

TEACHERS SERVICE COMMISSION



TENDER DOCUMENT FOR PROCUREMENT OF SERVICES RESERVED FOR YOUTH, WOMEN AND PERSONS WITH DISABILITY ONLY

MAINTENANCE OF STAFF TOILETS, KITCHENS AND ASSOCIATED DRAINAGE SYSTEM AT TSC HOUSE

TSC/T/013/2019-2020

Teachers Service Commission
Upper Hill, Kilimanjaro Road,
Private Bag, 00100
Nairobi

Email: info@tsc.co.ke
Website: [http//www.tsc.go.ke](http://www.tsc.go.ke)

TABLE OF CONTENTS

	Page
Section I	INVITATION FOR TENDERS..... 3
Section II	INSTRUCTION TO TENDERERS 5
	APPENDIX TO INSTRUCTIONS TO TENDERER..... 17
Section III	GENERAL CONDITIONS OF CONTRACT.....21
Section IV	SPECIAL CONDITIONS OF CONTRACT.....27
Section V	SCHEDULE OF REQUIREMENTS.....28
Section VI	DESCRIPTION OF SERVICES.....29
Section VII	STANDARD FORMS37
1.	FORM OF TENDER 38
2.	PRICE SCHEDULES..... 39
3.	CONTRACT FORM..... 40
4.	CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM 41
5.	INTEGRITY DECLARATION.....42
6.	NON-DEBARMENT STATEMENT43
7.	PERFORMANCE SECURITY FORM.....45
8.	LETTER OF NOTIFICATION OF AWARD.....46
9.	FORM RB.....47

SECTION I - INVITATION FOR TENDERS

Tender Name: Maintenance of staff toilets, kitchens and associated drainage system

Tender Ref No.: TSC/T/013/2019-2020

The Teachers Service Commission invites sealed tenders from eligible bidders for the Maintenance of TSC toilets, kitchens and associated drainage system.

- 1.1 Interested eligible candidates may obtain further information and inspect the tender documents at Teachers Service Commission House Kilimanjaro Road Upper Hill, 2nd Floor Podium Wing during normal working hours. Rates quoted should be net inclusive of all taxes, must be in Kenya Shillings and should remain valid for 120 days after the date of tender opening.
- 1.2 You may obtain further information, inspect and obtain tender documents at the Procurement office, Teachers Service Commission House, 2nd Floor, Podium Wing. A complete hard copy tender document may be obtained by interested candidates upon payment of a non- refundable fee of Kshs.1,000.00 in cash or bankers cheque payable to The Secretary, Teachers Service Commission; and attach a copy of receipt to the Tender Document. Alternatively, the document may be downloaded for free from www.tenders.go.ke, www.tsc.go.ke and also at the IFMIS tender portal: supplier.treasury.go.ke using –‘Link to GOK tenders’ and finding using the unique IFMIS Tender Number provided against each of the tenders. Prices quoted should be net inclusive of all taxes must be expressed in Kenya shillings.
- 1.3 Completed tender documents must be enclosed in plain sealed envelopes, marked with the tender number and tender name and be deposited in the tender box provided at the TSC House, 3rd Floor Podium wing, or be addressed and posted to The Secretary, Teachers Service Commission, Private Bag - 00100, Nairobi to be received on or before **4th September, 2019 at 9.00a.m.**
- 1.4 A mandatory site visit shall be held in the TSC Headquarters **on 28th August, 2019 from 10.00am**
- 1.5 Tenders will be opened immediately thereafter in the presence of the tenderers or their representatives who choose to attend the opening at Teachers Service Commission House, 3rd Floor Podium.

SECRETARY/ CHIEF EXECUTIVE

SECTION II ~

INSTRUCTION TO TENDERERS

Table of Clauses

	Page
2.1 Eligible Tenderers.....	5
2.2 Cost of Tendering.....	5
2.3 Contents of Tender document.....	5
2.4 Clarification of Tender document.....	6
2.5 Amendments of Tender document.....	6
2.6 Language of Tenders.....	7
2.7 Documents Comprising the Tender.....	7
2.8 Tender Form.....	7
2.9 Tender Prices.....	7
2.10 Tender Currencies.....	8
2.11 Tenderers Eligibility and Qualifications.....	8
2.12 Tender Security.....	8
2.13 Validity of Tenders.....	9
2.14 Format and Signing of Tenders.....	9
2.15 Sealing and Marking of Tenders.....	10
2.16 Deadline for Submission of Tenders.....	10
2.17 Modification and Withdrawal of Tenders.....	10
2.18 Opening of Tenders.....	11
2.19 Clarification of Tenders.....	11
2.20 Preliminary Examination.....	11
2.21 Conversion to Single Currency.....	12
2.22 Evaluation and Comparison of Tenders.....	12
2.23 Contacting the Procuring Entity.....	13
2.24 Post-Qualification.....	13
2.25 Award Criteria.....	14
2.26 Procuring Entity’s Right to Vary Quantities	
2.27 Procuring Entity’s Right to Accept or Reject any or all Tenders.....	14
2.28 Notification of Award.....	14
2.29 Signing of Contract.....	15
2.30 Performance Security.....	15
2.31 Corrupt or Fraudulent Practices.....	16

SECTION II - INSTRUCTIONS TO TENDERERS

2.1. Eligible Tenderers

2.1.1 This Invitation for Tenders is reserved for **youth, women and persons with disability** eligible as described in the Appendix to Instructions to Tenderers. Successful tenderers shall provide the services for the stipulated duration from the date of commencement (hereinafter referred to as the term) specified in the tender documents.

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 specially allowed under section 131 of the Act.

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 services under this Invitation for tenders.

2.1.4 Tenderers involved in the corrupt or fraudulent practices or debarred from participating in public procurement shall not be eligible.

