

# TEACHERS SERVICE COMMISSION



## TENDER DOCUMENT FOR PROCUREMENT OF GOODS

### SUPPLY, DELIVERY AND INSTALLATION OF SCANNERS (DIGITIZATION OF TSC RECORDS)

TSC/T/022/2016-2017

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## TABLE OF CONTENTS

	PAGE
INTRODUCTION .....	3
SECTION I INVITATION TO TENDER.....	3
SECTION II INSTRUCTIONS TO TENDERERS.....	4
Appendix to Instructions to Tenderers .....	
SECTION III GENERAL CONDITIONS OF CONTRACT.....	18
SECTION IV SPECIAL CONDITIONS OF CONTRACT.....	22
SECTION V TECHNICAL SPECIFICATIONS.....	23
SECTION VI SCHEDULE OF REQUIREMENTS.....	24
SECTION VII STANDARD FORMS.....	26
7.1 FORM OF TENDER.....	27
7.2 PRICE SCHEDULE.....	
7.3 CONFIDENTIAL BUSINESS QUESTIONNAIRES FORMS.....	28
7.4 TENDER SECURITY FORM.....	29
7.5 CONTRACT FORM.....	30
7.6 PERFORMANCE SECURITY FORM.....	31
7.7 BANK GUARANTTE FOR ADVANCE PAYMENT FORM.....	32
7.8 MANUFACTURER'S AUTHORIZATION FORM.....	33

## SECTION I

## INVITATION TO TENDER

**TENDER NAME: SUPPLY, DELIVERY AND INSTALLATION OF SCANNERS  
(DIGITIZATION OF TSC RECORDS)**

**Tender Ref. No: TSC/T/022/2016-2017**

- 1.1 The Teachers Service Commission invites sealed tenders from eligible candidates for the **Supply, Delivery and Installation of Scanners (Digitization of TSC Records)**
- 1.2.1 Interested eligible candidates may obtain further information from and inspect the tender documents at Teachers Service Commission House Kilimanjaro Road Upper Hill, 2<sup>nd</sup> Floor Podium Wing during normal working hours. Tenders must be accompanied a Tender Security of 2% of the tender sum as indicated in the Form of Tender in form of guarantee from a reputable bank or from an insurance company approved by PPRA payable to the Commission Secretary, Teachers Service Commission.
- 1.3 A complete 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.tsc.go.ke](http://www.tsc.go.ke). Prices quoted should be net inclusive of all **taxes and delivery costs, must be expressed in Kenya shillings**
- 1.4 Completed tender documents are to be enclosed in plain sealed envelopes, marked with the tender number and be deposited in the tender box provided at the **TSC House, Podium wing, Third floor**, or be addressed and posted to **The Secretary, Teachers Service Commission, P.O. Box Private Bag-00100, Nairobi** to be received on or before **16<sup>th</sup> May 2017 at 10.30am.**
- 1.5 A mandatory pre-tender site visit shall be held in the TSC Headquarters.
- 1.6 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, 3<sup>rd</sup> Floor Podium.**

**NANCY N. MACHARIA, OGW**  
**COMMISSION SECRETARY**

## Table of Clauses

	Page
2.1 Eligible tenderers.....	5
2.2 Eligible goods.....	5
2.3 Cost of tendering.....	5
2.4 Contents of Tender document.....	5
2.5 Clarification of documents.....	6
2.6 Amendment of documents.....	6
2.7 Language of tender.....	6
2.8 Documents comprising the tender.....	6
2.9 Tender forms.....	7
2.10 Tender prices.....	7
2.11 Tender currencies.....	7
2.12 Tenderers eligibility and qualifications.....	7
2.13 Goods' eligibility and conformity to Tender documents.....	8
2.14 Tender security.....	8
2.15 Validity of tenders.....	9
2.16 Format and signing of tenders.....	9
2.17 Sealing and marking of tenders.....	10
2.18 Deadline for submission of tender .....	10
2.19 Modification and withdrawal of tenders.....	10
2.20 Opening of tenders.....	11
2.21 Clarification of tenders.....	11
2.22 Preliminary examination.....	11
2.23 Conversion to single currency.....	12
2.24 Evaluation and comparison of tenders.....	12
2.25 Contacting the procuring entity.....	12
2.26 Award of contract.....	12
(a) Post qualification.....	12
(b) Award criteria.....	12
(c) Procuring entity's right to vary quantities...	13
(d) Procuring entity's right to accept or reject any or all tenders .....	13
2.27 Notification of award.....	13
2.28 Signing of contract.....	13
2.29 Performance security.....	13
2.30 Corrupt or fraudulent practices.....	14

## SECTION II - INSTRUCTIONS TO TENDERERS

### 2.1 Eligible Tenderers

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

### 2.2 Eligible Goods

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

### 2.3 Cost of Tendering

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

### 2.4. The Tender Document

- 2.4.1 The tender document comprises the documents listed below and addenda issued in accordance with clause 2.6 of these instructions to Tenderers
- (i) Invitation to Tender
  - (ii) Instructions to tenderers
  - (iii) General Conditions of Contract
  - (iv) Special Conditions of Contract
  - (v) Schedule of requirements
  - (vi) Technical Specifications
  - (vii) Tender Form and Price Schedules
  - (viii) Tender Security Form
  - (ix) Contract Form

- (x) Performance Security Form
- (xi) Bank Guarantee for Advance Payment Form
- (xii) Manufacturer's Authorization Form
- (xiii) Confidential Business Questionnaire

2.4.2 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tender documents. Failure to furnish all information required by the tender documents or to submit a tender not substantially responsive to the tender documents in every respect will be at the tenderers risk and may result in the rejection of its tender.

