



TENDER DOCUMENT
FOR
DISPOSAL OF MOTOR VEHICLES

TENDER NO. PPOA/01/2014-2015: DISPOSAL OF MOTOR VEHICLES

SUBMISSION DEADLINE

15th JUNE 2015

**10TH FLOOR, NATIONAL BANK BUILDING, HARAMBEE AVENUE
P.O. BOX 58535 – 00100 TEL: +254 02 3244000**

NAIROBI, KENYA.

E-mail: info@ppoa.go.ke

Website: www.ppoa.go.ke

TABLE OF CONTENTS

	PAGE
TABLE OF CONTENTS	2
ABBREVIATIONS AND ACRONYMS	3
SECTION I : INVITATION TO TENDER.....	4
SECTION II : INSTRUCTIONS TO TENDERERS.....	5
Tender Data Sheet to Instructions to tenderers.....	10
SECTION III: SCHEDULE OF ITEMS AND PRICE.....	12
SECTION IV: CONDITIONS OF TENDER.....	13
Contract Data Sheet	13
SECTION V : STANDARD FORMS.....	14
5.1 Form of Tender.....	15
5.2 Confidential Business Questionnaire Form.....	16
5.3 Tender Deposit Commitment Declaration Form.....	18
5.4 Letter of Notification of Award.....	19
5.5 Letter of Notification to Unsuccessful Bidders.....	20
5.6 Integrity Declaration Form.....	21
5.7 Non-Debarment Statement.....	22
5.8 Request for Review Form	23

Abbreviations and Acronyms

CDS	Contract Data Sheet
EACC	Ethics and Anti Corruption Commission
GCC	General Conditions of Contract
ITF	Invitation for Tender
ITT	Instructions to Tenderers
OIT	Open International Tender
ONT	Open National Tender
PE	Procuring Entity
PIN	Personal Identification Number
PPARB	Public Procurement Administrative Review Board
PPDA 2005	Public Procurement and Disposal Act, 2005
PPDR 2006	Public Procurement and Disposal Regulations, 2006
PPOA	Public Procurement Oversight Authority
PPOAB	Public Procurement Oversight Advisory Board
RFQ	Request for Quotation
SOR	Statement of Requirements
SP	Service Provider
STD	Standard Tender Documents
TDS	Tender Data Sheet
VAT	Value Added Tax



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 NAIROBI
 KENYA

When replying please quote:

INVITATION TO TENDER

TENDER NO. PPOA/01/2014-2015: DISPOSAL OF MOTOR VEHICLES

The Public Procurement Oversight Authority invites sealed tenders from eligible candidates to purchase motor vehicles on 'as is and where is' basis. The vehicles are further described as follows:

Car Registration	Car Make and Model	General Details	Condition
KAW 960Z	Mercedes Benz Elegance Saloon Car E200K	i. Year of Manufacture: 2007 ii. Registration Date: 10-July-2007 iii. Mileage: 17,210 Kilometres iv. Rating: 1796cc v. Fuel: Petrol vi. Duty Paid vii. Colour: Silver	Running, Good and Serviceable
KAW 980Z	Nissan Urvan Minibus-E24P Matatu	i. Year of Manufacture: 2007 ii. Registration Date: 21-July-2007 iii. Mileage: 33,249 Kilometres iv. Rating: 2398cc v. Fuel: Petrol vi. Duty Paid vii. 9 seater viii. Colour: White	Running, Good and Serviceable
KAW 962Z	Nissan X-trail Station wagon	i. Year of Manufacture: 2007 ii. Registration Date: 09-July-2007 iii. Mileage: 110,894 Kilometres iv. Rating: 2488cc v. Fuel: Petrol vi. Duty Paid vii. Colour: T/Grey	Running, Good and Serviceable

Interested eligible candidates may download the bid document from *the PPOA website* www.ppoa.go.ke or from the IFMIS *website* supplier.treasury.go.ke **FREE OF CHARGE.**

The cars may be viewed at NBK Building Basement Floor, upon arrangements with Mr. James Kihara or Mr. Mwangi Gitonga of PPOA.

