COUNTY GOVERNMENT OF MERU

FRAMEWORK CONTRACTS FOR
PROVISION OF AIR TICKETING SERVICES
FOR A PERIOD OF ONE YEAR
RENEWABLE, UPON SATISFACTORY
PERFORMANCE

TENDER NO: CGM/ONT/FC/005/2019-2020

EXECUTING AGENCY/CLIENT:
CHIEF OFFICER FINANCE, ECONOMIC PLANNING AND ICT
COUNTY GOVERNMENT OF MERU
P. O. BOX 120
MERU
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**APPENDIX TO INSTRUCTIONS TO THE TENDERERS**

**SECTION III GENERAL CONDITIONS OF CONTRACT**

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SECTION I – INVITATION TO TENDER
Tender REF NO CGM/ONT/FC/005/2019-2020.

Tender Name: Framework contracts for provision of air ticketing services for a period of one year renewable, upon satisfactory performance.

County Government of Meru (CGM) (hereafter called “The Client”) now invites sealed bids nationally, from eligible providers for the aforementioned services. Interested candidates may obtain further information from and inspect the tender document from CGM website: www.meru.go.ke.

1.1 Interested eligible candidate who will be interested shall download the tender document from the CGM website: www.meru.go.ke free of charge and MUST forward their particulars immediately for recording and further clarification and addenda to procurement.finance@meru.go.ke

1.2 Prices quoted should be inclusive of all taxes and delivery costs, must be expressed in Kenya shillings and shall remain valid for a period of 120 days from the closing date of the tender.

1.3 Completed tender documents are to be enclosed in plain sealed envelopes, marked with the tender number and be deposited in the tender box provided at the Meru County Government Head-quarters Reception or be addressed and posted to the County Secretary, Meru County Government P.o Box 120-60200 Meru to be received on or before 5th Sept 2019.

1.4 Tenderers shall furnish, as part of their application a tender securing Declaration form as per the standard forms.

1.5 Tenders will be opened immediately thereafter in the presence of the tenderers `representatives who choose to attend the opening at Meru County Headquarters chambers located at ground floor.

Director Supply Chain Management
For: Chief Officer Finance Economic Planning and ICT
SECTION II INSTRUCTIONS TO TENDERERS

2.1 Eligible tenderers

2.1.1. This Invitation to tender is open to all tenderers eligible as described in the 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 relative (spouse and children) are not eligible to participate in the tender unless where specially allowed under section 131 of the Act.

2.1.3. Tenderers shall provide the qualification information statement that the tenderer (including all members, of a joint venture and subcontractors) is not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring entity to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the services under this Invitation for tenders.

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

2.2 Cost of tendering

2.2.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

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

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

2.3.1 The tender document comprises of the documents listed below and addenda issued in accordance with clause 6 of these instructions to tenders

i) Instructions to tenderers
ii) General Conditions of Contract
iii) Special Conditions of Contract
iv) Schedule of Requirements
v) Details of service
vi) Form of tender
vii) Price schedules
viii) Contract form
ix) Confidential business questionnaire form
x) Tender security form
xi) Performance security form
xii) Principal’s or manufacturers authorization form
xiii) Declaration form

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

2.4 Clarification of Documents

2.4.1 A prospective candidate making inquiries of the tender document may notify the Procuring entity in writing or by post, fax or email at the 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 no 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 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

2.5 Amendment of 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 an 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 tender

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

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

(a) A Tender Form and a Price Schedule completed in
accordance with paragraph 9, 10 and 11 below.

(b) Documentary evidence established in accordance with Clause 2.11 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;

c) Tender security furnished is in accordance with Clause 2.12
(d) Confidential business questionnaire

2.8 Form of Tender
2.8.1 The tenderers shall complete the Form of Tender and the appropriate Price Schedule furnished in the tender documents, indicating the services to be performed.

2.9 Tender Prices

2.9.1 The tenderer shall indicate on the Price schedule the unit prices where applicable and total tender prices 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 2.22.

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

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

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

2.10 Tender Currencies
2.10.1 Prices shall be quoted in Kenya Shillings unless otherwise specified in the appendix to Instructions to Tenderers.

2.11 Tenderers Eligibility and Qualifications.

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

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

2.12 Tender Security

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

2.12.2 The tender security shall be in the amount not exceeding 2 percent of the tender price.

2.12.2 The tender security is required to protect the Procuring entity against the risk of Tenderer’s conduct which would warrant the security’s forfeiture, pursuant to paragraph 2.12.7.

2.12.3 The tender security shall be denominated in a Kenya Shillings or in another freely convertible currency and shall be in the form of:

a) A bank guarantee.

b) Cash.

c) Such insurance guarantee approved by the Authority.

d) Letter of credit.

