

KENYA RAILWAYS CORPORATION



TENDER DOCUMENT

FOR

PROVISION OF TAXI & CAR HIRE SERVICES

TENDER NO. KRC/PLM/062/2016-2017

RESERVED FOR - SPECIAL GROUPS

CLOSING DATE: 19TH JULY 2017

CLOSING TIME: 10:00 AM

**The Managing Director
Kenya Railways Corporation
P.O. Box 30121-00100
NAIROBI, KENYA**

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INTRODUCTION

Kenya Railways is a State Corporation established under the Kenya Railways Corporation Act (cap 397) of the Laws of Kenya.

Following concession of freight and passenger transport services to Rift Valley Railways in November 2006, the corporation is now concentrating on its new mandate which includes;

- Management of the Concession
- Management of the Non-Conceded Assets
- Promotion, Facilitation and participation in National and Metropolitan Railway Development.
- Development and Management of Inland Waterways
- Management of the Railway Training Institute.

The corporation wishes to engage a service provider for services of air travel services.

SECTION I - INVITATION FOR TENDERS

Tender Reference No. KRC/PLM/067/2016-2017

Tender Name: PROVISION OF TAXI & CAR HIRE SERVICES

1.1 The Kenya Railways Corporation invites sealed tenders for the **Provision of TAXI & CAR HIRE SERVICES**

- 1.2 Interested eligible candidates may obtain further information and inspect tender documents at The Procurement and Logistics Manager, 1st Floor of the Kenya Railways Corporation Headquarters during normal working hours.
- 1.3 A complete set of tender documents may be obtained by interested candidates upon payment of a non-refundable fee of **Kshs 1,000/-** in cash or Bankers Cheque payable to Kenya Railways Corporation.
- 1.4 Bidders who download the document from KRC Website **MUST** register their interest immediately by sending an email to procure@krc.co.ke stating their names, email, postal and telephone address.
- 1.5 Prices quoted should be net inclusive of all taxes, must be in Kenya shillings and shall remain valid for 120 days from the closing date of this tender.
- 1.6 Completed tender documents are to be enclosed in plain sealed envelopes marked with Tender name and reference number and be deposited in the Tender Box at the Reception, Kenya Railways Headquarters, Block C Ground Floor the so as to be received on or **Wednesday 19th July, 2017**.
- 1.7 Tenders will be opened immediately thereafter in the presence of the candidates or their representatives who choose to attend at the **Conference Room on the 1st Floor, Kenya Railways Headquarters, Workshop Road, Nairobi**.
- 1.8 Tenderer **SHALL** fill and sign the Tender Declaration Form.
- 1.9 Tenderer must serialize all the documents provided with the tender document.

LNjoroge
Procurement Manager
FOR: MANAGING DIRECTOR

SECTION II - INSTRUCTION TO TENDERERS

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SECTION II - INSTRUCTIONS TO TENDERERS

2.1. Eligible Tenderers

- 2.1.1 This Invitation for Tenders is open to all tenderers eligible as described in the Appendix to Instructions to Tenderers. Successful tenderers shall provide the services for the stipulated duration from the date of commencement (hereinafter referred to as the term) specified in the tender documents.
- 2.1.2 The procuring entity's employees, committee members, board members and their relatives (spouse and children) are not eligible to participate in the tender unless where specially allowed under section 131 of the Act.
- 2.1.3 Tenderers shall provide the qualification information statement that the tenderer (including all members of a joint venture and sub-Contractors) is not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring entity to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the services under this Invitation for tenders.
- 2.1.4 Tenderers involved in the corrupt or fraudulent practices or debarred from participating in public procurement shall not be eligible.

2.2 Cost of Tendering

- 2.2.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity, will in no case be responsible or liable for those costs. Regardless of the conduct or outcome of the tendering process
- 2.2.2 The price to be charged for the tender document shall be **Kshs.1,000/=**
- 2.2.3 The procuring entity shall allow the tenderer to review the tender document free of charge before purchase.

2.3 Contents of Tender Document

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

- (i) Instructions to Tenderers

- (ii) General Conditions of Contract
- (iii) Special Conditions of Contract
- (iv) Schedule of Requirements
- (v) Details of Insurance Cover
- (vi) Form of Tender
- (vii) Price Schedules
- (viii) Contract Form
- (ix) Confidential Business Questionnaire Form
- (x) Tender security Form
- (xi) Performance security Form
- (xii) Letter of Notification of Award

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

2.4 Clarification of Tender Documents

2.4.1 A Candidate making inquiries of the tender documents may notify the Procuring entity by post, fax or by email at the procuring entity's address indicated in the Invitation for tenders. The Procuring entity will respond in writing to any request for clarification of the tender documents, which it receives not later than seven (7) days prior to the deadline for the submission of the tenders, prescribed by the procuring entity. Written copies of the Procuring entities response (including an explanation of the query but without identifying the source of inquiry) will be sent to all candidates who have received the tender documents.

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

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

2.5 Amendment of Tender Documents

2.5.1 At any time prior to the deadline for submission of tenders, the Procuring entity, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer, may modify the tender documents by issuing and addendum.

