

TETU TECHNICAL AND VOCATIONAL COLLEGE



**TENDER DOCUMENT FOR
SUPPLY AND DELIVERY OF FRESH GREEN GROCERIES
FOR
THE FINANCIAL YEAR 2024/25/26
TENDER NO. TTVC-T002-2024/25/26
DECEMBER, 2023**

Contents

INVITATION TO TENDER.....	2
TENDER REF NO: TTVC-T002-2024-2026.....	2
SUPPLY AND DELIVERY OF FRESH GREEN GROCERIES.....	2
INSTRUCTIONS TO TENDERERS	4
2.1 Eligible Tenderers	4
2.2 Eligible Goods	4
2.3 Cost of Tendering	4
2.4 The Tender Document	5
2.5 Clarification of documents.....	5
2.6 Amendment of Documents	5
2.7 Language of Tender	5
2.8 Documents Comprising of Tender	6
2.9 Tender Forms	6
2.10 Tender Prices.....	6
2.11 Tender Currencies	6
2.12 Tenderers Eligibility and Qualifications	6
2.13 Goods Eligibility and Conformity to Tender Documents	7
2.14 Validity of Tenders.....	8
2.15 Format and Signing of Tender.....	8
2.16 Sealing and Marking of Tenders	9
2.17 Deadline for Submission of Tenders	9
2.18 Modification and Withdrawal of Tenders	9
2.19 Opening of Tenders	10
2.20 Clarification of Tenders.....	10
2.21 Preliminary Examination.....	10
2.22 Conversion to Single Currency	11
2.23 Evaluation and Comparison of tenders	11
2.24 Preference.....	11
2.25 Contacting the Procuring entity.....	12
2.26 Award of Contract.....	12
(a) Post-qualification	12

(b)	Award Criteria	12
2.27	Procuring entity’s Right to Vary quantities.....	12
2.28	Procuring entity’s Right to accept or Reject any or All Tenders	12
2.29	Notification of award.....	13
2.30	Signing of Contract	13
2.31	Corrupt or Fraudulent Practices	13
3.1	Definitions.....	14
3.2	Application.....	15
3.3	Country of Origin.....	15
3.4	Standards.....	15
3.5	Use of Contract Documents and Information	15
3.6	Patent Rights	15
3.7	Inspection and Tests.....	15
3.8	Packing.....	16
3.9	Delivery and Documents.....	16
3.10	Insurance	16
3.11	Payment.....	17
3.12	Prices	17
3.13	Assignment.....	17
3.14	Subcontracts	17
3.15	Termination for Default.....	17
3.16	Resolution of Disputes	18
3.17	Language and law.....	18
3.18	Force Majeure.....	18

SECTION I

INVITATION TO TENDER

TENDER REF NO: TTVC-T002-2024/2025/2026

TENDER NAME: Supply and Delivery of Fresh Green Groceries

1.1 Tetu Technical and Vocational College invites sealed bids from eligible candidates for
SUPPLY AND DELIVERY OF FRESH GREEN GROCERIES

- 1.2 Interested eligible candidates may obtain further information and tender documents at Tetu Technical and Vocational College during normal working hours upon payment of nonrefundable fee of one thousand shilling (Ksh1,000/=) in Bankers cheque payable to Tetu Technical and Vocational College or download free from the institute's website www.tetutvc.ac.ke.
- 1.3 Bidders **MUST** provide the following to qualify for technical evaluation and awarding of tender.
- Provide a copy of company registration certificate
 - Provide a copy of VAT/PIN registration certificate and valid tax compliance certificate
 - Fill the Confidential Business Questionnaire
 - Current trade business permit and a valid license from relevant authorities
 - Detailed company/business profile
 - Reference list of organization served
 - Duly signed and stamped from of tender
 - Registration Certificates for Youths, Women and People living with Disability (where applicable)
 - Receipt for purchased documents
 - Bidders applying for insurance services should have a certificate from Insurance Regulatory Authority
- 1.4 Completed tender documents in plain sealed envelopes **indicating the name of the tender, the reference number and without identifying the tenderer's name** should be addressed to:
- THE PRINCIPAL
TETU TECHNICAL AND VOCATIONAL COLLEGE
P.O. BOX 1716 - 10100
NYERI.**
- And be deposited in the Tender provided at the main administration block at Tetu Technical and Vocational College so as to be received on or before **Friday 19th January, 2024 at 10am. *You are advised to ensure that you documents and well presented.***
- 1.5 Tenders will be opened immediately thereafter in the presence of the candidates or their representatives who choose to attend at Tetu T.V.C in the boardroom.