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, will in no case be responsible or liable for those costs. Regardless of the conduct or outcome of the tendering process

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

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

2.3 Contents of Tender Document

2.3.1 The tender documents comprise the documents listed below and addenda issued in accordance with clause 2.5 of these instructions to tenderers.

- (i) Instructions to Tenderers
- (ii) General Conditions of Contract
- (iii) Special Conditions of Contract
- (iv) Schedule of Requirements
- (v) Details of Insurance Cover
- (vi) Form of Tender
- (vii) Price Schedules
- (viii) Contract Form
- (ix) Confidential Business Questionnaire Form
- (x) Tender security Form
- (xi) Performance security Form
- (xii) Insurance Company's Authorization Form
- (xiii) Declaration Form
- (xiv) Request for Review Form

2.3.2 The Tenderer is expected to examine all instructions, forms, terms and specification 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.

2.4 Clarification of Tender Documents

2.4.1 A Candidate making inquiries of the tender documents may notify the Procuring entity by post, fax or by email at the procuring entity's address indicated in the Invitation for tenders. 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 the 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 candidates who have received the tender documents.

- 2.4.2 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.
- 2.4.3 Preference where allowed in the evaluation of tenders shall not exceed 15%

2.5 Amendment of Tender Documents

- 2.5.1 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 issuing and addendum.
- 2.5.2 All prospective tenderers who have obtained the tender documents will be notified of the amendment by post, fax or email and such amendment will be binding on them.
- 2.5.3 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.

2.6 Language of Tenders

- 2.6.1 The tender prepared by the tenderer, as well as all correspondence and documents relating to the tender exchanged by the tenderer and the Procuring entity, shall be written in English language. 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.

2.7 Documents Comprising the Tender

- 2.7.1 The tender prepared by the tenderer shall comprise the following components:
- (a) A Tender Form and a Price Schedule completed in Accordance with paragraph 2.8, 2.9 and 2.10 below
 - (b) Documentary evidence established in accordance with paragraph 2.1.2 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
 - (c) Tender security furnished in accordance with paragraph 2.12 (if applicable)
 - (d) Declaration Form.

2.8. Form of Tender

2.8.1 The tenderer shall complete the Tender Form and the Price Schedule furnished in the tender documents, indicating the services to be provided.

2.9. Tender Prices

2.9.1 The tenderer shall indicate on the form of tender and the appropriate Price Schedule the unit prices and total tender price of the services it proposes to provide under the contract.

2.9.2 Prices indicated on the Price Schedule shall be the cost of the services quoted including all customs duties and VAT and other taxes payable

2.9.3 Prices quoted by the tenderer shall remain fixed during the Term of the contract unless otherwise agreed by the parties. A tender submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to paragraph 2.20.5

2.10. Tender Currencies

2.10.1.1 Prices shall be quoted in Kenya Shillings

2.11. Tenderers Eligibility and Qualifications

2.11.1 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.

2.11.2 The documentary evidence of the tenderer's qualifications to perform the contract if its tender is accepted shall establish to the Procuring entity's

satisfaction that the tenderer has the financial and technical capability necessary to perform the contract.

2.12. Tender Security

2.12.1 The tenderer shall furnish, as part of its tender, a tender security for the amount and form specified in the Appendix to Instructions to Tenderers.

2.12.1.1 The tender security shall not exceed 2% of the tender price.

2.12.1.2 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 2.12.7

2.12.1.3 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form

- a) Cash.
- b) A bank guarantee.
- c) Such insurance guarantee approved by the Authority.
- d) Letter of credit.

2.12.1.4 Any tender not secured in accordance with paragraph 2.12.1. and 2.12.3 shall be rejected by the Procuring entity as non-responsive, pursuant to paragraph 2.20.5

2.12.1.5 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of tender validity

2.12.1.6 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.29, and furnishing the performance security, pursuant to paragraph 2.30

2.12.1.7 **The tender security may be forfeited:**

- (a) If a tenderer withdraws its tender during the period of tender validity.
- (b) in the case of a successful tenderer, if the tenderer fails:
 - (i) to sign the contract in accordance with paragraph 2.29 or

(ii) to furnish performance security in accordance with paragraph 2.30.

(c) If the tenderer reject correction of an arithmetic error in the tender.

2.13. Validity of Tenders

2.13.1.1 Tenders shall remain valid for 120 days after date of tender opening pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as non-responsive.

2.13.1.2

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 2.12 shall also be suitably extended. A tenderer granting the request will not be required nor permitted to modify its tender.

2.14. Format and Signing of Tenders

2.14.1 The tenderer shall prepare an original and a copy 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.

2.14.2 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. All pages of the tender, except for un-amended printed literature, shall be initialed by the person or persons signing the tender.

2.14.3 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.

2.15 Sealing and Marking of Tenders

2.15.1 The tenderer shall seal the original and the copy of the tender in separate envelopes, duly marking the envelopes as “ORIGINAL TENDER” and “COPY OF TENDER”. The envelopes shall then be sealed in an outer envelope.

2.15.2 The inner and outer envelopes shall:

(a) Be addressed to the Procuring entity at the address given in the Invitation to Tender.

(b) Bear tender number and name in the invitation to tender and the words, “DO NOT OPEN BEFORE 4th September, 2019 at 9.00a.m.

2.15.3 Tenderer to enable the tender to be returned unopened in case it is declared “late”.

2.15.4 If the outer envelope is not sealed and marked as required by paragraph 2.15.2, the Procuring entity will assume no responsibility for the tender’s misplacement or premature opening.

2.16. Deadline for Submission of Tenders

(b) Tenders must be received by the Procuring entity at the address specified under paragraph 2.15.2 not later than **4th September, 2019 at 9.00a.m.**

2.16.1.1 The Procuring entity may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.5.3 in which case all rights and obligations of the Procuring entity and candidates previously subject to the deadline will thereafter be subject to the deadline as extended.

2.16.1.2 Bulky tenders which will not fit the tender box shall be received by the procuring entity as provided for in the appendix.