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

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

2.6 Language of Tenders

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

2.7. Documents Comprising the Tender

2.7.1 The tender prepared by the tenderer shall comprise the following components:

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

2.8. Form of Tender

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

2.9. Tender Prices

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

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

2.9.3 Prices quoted by the tenderer shall remain fixed during the Term of the contract unless otherwise agreed by the parties. A tender submitted with an adjustable

price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.20.5

2.10. Tender Currencies

2.10.1 Prices shall be quoted in Kenya Shillings

2.11. Tenderers Eligibility and Qualifications

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

2.11.2 The documentary evidence of the tenderers qualifications to perform the contract if its tender is accepted shall establish to the Procuring entity's satisfaction that the tenderer has the financial and technical capability necessary to perform the contract.

2.12. Tender Security

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

2.12.2 The tender security shall be 2% of the bid price in form of:-

- a) Cash
- b) Bankers Cheque.
- c) A Bank Guarantee.
- d) Such Insurance Company Guarantee as may be approved by authority.
- e) A letter of Credit; or
- f) Guarantee by a deposit taking microfinance institution, Sacco Society, the Youth Enterprises Development Fund or the Women Enterprise Fund
- f) Filled and Signed Tender Security Declaration Form . Women Group

2.12.3 The tender security is required to protect the Procuring entity against the risk of Tenderers conduct which would warrant the security's forfeiture, pursuant to paragraph 2.12.7

- 2.12.4 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form a bank guarantee.
- 2.12.5 Any tender not secured in accordance with paragraph 2.12.1. and 2.12.3 shall be rejected by the Procuring entity as non-responsive, pursuant to paragraph 2.20.5
- 2.12.6 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible as but not later than thirty (30) days after the expiration of the period of tender validity.
- 2.12.7 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.29, and furnishing the performance security, pursuant to paragraph 2.30
- 2.12.8 The tender security may be forfeited:
- (a) If a tenderer withdraws its tender during the period of tender validity.
 - (b) in the case of a successful tenderer, if the tenderer fails:
 - (i) to sign the contract in accordance with paragraph 2.29 or
 - (ii) To furnish performance security in accordance with paragraph 2.30.
 - (c) If the tenderer rejects correction of an arithmetic error in the tender.

2.13. Validity of Tenders

- 2.13.1 Tenders shall remain valid for **90 days** after date of tender opening pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as non- responsive.
- 2.13.2 In exceptional circumstances, the Procuring entity may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.12 shall also be suitably extended. A tenderer granting the request will not be required nor permitted to modify its tender.

2.14. Format and Signing of Tenders

- 2.14.1 The tenderer shall prepare an original and 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.
- 2.14.2 The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly

authorized to bind the tenderer to the contract. All pages of the tender, except for un-amended printed literature, shall be initialed by the person or persons signing the tender.

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

2.15 Sealing and Marking of Tenders

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

2.15.2 The inner and outer envelopes shall:

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

2.15.3 Bear tender number and name in the invitation to tender and the words, “**DO NOT OPEN BEFORE**”. 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.

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

2.16. Deadline for Submission of Tenders

2.16.1 Tenders must be received by the Procuring entity at the address specified under paragraph 2.15.2 not later than

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

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

2.17. Modification and Withdrawal of Tenders

2.12.3 The tenderer may modify or withdraw its tender after the tender’s submission, provided that written notice of the modification, including substitution or

withdrawal of the tenders, is received by the Procuring entity prior to the deadline prescribed for submission of tenders.

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

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

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

2.18. Opening of Tenders

2.18.1 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend, on and in the location specified in the invitation for tenders. The tenderers' representatives who are present shall sign a register evidencing their attendance.

2.18.2 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.

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

2.19 Clarification of Tenders

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

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

2.20 Preliminary Examination and Responsiveness

- 2.20.1 The Procuring entity will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order.
- 2.20.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the candidate does not accept the correction of the errors, its tender will be rejected, and its tender security forfeited. If there is a discrepancy between words and figures, the amount in words will prevail
- 2.20.3 The Procuring entity may waive any minor informality or 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.
- 2.20.4 Prior to the detailed evaluation, pursuant to paragraph 2.20, 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.
- 2.20.5 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 nonconformity.

2.21. Conversion to Single Currency

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

2.22. Evaluation and Comparison of Tenders

- 2.22.1 The Procuring entity will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.20
- 2.22.2 The Procuring entity's evaluation of a tender will take into account, in addition to the tender price, the following factors, in the manner and to the extent indicated in paragraph 2.22.3.

- (a) operational plan proposed in the tender;
- (b) deviations in payment schedule from that specified in the Special Conditions of Contract

2.22.3 Pursuant to paragraph 2.22.2 the following evaluation methods will be applied.

(a) Operational Plan

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

(2) Deviation in payment schedule

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

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

2.23. Contacting the Procuring Entity

2.23.1 Subject to paragraph 2.19 no tenderer shall contact the Procuring entity on any matter relating to its tender, from the time of the tender opening to the time the contract is awarded.

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

2.12 Post-qualification

2.24.1 The Procuring entity will verify and determine to its satisfaction whether the tenderer that is selected as having submitted the lowest evaluated responsive tender is qualified to perform the contract satisfactorily.