SECTION II

INSTRUCTIONS TO TENDERERS

2.1 Eligible Tenderers

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

2.2 Eligible Goods

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

2.3 Cost of Tendering

- 2.3.1 The Tenderer shall bear all cost associated with the preparation and submission of its tender, and the procuring entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.3.2 The price to be charged from the tender document shall not exceed Ksh1,000/=
- 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 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 the tenderers risk and may result in the rejection of it's tender.

2.5 Clarification of documents

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

2.6 Amendment of Documents

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

2.7 Language of Tender

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

2.8 Documents Comprising of Tender

2.8.1 The tender prepared by the tenderers shall comprise the following components

- (a) A Tender Form and a Price Schedule completed in accordance with paragraph 2.9, 2.10 and 2.11 below.
- (b) Documentary evidence established in accordance with paragraph 2.1 that the tenderer is eligible to tender and is qualified to perform the contract if it's 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.

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 cost including taxes, insurance and delivery to the premises of the entity.

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

2.10.4 The validity period of the tender shall be 120 days from the date of opening of the tender.

2.11 Tender Currencies

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

2.12 Tenderers Eligibility and Qualifications

- 2.12.1 Pursuant to paragraph 2.1 the tenderer shall furnish, as part of it's tender, documents establishing the tenderers eligibility to tender and it's qualifications to perform the contract if it's tender is accepted.
- 2.12.2 The documentary evidence of the tenderers eligibility to tender shall establish to the Procuring entity satisfaction that the tenderer, at the time of submission of it's 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 it's tender is accepted shall be established to the Procuring entity's satisfaction;
- (a) That, in the case of 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 (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 it's 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 the certificate of origin issued at the time of shipment.
- 2.13.3 The documentary evidence of conformity of the goods to the tender documents may be in the form of literature, drawings, and data, and shall consist of:
- (a) A detailed description of the essential technical and performance characteristic of the goods;
 - (b) A list giving full particulars, including available source and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of two (2) years, following commencement of the use of the goods by the procuring entity; and

- (c) A clause-by-clause commentary on the Procuring entity's Technical Specifications demonstrating substantial responsiveness of the goods and service to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

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

2.14 Validity of Tenders

2.14.1 Tenders shall remain valid for 120 days or as specified in the Invitation to tender after the date of tender opening prescribed by the Procuring entity, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as non-responsive.

2.14.2 In exceptional circumstances, the Procuring entity may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.14 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender security. A tenderer granting the request will not be required not permitted to modify its tender.

2.15 Format and Signing of Tender

2.15.1 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.

2.15.2 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 un-amended printed literature, shall be initialed by the person or persons signing the tender.

2.15.3 The tender shall have 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.

2.16 Sealing and Marking of Tenders

2.16.1 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.

2.16.2 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 for Tenders and the words, “DO NOT OPEN BEFORE,” **the date indicated in the tender advert.**

2.16.3 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”.

2.16.4 If the outer envelope is not sealed and marked as required by paragraph 2.17.2, the Procuring entity will assume no responsibility of the tender’s misplacement or premature opening.