2.17. Modification and Withdrawal of Tenders

2.17.1 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.

2.17.2 The tenderer's modification or withdrawal notice shall be prepared, sealed, marked and dispatched in accordance with the provisions of paragraph 2.15. a withdrawal notice may also be sent by fax or email but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.

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

2.17.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.12.7.

Opening of Tenders

2.17.5 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend at **4th September, 2019 at 9.00 am.**

2.17.6 and in the location specified in the invitation for tenders. The tenderers' representatives who are present shall sign a register evidencing their attendance.

2.17.7 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.

2.17.8 The Procuring entity will prepare minutes of the tender opening, which will be submitted to tenderers that signed the tender opening register and will have made the request.

2.19 Clarification of Tenders

2.19.1 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.

2.19.2 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.

2.20 Preliminary Examination and Responsiveness

2.20.1 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.

2.20.2 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 quantity, 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

2.20.3 The Procuring entity may waive any minor informality or nonconformity or irregularity in a tender which does not constitute a material deviation provided such waiver does not prejudice or affect the relative ranking of any tenderer.

2.20.4 Prior to the detailed evaluation, pursuant to paragraph 2.20, the Procuring entity will determine the substantial responsiveness of

2.20.5

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.

2.20.6 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 nonconformity.

2.21. Conversion to single currency

2.21.1 Where other currencies are used, the Procuring entity will convert those currencies to Kenya Shillings using the selling exchange rate on the date of tender closing provided by the Central Bank of Kenya.

2.22. Evaluation and Comparison of Tenders

2.22.1 The Procuring entity will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.20

2.22.2 The Procuring entity's evaluation of a tender will take into account, in addition to the tender price, the following factors, in the manner and to the extent indicated in paragraph 2.22.3.

(a) operational plan proposed in the tender;

(b) deviations in payment schedule from that specified in the Special Conditions of Contract

2.22.3.1 Pursuant to paragraph 2.22.2. The following evaluation methods will be applied.

(a) **Operational Plan**

- (i) The Procuring entity requires that the services under the Invitation for Tenders shall be performed at the time specified in the Schedule of Requirements. Tenders offering to perform longer than the procuring entity's required delivery time will be treated as non-responsive and rejected.

(b) **Deviation in payment schedule**

- (i) Tenderers shall state their tender price for the payment on schedule outlined in the special conditions of contract. Tenders will be evaluated on the basis of this base price. Tenderers are, however, permitted to state an alternative payment schedule and indicate the reduction in tender price they wish to offer for such alternative
- (j) Payment schedule. The Procuring entity may consider the alternative payment schedule offered by the selected tenderer.

2.22.3.2 The tender evaluation committee shall evaluate the tender within 30 days from the date of opening the tender.

2.23. Contacting the Procuring entity

2.23.1 Subject to paragraph 2.19 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.

2.23.2 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 Tenderers' tender.

2.24 Post-qualification

2.24.1 The Procuring entity will verify and 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.

2.24.2 The determination will take into account the tenderer financial and technical capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph

2.24.3 2.11.2 , as well as such other information as the Procuring entity deems necessary and appropriate

2.24.4 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.

2.25 Award Criteria

2.25.1 Subject to paragraph 2.29 the Procuring entity will award the contract to the successful tenderer 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.

2.25.2 To qualify for contract awards, the tenderer shall have the following:-

- (a) Necessary qualifications, capability experience, services, equipment and facilities to provide what is being procured.
- (b) Legal capacity to enter into a contract for procurement
- (c) Shall not be insolvent, in receivership, bankrupt or in the process of being wound up and is not the subject of legal proceedings relating to the foregoing.
- (d) Shall not be debarred from participating in public procurement.

2.26. Procuring entity's Right to accept or Reject any or all Tenders

2.26.1 The Procuring entity reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without 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. If the Procuring entity determines that none of the tenders is responsive, the Procuring entity shall notify each tenderer who submitted a tender.

2.26.2.1 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.

2.26.2.2 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.

2.27 Notification of Award

2.27.1 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.

2.27.2 The notification of award will signify the formation of the contract subject to the signing of the contract between the tenderer and the procuring entity pursuant to clause 2.9. Simultaneously the other tenderers shall be notified that their tenders were not successful.

2.27.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 2.29 the Procuring entity will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.12

2.28 Signing of Contract

2.28.2.1 At the same time as the Procuring entity notifies the successful tenderer that its tender has been accepted, the Procuring entity will simultaneously inform the other tenderers that their tenders have not been successful.

2.28.2.1 Within fourteen (14) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the Procuring entity.

2.28.3 The contract will be definitive upon its signature by the two parties.

2.12.1.1 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 Performance Security

2.29.1 The successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in a form acceptable to the Procuring entity.

2.29.2 Failure by the successful tenderer to comply with the requirement of paragraph 2.29 or paragraph 2.30.1 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 tender or call for new tenders.

2.30 Corrupt or Fraudulent Practices

2.30.1 The Procuring entity requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts. A tenderer shall sign a declaration that he has not and will not be involved in corrupt or fraudulent practices.

2.30.2 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

2.30.3 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 for the procurement of insurance services shall complement, supplement, or amend, the provisions on the instructions to tenderers. Wherever there is a conflict between the provisions of the instructions to tenderers and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers.