## 2.5 Clarification of Documents

2.5.1 A prospective tenderer requiring any clarification of the tender document may notify the Procuring entity in writing or by post at the entity's address indicated in the Invitation to Tender. The TSC 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 TSC. Written copies of the TSC response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers that have received the tender document.

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

## 2.6 Amendment of Documents

2.6.1 At any time prior to the deadline for submission of tenders, the TSC, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer, may modify the tender documents by amendment.

2.6.2 All prospective candidates that have received the tender documents will be notified of the amendment in writing or by post and will be binding on them.

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

## 2.7 Language of Tender

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

## 2.8 Documents Comprising of Tender

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

## **2.9 Tender Forms**

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

## **2.10 Tender Prices**

2.10.1 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the goods it proposes to supply under the contract

2.10.2 Prices indicated on the Price Schedule shall include all costs including taxes, insurances and delivery to the premises of the TSC.

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

2.10.4 The validity period of the tender shall be 60 days from the date of opening of the tender.

## **2.11 Tender Currencies**

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

## **2.12 Tenderers Eligibility and Qualifications**

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

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

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

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

## **2.13 Goods Eligibility and Conformity to Tender Documents**

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

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

## **2.14 Tender Security**

- 2.14.1 The tenderer shall furnish, as part of its tender, a tender security for the amount specified in the Appendix to Invitation to Tenderers.
- 2.14.2 The tender security shall be in the amount of 2 per cent of the tender price.
- 2.14.3 The tender security is required to protect the TSC against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.14.7
- 2.14.4 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form of a bank guarantee or a bank draft issued by a reputable bank located in Kenya or abroad, or a guarantee issued by a reputable insurance company in the form provided in the tender documents or another form acceptable to the Procuring entity and valid for thirty (30) days beyond the validity of the tender.
- 2.14.5 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.3 will be rejected by the Procuring entity as non-responsive, pursuant to paragraph 2.22
- 2.14.6 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible, but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the TSC.
- 2.14.7 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.27 and furnishing the performance security, pursuant to paragraph 2.28
- 2.14.8 The tender security may be forfeited:



- (a) if a tenderer withdraws its tender during the period of tender validity specified by the TSC on the Tender Form; or
- (b) in the case of a successful tenderer, if the tenderer fails:
  - (i) to sign the contract in accordance with paragraph 2.27  
or
  - (ii) to furnish performance security in accordance with paragraph 2.28

## **2.15 Validity of Tenders**

2.15.1 Tenders shall remain valid for 90 days or as specified in the Invitation to Tender after the date of tender opening prescribed by the TSC, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as non-responsive.

2.15.2 In exceptional circumstances, the TSC may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.14 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.

## **2.16 Format and Signing of Tender**

2.16.1 The Procuring entity shall prepare two copies of the tender, clearly marking each "ORIGINAL TENDER" and "COPY OF TENDER," as appropriate. In the event of any discrepancy between them, the original shall govern.

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

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

## **2.17 Sealing and Marking of Tenders**

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

2.17.2 The inner and outer envelopes shall:

- (a) Be addressed to the TSC at the address given in the Invitation to Tender:

1.1 (b) Bear, tender number and name in the Invitation for Tenders and the words, "DO NOT OPEN BEFORE," **16<sup>th</sup> May 2017 at 10.30am**

2.17.3 The inner envelopes shall also indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared "late".

2.17.4 If the outer envelope is not sealed and marked as required by paragraph 2.17.2, the TSC will assume no responsibility for the tender's misplacement or premature opening.

## **2.18 Deadline for Submission of Tenders**

1.2 Tenders must be received by the Procuring entity at the address specified under paragraph 2.17.2 no later than **16<sup>th</sup> May 2017 at 10.30am**

2.18.1 The TSC may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.6, in which case all rights and obligations of the Procuring entity and candidates previously subject to the deadline will therefore be subject to the deadline as extended

## **2.19 Modification and Withdrawal of Tenders**

2.19.1 The tenderer may modify or withdraw its tender after the tender's submission, provided that written notice of the modification, including substitution or withdrawal of the tenders, is received by the TSC prior to the deadline prescribed for submission of tenders.

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

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

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

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

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

## **2.20 Opening of Tenders**

The TSC will open all tenders in the presence of tenderers' representatives who choose to attend, at **16<sup>th</sup> May 2017 at 10.30am** and in the location specified in the Invitation to Tender.

The tenderers' representatives who are present shall sign a register evidencing their attendance.

2.20.1 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 TSC, at its discretion, may consider appropriate, will be announced at the opening.

2.20.2 The TSC will prepare minutes of the tender opening.

## **2.21 Clarification of Tenders**

2.21.1 To assist in the examination, evaluation and comparison of tenders the Procuring entity may, at its discretion, ask the tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance of the tender shall be sought, offered, or permitted.