2.17 Deadline for Submission of Tenders

2.17.1 Tenders must be received by the Procuring entity at the address specified under paragraph 2.17.2 no later **than the date indicated in the tender advert.**

2.17.2 The Procuring entity may, at it’s discretion, extend this deadline of 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 candidate previously subject to the deadline will therefore be subject to the deadline as extended.

2.18 Modification and Withdrawal of Tenders

2.18.1 The Tenderer may modify or withdraw it’s 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.

2.18.2 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.

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

- 2.18.4 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.
- 2.18.5 The procuring entity may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.
- 2.18.6 The procuring entity shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

2.19 Opening of Tenders

2.19.1 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend, at **the date indicated in the tender advert** and in the location specified in the Invitation to Tender.

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

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

2.19.3 The procuring entity will prepare minutes of the tender opening.

2.20 Clarification of Tenders

2.20.1 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.

2.20.2 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.

2.21 Preliminary Examination

2.21.1 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.

- 2.21.2 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.
- 2.21.3 The Procuring entity may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any tenderer.
- 2.21.4 Prior to the detailed evaluation, pursuant to paragraph 2.23 the Procuring entity will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive tender is one, which conforms to all the terms and conditions of the tender documents without material deviations. The Procuring entity's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.
- 2.21.5 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.

2.22 Conversion to Single Currency

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

2.23 Evaluation and Comparison of tenders

- 2.23.1 The Procuring entity will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.22.
- 2.23.2 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.
- 2.23.3 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.

2.24 Preference

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

2.25 Contacting the Procuring entity

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

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

2.26 Award of Contract

(a) Post-qualification

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

2.26.2 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 tenderer's qualifications submitted by the tenderer, pursuant to paragraph 2.12.3 as well as such other information as the Procuring entity deems necessary and appropriate.

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

(b) Award Criteria

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

2.27 Procuring entity's Right to Vary quantities

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

2.28 Procuring entity's Right to accept or Reject any or All Tenders

2.28.1 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.

2.29 Notification of award

2.29.1 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.

2.29.2 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.

2.29.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 2.28, the Procuring entity will promptly notify each unsuccessful Tenderer.

2.30 Signing of Contract

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

2.30.2 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.

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

2.31 Corrupt or Fraudulent Practices

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

- (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 Procuring entity of the benefits of free and open competition;

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

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

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 it’s contractual obligations.
- (c) “The Goods” means all 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 Tetu Technical and Vocational College.
- (e) “The Tenderer” means the individual or firm supplying the Goods under this Contract.

3.2 Application

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

3.3 Country of Origin

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

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

3.4 Standards

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

3.5 Use of Contract Documents and Information

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

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

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

3.6 Patent Rights

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

3.7 Inspection and Tests

3.7.1 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.

- 3.7.2 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.
- 3.7.3 Should any inspected or tested goods fail to conform to the Specifications, the Procuring entity may reject the equipment, and the tenderer shall either replace the rejected equipment or make alterations necessary to make specification requirements free of costs to the procuring entity.
- 3.7.4 The Procuring entity's right to inspect, test and where necessary, reject the goods after the Goods' arrival shall in no way be limited or waived by reason of the equipment having previously been inspected, tested and passed by the Procuring entity or its representative prior to the equipment delivery.
- 3.7.5 Nothing in paragraph 3.8 shall in any way release the tenderer from any warranty or other obligations under this Contract.

3.8 Packing

- 3.8.1 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.
- 3.8.2 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.

3.9 Delivery and Documents

- 3.9.1 Delivery of the Goods shall be made by the tenderer in accordance with the terms specified by Procuring entity in its Schedule of Requirements and the Special Conditions of Contract.

3.10 Insurance

- 3.10.1 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.

3.11 Payment

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

3.11.2 Payments shall be made promptly by the Procuring entity as specified in the contract.

3.12 Prices

3.12.1 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.

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

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

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

3.13 Assignment

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

3.14 Subcontracts

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

3.15 Termination for Default

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

- (a) If the tenderer fails to deliver any or all the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring entity.