ITT Ref	Particulars of appendix to instructions to tenderers
2.1	Particulars of eligible tenders: Particulars of eligible tenderers: reserved for youth, women and persons with disability.
2.2.2	Hard copy tender documents will be issued at a cost of Kshs. 1,000.00. Alternatively, tender documents may be downloaded from www.tsc.go.ke
2.10	Particulars of other currencies allowed. None
2.11	Particulars of eligibility and qualifications documents required are Copies of: <ol style="list-style-type: none"> 1. Certificate of Registration 2. Certificate of valid Tax Compliance, in addition to meeting the undermentioned mandatory criteria.
2.12	The amount of tender security required is 2% of tender price, shall remain valid for a period of 120 days from the date of tender opening N/A
2.12.4	A tender security in the form of a Guarantee from a reputable Bank or an Insurance Company approved by the PPRA. N/A
2.13	Tender Validity shall be a Period of 120 days from the date of opening.
2.14.1	The tenderer must submit a combined technical and financial proposals
2.14.2	All pages of the tender documents shall be initialed by the persons or persons signing the tender.
2.16.3	Bulky tenders which do not fit in the tender box shall be delivered to the Supply Chain Division office, TSC House, 2nd floor Podium wing.
2.18.1	Time, date and place of tender opening are: 4th September, 2019 at 9.00a.m. at Teachers Service Commission House, Upper Hill Kilimanjaro Road 3 rd floor, Podium Wing.

EVALUATION CRITERIA

2.19.1

Evaluation Criteria

The following requirements must be met by the tenderer notwithstanding other requirements in the tender documents:-

a) Mandatory Requirements (MR)

S/NO	Requirements	
MR 1	MUST Submit a copy of certificate of Registration/Incorporation	
MR 2	MUST Submit a copy of Valid Tax Compliance certificate. Attach TCC checker from KRA website	
MR 3	MUST submit a copy of PIN Certificate	
MR 4	MUST submit a Business permit from county government(2019)	
MR 5	MUST provide valid certificate of registration for disadvantaged groups AGPO from the national treasury	
MR 6	MUST be registered with National Construction Authority at least NCA7 in relevant category. Attach a valid registration & practicing certificate (2019)	
MR 7	MUST Fill the Price Schedule in the format provided	
MR 8	MUST submit dully Filled, signed and stamped the Form of Tender in the Format provided	
MR 9	MUST fill the Tender Securing Declaration as provided.	
MR 10	MUST submit a dully filled, signed and stamped Confidential Business Questionnaire in format provided	
MR 11	MUST submit Site Survey form duly signed and stamped by both TSC representative and the bidders representative	
MR 12	MUST provide a sworn affidavit for Non-Debarment Statement	
MR 13	MUST provide a sworn affidavit for Non-Corruption pledge	
MR 14	MUST submit a copy CR 12 certificate from registrar of companies for the limited companies and copies of National identification card for directors whose names appears in the CR 12 certificate for sole proprietorship attach copies of National Identification card for persons whose name appear in the registration certificate.	

MR 15	MUST provide a price list of spare parts intended to use for the contract period, as per the attached guideline	
MR 16	MUST serialize the bid document from the first to the last page	
<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>		

2.20.2

This section (Technical Evaluation) will be as follows:

<p>(b) TECHNICAL EVALUATION This section (Technical Evaluation) will be as follows:</p>		
	Evaluation Attribute	
	<p>1. ORGANIZATIONAL PROFILE (i) Back ground of organization(5mks) (ii) Organizational chart showing titles/roles of different persons to be involved in the assignment(7mks)</p>	12
	<p>2. Provide evidence of five(5) running(current)contracts of similar works (maintenance of staff toilets, kitchens and associated drainage system)Each contract 4 marks max-20 marks</p>	20
	<p>3. Provide at least five (5) clients the company has offered similar services of equal magnitude in the last 3 years. Evidence in form of copies of; LPOs, employer's letter heads that are signed and stamped by relevant officer& contracts. Each client @ 2mks Max.10</p>	10
	<p>4. Submit a bank statement for six (6) months (January, February, March, April May and June, 2019.</p>	12
	<p>5. KEY PERSONNEL~ ATTACH EVIDENCE Provide CVs and copies of certificates for two management staff and an artisan with at least 3 years' experience. a) Relevant degree certificate @5mks, experience per year 2mks max.11mks b) Diploma in plumbing @3mks, experience per year 2 mks max. 9mks c) Artisan @ 1mks, experience per year 1 max 4 mks</p>	24
	<p>6. EQUIPMENT: State the equipment to be used in this line of work. Each relevant equipment@2mks, max.12mks</p>	12

	7.Briefly outline maintenance/repair methodology(not more than one page	10	
	Total %	100	
Financial Evaluation will be subjected to firms with 70 and above marks on Technical score			
Financial Evaluation: – Will be based on the lowest offer Price.			
A ward Criteria: – The Tender with the lowest evaluated price.			

SECTION III ~ GENERAL CONDITIONS OF CONTRACT

Table of Clauses

	Page
3.1 Definitions.....	22
3.2 Application.....	22
3.3 Standards.....	22
3.4 Use of Contract Documents and Information.....	23
3.5 Patent Rights.....	23
3.6 Performance Security.....	23
3.7 Delivery of Services and Documents.....	24
3.8 Payment.....	24
3.9 Prices.....	24
3.10 Assignment.....	24
3.11 Termination for Default.....	24
3.12 Termination for Insolvency.....	25
3.13 Termination for Convenience.....	25
3.14 Resolution of Disputes.....	25
3.15 Governing Language.....	26
3.16 Applicable law.....	26
3.17 Force Majeure.....	26
3.18 Notices.....	26

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 Services” means services to be provided by the tenderer including any documents, which the tenderer is required to provide to the Procuring entity under the Contract.
- (d) “The Procuring entity” means the organization procuring the services under this Contract
- (e) “The Contractor” means the organization or firm providing the services under this Contract.
- (f) “GCC” means the General Conditions of Contract contained in this section.
- (g) “SCC” means the Special Conditions of Contract
- (h) “Day” means calendar day

3.2. Application

3.2.1 These General Conditions shall apply to the extent that they are not superceded by provisions of other part of the contract

3.3. Standards

3.3.1 The services provided under this Contract shall conform to the standards mentioned in the schedule of requirements.