2.21.2 Any effort by the tenderer to influence the TSC in the TSC's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

## **2.22 Preliminary Examination**

2.22.1 The TSC will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order.

2.22.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantify, the unit price shall prevail, and the total price shall be corrected. If the candidate does not accept the correction of the errors, its tender will be rejected, and its tender security forfeited. If there is a discrepancy between words and figures the amount in words will prevail

2.22.3 The TSC may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or effect the relative ranking of any tenderer.

2.22.4 Prior to the detailed evaluation, pursuant to paragraph 2.23 the TSC will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive tender is one, which conforms to all the terms and conditions of the tender documents without material deviations. The TSC's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

2.22.5 If a tender is not substantially responsive, it will be rejected by the Procuring entity and may not subsequently be made responsive by the tenderer by correction of the non-conformity.

### **2.23 Conversion to Single Currency**

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

### **2.24 Evaluation and Comparison of Tenders**

2.24.1 The TSC will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.22

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

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

### **2.25 Preference**

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

### **2.26 Contacting the Procuring entity**

2.26.1 Subject to paragraph 2.21 no tenderer shall contact the TSC on any matter related to its tender, from the time of the tender opening to the time the contract is awarded.

2.26.2 Any effort by a tenderer to influence the TSC in its decisions on tender, evaluation, tender comparison, or contract award may result in the rejection of the Tenderer's tender.

### **2.27 Award of Contract**

#### **(a) Post-qualification**

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

2.27.2 The determination will take into account the tenderer financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.12.3 as well as such other information as the TSC deems necessary and appropriate.

2.27.3 An affirmative determination will be a prerequisite for award of the contract to the tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the TSC will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

**(b) Award Criteria**

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

**(c) TSC's Right to Vary quantities**

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

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

2.27.6 The TSC 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 TSC's action

**2.28 Notification of Award**

2.28.1 Prior to the expiration of the period of tender validity, the TSC will notify the successful tenderer in writing that its tender has been accepted.

2.28.2 The notification of award will constitute the formation of the Contract but will have to wait until the contract is finally signed by both parties

2.28.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 2.28, the TSC will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.14

**2.29 Signing of Contract**

2.29.1 At the same time as the TSC notifies the successful tenderer that its tender has been accepted, the TSC will send the tenderer the Contract Form provided in the tender documents, incorporating all agreements between the parties.

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

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

**2.30 Performance Security**

2.30.1 Within Thirty (30) days of the receipt of notification of award from the TSC, the successful tenderer shall furnish the performance security in accordance with the

Conditions of Contract, in the Performance Security Form provided in the tender documents, or in another form acceptable to the TSC.

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

### **2.31 Corrupt or Fraudulent Practices**

2.31.1 The TSC requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts when used in the present regulations, the following terms are defined as follows;

(i) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

(ii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring entity, and includes collusive practice among tenderer (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the TSC of the benefits of free and open competition;

2.31.2 The TSC will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

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

## Appendix to Instructions to Tenderers

### Notes on the Appendix to the Instruction to Tenderers

- i. The Appendix to instructions to tenderers is intended to assist the procuring entity in providing specific information in relation to the corresponding clause in the instructions to Tenderers included in Section II and has to be prepared for each specific procurement.
2. The procuring entity should specify in the appendix information and requirements specific to the circumstances of the procuring entity, the goods to be procured and the tender evaluation criteria that will apply to the tenders.
3. In preparing the Appendix the following aspects should be taken into consideration;
  - ii. The information that specifies and complements provisions of Section II to be incorporated
  - iii. Amendments and/or supplements if any, to provisions of
  - iv. Section II as necessitated by the circumstances of the goods to be procured to be also incorporated
4. Section II should remain unchanged and can only be amended through the Appendix.
5. Clauses to be included in this part must be consistent with the public procurement law and the regulations.

## Appendix to Instructions to Tenderers

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

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
2.1.1	The firm must be Authorized Service provider/dealer or business partner for the product they wish to supply and deliver
2.7.1	The language to be used in all correspondence and documents related to the bids should be in English. Unless explicitly specified in the tender document, any printed literature provided by the tenderers in another language must be accompanied by an accurate English translation of the relevant passage.
2.10.2	Prices quoted on the Price Schedule shall include all costs including taxes, insurances and delivery to the premises
2.10.3	Prices quoted shall be fixed during the tender's performance of the contract and not subject to variation on any account.
2.11.1	Prices shall be quoted in Kenya Shillings
2.14.1	A tender security in the form of a Bank Guarantee is required. The amount of Tender security required is <b>2%</b> of the contract price
2.15.1	Tender Validity shall be a period of <b>120 days</b> from the date of opening
2.17.1	The tenderer shall submit the original and copy of the tender in separate envelopes duly marked "Original" and "Copy". The envelopes shall be sealed in an outer envelope.
2.17.2	The inner and outer envelopes shall be address to <b>The Secretary, Teachers Service Commission, P.O Private Bag-00100, Nairobi</b> bearing the tender number and name