Completed tender documents must be enclosed in plain sealed envelopes marked as "TENDER NO. PPOA/01/2014-2015 for the DISPOSAL OF MOTOR VEHICLES" addressed to **The Director-General, Public Procurement Oversight Authority, P. O. Box 58535 – 00200, NAIROBI** and should be deposited in the **Tender Box located at 10th Floor**, NBK Building, Harambee Avenue during normal working hours so as to be received on or before, **15th June, 2015 at 11.00 a.m.**

Tenders will be opened immediately thereafter in the presence of the tenderers representatives who choose to attend the opening at the Board Room, 10th floor, National Bank Building, Harambee Avenue.

All Tenders must be filled in accordance with the Instructions to Tenderers. Prices quoted must be net, must be in Kenya Shillings and should remain valid for 120 days after date of tender opening/ closing of the tender.

DIRECTOR GENERAL
 PUBLIC PROCUREMENT OVERSIGHT AUTHORITY

SECTION II-INSTRUCTIONS TO TENDERERS

Table of Clauses.....5		
2.1	Eligible tenderers.....	6
2.2	Cost of tendering.....	6
2.3	Tender documents.....	6
2.4	Clarification of documents.....	6
2.5	Amendments of documents.....	6
2.6	Tender prices and currencies.....	7
2.7	Tender deposit.....	7
2.8	Validity of tenders.....	7
2.9	Viewing of the tender items.....	7
2.10	Sealing and marking of tenders.....	8
2.11	Deadline for submission of tenders.....	8
2.12	Modification and withdrawal of tenders.....	8
2.13	Opening of tenders.....	8
2.14	Clarification of tenders.....	8
2.15	Evaluation and comparison of tenders.....	9
2.16	Award of tender criteria.....	9
2.17	Notification of award.....	9
2.18	Contacting the procuring entity.....	9

SECTION II-INSTRUCTION TO TENDERERS

2.1 Eligible Tenderers

- 2.1.1 This Invitation for Tenders is open to all tenderers eligible as described in the TDS.
- 2.1.2 The procuring entity's employees, committee members, board members and their relatives (spouse and children) are not eligible to participate in the tender unless where specifically allowed under section 131 of the Act.

2.2 Cost of Tendering

- 2.2.1 The tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity, shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the disposal process.
- 2.2.2 The tender document shall be down loaded from *the PPOA website* www.ppoa.go.ke or from the IFMIS *website* supplier.treasury.go.ke **FREE OF CHARGE**
- 2.2.3 The procuring entity allows the tender document to be viewed free of charge from the above indicated websites before submission.

2.3 The Tender Document

- 2.3.1 The tender document which should be read in conjunction with any addenda issued in accordance with ITT comprises the documents listed below and any addenda issued in accordance with clause 2.5 of TDS.
- a) Invitation to tender
 - b) Instructions to tenderers
 - c) Schedule of items
 - d) Conditions of Tender
 - e) Tender Forms:
 - (i) Form of tender
 - (ii) Confidential Business questionnaire Form
 - (iii) Tender deposit form
 - (iv) Letter of notification of award to successful bidder
 - (v) Letter of notification of award to the unsuccessful bidders
 - (vi) Integrity declaration form
 - (vii) Non-debarment statement
 - (viii) Request for Review Form- RBI

- 2.3.2 The tenderer is expected to examine all instructions, forms and terms in the tender documents. Failure to meet all the requirements of the tender will be at the tenderer's risk and may result in the rejection of its tender.

2.4 Clarification of Documents

- 2.4.1 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 TDS. 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.
- 2.4.2 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 purchased the tender document.
- 2.4.3 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.

2.5 Amendment of Documents

- 2.5.1 At any time prior to the deadline for submission of tenders, the Procuring entity, for any reasons, whether at its own initiative or in response to a clarification requested by a prospective tenderer, may modify the tender documents by issuing an addendum.
- 2.5.2 All prospective candidates that have received the tender documents will be issued with the addendum in writing or by post and will be binding on them.

2.5.3 In order to allow prospective tenderers reasonable time in which to take the addendum into account in preparing their tenders, the Procuring entity, at its discretion, may extend the deadline for the submission of tenders.

2.6 Tender Prices and Currencies

2.6.1 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the items it proposes to purchase under the contract

2.6.2 Prices quoted by the tenderer shall be fixed during the tender validity period 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

2.6.3 The Price quoted shall be in the currency specified in the TDS

2.7 Tender deposit

2.7.1 The tenderer shall provide a deposit for every item tendered for. The amount and form of the deposit is as specified in the TDS.