- (b) If the tenderer fails to perform any other obligation(s) under the Contract.
- (c) If the tenderer, in the judgement of the Procuring entity has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

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

3.16 Resolution of Disputes

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

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

3.17 Language and law

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

3.18 Force Majeure

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

SECTION IV

SCHEDULE OF REQUIREMENTS

(1) GENERAL

The **TETU TECHNICAL AND VOCATIONAL COLLEGE** intend to engage competent suppliers, dealers of various goods and services as per the respective tenders.

Note:

1. The contract will be for an initial period of one year. During this period, the successful tenderer will supply and deliver goods to the Institute on need basis.
2. Orders will be issued to successful bidders when need arises during the contract period 2024/2025/2026, payment will be made within 30 days after supply and acceptance of goods.
3. Bidders are advised to quote for prices that will remain valid for the entire contract period (2024/2025/2026)

The schedule of requirements is as follows;

REF: TTVC-T002-2024/2025/2026

ITEM: SUPPLY AND DELIVERY OF FRESH GREEN GROCERIES

S/No	Particulars	Unit of Measure	Unit Cost	UNIT COST 16% VAT Inclusive
1	White cabbage(heads)	Heads		
2	Red cabbage(heads)	Heads		
3	Lettuce(heads)	Heads		
4	Beet root	Kg		
5	Potatoes(buckets)	Bucket		
6	Sweet potatoes	Kg		
7	Shallots(white onions)	Kgs		
8	Turnips	Kgs		
9	Red onion	Kgs		
10	Leeks	Bunches		
11	Celery	Pcs		
12	Cucumber	Kgs		
13	Baby marrow	Kgs		
14	Red hoho	Kgs		
15	Yellow hoho	Kgs		
16	Green hoho	Kgs		
17	Aubergines	Kgs		
18	Parsley	Bunches		

19	Dhania	Bunches		
20	Rosemary (fresh)	Bunches		
21	Carrots	Kgs		
22	French beans	Kgs		
23	Peas (unshelled)	Kgs		
24	Tomatoes	Kgs		
25	Ginger	Pcs		
26	Garlic	Pcs		
27	Lemons	Kgs		
28	Oranges(imported)	Pcs		
29	Strawberries 250 gms	Pkt		
30	Grapes 250 gms	Pkt		
31	Avocados	Pcs		
32	Pawpaw	Pcs		
33	Mangoes	Pcs		
34	Bananas	Pcs		
35	Watermelon	Kgs		
36	Apples	Pcs		
37	Kiwi fruit	Pcs		
38	Passion fruit	Kgs		
39	Pineapples	Pcs		
40	Managu	Kg		
41	Terere	Kg		
42	Spinach	Kg		
43	sukuma wiki	Kg		
44	Spring onion	Bunches		
45	Mint leaves	Bunches		
46	Lemon grass	Bunches		

SECTION V

STANDARD FORMS

Notes to the tenderer

1. Form of Tender - The form of tender must be completed by the tenderer and submitted with the tender documents. It must 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. Contract Form - The Contract Form shall not be completed by the tender at the time of submitting the tender. The Contract Form shall be completed after contract award and should incorporate the accepted contract price.
4. Technical Evaluation Form - It sets out the evaluation criteria. Bidders are advised to attach all relevant documents to avoid disqualification.

8.1 FORM OF TENDER

Date _____

Tender No. _____

To: _____

□name and address of procuring entity□

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda Nos
□insert numbers□ the receipt of which is hereby duly acknowledged, we the undersigned, offer to 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 *□insert equipment description□* in accordance with the delivery schedule specified in the Schedule of Requirements.

3. 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.