Table of Clauses

	Page
3.1 Definitions.....	18
3.2 Application.....	18
3.3 Country of Origin.....	18
3.4 Standards.....	18
3.5 Use of Contract documents and information.....	18
3.6 Patent Rights.....	19
3.7 Performance security.....	19
3.8 Inspection and Tests.....	19
3.9 Packing.....	20
3.10 Delivery and documents.....	20
3.11 Insurance .....	20
3.12 Payment.....	20
3.13 Price.....	20
3.14 Assignments.....	20
3.15 Sub contracts.....	20
3.16 Termination for default.....	20
3.17 Liquidated damages.....	21
3.18 Resolution of Disputes.....	21
3.19 Language and law.....	21
3.20 Force Majeure.....	21



## SECTION III - GENERAL CONDITIONS OF CONTRACT

### 3.1 Definitions

3.1.1 In this Contract, the following terms shall be interpreted as indicated:-

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

### 3.2 Application

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

### 3.3 Country of Origin

3.3.1 For purposes of this clause, "Origin" means the place where the Goods were mined, grown or produced.

3.3.2 The origin of Goods and Services is distinct from the nationality of the tenderer.

### 3.4 Standards

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

### 3.5 Use of Contract Documents and Information

3.5.1 The tenderer shall not, without the TSC's prior written consent, disclose the Contract, or any provision therefore, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the TSC in connection therewith, to any person other than a person employed by the tenderer in the performance of the Contract.

3.5.2 The tenderer shall not, without the TSC's prior written consent, make use of any document or information enumerated in paragraph 3.5.1 above

3.5.3 Any document, other than the Contract itself, enumerated in paragraph 3.5.1 shall remain the property of the TSC and shall be returned (all copies) to the TSC on completion of the Tenderer's performance under the Contract if so required by the TSC.

### 3.6 Patent Rights

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

### **3.7 Performance Security**

- 3.7.1 Within thirty (30) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the TSC the performance security in the amount specified in Special Conditions of Contract.
- 3.7.2 The proceeds of the performance security shall be payable to the TSC as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.
- 3.7.3 The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the TSC and shall be in the form of a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in Kenya or abroad, acceptable to the TSC, in the form provided in the tender documents.
- 3.7.4 The performance security will be discharged by the TSC and returned to the Candidate not later than thirty (30) days following the date of completion of the Tenderer's performance obligations under the Contract, including any warranty obligations, under the Contract

### **3.8 Inspection and Tests**

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

### **3.9 Packing**

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

### **3.10 Delivery and Documents**

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

### **3.11 Insurance**

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

### **3.12 Payment**

3.12.1 The method and conditions of payment to be made to the tenderer under this Contract shall be specified in Special Conditions of Contract

3.12.2 Payments shall be made promptly by the TSC as specified in the contract

### **3.13 Prices**

3.13.1 Prices charged by the tenderer for goods delivered and services performed under the Contract shall not, with the exception of any price adjustments authorized in Special Conditions of Contract, vary from the prices by the tenderer in its tender.

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

3.13.3 Where contract price variation is allowed, the variation shall not exceed 10% of the original contract price.

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

### **3.14. Assignment**

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

### **3.15 Subcontracts**

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

### **3.16 Termination for default**

3.16.1 The TSC may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the tenderer, terminate this Contract in whole or in part

- (a) if the tenderer fails to deliver any or all of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the TSC
- (b) if the tenderer fails to perform any other obligation(s) under the Contract
- (c) if the tenderer, in the judgment of the TSC has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

3.16.2 In the event the TSC terminates the Contract in whole or in part, it may procure, upon such terms and in such manner as it deems appropriate, equipment similar to those undelivered, and the tenderer shall be liable to the TSC for any excess costs for such similar goods.

### **3.17 Liquidated Damages**

3.17.1. If the tenderer fails to deliver any or all of the goods within the period(s) specified in the contract, the procuring entity shall, without prejudice to its other remedies under the contract, deduct from the contract prices liquidated damages sum equivalent to

0.5% of the delivered price of the delayed items up to a maximum deduction of 10% of the delayed goods. After this the tenderer may consider termination of the contract.

**3.18 Resolution of Disputes**

3.18.1 The TSC and the tenderer shall make every effort to resolve amicably by direct informal negotiation and disagreement or dispute arising between them under or in connection with the contract

3.18.2 If, after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute, either party may require adjudication in an agreed national or international forum, and/or international arbitration.

**3.19 Language and Law**

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

**3.20 Force Majeure**

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

**SECTION IV - SPECIAL CONDITIONS OF CONTRACT**

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

<b>REFERENCE OF GCC</b>	<b>SPECIAL CONDITIONS OF CONTRACT</b>
3.7.1 Performance security	<i>Performance security required will be 2% of the contract value. Must be in form of bank guarantee valid in Kenya.</i>
3.12.1 Terms of payment	<i>Payment shall be made after full delivery and installation of displays as prescribed in the contract.</i>
3.13.1 Prices	<i>The prices offered shall be fixed for the period stated in the Tender Invitation.</i>
3.18.1 Resolution of disputes	<i>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.</i>

## SECTION V - TECHNICAL SPECIFICATIONS

### 5.1 General Introduction

The general scope of contract includes supply, delivery, installation, training and commissioning, performance testing, operation at least for a month and handing over TSC all the equipment installed.