3.4. Use of Contract Documents and Information

- 3.4.1 The Contractor shall not, without the Procuring entity's prior written consent, disclose the Contract, or any provision thereof, 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 contractor in the performance of the Contract.
- 3.4.2 The Contractor shall not, without the Procuring entity's prior written consent, make use of any document or information enumerated in paragraph 3.4.1 above.
- 3.4.3 Any document, other than the Contract itself, enumerated in paragraph 3.4.1 shall remain the property of the Procuring entity and shall be returned (all copies) to the Procuring entity on completion of the contract's or performance under the Contract if so required by the Procuring entity.

3.5. Patent Rights

- 3.5.1 The Contractor shall indemnify the Procuring entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the services under the contract or any part thereof.

3.6 Performance Security

- 3.6.1 Within twenty-eight (28) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the Procuring entity the performance security where applicable in the amount specified in SCC
- 3.6.2 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.
- 3.6.3 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) Cash.
 - b) A bank guarantee.
 - c) Such insurance guarantee approved by the Authority.
 - d) Letter of credit.
- 3.6.4 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 Contractor's performance of obligations under the Contract, including any warranty obligations, under the Contract.

3.7. Delivery of services and Documents

3.7.1 Delivery of the services shall be made by the Contractor in accordance with the terms specified by the procuring entity in the schedule of requirements and the special conditions of contract

3.8. Payment

3.81. The method and conditions of payment to be made to the contractor under this Contract shall be specified in SCC

3.82. Payment shall be made promptly by the Procuring entity, but in no case later than sixty (60) days after submission of an invoice or claim by the contractor

3.9. Prices

3.9.1 Prices charges by the contractor for Services performed under the Contract shall not, with the exception of any price adjustments authorized in SCC vary from the prices quoted by the tenderer in its tender or in the procuring entity's request for tender validity extension the case may be. No variation in or modification to the terms of the contract shall be made except by written amendments signed by the parties.

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

3.9.3 Where contract price variation is allowed the variation shall not exceed 10% of the original contract price

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

3.10. Assignment

3.10.1.1 The Contractor shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring entity's prior written consent.

3.11. Termination for Default

3.11.1 The Procuring entity may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor terminate this Contract in whole or in part:

- (a) if the Contractor fails to provide any or all of the services within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring entity.
- (b) If the Contractor fails to perform any other obligation(s) under the Contract
- (c) If the Contract in the judgment of the Procuring entity has engaged in corrupt or fraudulent practices in competing for or in executing the contract

3.11.2 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, services similar to those un-delivered, and the Contractor shall be liable to the Procuring entity for any excess costs for such similar services. However, the contractor shall continue performance of the contract to extent not terminated.

3.12. Termination for Insolvency

3.12.1 The Procuring entity may at any time terminate the contract by giving written notice to the Contractor if the contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the contractor, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the procuring entity.

3.13. Termination for Convenience

3.13.1 The Procuring entity by written notice sent to the contractor, may terminate the contract in whole or in part, at any time for its convenience. The notice of termination shall specify that the termination is for the procuring entities convenience, the extent to which performance of the contractor of the contract is terminated and the date on which such termination becomes effective.

3.13.2 For the remaining part of the contract after termination the procuring entity may elect to cancel the services and pay to the contractor an agreed amount for partially completed services.

3.14. Resolution of Disputes

3.14.1 The procuring entity and the contractor shall make every effort to resolve amicably by direct informal negotiations and disagreement or disputes arising between them under or in connection with the contract

3.14.2 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 that the dispute be referred for resolution to the formal mechanisms specified in the SCC.

3.15. Governing Language

3.15.1 The contract shall be written in the English language. All correspondence and other documents pertaining to the contract, which are exchanged by the parties shall be written in the same language.

3.16. Applicable Law

3.16.1 The contract shall be interpreted in accordance with the laws of Kenya unless otherwise expressly specified in the SCC.

3.17. Force Majeure

3.17.1 The Contractor 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.

3.18. Notices

3.18.1.1 Any notices given by one party to the other pursuant to this contract shall be sent to the other party by post or by Fax or Email and confirmed in writing to the other party's address specified in the SCC.

3.18.1.2 A notice shall be effective when delivered or on the notices effective date, whichever is later.

SECTION IV – SPECIAL CONDITIONS OF CONTRACT

4.1. CONDITIONS TO BE MET BY THE INSURANCE COMPANY

– Refer Mandatory Evaluation Criteria

4.2 Special Conditions of Contract as relates to the General Conditions of Contract

Reference of General Condition of Contract	Special condition of contract
2.25 Award criteria	Tender will be awarded to the firm whose tender has been determined to be responsive and is the lowest evaluated bidder.
3.1	Maintenance of toilets, kitchens and associated drainage system
3.6 Performance security	A performance security of 10% of the contract in the form a bank guarantee will be required from the responsive tenderer within thirty (30) days of receipt the notification of contract.
3.8 Payments	Payments shall be made quarterly
3.9 Price adjustment	Prices charged by the vendor for services performed under the Contract shall not, with the exception of any Price adjustments authorized in SCC, vary from the prices by the tenderer in its tender. All prices quoted by the tenderers must be inclusive of all taxes, discounts and delivery costs to TSC House, Nairobi
3.14 Resolution of disputes	In case of a dispute between the TSC and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of Kenya.
3.16 Applicable law	The applicable law shall be Kenyan law
3.18 Notices	Indicate both parties. Client: The Secretary, Teachers Service Commission, Private Bag - 00100, Nairobi. Tel: 020-2892000. E-mail: ddprocurement@tsc.go.ke

SECTION V ~ SCHEDULE OF REQUIREMENTS

5.1 General

The Teachers Service Commission (TSC) seeks to engage a contractor to provide maintenance for staff toilets, kitchens and associated drainage system as per the details provided in section VI- Description of services: - The initial contract will be for an initial of one year.