2.24.2 The determination will take into account the tenderer financial and technical capabilities. It will be based upon an examination of the documentary evidence of the tenderer's qualifications submitted by the tenderer, pursuant to paragraph 2.11.2, as well as such other information as the Procuring entity deems necessary and appropriate

2.24.3 An affirmative determination will be a prerequisite for award of the contract to the tenderer. A negative determination will result in rejection of the Tenderer's

tender, in which event the Procuring entity will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

2.25 Award Criteria

2.25.1 Subject to paragraph 2.29 the Procuring entity will award the contract to the successful tenderer whose tender has been determined to be substantially responsive and has been determined to be the lowest evaluated tender, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.

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

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

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

2.26.1.1 The Procuring entity reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the Procuring entity's action. If the Procuring entity determines that none of the tenders is responsive, the Procuring entity shall notify each tenderer who submitted a tender.

2.26.2 The procuring entity shall give prompt notice of the termination to the Tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

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

2.27 Notification of Award

- 2.27.1 Prior to the expiration of the period of tender validity, the Procuring entity will notify the successful tenderer in writing that its tender has been accepted.
- 2.27.2 The notification of award will signify the formation of the contract subject to the signing of the contract between the tenderer and the procuring entity pursuant to clause 2.9. Simultaneously the other tenderers shall be notified that their tenders were not successful.
- 2.27.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 2.29 the Procuring entity will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.1

2.28 Signing of Contract

- 2.28.1 At the same time as the Procuring entity notifies the successful tenderer that its tender has been accepted, the Procuring entity will simultaneously inform the other tenderers that their tenders have not been successful.
- 2.28.2 Within fourteen (14) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the Procuring entity.
- 2.28.3 The contract will be definitive upon its signature by the two parties.
- 2.28.4 The parties to the contract shall have it signed within 30 days from the date of notification of contract award unless there is an administrative review request.

2.29 Performance Security

- 2.29.1 The successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in a form acceptable to the Procuring entity.
- 2.29.2 Failure by the successful tenderer to comply with the requirement of paragraph 2.29 or paragraph 2.30.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event the Procuring entity may make the award to the next lowest evaluated tender or call for new tenders.

2.30 Corrupt or Fraudulent Practices

- 2.30.1 The Procuring entity requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts. A tenderer

shall sign a declaration that he has not and will not be involved in corrupt or fraudulent practices.

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

2.30.3 Further a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in this contract

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(ITT)	Particulars of appendix to instructions to tenderers
2.1	Eligible Tenderers
2.1.3	Eligible Tenders: Open to Special Group
2.2	Cost of Tendering
2.2.2	Price for the Hard Copy of the Tender document will be charged Kshs.1000.00. soft copies.Downloaded copies will be issued free of charge from KR website at www.krc.co.ke or the treasury website www.supplier.treasury.go.ke
2.12	Tender Security
2.12.2	There will be no tender security bidders are required to sign the Tender Security Declaration Form
2.13	Validity of Tender Document
	Tender Validity will be 120 days from date of opening of tenders
2.14	Format and Signing of Tenders
2.14.1	Bidders Must Submit One (1) original and Two (3) Copies
2.15	Sealing and Marking of Tenders
2.15.2	The Tender submission address is: The Procurement Manager, Kenya Railways Headquarters, Haile Selassie Avenue Block C, First Floor. <u>Nairobi</u>

2.15.3	Do not open before: Tuesday 6th June, 2017 at 10.00hrs
2.18	Opening of Tender
2.18.1	Tenders will be opened on in the presence of bidders who chose to attend on Wednesday 19th July, 2017 at 10.00hrs at Kenya Railways Headquarters Block C Sattima Conference Hall 1 st Floor.
2.19.1	Clarification of Tenders:-
2.19.1	Clarifications may be requested not later than SEVEN (7) days before the submission date. E-mail: procure@krc.co.ke
2.22	Evaluation and Comparison of Tender
2.22.1	See page 20 of 49
2.22.5	(New Clause)The sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in anyway by any person or entity.
2.27	Notification of Award
2.27.2	For greater certainty, a notification of the intention to inter in to contract does not constitute a contract nor reduce the validity period for a tender security.
2.31	New Clause (Conflicts Between the Tender Document and the PPAD ACT 2015)
	Conflicts between the Tender terms and Public Procurement Assets and Disposal Act 2015. In such cases The Public Procurement Assets and Disposal Act, 2015 will stand.

NOTES ON EVALUATION CRITERIA

Evaluation and Comparison of Tenders: The following evaluation criteria shall be applied notwithstanding any other requirement in the tender documents.

SELECTION PROCESS

Below is a description of the evaluation steps that will be adopted.

STEP 1 : PRELIMINARY / MANDATORY EVALUATION

This will be an elimination stage where each Tenderer's submission will be checked for completeness and compliance to all the mandatory and other eligibility criteria stated in the tender requirements as in the various paragraphs of the tender document, in accordance with Section 79 of Public Procurement Asset and Disposal Act, 2015.