#### Site

Scanners shall be installed at TSC House, the tenderer shall be required to undertake appropriate site visit.

#### Scope of work shall include:

The installations shall be carried out by the tenderer's offered price.

The tenderer shall supply and install all the required accessories required for proper operation of the scanner.

The scanners shall be warranted by the tenderer against any manufacturing/design/installation defects for minimum period of 1 (one) year from the date of installation.

Rectification of all defects developed during warranty period shall have to be done by the Tenderer promptly, at the most within 7 (seven) from the date of receipt of complaint.

#### COMMISSIONING TEST

1. Complete commissioning of the scanners, function tests, and trial Service.
2. All installations and equipment will be inspected and their functionality will be tested.
3. Commissioning tests will be carried out to demonstrate that the scanner is operated according to the technical specifications and under all available operating conditions.

## RECOMMENDED MINIMUM REQUIREMENTS FOR INTERACTIVE LED TOUCH DISPLAY

These specifications describe the requirements for goods. Tenderer are requested to submit with their offers the detailed specifications, drawings, catalogues, etc for the products they intend to supply.

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

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

### Scanner Specification

- Fast scanning — up to 90 ppm/180 ipm in color or monochrome, landscape
- Ultrasonic double-feed detection with advanced control
- Loaded with "intelligent" functions for more efficient scanning
- Comes with 2D Barcode for PaperStream
- Scanner Central Admin Suite
- Comes with PaperStream IP (TWAIN/ISIS) and PaperStream Capture
- Energy Star Compliant

### EVALUATION CRITERIA

#### (i). PRELIMINARY REQUIREMENTS -(MANDATORY)

S/No.	Documents to be Submitted	Yes/No
1	Copy of valid Certificate of Registration/Incorporation	
2	Copy of valid PIN/VAT certificate	
3	Copy of valid Tax Compliance Certificate	
4	The firm must have a physical address and administrative office (Attach copy of lease agreement from landlord)	
5	Duly filled and signed Form of tender in the format provided	
6	Duly filled Confidential Business Questionnaire in the format provided	
7	Duly filled Price Schedule in the format provided	
8	Dully filled and signed Site visit form by the appointed TSC representative.	
9	A copy of Valid Business Permit	
10	A Declaration Statement of no-n engagement in any corrupt or fraudulent practice , must be filled and signed.	
11	A declaration of a non-debarment from participating in procurement proceedings.Must be filled and signed.	
12	Must have the relevant manufacturer's authorization letters/Dealership Certificate	

**(ii) Preliminary Technical evaluation- (stage 2 minimum requirements)**

<b>FEATURES</b>		<b>MINIMUM REQUIREMENTS</b>	<b>BIDDER RESPONSE</b>
• Fast scanning		— up to 90 ppm/180 ipm in color or monochrome, landscape	
• Ultrasonic double		-feed detection with advanced control	
• Loaded with		"intelligent" functions for more efficient scanning	
• Comes with		2D Barcode for PaperStream	
• Scanner Central Admin Suite		Required	
• Comes with		PaperStream IP (TWAIN/ISIS) and PaperStream Capture	
• Energy Star Compliant		Required	
<b>Functional specifications</b>			
Image Sensor Type		Charge coupled device (CCD) image sensor (x 2)	
Output Resolution	Monochrome, Grayscale and Color	50 to 600 dpi, 1200 dpi <sup>Ⓚ</sup> (adjustable by 1 dpi increments)	
Optical Resolution		600 dpi	
Output Format		Color: 24-bit; Grayscale: 8-bit; Monochrome: 1-bit	
AD Converter		1,024 levels (10-bit)	
ADF Capacity		200 sheets (A4: 80 g/ m <sup>2</sup> or 20 lb.) (Active loadable ADF)	
Daily Duty Cycle		15,000 Pages	
Document Size	ADF Minimum	A8 (52 mm x 74 mm or 2 in. x 3 in.)	
	ADF Maximum	A3 Portrait (297 mm x 420 mm or 11.7 in. x 16.5 in.) Double letter (279.4 mm x 431.8 mm or 11 in. x 17 in.)	
Interfaces		Ultra SCSI, USB2.0/USB1.1 (Selectable)	
<b>Scanning speeds</b>			
<b>Letter/Landscape Mode</b>		<b>Simplex</b>	<b>Duplex</b>
Monochrome, Grayscale & Color @ 200 dpi		90 ppm	180 ipm
Monochrome, Grayscale & Color @ 300 dpi		80 ppm	160 ipm
<b>Letter/Portrait Mode</b>		<b>Simplex</b>	<b>Duplex</b>
Monochrome, Grayscale & Color @ 200 dpi		70 ppm	140 ipm
Monochrome, Grayscale & Color @ 300 dpi		60 ppm	120 ipm
<b>Physical Specifications</b>			
Power Requirements (auto-switching)		AC 100 to 240 VAC, 50 / 60 Hz	
Power Consumption	Operating	216 W	
	Sleep Mode	Less than 3 W, Less than 6.6 W (CGA)	
	Auto Standby (Off) Mode	Less than 0.5 W	
Operating Environment	Temperature	5 °C to 35 °C (41 °F to 95 °F)	
	Relative Humidity	20 % to 80 % (non-condensing)	
Dimensions (HxWxD)		300 mm x 641 mm x 432 mm (11.8 in. x 25.2 in. x 17	



