRUCK					
1	COOLANT FILTER	BALDWIN BW5075 OR EQUIVALENT	PCS	20		
2	OIL FILTER	BALDWIN BD7154 OR EQUIVALENT	PCS	20		
3	FUEL/WATER SEPARATOR	PARKER PL420 OR EQUIVALENT	PCS	20		
4	FUEL FILTER	DONALDSON P558000 OR EQUIVALENT / FS 19843	PCS	20		
5	AIR CLEANER	POWERGUARD 6PG-431014 OR EQUIVALENT	PCS	20		
TOTAL PRICE						
VAT						
GRAND TOTAL COST INCLUSIVE OF 16% VAT						

Tenderer's name (Company) _____

Signature& Rubber-Stamp _____ Date_____

SCHEDULE 11: XCMG EQUIPMENT SERVICE PARTS**i) EXCAVATOR**

Excavator model: XE470C

Engine model: QSM11

S/N	DETAIL	PART NO	UOM	QTY	UNIT PRICE	TOTAL PRICE
1	Extended service lube filter	LF9080 2882674	PCS	30		
2	Fuel/Water separator	FS1000 3329289	PCS	30		
3	Air filter	9777868	PCS	30		
4	Fuel filter/Water separator	R120T	PCS	30		
TOTAL PRICE						
VAT						
GRAND TOTAL COST INCLUSIVE OF 16% VAT						

Tenderer's name (Company) _____

Signature& Rubber-Stamp _____ Date _____

(ii) BULLDOZERS

Bulldozer model: TY320

Engine model: CUMMINS NTA855-C360

S/N	DETAIL	PART NO	UOM	QTY	UNIT PRICE	TOTAL PRICE
1	Lube filter	LF670 3889310	PCS	20		
2	Lube filter	LF777 3889311	PCS	20		
3	Air filter	6128-81-7320 6127-81-7412	PCS	20		
4	Super filter	FS1212 3315843	PCS	20		
TOTAL PRICE						
VAT						
GRAND TOTAL COST INCLUSIVE OF 16% VAT						

Tenderer's name (Company) _____

Signature& Rubber-Stamp _____ Date _____

(iii) GRADERS

Grader model: GR260

Engine model: 6CTA8.3-C260

S/N	DETAIL	PART NO	UOM	QTY	UNIT PRICE	TOTAL PRICE
1	FUEL/WATER SEPARATOR	FS1280	PCS	40		
2	FUEL FILTER	FF5052	PCS	40		
3	AIR FILTER	AF25276	PCS	40		
4	LUBE FILTER	91PY162 3401544	PCS	40		
TOTAL PRICE						
VAT						
GRAND TOTAL COST INCLUSIVE OF 16% VAT						

Tenderer's name (Company) _____

Signature& Rubber-Stamp _____ Date _____

SCHEDULE 1J: FIRE ENGINES (WAICHAJ) SERVICE PARTS

MODEL NO: JDS5150GXSPM60E

	PART DESCRIPTION	PART NUMBER	UOM	QTY	UNIT PRICE	TOTAL PRICE
1	OIL FILTER	FFLS3349	PCS	40		
2	FUEL FILTER	FF5052	PCS	40		
3	AIR FILTER	13126- 910323/AS2570	PCS	40		
4	WATER SEPARATOR	FS1280	PCS	40		
TOTAL PRICE						
VAT						
GRAND TOTAL COST INCLUSIVE OF 16% VAT						

Tenderer's name (Company) _____

Signature& Rubber-Stamp _____ Date _____

No correction of arithmetic 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.

SCHEDULE TWO (2) - WORKSHOP TOOLS

Country of Origin for Schedule 2A-2G: Germany/Japan.