STEP 2 : EVALUATION

i. TECHNICAL EVALUATION

This will be done by comparing details of the works to be offered against the minimum requirements/technical specifications and confirming the same from the technical Literature/Specifications submitted. Bidders Must score a minimum of 70% of the Technical Score to proceed to Financial Evaluation

ii. FINANCIAL EVALUATION

Financial Evaluation Criteria will be on **Least Cost Method**

Appendix B Evaluation Criteria

PRELIMINARY EVALUATION		
A	MANDATORY REQUIREMENTS (MUST COMPLY)	Mandatory
1	Registration certificates/ Incorporation certificate under the companies Act.	
2	Copy of Valid iTax Compliance certificates	
5	Filled and signed the Tender Security Declaration Form provided in the Tender Document	
6	Valid Special Group Certificate(AGPO) from the National Treasury	
7	Completed and signed the confidential Business Questionnaire indicating the names and ownership of all the Directors as appropriate	
8	Audited accounts for the last 2years consecutively (2014-2015 or 2015- 2016) as applicable	
9	NHIF Compliance Certificate and Certified copy of returns for the last three months	
10	NSSF Compliance Certificate for the employees and Certified copy of returns for the last three months	
11	Litigation History declaration form must be filled even for Nil returns	
12	Bidder must fill the Integrity Declaration Forms provided in the Tender Document	
13	Bidders should have their documents paginated (Serialized) to ensure compliance with section 78(5) of Public procurement and Assets Disposal Act, 2015.	
14	Bidder MUST submit 1 original copy &3 copies of tender Document.	
<p>Pursuant to section 79 of the Public Procurement Assets and Disposal Act, 2015 any tender not meeting the mandatory and other eligibility criteria will not proceed to the Technical Evaluation Stage.</p>		

B	TECHNICAL EVALUATIONS (OUT OF 100)	100
	EXPERIENCE OF FIRM	
1	<p>Firms experience in deploying solutions of similar size and complexity.</p> <p>a) Bidders should provide at least Three (3) reference sites where they have undertaken similar assignments in both the public and private sector in the last 3 years. As evidence bidders attach copies of contracts /Lpos for each assignment (10Marks)</p> <p>b) Minimum Turnover on of Kshs.25 million per annum in the last 2 years. (10 Marks)</p> <p>c) Bidders must attach recommendation Letters from each clients listed above. (5 Marks)</p>	25
2	<p>Physical Facilities:</p> <p>Provide details of physical address and contacts . attach evidence (for example)</p> <p>Copy of title or lease documents , latest utility bill ,etc</p>	5
	COMPETENCY OF STAFF	
3	<p>Qualification of Key Staff</p> <p>a) The Team composition entails</p> <p>i. One (1) Operations Manager</p> <p>ii. One (1) Supervisor</p> <p>Attach the following for each above:-</p> <ul style="list-style-type: none"> • CVs (Use Form W) (4marks) • Copies of academic certificates (3marks) • Copies of good conduct& driving licenses certificates (4marks) <p>b) Experience in Taxi & Car Hire services,</p> <p>i. Operations Manager . 5years (5marks)</p> <p>ii. Supervisor . 3years (4marks)</p> <p>c) Statement of availability of the proposed Staff (2Marks)</p> <p>d) Organization Structure (2Marks)</p> <p>e) Statement on the general discipline, punctuality and tidiness of the drivers :</p> <p style="padding-left: 20px;">Discipline . 2 marks)</p> <p style="padding-left: 20px;">Punctuality-2 marks</p> <p style="padding-left: 20px;">Tidiness . 2mark</p>	30
4	<p>METHODOLOGY & WORK PLAN</p> <p>Bidders to give broad statements on proposed methodology and work plan to cover the following areas; (not exhaustive):-</p> <p>a) Bookings</p> <p>b) Turnaround time . from KR request to MV being availed</p> <p>c) Availability of vehicles & Drivers</p>	30

	d) Accessibility of the Firm e) Investigations & Complaints handling f) Any Other	
5	<u>Motor Vehicles</u> Bidders to provide a Statement of Compliance on the following minimum requirements:- a) Valid road license b) Valid Passenger Service vehicles (PSV) license. c) Fully operational approved seat belts and speed governor as applicable in transport regulations in force.(2marks) d) The vehicle provided shall be less than 5 years old (from date of registration) and be mechanically sound, (Attach Log books or partnership agreements of the vehicles on proposed. e) Insurance Cover for the vehicles proposed; PSV, COMPREHENSIVE, f) Anti-theft Device (statement/undertaking that all the vehicles to be supplied are fitted with one)	10
Only Bidders who attain a the minimum score of mark of 70% out of 100 will proceed to the financial evaluation stage		
C	Financial Evaluation The financial evaluation will be based on a least cost basis for bidders who proceed to the financial stage.	

EVALUTION CRITERIA

a) Technical Evaluation Criteria

NOTE:

Procuring entity may visit renderers premises to carry out due diligence on above where tenders have been determined to be substantially responsive. **Only bidders meeting the minimum score of 70% Technical Score shall proceed to the financial evaluation stage.**

b) FINANCIAL EVALUATION

Financial evaluation shall be based on **Least Cost Method**.

Tenderers that do not meet the requirements at the preliminary stage and technical stage shall be disqualified and shall not be considered at the financial evaluations stage.

Evaluation Criteria Forms

FORM W

FORMAT OF CURRICULUM VITAE (CV) FOR PROPOSED STAFF

Proposed Position: _____

Name of Firm: _____

Name of Staff: _____

Profession: _____

Date of Birth: _____

Years with Firm: _____ Nationality: _____

Membership in Professional Societies:

Detailed Tasks Assigned: _____

Key Qualifications:

[Give an outline of staff member's experience and training most pertinent to tasks on assignment. Describe degree of responsibility held by staff member on relevant previous assignments and give dates and locations].