		in.)	
Weight		17 kg (37.5 lb.)	
<b>Reliability Specifications</b>			
Daily Duty Cycle		Up to 15,000 documents per day	
Features		Automatic color detection, content-based rotation, intelligent blank page deletion, background saturation, advanced clarity, selectable background, onboard JPEG compression, dual control panels <sup>③</sup>	
OS Support		Windows® 10 (32-bit/64-bit), Windows® 8 / 8.1 (32-bit/64-bit), Windows® 7 (32-bit/64-bit), Windows Vista® (32-bit/64-bit), Windows XP® (32-bit/64-bit), Windows Server® 2012 (64-bit), Windows Server® 2012 R2 (64-bit), Windows Server® 2008 (32-bit/64-bit), Windows Server® 2008 R2 (64-bit)	
Drivers		PaperStream IP (TWAIN/ISIS) Driver, 2D Barcode for PaperStream, Software Operation Panel, Error Recovery Guide, PaperStream Capture.	
Options		Post-Imprinter	
Others	Multi-feed Detection	Yes, Ultrasonic double feed detection with Intelligent MultiFeed Function	
	Long Paper Scanning	3,048 mm (120 in.)	
<b>SCANNER – CAPTURE SOFTWARE SPECIFICATIONS</b>			
<b>FEATURES</b>	<b>MINIMUM REQUIREMENTS</b>		<b>BIDDER RESPONSE</b>
Batch process Setting	<ul style="list-style-type: none"> <li>Scanning condition ,file format, and file destination can all be specified before scanning by batch process.(the settings can then be saved as profile, for future selection/editing)</li> <li>Support multiple profiles.</li> <li>Support detailed scanner parameter settings.</li> <li>Support files naming settings.</li> <li>Job separation settings by either barcode or patch code.</li> </ul>		
Scanned image data can be edited	<ul style="list-style-type: none"> <li>Cut, copy and paste</li> <li>Rotation (90°, 180°, 270°), image flip (vertical, sideways) \$ manual de-skew.</li> <li>Color reversal.</li> <li>Page deletion, blank page deletion.</li> <li>Change page order, page insertion, and page addition.</li> <li>Filters (edge filter, color reversal, vertical image flip, sideways image flip)</li> </ul>		
File/Image display	<ul style="list-style-type: none"> <li>Multiple file display can be displayed side by side, and browsed for comparison.</li> <li>Multi-page display (2,4,8 page display)</li> <li>Docking toolbar</li> <li>Monochrome image grayscale display</li> <li>Zoom (enlargement/reduction, fit window &amp; width, 25%, 50%,&amp;5%, 100%, 200%, 400%, direct zoom)</li> </ul>		

	<ul style="list-style-type: none"> <li>• Change display image order (forward/backward, first image, last image, set page numbers)</li> <li>• Both color and binary (monochrome) images can be output simultaneously by one time scan.</li> </ul>	
File format	<ul style="list-style-type: none"> <li>• Files can be input/output in a number of industry standards file formats.</li> <li>• Opens: bitmap/JFIF/JPE2000/TIFF/Multipage TIFF.</li> <li>• Stores: Bitmap/JFIF/JPEG200/TIFF/Multipage TIFF/Adobe PDF; PDF/A.</li> <li>• Scanned images can be directly output PDF files without need for Adobe Acrobat.</li> <li>• High-compression PDF files can be created</li> <li>• PDF-A output format.</li> <li>• Searchable PDFs in various languages (Eng, Fre, Ger, Ita, Spa)</li> <li>• Chinese (Traditional &amp; simplified), Japanese compressed color PDF.</li> <li>• Password protected PDF(PDF/A not supported)</li> </ul>	
Links to other operations	<ul style="list-style-type: none"> <li>• To FTP server or Microsoft Share Point server Portal Server2003,2008, the software will store image data automatically.</li> <li>• To e-mail program (MAPI complaint ) , The software can send images as attached files</li> <li>• Database lookup</li> <li>• Support of API for BOF</li> <li>• Auto import of common file formats into the software for batch processing.</li> <li>• Network version (optional) for massive indexing.</li> <li>• Support of DMS/BPMS.</li> </ul>	
User interaction	<ul style="list-style-type: none"> <li>• Batch scan operation is available with a hot keyboard.</li> <li>• Batch scan operation is available with the (scan) / (send to) button on the scanner by setting the event.</li> </ul>	
System Requirements	<ul style="list-style-type: none"> <li>• Microsoft® Windows®7 professional(32/64-bit),(service Pack 2 or later)</li> <li>• Microsoft® Windows® Server™2008 (32/64-bit)</li> </ul>	
Recommended operating environment	<ul style="list-style-type: none"> <li>• CPU: Intel® Pentium® 4,2.8 GHz or higher</li> <li>• Memory: 1 GB or more.</li> <li>• Hard Disk: 1 GB or more.</li> <li>• Display: 1024x768 pixels or more, capable of displaying 65536 colors or more.</li> </ul>	
Features	<ul style="list-style-type: none"> <li>• Bundled with the Scanners.</li> <li>• Professional Batch Scanning application.</li> <li>• Work with both TWAIN &amp; ISIS.</li> <li>• Includes OCR to create searchable documents.</li> <li>• Simultaneous color % B/W image output.</li> </ul>	

	<ul style="list-style-type: none"> <li>• Create PDF %PDF/A files directly.</li> <li>• Batch separation based on patch code or Barcodes.</li> <li>• Assign Batches to scanner front panel buttons for ease of use.</li> <li>• Seamless application linkage to –FTP, Email, share point.</li> </ul>	
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Any bidder who is not responsive to any of the Mandatory Requirements above will be eliminated from the entire evaluation process.