The required list workshop equipment and tools is as listed below:

LIST OF WORKSHOP EQUIPMENT & TOOLS

SCHEDULE 2A: POWER TOOLS

ITEM	DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL PRICE
1	Power drilling machine	PC	1		
2	Bench mounted double wheel Grinder	PC	1		
3	Hand Held Grinding Machine	PC	1		
	Total Price				
	VAT				
	Grand Total Cost Inclusive of 16% Vat				

Tenderer's name (Company) _____

Signature& Rubber-Stamp _____ Date_____

SCHEDULE 2B: HAND TOOLS

ITEM	DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL PRICE
1	Ratchet and socket set	SET	2		
2	Screwdriver and Bits	SET	2		
3	Pliers	SET	5		
4	Nut/bolt cutters	PC	3		
5	Allen-Keys	SET	3		
6	Die &Stock	SET	2		
7	Gear Ratchet Set	SET	2		
8	55Piece 1/4"Drive Metric and Fractional Socket Set	SET	2		
9	38Pc. Mini Ratchet and Bit Set	SET	3		
10	76Piece Metric and Fractional Complete Screwdriver Bits	SET	3		
11	Hammers	PC	4		
12	Value Electronic Caliper - 0 to 6" / 150mm	PC	2		
13	Bench Vices	PC	2		
14	Adjustable spanners	SET	2		
15	Combination Spanners	SET	4		
16	41 Piece Mechanics Screwdriver And Security Bit Set	SET	2		
17	Long Reach Socket Set	SET	2		

18	Short/Extra Short Socket Set	SET	2		
19	Extra Long Socket Set	SET	2		
20	Thread Restorers	SET	2		
21	Inspection Hand Lamp 240v	PC	3		
	Total Price				
	VAT				
	Grand Total Cost Inclusive of 16% VAT				

Tenderer's name (Company) _____

Signature& Rubber-Stamp _____ Date _____

SCHEDULE 2C: AUTOMOBILE MECHANICAL TOOLS

ITEM	DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL PRICE
1	Hydraulic Floor press machine	SET	1		
2	Brake repairing tools	SET	2		
3	Clutch repair tools	SET	1		
4	Timing kits for diesel and petrol engines	SET	1		
5	Engine/ Gearbox Support	PC	2		
6	Gas Welding Accessories	SET	2		
7	Multi-stage Tool Boxes	PC	2		
8	Tool Rack	PC	2		
	Total Price				
	VAT				
	Grand Total Cost Inclusive of 16% VAT				

Tenderer's name (Company) _____

Signature& Rubber-Stamp _____ Date _____

SCHEDULE 2D: TYRE REPAIR TOOLS & EQUIPMENT

ITEM		UOM	QTY	UNIT PRICE	TOTAL PRICE
1	58" Screwdriver Pry Bar	PC	1		
2	Digital Tire Pressure Gauge	PC	1		
	TOTAL PRICE				
	VAT				
	GRAND TOTAL COST INCLUSIVE OF 16% VAT				

Tenderer's name (Company) _____ Signature & _____ _____ Date _____					
SCHEDULE 2E: BODY REPAIR TOOLS & EQUIPMENT					
ITEM	DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL PRICE
1	Spray gun & air brushes	SET	2		
2	Body Repair Set - Master Kit	SET	2		
	TOTAL PRICE				
	VAT				
	GRAND TOTAL COST INCLUSIVE OF 16% VAT				

Tenderer's name (Company) _____

Signature & Rubber-Stamp _____ Date _____

SCHEDULE 2F: SERVICE REPAIR TOOLS AND EQUIPMENT

S/N	DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL PRICE
1	130mm Oil Filter Wrench	PC	1		
2	10 Piece 3/8" Square Drive Drain Plug Key Set	SET	1		
3	16L (3.6 Gallon) Oil Drain Pan 205L Drum Cradle	PC	1		
4	205L Drum Cradle	PC	1		
5	280mm Oil Filter Strap Wrench	PC	1		
6	4 Piece Plastic Funnel Set	SET	1		
7	Drain Plug Wrench	PC	1		
8	36L Telescopic Oil Drainer	PC	1		
9	65L Gravity Feed Oil Drainer	PC	1		
10	114 Piece Oil Sump Plug Repair Kit	PC	1		
11	50 Assorted BSPT Grease Nipples	PC	50		
12	1/8" BSPT Heavy Duty 4 Jaw Hydraulic Connector (Contains: Straight Fluted Extractor Set, 32 Assorted Thread Restorers & Inspection Hand Lamp 240v)	SET	1		
	Total Price				