Education:

[Summarize college/university and other specialized education of staff member, giving names of schools, dates attended and degree[s] obtained.]

Employment Record:

[Starting with present position, list in reverse order every employment held. List all positions held by staff member since graduation, giving dates, names of employing organizations, titles of positions held, and locations of assignments.]

Certification:

I, the undersigned, certify that these data correctly describe me, my qualifications, and my experience.

[Signature of staff member] Date: _____

[Signature of authorized representative of the firm] Date: _____

Full name of _____ of _____ staff member:

Full name of authorized representative: _____

FORM X

RELEVANT EXPERIENCE OF THE FIRM

Relevant services carried out in the last two years that best illustrate the firm's qualifications

Using the format below, provide information on each assignment for which your firm was legally contracted (5 Firms) (separate form for each client)

Name of Client:	Address:
Clients contact person for the assignment.	Position:
Contract Description:	Location:
Contract period :	Contract Value (Kshs.)
Description of Actual Services Provided by Your Firm:	

FORM Y

METHODOLOGY AND WORK PLAN

DESCRIPTION OF THE METHODOLOGY AND WORK PLAN FOR PERFORMING THE ASSIGNMENT

1. Methodology

2. Work Plan and Key Performance Indicators(mks)

Form Z

Equipment

Major Items/ Equipment proposed for carrying out this Assignment

Description Make and Age	Location	Condition (new, good poor) Services, manual available	Ownership (owned, leased, to be purchased from whom)

SECTION III GENERAL CONDITIONS OF CONTRACT

Table of Clauses

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SECTION III GENERAL CONDITIONS OF CONTRACT

3.1. Definitions

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

- (a) ~~The Contract~~+ means the agreement entered into between the Procuring entity and the tenderer, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) ~~The Contract Price~~+ means the price payable to the tenderer under the Contract for the full and proper performance of its contractual obligations
- (c) ~~The Services~~+ means services to be provided by the tenderer including any documents, which the tenderer is required to provide to the Procuring entity under the Contract.
- (d) ~~The Procuring entity~~+ means the organization procuring the services under this Contract
- (e) ~~The Contractor~~+ means the organization or firm providing the services under this Contract.
- (f) ~~GCC~~+ means the General Conditions of Contract contained in this section.
- (g) ~~SCC~~+ means the Special Conditions of Contract
- (h) ~~Day~~+ means calendar day

3.2. Application

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

3.3. Standards

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

3.4. Use of Contract Documents and Information

- 3.4.1 The Contractor shall not, without the Procuring entity's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring entity in connection therewith, to any person other than a person employed by the Contractor in the performance of the Contract.
- 3.4.2 The Contractor shall not, without the Procuring entity's prior written consent, make use of any document or information enumerated in paragraph 2.4.1 above.
- 3.4.2.1 Any document, other than the Contract itself, enumerated in paragraph 2.4.1 shall remain the property of the Procuring entity and shall be returned (all copies) to the Procuring entity on completion of the contract's performance under the Contract if so required by the Procuring entity.

3.5. Patent Rights

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

3.6 Performance Security

- 3.6.1 Within twenty eight (28) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the Procuring entity the performance security where applicable in the amount specified in SCC.
- 3.6.2 The proceeds of the performance security shall be payable to the Procuring entity as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.
- 3.6.3 The performance security shall be denominated in the currency of the Contract or in a freely convertible currency acceptable to the Procuring entity and shall be in the form of a bank guarantee.
- 3.6.4 The performance security will be discharged by the Procuring entity and returned to the Candidate not later than thirty (30) days following the date of completion of the Contractor's performance of obligations under the Contract, including any warranty obligations, under the Contract.

3.7. Delivery of services and Documents

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

3.8. Payment

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

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

3.9. Prices

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

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

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

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

3.10. Assignment

3.10.1 The Contractor shall not assign, in whole or in part, its

3.10.2 Obligations to perform under this Contract, except with the Procuring entity's prior written consent.

3.11. Termination for Default

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

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

3.11.2 In the event the Procuring entity terminates the contract in whole or in part, it may procure, upon such terms and in such manner as it deems appropriate, services similar to those un-delivered and the Contractor shall be liable to the Procuring entity for any excess costs for such similar services. However the Contractor shall continue performance of the contract to extent not terminated.

3.12. Termination for Insolvency

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

3.13. Termination for Convenience

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

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

3.14 Resolution of Disputes

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

3.14.2 If after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute either party may require that the dispute be referred for resolution to the formal mechanisms specified in the SCC.

3.15. Governing Language

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

3.16. Applicable Law

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

3.17 Force Majeure

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

3.18 Notices

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

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

SECTION IV - SPECIAL CONDITIONS OF CONTRACT

4.1 Special conditions of contract shall supplement the general conditions of contract, wherever there is a conflict between the GCC and the SCC, the provisions of the SCC herein shall prevail over those in the GCC.