2.7.2 Failure to deposit the required amount for any item tendered for will lead to disqualification of the bid except for reservation groups.

2.7.3 Unsuccessful Tenderer's tender deposit will be discharged or returned as promptly as possible but not later than Seven (7) days after the expiration of the period of tender validity prescribed by the procuring entity.

2.7.4 The successful Tenderer's tender deposit will be credited to his bid price so that it forms part of the amount of the bid and the tender will be required to pay the bid price less the deposit security.

2.7.5 The tender deposit may be forfeited:

- a. if a tenderer withdraws its tender during the period of tender validity specified Clause 2.8 of the ITT.
- b. in the case of a successful tenderer, if the tenderer fails to pay the balance of the bid price within the specified period.

2.8 Validity of Tenders

2.8.1 Tenders shall remain valid for **120 days** or as specified in the TDS after date of tender opening prescribed by the Procuring entity, pursuant to paragraph 2.10 Tender valid for a shorter period shall be rejected by the Procuring entity as non responsive.

2.8.2 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 deposit provided under paragraph 2.7 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender deposit. A tenderer granting the request will not be required nor permitted to modify its tender.

2.9 Viewing of Tender Items

2.9.1 Prospective bidders are advised to view the items, stores/equipment in liaison with the procuring entity before they bid for each lot. This will enable them to arrive at the most reasonable and competitive bids. Bids are based on AS WHERE IS CONDITION and the conditions of the items are not warranted by the seller.

2.10 Sealing and Marking of Tenders

2.10.1 The tenderer shall seal the tender and mark it with the number and name of the tender and "DO NOT OPEN BEFORE, **15th June, 2015 at 11.00 a.m.**

2.11 Deadline for Submission of Tenders

2.11.1 Tenders must be received by the Procuring entity at the address specified in the TDS not later than, **15th June, 2015 at 11.00 a.m.**

2.11.2 The procuring entity may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.5 in which case all rights and obligations of the procuring entity and tenderers previously subject to the deadline will thereafter be subject to the deadline as extended.

2.12 Modifications And Withdrawals Of Tenders

2.12.1 Modification of tenders

2.12.1.1 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.

2.12.1.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.9.1. A withdrawal notice may also be sent by fax but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.

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

2.12.2 Withdrawals and tenders

2.12.2.1 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. Withdrawal of a tender during this interval may result in the tenderer's forfeiture of its tender deposit, pursuant to paragraph 2.7.5

2.13 Opening of Tenders

2.13.1 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend at 2.11.1. Tenders must be received by the Procuring entity at the address specified in the TDS not later than **15th June, 2015 at 11.00 a.m.** and in the location specified in the invitation to tender. The tenderers or representatives who are present shall sign a register evidencing their attendance.

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

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

2.14 Clarification of tenders

2.14.1 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.

2.14.2 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.

2.15 Evaluation and Comparison of Tenders

2.15.1 The Procuring entity will examine the tenders to determine whether they are complete, whether any computation errors have been made, whether required deposits have been furnished, whether documents have been properly signed and whether the tenders are generally in order. After examination a tender that will be determined to be substantially non responsive, will be rejected by the procuring entity. Other evaluation parameters are as specified in the TDS.

2.15.2 The Procuring entity will evaluate and compare the tenders, which have been determined to be substantially responsive.

2.15.3 The tender evaluation committee shall evaluate the tender within 14 days of the validity period from the date of opening the tender.

2.16 Award Criteria

2.16.1 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 highest evaluated tender, subject to the reserves price.

2.17 Notification of Award

2.17.2 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.