	VAT		
	Grand Total Cost Inclusive of 16% VAT		

Tenderer's name (Company) _____

Signature& Rubber-Stamp _____ Date_____

SCHEDULE 2G: ELECTRICAL AND ELECTRONIC EQUIPMENT

ITEM	DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL PRICE
1	Battery charger	PC	2		
2	Fluke Meter	PC	1		
3	Electronics tool kit (3)with:- - Assorted screw drivers - Wire strippers - Side cutters - Wire crimpers - Calipers etc.	SET	2		
	Total Price				
	VAT				
	Grand Total Cost Inclusive of 16% VAT				

Tenderer's name (Company) _____

Signature& Rubber-Stamp _____ Date_____

SCHEDULE 3 : WORKSHOP CONSUMABLES

SCHEDULE 3A:

ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL PRICE
ROUND REFLECTORS	PCS	50		
TRIANGULAR REFLECTORS	PCS	50		
UMBER REFLECTORS	PCS	50		
CHEVRONS	PCS	50		
REFLECTIVE STRIPES YELLOW	PCS	50		
REFLECTIVE STRIPES WHITE	PCS	50		
REFLECTIVE STICKERS (YELLOW AND WHITE)	PCS	2		
REFLECTIVE STICKERS (RED AND WHITE)	PCS	2		

GAS FILLER RODS 3.25MM	PKTS	5		
GAS BRAZING RODS 3.1MM	PKTS	5		
BRAZING FLUX	TINS	5		
NUTS BOLTS AND WASHERS				
NUMBER 10	PCS	50		
NUMBER 12	PCS	50		
NUMBER 13	PCS	50		
NUMBER 14	PCS	50		
NUMBER 15	PCS	50		
NUMBER 16	PCS	50		
NUMBER 17	PCS	50		
NUMBER 18	PCS	50		
SILICON	TUBES	10		
SILICON GLUE GUN	PC	1		
RUBBER HOSE PIPE (HALF INCH)	PC OF 50 MTRS	1		
CLEANING CLOTHES (100% COTTON)	PCS	50		
HOSE CLIPS (ASSORTED)	PCS	50		
PAINT SCRAPERS	PCS	5		
POP GUN	PCS	2		
POP GUN RIVETS	PKTS	5		
BUCKETS	PCS	5		
BROOMS	PCS	5		
WELDING RODS	PKTS	5		
TOTAL PRICE				
VAT				
GRAND TOTAL COST INCLUSIVE OF 16% VAT				

Tenderer's name (Company) _____

Signature & Rubber-Stamp _____ Date _____

SCHEDULE 3B: FAST DRY PAINT

ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL PRICE
ORANGE	TINS (4LTS EACH)	30		
BLACK	TINS (4LTS EACH)	20		
RED	TINS (4LTS EACH)	16		
GREEN	TINS (4LTS EACH)	8		

WHITE	TINS (4LTS EACH)	20		
NC METTALLIC PAINT	TINS (4LTS EACH)	16		
AUTOSYNTHETIC THINNER	JERRICANS (4LTS EACH)	40		
GREY PRIMER	TINS (4LTS EACH)	24		
STANDARD THINNER	JERRICANS (5LTS EACH)	20		
MASKING TAPES	PCS	100		
FIBRE MAT	5 KGS	5		
FIBRE RESIN	LTS	5		
FIBRE HARDENER	LTS	5		
TOTAL PRICE				
VAT				
GRAND TOTAL COST INCLUSIVE OF 16% VAT				

Tenderer's name (Company) _____

Signature& Rubber-Stamp _____ Date_____

SCHEDULE 3C: PAINTS

ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL PRICE
ACRYLIC PAINT	TINS (4LTS EACH)	20		
ACRYLIC THINNER	JERRICANS (5LTS EACH)	10		
ACRYLIC PAINT HARDENER	TINS (1 LTS EACH)	10		
BODY FILLER	TINS (5KGS EACH)	10		
STANDARD THINNER	TINS (5 LTS EACH)	16		
NITROCELLULOSE PAINT (WHITE)	TINS (4 LTS EACH)	20		
SAND PAPERS				
P40	ROLL	1		
150 WET AND DRY	PCS	100		
240 WET AND DRY	PCS	100		
360 WET AND DRY	PCS	100		
400 WET AND DRY	PCS	100		
600 WET AND DRY	PCS	100		
800 WET AND DRY	PCS	100		
1000 WET AND DRY	PCS	100		