5.2 Submission of bids

- i) The Tenderer must submit a one-envelope bid in the following format: -
Technical: - Comprising of all the mandatory documents
Financial: - Comprising the tender form and price schedule only

ii) Sealing and Marking of Bids:

The inner envelopes should be clearly marked as follows:
Original Combined Technical & Financial **A TSC/T/013/2019/2020**
Copy Combined Technical & Financial **B TSC/T/03/2019/2020**

The envelopes shall then be sealed in an outer envelope
The inner and outer envelopes should be addressed to:

The Secretary
Teachers Service Commission
P.O. Box Private Bag - 00100
Nairobi.

SECTION VI – DESCRIPTION OF SERVICES

SECTION VI – SCOPE OF WORK

This contract includes but not limited to:-

- I. Service of toilets and urinals which entails; servicing of flash valves, aligning of connecting rods, ensure that the toilet seats are firmly in place, ensure that toilet connectors are in place and not leaking.
- II. Ensuring there is no leakage on the toilet seat, connectors and that the seat is stable and where applicable repair.
- III. Bathroom, Sinks and floor traps: remove debris from floor traps and bottle traps and ensure that water flows freely without obstruction and where there is blockage undertake unblocking and seal all leakages noted.
- IV. Checking Water supply to toilets, urinals and sinks: ensure that all connections are of sound construction and in good working order free of leakages and blockages.
- V. Check all dispensers and Hand driers and ensure that they are working as designed and undertake repair where necessary.
- VI. Ensure all sewer lines within the building are free of blockages and where BLOCKED, undertake un-blocking.
- VII. Lubricants/ Cleaning: If any parts require lubrication or cleaning the service provider shall provide chemicals and materials required.
- VIII. During the contract period the service provider shall be required to attend to any failure of components and systems associated with the washrooms operations and undertake trouble shooting and repair work shall be inclusive of the total price quoted.
- IX. The contractor shall ensure all the door to the kitchens and toilets are in good working conditions by tightening the door locks, hinges, signage, engage locks, door closures etc.
- X. The contractor shall ensure the kitchen worktops, cabinets and taps are in good working conditions as all times and shall undertake carpentry repair of the kitchen cabinets and worktop
- XI. Maintain all water supply and sanitary fittings and fixtures so that there is no leakage or chocking
- XII. Adjustment of flushing cisterns, urinals spreaders, water closets and where applicable replace the cistern handles and connectors
- XIII. Attending all job connected with Cleaning of sewage pipes, Gali Trap, Man Holes and Shafts (every fortnight and maintaining all record thereof i.e service of the system should be on twice per monthly basis).
- XIV. All facilities in the washrooms and kitchens should function as designed unless instructed otherwise.

- XV. Any defective components i.e parts or spares should be replaced upon consultation and approval by the commission. The contractor shall install new spare parts bought by the Commission at no cost

- XVI. Routine maintenance shall be twice per week and within working hours
- XVII. The scope of work includes the submission of the report by contractor or their representative on daily / weekly/ monthly basis as per proforma prescribed by Commission
- XVIII. Contractor has to provide one mobile phone to the plumber looking after the maintenance work for contact and effective communication.
- XIX. The plumber shall maintain proper liaison with the Commission Maintenance team to ensure smooth working of all the systems

EMERGENCY:

The service provider should/must provide twenty four (24) hour, seven (7) days a week emergency callback service at no cost. Maintain records of all attendances, site visits and washroom closures. Inform TSC in writing of any potentially hazardous or undesirable situations observed.

**SPECIFICATIONS FOR ROUTINE MAINTENANCE OF TOILETS,
STAFF KITCHENS AND ASSOCIATED DRAINAGE SYSTEM AT
TSC HOUSE.**

LOCATION	TOWER TOILETS ANALYSIS								
TOWER & PODIUM				DISPENSERS					
	TOILETS	URINAL	SINKS	SOAP	TISSUE	AIR FRESHNER	DRIER	BATHROOM	KITCHEN
CEO	1	1	2	1	1	1	1	1	
STAFF KITCHEN									1
EXCECUTIVE	2	1	4	2	2	2	2	~	
GENTS	3	2	2	1	1	1	1	~	
LADIES	3	~	3	1	1	1	1	~	
EXECUTIVE	2	1	4	2	2	2	2	~	
STAFF KITCHEN									1
DRCT. AUDIT	1	~	1	1	1	1	1	~	
GENTS	3	2	2	1	1	1	1	~	
LADIES	3	~	3	1	1	1	1	~	
5TH FLOOR									
EXECUTIVE	2	1	4	2	2	2	2	~	
STAFF KITCHEN									1
GENTS	3	2	2	1	1	1	1	~	
LADIES	3	~	3	1	1	1	1	~	
4TH FLOOR									
EXECUTIVE	2	1	4	2	2	2	2	~	
STAFF KITCHEN									1
GENTS	3	2	2	1	1	1	1	~	
LADIES	3	~	3	1	1	1	1	~	
EXECUTIVE	2	1	4	2	2	2	2	~	
STAFF KITCHEN									1
GENTS	3	2	2	1	1	1	1	~	
LADIES	3	~	3	1	1	1	1	~	
2ND FLOOR									
EXECUTIVE	2	1	4	2	2	2	2	~	
STAFF KITCHEN									1
DRCT. STAFFING	1	~	1	1	1	1	1	~	
GENTS	3	2	2	1	1	1	1	~	