2.17.3 Simultaneously the other tenderers shall be notified that their tenders have been unsuccessful.

- 2.17.4 In the event the successful bidder fails to pay for the item(s) awarded to it, the Procuring Entity shall notify, under Clause 2.17.2, the person who had submitted the second highest.
- 2.17.5 A Tenderer who claims to have suffered or risks suffering loss or damage or injury as a result of breach of a duty imposed on a Procuring Entity by the PPDA, 2005 or PPDR, 2006 may lodge a Request for Review at the Public Procurement Administrative Review Board.
- 2.17.6 The Tenderer shall submit an application for review in the number of copies and pay fees as prescribed by regulations within fourteen (14) days of the Tenderer/Tenderer becoming or should have become aware of the circumstances giving rise to the complaint or dispute.
- 2.17.7 Any application for administrative review shall be submitted in writing to the Secretary, Public Procurement Administrative Review Board on Form RB 1 (which forms part of this bid document, and which may be downloaded from the PPOA website) at the following address:-
- The Secretary,
Public Procurement Administrative Review Board,
10th Floor, National Bank House
P.O. Box 58535-00200,
NAIROBI, Kenya.
Tel: +254 (0) 20 324 4000
Email: info@ppoa.go.ke
Website: www.ppoa.go.ke
- 2.17.8 The format for the application for administrative review shall include:
- i. Reasons for the complaint, including any alleged breach of the PPDA and /or its attendant Regulations;
 - ii. An explanation of how the provisions of the aforementioned Act and Regulations in a) or provision has been breached or omitted, including the dates and name of the responsible public officer, where known;
 - iii. Statements or other evidence supporting the complaint where available as the applicant(tenderer) considers necessary in support of its request;
 - iv. Remedies sought; and
 - v. Any other information relevant to the complaint.

2.18 Contacting the Procuring entity

- 2.18.1 No tenderer shall contact the Procuring entity on any matter relating to its tender, from the time of the tender opening to the time the contract is awarded. 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.
- 2.18.2 A Tenderer who claims to have suffered or risks suffering loss or damage or injury as a result of breach of a duty imposed on a Procuring Entity by the PPDA, 2005 or PPDR, 2006 may lodge a complaint at the Public Procurement Oversight Authority at any time within a tendering or contractual period at the following address:-

The Director General,
Public Procurement Oversight Authority
11th Floor National Bank Building,
Harambee Avenue
P.O. Box 58535-00200
NAIROBI, Kenya.
Tel: +254 (0) 20 324 4000
Fax: +254 (0) 20 2213105, 3244377, 3244277
email: info@ppoa.go.ke, complaints@ppoa.go.ke
Website: www.ppoa.go.ke

Tender Data Sheet (TDS) to Instructions to Tenderers

The following information for sale of boarded assets, stores and equipment shall complement, supplement or amend the provisions of the instructions to tenderers. Whenever there is a conflict between the provisions of the instructions to tenderers and the provisions of the TDS, the provisions of the TDS herein shall prevail over those of the instructions to tenderers.

TDS Clause Number	ITT Clause Number	Amendments of, and Supplements to, Clauses in the Instruction to Tenderers
1	2.1.1	This Invitation for Tenders is open to all tenderers be they individuals, sole proprietors, partnerships, companies or any other form.
	2.2.2	There is no price to be changed for the electronic tender document as contained in the Invitation to Tender.
	2.3.1	The tender document shall be read in conjunction with any addenda.
	2.4.1	A prospective tenderer requiring any clarification of the tender document may notify PPOA in writing or by post at the entity's address: The Director General, Public Procurement Oversight Authority 11 th Floor National Bank Building, Harambee Avenue P.O. Box 58535-00200 NAIROBI, Kenya. Tel: +254 (0) 20 324 4000 Fax: +254 (0) 20 2213105, 3244377, 3244277 email: info@ppoa.go.ke , complaints@ppoa.go.ke
	2.6.3	The Price quoted shall be in Kenya Shillings
	2.7	The tenderer shall provide a deposit of at Kshs. 20,000.00 per vehicle in the form of cash deposited or Bankers Cheque payable to the Director General, Public Procurement Oversight Authority, National Bank Ltd, NBK Building, Harambee Avenue, A/C No. 01003006585400. The tender deposit shall be forfeited: a. if a tenderer withdraws its tender during the period of tender validity specified Clause 2.8 of the ITT. b. in the case of a successful tenderer, if the tenderer fails to pay the balance of the bid price within 20 days of award of tender and signing of contract.
	2.8	Tenders shall remain valid for 120 days .
	2.11	Tenders must be received by PPOA at the following address: Be deposited in the Tender Box located at 10 th Floor, NBK Building, Harambee Avenue during normal working hours or addressed to The Director-General, Public Procurement Oversight Authority, P. O. Box 58535 – 00200, NAIROBI so as to be received on or before 15th June, 2015 at 11.00 a.m.
2	2.15.1	<p>2.16 Evaluation and Comparison of Tenders</p> <p>2.16.1 The Procuring entity will examine the tenders to determine whether they are complete, whether any computation errors have been made, whether required deposits have been furnished, whether documents have been properly signed and whether the tenders are generally in order. After examination a tender that will be determined to be substantially non responsive, will be rejected by the procuring entity. Other evaluation parameters are as specified in the TDS.</p> <p>2.16.2 The Procuring entity will evaluate and compare the tenders, which have been determined to be substantially responsive.</p> <p>2.16.3 The tender evaluation committee shall evaluate the tender within 15 days of the validity period from the date of opening the tender.</p> <p>Evaluation Criteria</p>