1500 WET AND DRY	PCS	100		
2000 WET AND DRY	PCS	100		
SPOT PUTTY	TINS (4KGS EACH)	2		
GREY PRIMER	TINS (4KGS EACH)	8		
BROWN PAPER	ROLL	1		
G3	TINS (3.5KGS EACH)	2		
PAINT SEEVES	PCS	100		
GREEN PANTONE 356C	TINS (4 LTS EACH)	8		
ORANGE PANTONE 021C	TINS (4 LTS EACH)	2		
BLACK PANTONE	TINS (4 LTS EACH)	2		
YELLOW	TINS (4 LTS EACH)	2		
GREY C (30% BLACK)	TINS (4 LTS EACH)	2		
MUSKING TAPES	PCS	100		
BRANDING STENCILS				
GREEN	ROLL	1		
ORANGE	ROLL	1		
BLACK	ROLL	1		
GREY	ROLL	1		
SPRAY GUN (HVLP TYPE)	PCS	2		
SPRAY GUN NORMAL TYPE	PCS	2		
TOTAL PRICE				
VAT				
GRAND TOTAL COST INCLUSIVE OF 16% VAT				

Tenderer's name (Company) _____

Signature& Rubber-Stamp _____ Date _____

SCHEDULE 4: SPRAY BOOTH COMPRESSOR ACCESSORIES

TECHNICAL SPECIFICATION OF ITEMS	UOM	QTY	UNIT PRICE	TOTAL PRICE
½'' G I PIPE (20BAR)	M	70		
½'' GATE VALVES (BRASS)	PC	7		

THREAD TAPES (LARGE)	ROLL	15		
RUBBER FLEXIBLE PRESSURE HOSE (20 BAR)	M	100		
½’’ PRESSURE GATE SOCKETS	PC	20		
½’’ PRESSURE GATE ELBOWS (20 BAR)	PC	20		
ELECTRICAL TAPES (RED, GREEN, BLUE, BLACK)	ROLL	10		
¾’’ TO ½’’ REDUCING GATE VALVES (BRASS)	PC	4		
COURSE SAND PAPER	M	2		
FINE SAND PAPER	M	2		
PUNCTURE REPAIR PATCHES (NO. 2)	PC	100		
TYRE REPAIR NEEDLE(STAINLESS STEEL)	PC	5		
COLD PUNCH REPAIR STRIPES	PC	100		
½’’ WALL CLIPS	PC	100		
SELF-TAPPIG SCREWS 2’’	PAC	3		
STEEL WALL NAIL	PAC	1		
SNIP CHAIN	M	1		
ROLLING BOLTS (BRASS) M6	PC	4		
30TON TROLLEY HYDRAULIC JACK	EACH	1		
30 TON BOTTLE HYDRAULIC JACK	EACH	3		
TYRE PATCHES GLUE (MEDIUM)	PC	10		
MANUAL OIL 20LITRE HAND PUMP WITH A METER	PC	2		
GRIP PLIERS WITH ADJUSTABLE BOLTS (BIG)	EACH	2		
CROSS WHEEL SPANNER SIZES(21, 24, 27, 30)	EACH	2		
CROSS WHEEL SPANNER SIZES(32, 34, 36,38)	EACH	2		
CROSS HEEL SPANNER SIZES(35, 37, 39, 41)	EACH	2		
TORQUE WRENCH SPANNER	EACH	3		
STANDARD SIZE JACK STANDS	PC	12		
TOTAL PRICE				
VAT				
GRAND TOTAL COST INCLUSIVE OF 16% VAT				

Tenderer's name (Company) _____

Signature& Rubber-Stamp _____Date_____

No correction of arithmetic 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.

SECTION VII - STANDARD FORMS

- 1. FORM OF TENDER**
- 2. TENDER SECURITY FORM**
- 3. CONTRACT FORM**
- 4. PERFORMANCE SECURITY FORM**
- 5. CONFIDENTIAL BUSINESS QUESTIONNAIRE**
- 6. DECLARATION OF UNDERTAKING**

FORM OF TENDER

Date_____

Tender No._____

To.....

.....