4.2 Special conditions of contract with reference to the general conditions of contract.

General conditions of contract reference	Special conditions of contract
3.6	Specify performance security if applicable: N/A
3.8	Specify method Payments. Payments shall be made at the end of every Month within 30 days upon receipt of Invoice(s).
3.9	Specify price adjustments allowed. None
3.14	Specify resolution of disputes. Disputes to be settled as per the Arbitration Laws of Kenya
3.16	Specify applicable law. Laws of Kenya
3.17	Indicate addresses of both parties. Client: The Managing Director Kenya Railways P.O Box 30121 - 00100. Nairobi, Kenya
Others as necessary	Complete as necessary

SECTION V – SCHEDULE OF REQUIREMENTS

Kenya Railways Air travel Agency will be as per the following requirements:-

1. Arrangement will be only for persons travelling for official reasons and in the interest of Kenya Railways with Prior approval
2. The most cost effective and practical means of road transport is to be used at all times.
3. Provision of car hire and taxi services for Kenya Railways will be as specified in the schedule of prices
4. The Contract duration will be 24 months. Payment will be made on monthly basis after the services have been rendered

SECTION VI – DESCRIPTION OF SERVICES

TERMS OF REFERENCE

Kenya Railways (Herein referred to as the Corporation) is in the process of Procuring Taxi and Car Hire Services. The Services shall cater for carrying out KRC operations countrywide and shall be offered in the following areas regularly, Nairobi, Kisumu, and Mombasa and on-call in Nakuru, Eldoret and Voi or in any other towns in the country.

1. Car Hire Services:

The Vehicles may be driven by KRC drivers and fuelled by KRC or chauffer driven and fuelled by the Bidder (depending on the request).

Maintenance shall be undertaken by the Bidder.

The services shall be offered upon official communication from the Corporation with a duly approved Internal Car Requisition Form for the execution of the Bidder.

2. Taxis Services:

Taxis will be driven by the Bidder's Drivers and the services restricted to pick and drop only.

Where waiting charges are applicable on specific assignments, the Bidder will advise accordingly as the same must be approved by the office.

The Bidder **must** indicate if the charges apply from base to destination and back or strictly from base to destination.

The services shall be offered upon issuance of applicable Taxi vouchers (Service Providers official order Form issued to users by the Client upon internal approval of transfers). The service provider shall be alerted to provide the services by authorised users as and when need arise.

Orders for Taxi Services shall be on short notice and the Service Provider must demonstrate proven ability to meet the demand especially for airport transfers.

The Vehicles shall be required regularly in Nairobi, Kisumu, and Mombasa and on-call in Nakuru, Eldoret and Voi or in any other towns in the country.

(a) Before starting the journey, the Taxi user must record the following in an official Taxi Services Order (TSO): -

- i. Date of taxi hire
- ii. The registration number of the taxi
- iii. The speedometer reading before starting the journey
- iv. The name and ID of the Taxi driver

- v. The location of departure
 - vi. The destination of the journey
 - (b) At the end of the journey, the mileage covered must be taken and entered in the Taxi Services Order, which must be signed, by the user and driver.
 - (c) The original and a copy shall be issued to the driver for onward conveyance to the service provider for preparation of an invoice.
 - (d) Invoices shall be submitted with a copy of the TSO in C above, duly endorsed by the user for settlement.
3. All motor vehicles provided shall satisfy all legal requirements and in particular:
- a. Must have a valid road licence,
 - b. Must have a valid Passenger Service Vehicle (PSV) licence,
 - c. Must have fully operational approved seat belts, and speed governor as applicable in transport regulations in force.
4. **Insurance Cover**
- The Insurance Cover shall be Motor Commercial (PSV) and comprehensive in nature comprising the following:-
- a. Risks Covered - owned Accident Damage, Fire & Theft and liabilities to third parties.
 - b. Driver . Any authorized driver.
 - c. The Vehicles should be fitted with anti-theft devices.
 - d. All Vehicles must have comprehensive insurance cover.
5. **Condition of the Vehicles**
- All Vehicles shall be:-
- i. Well maintained
 - ii. Clean
 - iii. Accident free
 - iv. Relatively new.
6. **Contract Period**
- The Corporation shall sign a **two** year contract with the winning bidder.
7. **Performance Bond**
- The winning bidder shall be required to issue a performance bond of valid for the duration of the contract.
8. **Vehicles Types and Availability**
- The supplier's fleet **must** comprise saloon, Four-Wheel Drive, Vans and buses or otherwise provide evidence that he can provide the vehicles as and when required by the Corporation.

The bidder **must** have branches in the three major towns of Kenya i.e. Nairobi, Mombasa and Kisumu or otherwise provide evidence of reliable partners in the mentioned towns.

Vehicles required for travel outside Nairobi should be available within a maximum of **twelve hours** of the order. However, those required on a daily basis should permanently be available.

9. The bidder must have online booking facilities

10. A written notice of thirty (30) days must be given to either party before termination of the agreement for whatever reason.

11. Investigation of Travelers Complaints

The Agent shall investigate any complaints from Travelers and follow up the recovery of any lost baggage.

12. Other Service providers' responsibility

The officers shall always establish coordination with, and receive work-related instructions, if any, from their supervisor who shall coordinate with the KR Administration Officer.

Personnel:

a) The service provider shall be fully responsible for all work and services performed by its taxi drivers, and shall for this purpose employ qualified, competent and well-trained taxi drivers who are licensed to perform the services under the Contract.

b) The service provider shall take all reasonable measures to ensure that the Contractor's Personnel conform to the highest standards of moral and ethical conduct

c) KR shall not be liable for any action, omission, negligence or misconduct of the Contractor's drivers or subcontractors nor for any insurance coverage which may be necessary or desirable for the purpose of this Contract, nor for any costs, expenses or claims associated with any illness, injury, death or disability of the Contractor's drivers in connection with this Contract.