Bidders who are Responsive to all the Requirements will proceed to *Technical Evaluation*.

## **TECHNICAL EVALUATION –STAGE II**

<b>FEATURE</b>	<b>MINIMUM REQUIREMENTS</b>	<b>SCORE (100 Marks)</b>
<b>Firm’s profile and Experience</b>	a) Number of years the firm has been in similar business. Each year at 4 marks, maximum (5 yrs )5@4mrks	20 marks
	b) Documentary evidence of similar assignment undertaken in the last three (3) years/reference from at least five (5) clients. Each assignment 4 marks@5	20 marks
<b>Qualification of Technical Staff</b>	a) Provide CVs & copies of Certificates of at least 2 technical staff (3 marks each, Total 6 marks) with at least 3 years’ experience in similar assignment (Each Year of Experience at 4 marks. Total 12 marks).	18 marks
<b>Supervisory Personnel</b>	Qualifications and experience of key site management and technical personnel proposed for the Contract	12 marks
<b>Financial stability</b>	-Provide evidence of access to financial funding to facilitate this contract (either a bank statement showing a healthy balance or financial institution undertaking to fund you if awarded the contract (10 Or 0 marks)	10 marks
	- Audited accounts for the last three (3) years; 2015, 2014 & 2013. Each year @ 3mks = 9	9 marks
<b>Warranty policy</b>	Highlight warranty in terms of duration,coverage ,initialization dates,exclusions,disclaimer and limitations for spare sparts supplied and services rendered @3mrks	3 marks
	<b>TOTAL</b>	<b>100</b>

	<b>Financial Evaluation will be subjected to firms with 70 and above marks on Technical score</b>
	<b>Financial Evaluation:</b> – Will be based on the lowest offer Price.
	<b>A ward Criteria:</b> – The Tender with the lowest evaluated price.

**PRICE SCHEDULE**

**SECTION VII - PRICE SCHEDULE FOR GOODS**

Name of tenderer \_\_\_\_\_

Tender Number \_\_\_\_\_

S/No.	ITEM DESCRIPTION	Unit	Quantity Required	Unit Price Ksh	Total Price Ksh	Days to Deliver	Brand	Country of Origin	Remarks
1.	scanners	No.	5						

*Note:* 1. In case of discrepancy between unit price and total, the unit price shall prevail.  
2. Price quoted should be inclusive of all taxes and

Authorized Official: \_\_\_\_\_  
Name

\_\_\_\_\_  
Signature

**INTEGRITY DECLARATION**

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

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

Authorized Signature..... Official Stamp  
.....

**Notes on the sample Forms**

1. **Form of Tender**- The form of tender must be completed by the tenderer and submitted with the tender documents. It must also be duly signed by duly authorized representatives of the tenderer.
2. **Confidential Business Questionnaire Form** - This form must be completed by the tenderer and submitted with the tender documents.
3. **Tender Security Form**- When required by the tender documents the tender shall provide the tender security either in the form included herein or in another format acceptable to the procuring entity.
4. **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.
5. **Performance Security Form**- The performance security form should not be completed by the tenderers at the time of tender preparation. Only the successful tenderer will be required to provide performance security in the form provided herein or in another form acceptable to the procuring entity.
6. **Bank Guarantee for Advance Payment Form**- When Advance payment is requested for by the successful bidder and agreed by the procuring entity, this form must be completed fully and duly signed by the authorized officials of the bank.
7. **Manufacturers Authorization Form**- When required by the tender documents this form must be completed and submitted with the tender documents. This form will be completed by the manufacturer of the goods where the tenderer is an agent.

7.1 FORM OF TENDER

Date \_\_\_\_\_  
Tender No. \_\_\_\_\_

To: Teachers Service Commission  
P.O. Box Private Bag -00100 Nairobi

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 supply deliver, install and commission ( ..... *(insert equipment description)* 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 deliver install and commission the equipment in accordance with the delivery schedule specified in the Schedule of Requirements.

3. If our Tender is accepted, we will obtain the guarantee of a bank in a sum of equivalent to \_\_\_\_\_ percent of the Contract Price for the due performance of the Contract , in the form prescribed by ..... *(Procuring entity)*.