[Name and address of procuring entity]

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda Nos.. *[insert numbers]*, the of which is hereby duly acknowledged, we, the undersigned, offer to provide. *[description of services]* in conformity with the said tender documents for the sum of.*[total tender amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.
2. We undertake, if our Tender is accepted, to provide the services in accordance with the services schedule specified in the Schedule of Requirements.
3. If our Tender is accepted, we will obtain the tender guarantee in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by (Procuring entity).
4. We agree to abide by this Tender for a period of *[number]* days from the date fixed for tender opening of the Instructions to tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
5. Until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Dated this _____ day of _____ 20
[signature] *[In the capacity of]*
Duly authorized to sign tender for and on behalf of _____

TENDER SECURITY FORM

Whereas [*name of the tenderer*]
(hereinafter called “the tenderer”) has submitted its tender dated
[*date of submission of tender*] for the design, fabricate, deliver, erect and install
six units of Prefabricated housing units (hereinafter called “the Tender”)
..... KNOW ALL PEOPLE by these
presents that WE of having our
registered office at (hereinafter called “the Bank”), are
bound unto [*Geothermal Development Company Ltd*]
(hereinafter called “the Geothermal Development Company”) in the
sum of for which payment well and truly to be
made to the said Geothermal Development Company, the Bank binds
itself, its successors, and assigns by these presents. Sealed with the
Common Seal of the said Bank this day of
..... 20

THE CONDITIONS of this obligation are:-

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

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

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

[*signature of the bank*]

(Amend accordingly if provided by Insurance Company)

CONTRACT FORM

THIS AGREEMENT made the _____ day of _____ 20 _____ between [*Geothermal Development Company Ltd*] of [*country of Procurement entity*] (hereinafter called “*the Procuring Entity*”) of the one part and [*name of tenderer*] of [*city and country of tenderer*] (hereinafter called “*the tenderer*”) of the other part;

WHEREAS the Geothermal Development Company invited tenders for design, fabricate, deliver, erect and install six units of Prefabricated housing units and has accepted a tender by the tenderer in the sum of [*contract price in words and figures*] (hereinafter called “*the Contract Price*”).

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 referred to:
2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz:
 - a) the Tender Form and the Price Schedule submitted by the tenderer
 - b) the Schedule of Requirements
 - c) the Technical Specifications
 - d) Drawings
 - e) the General Conditions of Contract
 - f) the Special Conditions of contract; and
 - g) Geothermal Development Company’s Notification of Award
3. In consideration of the payments to be made by the Geothermal Development Company to the tenderer as hereinafter mentioned, the tender hereby covenants with the Geothermal Development Company to provide and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Geothermal Development Company hereby covenants to pay the tenderer in consideration of the provisions of design, fabricate, deliver, erect and install six units of Prefabricated housing units and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the contract.

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

Signed for the Employer in the presence of:

COMPANY SECRETARY)
)
)
)
)
WITNESS)
)

Signed
for the Contractor in the presence of:

DIRECTOR)
)

)
)
)
SECRETARY)
)

PERFORMANCE SECURITY FORM

To: *Geothermal Development Company,*

WHEREAS [*name of tenderer*] (hereinafter called “the tenderer”) has undertaken , in pursuance of Contract No. _____

_____ [*reference number of the contract*] dated _____ 20 _____

_____ to design and build
[*design, fabricate, deliver, erect and install six units of Prefabricated housing units*] (hereinafter called “the Contract”).

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

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

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

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

Signed and seal of the Guarantors

[*name of bank or financial institution*]

[*address*]

[*date*]

CONFIDENTIAL BUSINESS QUESTIONNAIRE

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

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

Part 1 General

Business Name.....
Location of Business Premises
Plot No, Street/Road
Postal address Tel No. Fax Email
.....
Nature of Business
Registration Certificate No.
Maximum value of business which you can handle at any one time – Kshs.....
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

Given details of partners as follows

Name	Nationality	Citizenship details	Shares
1.			
2.			
3.			
4.			

Part 2 (c) – Registered Company

Private or Public

State the nominal and issued capital of company

Nominal Kshs.

Issued Kshs.

Given details of all directors as follows

Name	Nationality	Citizenship details	Shares
1.			
2.			
3.			
4.			

Date.....Signature of Candidate.....

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 fulfill 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.

We acknowledge that, the client is entitled to terminate the contract immediately if the statements made in the Declaration of Undertaking were objectively false or the reason for exclusion occurs after the Declaration of Undertaking has been issued.

Dated this _____ day of _____ 20 _____

(Name of company)

(Signature(s))