TOWER & PODIUM	TOILETS	URINAL	SINKS	SOAP DISPENSER	TISSUE DISPENSER	AIR FRESHNER DISPENSER	DRIER	BATHROOM	KITCHEN
LADIES	3	~	3	1	1	1	1	~	
EXECUTIVE	2	1	4	2	2	2	2	~	
STAFF KITCHEN									1
DRCT. STAFFING	1	~	1	1	1	1	1	~	
GENTS	3	2	2	1	1	1	1	~	
LADIES	3		3	1	1	1	1	~	
GENTS	2	3	3	1	1	1	1		~
STAFF KITCHEN									1
LADIES	3	~	3	1	1	1	1		~
DISABLED	1	~	1	1	1	1	1		~
GENTS	3	3	3	1	1	1	1	~	
STAFF KITCHEN									
LADIES	3	~	3	1	1	1	1	~	
DISABLED	1	~	1	1	1	1	1	~	
1ST FLOOR									
GENTS	3	3	3	1	1	1	1	~	
LADIES	3	~	3	1	1	1	1	~	
DISABLED	1	~	1	1	1	1	1	~	
STAFF KITCHEN									1
GENTS	2	2	3	1	1	1	1	~	
LADIES	2	~	3	1	1	1	1	~	
DISABLED	1	~	1	1	1	1	1	~	
DRCT. ADMIN	1	~	1	1	1	1	1	~	
GENTS	2	2	3	1	1	1	1	~	
LADIES	2	~	3	1	1	1	1	~	
DISABLED	1	~	1	1	1	1	1	~	

STAFF KITCHEN									1
DRCT. FINANCE	1	~	1	1	1	1	1	~	
GENTS	3	2	3	1	1	1	1	~	
LADIES	3	~	3	1	1	1	1	~	
DISABLED	1	~	1	1	1	1	1	~	
GENTS	4	3	3	1	1	1	1	~	
LADIES	4	~	4	1	1	1	1	~	
DISABLED	1	~	1	1	1	1	1	~	
GENTS	3	2	3	1	1	1	1	~	
LADIES	3	~	3	1	1	1	1	~	
GENTS	2	2	2	1	1	1	1	1	
LADIES	2	~	2	1	1	1	1	1	
SECURITY	1	~	1	~	~	~	~		
<i>GRAND TOTAL</i>	119	44	130	59	59	59	59	5	10

PLUMBING SPARES			
S/NO	DESCRIPTION	UNIT	<i>Unit price (Kshs.)</i>
1.	Arabic cord (APS)	Piece	
2.	Flash valves 1½” (APS)	Piece	
3.	Soap dispenser(APS)	Piece	
4.	Push tap ½ “ (APS)	Piece	
5.	Tissue holder (Jumbo-chandaria velvex OR equivalent)	Piece	
6.	Tissue holder (APS)	Piece	
7.	Door closure (APS)	Piece	
8.	Door lock (APS)	Piece	
9.	Urinal flash valve(APS)	Piece	
10.	Cistern tank(APS)	Piece	
11.	Gate valves ½“(peglar or equivalent)	Piece	
12.	Push tap ½ “(APS)	Piece	
13.	Door handle(APS)	Piece	
14.	Toilet seat cover	Piece	
15.	Kitchen tap ½ “(APS)	Piece	
16.	Floor traps(APS)	Piece	
17.	GI-Sockets ½ “	Piece	
18.	Wire reinforced flexible pipes ½ “	Piece	
19.	Hexagonal nipples ½ “	Piece	
20.	Plug cups ½ “	Piece	
21.	GI-bends male/female ½ “	Piece	
22.	GI-bends ½ “	Piece	
23.	Sink (APS)	Piece	
24.	Perfume dispenser(APS)	Piece	
25.	GI union 1½”	Piece	
26.	Toilet connector	Piece	
27.	GI union ½“	Piece	
28.	Floor tiles 500mm X 500 mm	Piece	
29.	Cement 50 kg	Piece	
30.	PVC inspection bend 6” dia.	Piece	
31.	PVC inspection bend 8” dia.	Piece	

32.	PVC inspection bend 4" dia.	Piece	
33.	Coat hunger (APS)	Piece	
34.	Hand drier(APS)	Piece	
35.	Heater switch 15A	Piece	
36.	Urinal bottle trap	Piece	
37.	Sink bottle trap	Piece	
38.	Heavy duty man hole 650x 450 mm ² (APS)	Piece	
39.	Urinal flash valve(APS)	Piece	
40.	Flash valve 1¼"	Piece	
41.	Floor trap (APS)	Piece	
42.	Boss white 400grammes	Piece	
43.	Hemp thread (LM)	Piece	
44.	Sand (wheel barrow)	Piece	
45.	Piano hinges(APS)	Piece	
46.	MDF board(APS)	Piece	
47.	Wooden glue(500g)	Piece	
48.	Conta glue (5litres)	Piece	
49.	Sand paper(roll)	Piece	
50.	Nails (assorted-1kg)	Piece	
51.	Cabinet handles(APS)	Piece	
52.	Thread tapes (pkts)	Piece	
53.	Wood screws(pkts)	Piece	
54.	Cistern tank siphon c/w ball valve	Piece	
55.	Tangit glue(500g)	Piece	
56.	Urinal bowl(APS)	Piece	
57.	Marble kitchen work top(APS)	Piece	

TEACHERS SERVICE COMMISSION

Maintenance of staff toilets, kitchens and associated drainage system

Quarterly Summary Report _____ Quarter

(This Form Must Be Submitted with Quarterly Invoice)

Date of this Invoice:		Building Name:	
Contract Quarterly		Amount of this	
Quarterly Meeting			

Indicate:	Scheduled	Actual
Maintenance Labor Hours		

Indicate:	Last Date	Next Date
Training		
Topic		

Indicate Services Provided During	Scheduled	Completion	Comments
Maintenance			
Additional Services:			

Indicate:	Time	Date
Overtime Work		

Indicate:	Date Of Last	Number Year-To-Date
Incidents		

	Contractor's Senior	Facility Manager,
Name:		
Signature:		
Date:		

Original: With quarterly Invoice

Copy : Customer Designee

TEACHERS SERVICE COMMISSION



SITE VISIT FORM

Bidder/Company

Name

.....

Tender No.: TSC/T/013/2019-2020

Tender Name: MAINTENANE OF STAFF TOILETS, KITCHENS AND ASSOCIATED
DRAINAGE SYSTEM

This is to certify that the named bidder/company attended the site visit as required in the Tender document.

TSC Rep. Name: Signature Date:
.....