4. We agree to abide by this Tender for a period of ..... *[number]* days from the date fixed for tender opening of the Instructions to tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

\_\_\_\_\_  
[signature]

\_\_\_\_\_  
[in the capacity of]

Duly authorized to sign tender for an on behalf of \_\_\_\_\_



7.2 **CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM**

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

<p><b>Part 1 – General:</b>                  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 – Kshs.....                  Credit Period.....                  Name of your bankers ..... Branch .....</p>
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<b>Part 2 (a) – Sole Proprietor</b>																									
Your name in full ..... Age ..... Nationality ..... Country of origin ..... i. Citizenship details ..... .....																									
<b>Part 2 (b) Partnership</b>																									
Given details of partners as follows: <table border="0" style="width: 100%;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 30%;"><u>Name</u></th> <th style="width: 30%;"><u>Nationality</u></th> <th style="width: 20%;"><u>Citizenship Detail</u></th> <th style="width: 15%;"><u>Shares</u></th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>		<u>Name</u>	<u>Nationality</u>	<u>Citizenship Detail</u>	<u>Shares</u>	1.	.....	.....	.....	.....	2.	.....	.....	.....	.....	3.	.....	.....	.....	.....	4.	.....	.....	.....	.....
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4.	.....	.....	.....	.....																					
<b>Part 2 (c) – Registered Company</b>																									
Private or Public ..... State the nominal and issued capital of company- Nominal Kshs..... Issued Kshs..... Given details of all directors as follows <table border="0" style="width: 100%;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 30%;"><u>Name</u></th> <th style="width: 30%;"><u>Nationality</u></th> <th style="width: 20%;"><u>Citizenship Details</u></th> <th style="width: 15%;"><u>Shares</u></th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>		<u>Name</u>	<u>Nationality</u>	<u>Citizenship Details</u>	<u>Shares</u>	1.	.....	.....	.....	.....	2.	.....	.....	.....	.....	3.	.....	.....	.....	.....	4.	.....	.....	.....	.....
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Date ..... Signature of Candidate .....																									

If a Kenya Citizen, indicate under “Citizenship Details” whether by Birth, Naturalization or Registration.

7.3 TENDER SECURITY FORM

Whereas ..... [name of the tenderer]/(hereinafter called "the tenderer") has submitted its tender dated ..... [date of submission of tender] for the supply, installation and commissioning of .....[name and/or description of the equipment]/(hereinafter called "the Tender") .....KNOW ALL PEOPLE by these presents that WE ..... of ..... having our registered office at.....(hereinafter called "the Bank"), are bound unto TSC (hereinafter called "the Procuring entity") in the sum of ..... 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 tenderer on the Tender Form; or
2. If the tenderer, 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 tenderers;

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 two conditions, specifying the occurred condition or conditions.

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

[Signature of the bank] \_\_\_\_\_
(Amend accordingly if provided by Insurance Company)

## 7.4 CONTRACT FORM

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_ 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 certain goods ] and has accepted a tender by  
the tenderer for the supply of those goods in the sum of ..... [*contract  
price in words and figures*] (hereinafter called “the Contract Price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to:
2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz:
  - (a) the Tender Form and the Price Schedule submitted by the tenderer
  - (b) the Schedule of Requirements
  - (c) the Technical Specifications
  - (d) 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 tender hereby covenants with the Procuring entity to provide the goods 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 provisions of the goods 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 \_\_\_\_\_

*(Amend accordingly if provided by Insurance Company)*

7.5 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 goods*] (hereinafter called “the Contract”).

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

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

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

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

Signed and seal of the Guarantors

\_\_\_\_\_  
*[name of bank or financial institution]*

\_\_\_\_\_  
*[address]*

\_\_\_\_\_  
*[date]*

7.6 BANK GUARANTEE FOR ADVANCE PAYMENT FORM

To Teachers Service Commission

*[name of tender]* .....

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends the General Conditions of Contract to provide for advance payment, ..... *[name and address of tenderer]* (hereinafter called “the tenderer”) shall deposit with the Procuring entity a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of ..... *[amount of guarantee in figures and words]*.

We, the ..... *[bank or financial institutions]*, as instructed by the tenderer, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring entity on its first demand without whatsoever right of objection on our part and without its first claim to the tenderer, in the amount not exceeding ..... *[amount of guarantee in figures and words]*

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there-under or of any of the Contract documents which may be made between the Procuring entity and the tenderer, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid in full effect from the date of the advance payment received by the tenderer under the Contract until ..... *[date]*.

Yours truly,

Signature and seal of the Guarantors

\_\_\_\_\_  
*[name of bank or financial institution]*

\_\_\_\_\_  
*[address]*

\_\_\_\_\_  
*[date]*

7.7 MANUFACTURER'S AUTHORIZATION FORM

To Teachers Service Commission

WHEREAS .....[ *name of the manufacturer*]  
who are established and reputable manufacturers of ..... [ *name and/or  
description of the goods* ] having factories at ..... [ *address of factory* ]  
do hereby authorize ..... [ *name and address of Agent* ] to submit a tender,  
and subsequently negotiate and sign the Contract with you against tender No.  
..... [ *reference of the Tender* ] for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per the General Conditions of Contract  
for the goods offered for supply by the above firm against this Invitation for Tenders.

---

[ *signature for and on behalf of manufacturer* ]

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

7.8 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

**7.9 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 of .....20.....in the matter of Tender No.....of  
.....20...

**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 of  
.....20.....

SIGNED  
Board Secretary