		<p>The following requirements must be met by the tenderer notwithstanding other requirements in the tender documents:-</p> <p>a) Mandatory Requirements (MR)</p> <table border="1" data-bbox="490 464 1495 722"> <thead> <tr> <th data-bbox="490 464 597 527">No.</th> <th data-bbox="597 464 1276 527">Requirements</th> <th data-bbox="1276 464 1495 527">Responsive or Not Responsive</th> </tr> </thead> <tbody> <tr> <td data-bbox="490 527 597 558">MR1</td> <td data-bbox="597 527 1276 558">Must Fill the Price Schedule in the format provided</td> <td data-bbox="1276 527 1495 558"></td> </tr> <tr> <td data-bbox="490 558 597 590">MR2</td> <td data-bbox="597 558 1276 590">Must Fill the Form of Tender in the Format provided</td> <td data-bbox="1276 558 1495 590"></td> </tr> <tr> <td data-bbox="490 590 597 621">MR3</td> <td data-bbox="597 590 1276 621">MUST Fill Tender deposit form</td> <td data-bbox="1276 590 1495 621"></td> </tr> <tr> <td data-bbox="490 621 597 722">MR4</td> <td data-bbox="597 621 1276 722">Must provide and attach a Banker's cheque of Kshs. 20,000.00 per vehicle except for reservation groups (Youth, PWD & Women)</td> <td data-bbox="1276 621 1495 722"></td> </tr> </tbody> </table> <p>At this stage, the tenderer's submission will either be responsive or non responsive. The non responsive submissions will be eliminated from the entire evaluation process and will not be considered further.</p> <p><i>The contract will be awarded to the person/ firm with the highest financial quote/ bid as indicated in the Form of Tender..</i></p>	No.	Requirements	Responsive or Not Responsive	MR1	Must Fill the Price Schedule in the format provided		MR2	Must Fill the Form of Tender in the Format provided		MR3	MUST Fill Tender deposit form		MR4	Must provide and attach a Banker's cheque of Kshs. 20,000.00 per vehicle except for reservation groups (Youth, PWD & Women)	
No.	Requirements	Responsive or Not Responsive															
MR1	Must Fill the Price Schedule in the format provided																
MR2	Must Fill the Form of Tender in the Format provided																
MR3	MUST Fill Tender deposit form																
MR4	Must provide and attach a Banker's cheque of Kshs. 20,000.00 per vehicle except for reservation groups (Youth, PWD & Women)																
	Others:	<p>The Car shall only be handed over to the winning Tenderer on completion of payment at the awarded amount.</p> <p>Authorized Representatives and Address. For the Client: Authorized Representative: Mr. James Kihara, Manager, Human Resources & Administration Public Procurement Oversight Authority 11th Floor, National Bank Building, Harambee Avenue P.O. Box 58535 – 00200 NAIROBI Telephone: + 254 (20) 3244000, Facsimile: +254(020) 2213105, 3244377, 3244277 E-mail: kiharakj@ppoa.go.ke</p> <p>For the Tenderer: Authorized Representative:</p>															