Official Stamp

Bidder's Rep Name:Signature: Date:

Official Stamp

SECTION VII - STANDARD FORMS

Notes on the standard Forms

1. Form of Tender - The form of Tender must be completed by the tenderer and submitted with the tender documents. It must also be duly signed by duly authorized representatives of the tenderer.
2. Price Schedule Form - The price schedule form must similarly be completed and submitted with the tender.
3. Contract Form - The contract form shall not be completed by the tenderer at the time of submitting the tender. The contract form shall be completed after contract award and should incorporate the accepted contract price.
4. Confidential Business Questionnaire Form - This form must be completed by the tenderer and submitted with the tender documents.
5. Tender Security Form - When required by the tender document the tenderer shall provide the tender security either in the form included hereinafter or in another format acceptable to the procuring entity.
6. Performance security Form - The performance security form should not be completed by the tenderer at the time of tender preparation. Only the successful tenderer will be required to provide performance security in the form provided herein or in another form acceptable to the procuring entity.

Form of Tender

To:
Teachers Service Commission
Private Bag - 00100
Nairobi

Date.....

Tender No.....
Tender Name.....

Gentlemen and/or Ladies:-

1. Having examined the Tender documents including Addenda No. (Insert numbers) the receipt of which is hereby duly acknowledged, we the undersigned, offer to provide Comprehensive Maintenance And Repair Of TSC House Lifts under this tender in conformity with the said
Tender document 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 Comprehensive Maintenance and Repair of TSC House Lifts in accordance with the conditions of the tender.

3. 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.

4. This Tender, together with your written acceptance thereof and your notification of award, shall constitute a Contract between us subject to the signing of the contract by both parties.

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

Dated this _____ day of _____ 2019

[Signature]

[In the capacity of]

Duly authorized to sign tender for and on behalf of _____

Price Schedule Form

**PRICE SCHEDULE FOR MAINTENANCE OF STAFF TOILETS,
KITCHENS AND ASSOCIATED DRAINAGE SYSTEM**

S/No.	ITEM DESCRIPTION	TOTAL PRICE IN KSHS (<u>PER QUARTER</u>)	TOTAL PRICE IN KSHS (<u>PER ANNUM</u>)	REMARKS
01	MAINTENANCE OF STAFF TOILETS, KITCHENS AND ASSOCIATED DRAINAGE SYSTEM AT TSC HOUSE			

Sign and Stamp ~~~~~

- ~~~~~
1. Prices quoted should be **inclusive of all taxes.**
 2. Payment shall be made in four equal quarters during the contract period. (i.e. Quarterly routine service).

Contract Form

THIS AGREEMENT made the..... day of2019 between [name of Procurement entity] 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 Procuring entity invited tenders for the and has accepted a tender by the tenderer for the supply of the services in the sum of [contract price in words in figures] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSTH 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 Details of cover
 - (d) the General Conditions of Contract
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring Entity’s Notification of Award
3. In consideration of the payments to be made by the Procuring entity to the tenderer as hereinafter mentioned, the tenderer hereby covenants with the Procuring entity to provide the GPA cover and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring entity hereby covenants to pay the tenderer in consideration of the provision of the services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS 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, sealed, delivered by _ the _ (for the Procuring entity)

Signed, sealed, delivered by _____ the _____ (for the tenderer) in the presence of _____

CONFIDENTIAL BUSINESS QUESTIONNAIRE

You are requested to give the particular indicated in Part 1 and either Part 2(a), 2(b), or 2(c) which ever applies to your type of business. You are advised that it is a serious offence to give false information on this Form.

Part General 1:

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.....

Party 2(b) – Partnership

Give details of partners as follows

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

Part 2(c) – Registered Company:

Private or public
State the nominal and issued capital of the company –
Nominal Kshs.. Issued
Kshs.....

Give details of all directors as follows

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

Date..... Signature of Tenderer

If a citizen, indicate under “Citizenship Details” whether by Birth, Naturalization or Registration

INTEGRITY DECLARATION

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, pursuant to Section 62 of the Public Procurement & Asset Disposal
Act, 2015, 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.....

NON-DEBARMENT STATEMENT

I/We/Messrs..... of Street/avenue,
Building, P. O. BoxCode,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 pursuant to
Section 62 of the Public Procurement &
Asset Disposal Act, 2015

Dated this..... day of 20.....

Authorized Signature.....

Official Stamp.....

Name and Title of Signatory..... TENDER
SECURITY FORM

Whereas [name of Bidder] (hereinafter called <the tenderer> has submitted its bid dated
[date of submission of bid] for the provision of insurance services (hereinafter called <the
tender?

KNOW ALL PEOPLE by these presents that WE [name of bank] of [name of country],
having our registered office at [name of procuring entity] (hereinafter called <the procuring
entity> in the sum of [state the amount] for which payment well and truly to be made to the
said procuring entity, 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 procuring entity on the Form; or
2. If the tender, having been notified of the acceptance of its tender by the procuring entity 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 tenders.

We undertake to pay to the procuring entity up to the above amount upon receipt of its first written demand, without the procuring entity having to substantiate its demand, provided that in its demand the procuring entity will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the conditions, specifying the occurred condition(s)

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 stated date.

[Authorized Signatories and official stamp of the Bank]

(Amend accordingly if provided by Insurance Company)

PERFORMANCE SECURITY FORM

To: Teachers Service Commission

WHEREAS [name of tenderer]
(Hereinafter called "the tenderer") has undertaken, in pursuance of Contract No. _____
_____ [reference number of the contract] dated
_____ 20 _____ to supply
[description of insurance services] (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 a 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 figures], 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 of
money within the limits of [Amount of
guarantee] as aforesaid, without your 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 ____

Signature and seal of the Guarantors

[Name of bank of financial institution]

[Address]

[Date]

(Amend accordingly if provided by Insurance Company)

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

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) of
.....dated 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