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

Dated this _____ day of _____ 2024
□signature□ *□in the capacity of□*

Duly authorized to sign tender for an on behalf of

8.2 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><i>Part 1 - General:</i></p> <p>Business Name</p> <p>Location of business premises</p> <p>Plot No Street/Road</p> <p>Postal Address..... Tel No..... Fax</p> <p>E mail</p> <p>Nature of Business</p> <p>Registration Certificate No.</p> <p>Maximum value of business which you can handle at any one time Ksh.....</p> <p>Name of your bankers..... Branch</p>
--

	<p>Part 2 (a) - Sole Proprietor</p> <p>Your name in full Age.....</p> <p>Nationality..... Country of origin.....</p> <p>Citizenship details.....</p>
--	--

	Part 2 (b) - Partnership Given details of partners as follows:																								
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Name</th> <th style="width: 20%;">Nationality</th> <th style="width: 30%;">Citizenship Details</th> <th style="width: 20%;">Shares</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>4.</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Name	Nationality	Citizenship Details	Shares	1.				2.				3.				4.							
Name	Nationality	Citizenship Details	Shares																						
1.																									
2.																									
3.																									
4.																									
	Part 2 (c) - Registered Company Private or Public State the nominal and issued capital of company - Nominal Ksh..... Issued Ksh..... Given details of all directors as follows <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Name</th> <th style="width: 20%;">Nationality</th> <th style="width: 30%;">Citizenship Details</th> <th style="width: 20%;">Shares</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>4.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>5.</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Name	Nationality	Citizenship Details	Shares	1.				2.				3.				4.				5.			
Name	Nationality	Citizenship Details	Shares																						
1.																									
2.																									
3.																									
4.																									
5.																									
Date	Signature of Candidates.....																								

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

Mandatory Requirements			
No	Required Items	Points	Remarks
1.	Company Registration Certificate	Yes/No	
2.	VAT/PIN Registration	Yes/No	
3.	Valid Tax Compliance Certificate	Yes/No	
4.	Dully Filled Confidential Business Questionnaire with Disclosure of directors/partners/sole proprietor.	Yes/No	
5.	Copies of Certified Audited accounts for the last two (2) years.	Yes/No	
6.	Dully signed and stamped form of tender.	Yes/No	
7.	Registration Certificate for Youths, Women and People living with Disability (where applicable).	Yes/No	
8.	The bid document should be neatly arranged and with table of content indicating the pages where the mandatory requirement are attached.	Yes/No	

8.3 EVALUATION CRITERIA

NOTE: Copies of all the above documents **MUST** be provided for a firm to be qualified to proceed to the next level of evaluation

No	Requirement	Points	Max Points
1.	Supplier availability Name provided Physical address provided Town/city provided Street provided Contact person(s) provided Telephone numbers provided Postal address provided Email address	3points 3points 2points 2points 3points 2points 2points 3points	20
2.	Indicate having undertaken similar assignment Reference letters fr om at least three (3) government institutions		30

3.	Credit facility 30 days 60 days 90 days	10points 15points 20points	20
4.	Financial stability 1. Evidence of profit making in the attached 2 years audited accounts		20
5.	Value that Business can handle at one time as (a) Below 500,000.00 (b) 500,000.00 - 1,000,000.00	3points 5points	10
	(c) Above Ksh 1,000,000.00	10points	

To Note

For a tenderer to qualify for the recommendation of the award, they must meet a minimum score of 70%.

Validity of documents attached is subject to confirmation by the evaluation committee.

(The Technical Evaluation Team will visit the physical premises of the tenderer to verify information submitted which will form part of evaluation).

Declaration (For the Tenderer only)

(The tenderer is expected to state categorically whether he/she will/will not accept to the evaluated on the attached criteria)

Q. Will you accept your bid to be evaluated based on the above criteria and abide by them during the entire period of the tender? (Tick appropriately below)

No

Yes

Official Stamp

.....

Sign

For Official Use Only

(The Team Leader of Evaluation Team will make comments below based on the findings about the tenderer)

.....
.....
.....
.....

Accept the Firm

Reject the Firm

Sign

Date

Approved / Not Approved