SECTION III-SCHEDULE OF ITEMS AND PRICES

PRICE SCHEDULE

Car Registration	Car Make and Model	General Details	Quoted Price (Kshs)	Bid Bond Amount (Kshs)	Attach Bid Bond or Cash Deposit slip
KAW 960Z	Mercedes Benz Elegance Saloon Car E200K	i. Year of Manufacture: 2007 ii. Registration Date: 10-July-2007 iii. Mileage: 17,210 Kilometres iv. Rating: 1796cc v. Fuel: Petrol vi. Duty Paid vii. Colour: Silver			
KAW 980Z	Nissan Urvan Minibus-E24P Matatu	i. Year of Manufacture: 2007 ii. Registration Date: 21-July-2007 iii. Mileage: 33,249 Kilometres iv. Rating: 2398cc v. Fuel: Petrol vi. Duty Paid vii. 9 seater viii. Colour: White			
KAW 962Z	Nissan X-trail Station wagon	i. Year of Manufacture: 2007 ii. Registration Date: 09-July-2007 iii. Mileage: 110,894 Kilometres iv. Rating: 2488cc v. Fuel: Petrol vi. Duty Paid vii. Colour: T/Grey			

Authorized Official/Person/Bidder

Name

Signature

date

Stamp _____

SECTION IV-CONDITIONS OF TENDER

- 4.1 A tenderer may tender for each item or each lot and may tender for as many items or lots as he/she wishes.
- 4.2 A tenderer will pay a deposit in advance before the closing date of the tender for each item or lot tendered for as indicated in the schedule of items and prices.
- 4.3 Tenderers who will be awarded contracts will be required to pay for the items in 7 days and not later than 14 days failure to which the contract award will be cancelled and the deposit forfeited. If there is an administrative review, the review procedures shall be followed.
- 4.4 Tenderers who will not be awarded contracts will be refunded the deposits within fourteen (14) days after notification of the contract awards.
- 4.5 Tenderers will be required to collect the items they have paid for within fourteen (14) days after making the payment failure to which storage charges will be charged as indicated in the CDS to Conditions of tender.
- 4.6 The procuring entity will retain confidential reserve prices for all the items. Items tendered for below the reserve price will be retained by the procuring entity.

Contract Data Sheet to conditions of Tender

The following information for sale of boarded stores and equipment shall complement, supplement, or amend, the provisions of the conditions of the tender. Whenever there is a conflict between the provisions of the conditions of tender and the provisions of the CDS, the provisions of the CDS herein shall prevail over those of the conditions of tender.

Clause of the Conditions of tender	Clause of CDS	<i>Particulars of the appendix to Conditions of tender</i>
4.3	Tenderers who will be awarded contracts will be required to pay for the items within 14 days but not before 7 days are over after notification of award failure to which the contract award will be cancelled and the deposit forfeited. If there is an administrative review, the review procedures shall be followed.	<i>No storage charges will be charged under this Clause</i>
4.4	Tenderers who will not be awarded contracts will be refunded the deposits within fourteen (14) days after notification of the contract awards.	
4.5	Tenderers will be required to collect the items they have paid for within fourteen (14) days after making the payment failure to which storage charges will be charged at a rate of Kshs. 1,000.00 per day	
4.6	The Reserve price is not confidential. PPOA will make a decision on whether to award or not based on the financial bid/ quote as indicated in the Form of Tender.	

SECTION V-STANDARD FORMS

Notes on Standard Forms

- 5.1 The form of tender, the confidential business questionnaire form and the tender deposit commitment declaration form must be completed by the tenderers and returned with the tender. Failure to complete any of these forms will lead to the disqualification of the tenderer.

5.1 . 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 receipt of which is hereby duly acknowledged, we the undersigned, offer to purchase and collect all the items offered to us 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 pay for and collect the items in accordance with the requirements of the tender.
3. We agree to abide by the 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.
4. We understand that you are not bound to accept the highest or any tender that you may receive.

Dated this _____ day of _____ 20 _____

[Signature]

[In the capacity of]

Duly authorized to sign tender for and on behalf of _____

5.2. CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

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

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

Part 1 – General:

Business Name
 Location of business premises.
 Plot No..... Street/Road
 Postal Address Tel No. Fax E mail
 Nature of Business
 Registration Certificate No.
 Maximum value of business which you can handle at any one time – KES.
 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 KES.
 Issued KES.

Given details of all directors as follows

	Name	Nationality	*Citizenship Details	Shares
1.
2.
3.
4.
5.