(d) Service Standards

The Agent shall provide polite, responsive and effective services at all times to meet the Corporations requirements. All telephone calls and emails correspondences shall be answered promptly.

The Agent should be accessible at all times (24/7) to facilitate Corporation requirements.

(e) Management Reports

The Agent shall provide at least quarterly reports to the Corporation on administration of the service highlighting possible challenges and recommended solutions for improved efficiency and effectiveness.

Should any report be required earlier than the defined period then the Agent is expected to respond as such.

SECTION VII - STANDARD FORMS

Notes on the standard Forms

1. **Form of Tender:**
The form of Tender must be completed by the tenderer and submitted with the tender documents. It must also be duly signed by duly authorized representatives of the tenderer.
2. **Price Schedule Form:**
The price schedule form must similarly be completed and submitted with the tender.
3. **Contract Form:**
The contract form shall not be completed by the tenderer at the time of submitting the tender. The contract form shall be completed after contract award and should incorporate the accepted contract price.
4. **Confidential Business Questionnaire Form** - This form must be completed by the tenderer and submitted with the tender documents.
5. **Tender Security Declaration Form:**
When required by the tender document the tenderer shall provide the tender security either in the form included hereinafter or in another format acceptable to the procuring entity.
6. **Performance security Form:**
The performance security form should not be completed by the tenderer at the time of tender preparation. Only the successful tenderer will be required to provide performance security in the form provided herein or in another form acceptable to the procuring entity.
7. **Litigation History:**
Bidders are required to declare any ongoing and previous litigations that the firm is or has under gone through.
8. **Integrity Declaration**
Must be filled and submitted during the tender submission.
9. **Form RB1**
Must be filled during the tender submission.

FORM OF TENDER

Date _____
Tender No. KRC/PLM/067/2016-2017

To: **The Managing Director
Kenya Railways
P. O. Box 30121-00100
NAIROBI**

Gentlemen and/or Ladies:

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

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

PRICE SCHEDULE OF SERVICES

The supplier should indicate the cost that is necessary to meet the requirements of KENYA RAILWAYS.

1. The price quotation shall include all applicable taxes
2. The rates quoted can only be varied after one year and not earlier than that as per the Public Procurement Assets and Disposal Act 2015.

No	Item Description Car Hire Services	Rate Per Day VAT Inclusive					
		Nairobi & its environs	Mombasa	Eldoret	Nakuru	Kisumu	Voi
	CAR HIRE SERVICES						
1	a) Saloon Vehicles between 1500cc . 2000cc						
	i. Chauffer driven inclusive of driver's allowances and fuel (complete package per day).						
	ii. KR/Self Drive.						
	b) Saloon Vehicles Between 2100cc . 3000cc						
	i. Chauffer driven inclusive of driver's allowances and fuel (complete package per day).						
	ii. KR/Self Drive.						
c) 4x4 Wheel Drive Vehicles Between 2100cc . 3000cc	i. Chauffer driven inclusive of driver's allowances and fuel (complete package per day).						
	ii. KR/Self-Drive.						
2	Van - 7 Seater (Total Package)						
3	Van . 9 Seater (Total Package)						
4	a) Bus . 25 Seater (Total Package)						
	b) Bus 62 Seater (Total Package)						
	TAXI SERVICES						
1	Charge per km.						
2	Minimum Charge						
3	Waiting Charges						
4	Availability (time required to provide MV on request)						
5	Group fares (indicate minimum number to benefits from group discount, if any)						
6	Others (Identify)						

NB:

1. The services will be rendered on a need basis
2. Bidders to avail only clean & well maintained MVs
3. Payments shall be made at the end of every Month within 30 days upon receipt of Invoice(s).

Signature and Rubber Stamp of tenderer

NOTIFICATION OF INTENTION TO ENTER INTO CONTRACT

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 notification.
4. Please note that this Notification does not constitute a contract.
5. You will be required to give a 10% performance bond in form of a Bank Guarantee from bank registered in Kenya, prior to Contract signing.

(FULL PARTICULARS) _____

SIGNED FOR ACCOUNTING OFFICER

CONFIDENTIAL BUSINESS QUESTIONNAIRE

You are requested to give the particular indicated in Part 1 and either Part 2(a), 2(b), or 2(c) Which ever applies to your type of business

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

Part _____ General:

Business Name

Location of Business Premises

Plot No. .. Street/Road

Postal Address ... Tel./No.....

..

Fax Email

Nature of business

Registration Certificate No.

Maximum value of business which you can handle at any one time Kshs:

Name of your bankers Branch

Part 2(a) . Sole Proprietor:

Your name in full Age

Nationality Country of origin

Citizenship details

Party 2(b) . Partnership

Give details of partners as follows

No	Name	Nationality	Citizenship Details	Shares
1				
2				
3				
4				

5				
---	--	--	--	--

Part 2(c) . Registered Company:

Private or public 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 ..

State the nominal and issued capital of the company:.

Nominal Kshs: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Issued Kshs: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 .