Part 2 (d) – Co-operative Society

Given details of Central Management Committee Members as follows:

	Name	Nationality	*Citizenship Details	Designation
1.
2.
3.
4.
5.
6.

Part 2 (e) – Reservations

Reservations Category (Tick): Youth/PWD/Women

Name/Co.....

Details of ownership by name 1..... Age.....

2..... Age.....

3..... Age.....

4.....:Age.....

Attach the relevant Registration Certificate of this category.

We, the undersigned declare that

(a) The information contained in and attached to this form is true and accurate as of the date of Tender submission

Or [delete statement which does not apply]

(b) The originally submitted pre-qualification information remains essentially correct as of date of submission

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Tenderer: _____

Address: _____

Date Signature of Candidate

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

5.3 TENDER DEPOSIT COMMITMENT DECLARATION FORM

*Tender No. **PPOA/01/2014-2015: DISPOSAL OF MOTOR VEHICLES**

*As indicated in the schedule of items and prices, we do confirm that we have put deposits for the items tendered for as supported by the attached copies of receipts/ Bankers Cheque as follows:-

ITEM No. or Lot No.	Item Description	Deposit Kshs.	Bankers Cheque No. and Date

Authorizing Official/person/bidder _____
(name) (signature)

 (Date)

5.4. LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

To: _____

RE: Tender No. _____

Tender Name _____

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

1. Please acknowledge receipt of this letter of notification signifying your acceptance.
2. The contract/contracts shall be signed by the parties within 30 days of the date of this letter but not earlier than 14 days from the date of the letter.
3. You may contact the officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

(FULL PARTICULARS) _____

SIGNED FOR ACCOUNTING OFFICER

5.5. LETTER OF NOTIFICATION TO UNSUCCESSFUL BIDDERS

[to be printed on the Letterhead of the Procuring Entity]

[date]

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

Re: Letter of notification to Unsuccessful Bidders

This is to inform you in that your offer in relation to *[tender name and number]* has been determined to be unsuccessful upon evaluation. We intend to make a contract with *[name of successful tenderer]* for *[amount]*. Your tender security / tender securing declaration will be discharged.

Thank you for your participation in the tendering process.

Yours

(Name of Accounting Officer)
Accounting Officer/Head of Procuring Entity

5.6. INTEGRITY DECLARATION

(Sections 38, 40,41,42 & 43 of the PPD Act, 2005)

I/We/Messrs..... of Street/avenue, Building, P. O. BoxCode, of (town), (Nationality), Phone E-mail declare that Public Procurement is based on a free and fair competitive tendering process which should not be open to abuse.

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

Tender name:

Tender No.

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

Dated this day of 20.....

Authorized Signature..... Official Stamp

Name and Title of Signatory.....

5.7. NON-DEBARMENT STATEMENT

(Sections 35 PPD Act, 2005)

I/We/Messrs..... of Street/avenue, Building, P. O. Box
.....Code, of (town), (Nationality), Phone E-mail declare that
I/We /Messrs are not debarred from participating in public
procurement by the Public Procurement Oversight Authority pursuant to section 115 of the Public
Procurement and Disposal Act, 2005.

Dated this day of 20.....

Authorized Signature..... Official Stamp

Name and Title of Signatory.....

5.8. REQUESTS FOR REVIEW FORM

FORM RB 1

REPUBLIC OF KENYA
PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

APPLICATION NO.....OF.....20.....

BETWEEN

.....APPLICANT

AND

.....RESPONDENT (*Procuring Entity*)

Request for review of the decision of the..... (*Name of the Procuring Entity*) ofdated the...day of20.....in the matter of Tender No.....of20...

REQUEST FOR REVIEW

I/We.....,the above named Applicant(s), of address: Physical address.....Fax No.....Tel. No.....Email, hereby request the Public Procurement Administrative Review Board to review the whole/part of the above mentioned decision on the following grounds , namely:-

- 1.
 - 2.
- etc.

By this memorandum, the Applicant requests the Board for an order/orders that: -

- 1.
 - 2.
- etc

SIGNED(Applicant)

Dated on.....day of/...20...

FOR OFFICIAL USE ONLY

Lodged with the Secretary Public Procurement Administrative Review Board on day of20.....

SIGNED
Board Secretary