Give details of all directors as follows

No	Name	Nationality	Citizenship Details	Shares
1				
2				
3				
4				
5				

Date 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 .. Signature of Tenderer 0

If a citizen, indicate under %Citizenship Details+whether by Birth, Naturalization or Registration

TENDER SECURITY DECLARATION FORM

Date.....

TENDER NO.....

TO.....

1. We understand that, according to your conditions, bids must be supported by a Bid-Security Declaration.
2. We accept that we will automatically be suspended from being eligible for bidding in any contract with the Purchaser for the period of time of _____ starting on _____,if we are in breach of our obligation(s) under the bid conditions, because we:-
 - a) have withdrawn our Bid during the period of bid validity specified by us in the Biding Data Sheet or
 - b) having been notified of the acceptance of our Bid by the Purchase during the period of bid validity,
 - a) Fail or refuse to execute the Contract.
3. We understand that this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of;
 - i. Our receipt of a copy of your notification of the name of the successful Bidder; or
 - ii. Thirty (30) days after the expiration of our Tender validity period.
4. We understand that if we are a Joint Venture, the Bid Securing Declaration must be in the name of the Joint Venture that submits the bid and if the Joint Venture has not been legally constituted at the time of bidding, the Bid Securing Declaration shall be in the names of all future partners as naked in the letter of intent.

SIGNED:_____ ..in the capacity of_____

NAME:_____

Duly authorized to sign the bid for and on behalf of: _____ Dated
on _____ .. day of _____ .20__

PERFORMANCE SECURITY FORM

To: _____
[Name of procuring entity]

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 services] (Hereinafter called the Contract)

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

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

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

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

Signature and seal of the Guarantors

[Name of bank of financial institution]

[Address]

[Date]

(Amend accordingly if provided by Company)

Bidder must fill in the form whether they have a litigation or not

LITIGATION HISTORY

Name of Contract Supplier

Contractors/Suppliers should provide information on any history of litigation or arbitration resulting from contracts executed in the last five years or currently under execution.

YEAR	AWARD FOR OR AGAINST	NAME OF CLIENT, CAUSE OF LITIGATION AND MATTER IN DISPUTE	DISPUTED AMOUNT (CURRENT VALUE, KSHS. EQUIVALENT)

Signature and Rubber Stamp of tenderer

Integrity Declaration

UNDERTAKING BY TENDERER ON ANTI – BRIBERY POLICY / CODE OF CONDUCT AND COMPLIANCE PROGRAMME

1. Each Tenderer must submit a statement, as part of the Tender documents, in either of the two given formats which must be signed personally by the Chief Executive Officer or other appropriate senior corporate officer of the Tendering company and, where relevant, of its subsidiary in the Kenya. If a Tender is submitted by a subsidiary, a statement to this effect will also be required of the parent company, signed by its Chief Executive Officer or other appropriate senior corporate officer.

2. Tenderers will also be required to submit similar No-bribery commitments from their subcontractors and consortium partners; the Tenderer may cover the subcontractors and consortium partners in its own statement, provided the Tenderer assumes full responsibility.

3. a) Payment to agents and other third parties shall be limited to appropriate compensation for legitimate services.

b) Each Tenderer will make full disclosure in the Tender documentation of the beneficiaries and amounts of all payments made, or intended to be made, to agents or other third parties (including political parties or electoral candidates) relating to the Tender and, if successful, the implementation of the contract.

c) The successful Tenderer will also make full disclosure [quarterly or semi-annually] of all payments to agents and other third parties during the execution of the contract.

d) Within six months of the completion of the performance of the contract, the successful Tenderer will formally certify that no bribes or other illicit commissions have been paid. The final accounting shall include brief details of the goods and services provided that they are sufficient to establish the legitimacy of the payments made.

e) Statements required according to subparagraphs (b) and (d) of this paragraph will have to be certified by the company's Chief Executive Officer, or other appropriate senior corporate officer.

4. Tenders which do not conform to these requirements shall not be considered.

5.If the successful Tenderer fails to comply with its No-bribery commitment, significant sanctions will apply. The sanctions may include all or any of the following:

a)Cancellation of the contract;

b)Liability for damages to the public authority and/or the unsuccessful competitors in the Tendering possibly in the form of a lump sum representing a pre-set percentage of the contract value (liquidated).

6.Tenderers shall make available, as part of their Tender, copies of their anti-Bribery Policy/Code of Conduct, if any, and of their-general or project - specific - Compliance Program.

7.The Government of Kenya has made special arrangements for adequate oversight of the procurement process and the execution of the contract, and has invited civil society and other competent Government Departments to participate in the oversight. Those charged with the oversight responsibility will have full access to all documentation submitted by Tenderers for this contract, and to which in turn all Tenderers and other parties involved or affected by the project shall have full access (provided, however, that no proprietary information concerning a Tenderer may be disclosed to another Tenderer or to the public).

ANTI-CORRUPTION DECLARATION COMITMENT/ PLEDGE

(Sections 62 of Public Procurement and Assets Disposal, Act 2015)

I/We/Messrsõ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ .

of Street, Building, P O Boxõ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ

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Contact/Phone/E mailõ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ ..

declare that Public Procurement is based on a free and fair competitive Tendering process which should not be open to abuse.

I/We ..õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ ..

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

Tender/Tender No õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ .

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

Authorized Signature.....

Name and Title of Signatoryõ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ

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 of20 .

SIGNED Board Secretary