2.12.4 Any tender not secured in accordance with paragraph 2.12.1 and 2.12.3 will be rejected by the Procuring entity as nonresponsive, pursuant to paragraph 2.20.
2.12.5 Unsuccessful tenderer’s security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the procuring entity.

2.12.6 The successful tenderer’s tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.29, and furnishing the performance security, pursuant to paragraph 2.30.

2.12.7 The tender security may be forfeited:

(a) If a tenderer withdraws its tender during the period of tender validity specified by the procuring entity on the Tender Form; or

(b) In the case of a successful tenderer, if the tenderer fails:

(i) to sign the contract in accordance with paragraph 30 or
(ii) to furnish performance security in accordance with paragraph 31.

(c) If the tenderer rejects, correction of an error in the tender.

2.13 Validity of Tenders

2.13.1 Tenders shall remain valid for 60 days or as specified in the invitation to tender after 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 nonresponsive.

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 may refuse the request without forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.
2.14 **Format and Signing of Tender**

2.14.1 The tenderer 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.

2.14.2 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 unamended 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 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. The inner and outer envelopes shall:

(a) be addressed to the Procuring entity at the address given in the invitation to tender

(b) bear, tender number and name in the invitation to tender and the words: “DO NOT OPEN BEFORE date and time in the invitation to tender.

2.15.3 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”. —

2.15.4 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 no later than date and time in the invitation to tender.

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 6, 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 in the tender box shall be received by the procuring entity as provided for in the appendix.

2.17  **Modification and withdrawal of tenders**

2.17.1  The tenderer may modify or withdraw its tender after the tender’s submission, provided that written notice of the modification, including substitution or withdrawal of the tender’s is received by the procuring entity prior to the deadline prescribed for the 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 cable, 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 specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the
Tenderer’s forfeiture of its tender security, pursuant to paragraph 2.12.7.

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

2.17.6 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.

2.18 Opening of Tenders

2.18.1 The procuring entity will open all tenders in the presence of tenderers’ representatives who choose to attend, at the county chambers on the date and time in the invitation to tender, and in the location specified in the invitation to tender. The tenderers’ representatives who are present shall sign a register evidencing their attendance.

2.18.3 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.

2.18.4 The procuring entity will prepare minutes of the tender opening which will be submitted to the 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 shall be sought, offered, or permitted.

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

Comparison or contract award decisions may result in the rejection of the tenderers’ tender.

2.20 Preliminary Examination and Responsiveness

2.20.1 The Procuring entity will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required securities 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 may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

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

2.20.4 Prior to the detailed evaluation, pursuant to paragraph 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.

2.20.5 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 a 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 comparison shall be of the price including all costs as well as duties and taxes payable on all the materials to be used in the provision of the services.

2.22.3 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 2.22.4 and in the technical specifications:

   (a) operational plan proposed in the tender;

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

2.22.4 Pursuant to paragraph 22.3 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.

   (b) *Deviation in payment schedule.*
Tenderers shall state their tender price for the payment on a 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.

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

2.22.6 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.

2.23. Contacting the procuring entity

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

2.23.2 Any effort by a tenderer to influence the procuring entity in its decisions on tender evaluation tender comparison or contract award may result in the rejection of the tenderers tender.

2.24 Award of Contract

a) Post qualification
2.24.1 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.

2.24.2 The determination will take into account the tenderer’s financial and technical capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.1.2, 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.

b) **Award Criteria**

2.24.3 Subject to paragraph 2.29 the Procuring entity will award the contract to the successful tenderers 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.

2.24.4 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 tenderers is responsive; the procuring entity shall notify each tenderer who submitted a tender.

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

2.25 Notification of award

2.25.1 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.

2.25.2 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 2.29. Simultaneously the other tenderers shall be notified that their tenders have not been successful.

2.25.3 Upon the successful Tenderer’s furnishing of the performance security pursuant to paragraph 31, the Procuring entity will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.12

2.26 Signing of Contract

2.26.1 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.

2.26.2 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.

2.26.3 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.
2.27 Performance Security

2.27.1 Within thirty (30) days of the receipt of notification of award from the Procuring entity, the successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents, or in another form acceptable to the Procuring entity.

2.27.2 Failure of 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 or call for new tenders.

2.28 Corrupt or Fraudulent Practices

2.28.1 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.

2.28.2 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;

2.28.3 Further, a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in public procurement in Kenya.
APPENDIX TO INSTRUCTIONS TO THE TENDERERS

Appendix to instructions to tenderers

The following information for procurement of services shall complement or amend the provisions of the instructions to tenderers. Wherever there is a conflict between the provisions of the instructions to tenderers and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers.

<table>
<thead>
<tr>
<th>INSTRUCTIONS TO TENDERERS REFERENCE</th>
<th>PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.1.1</td>
<td>The tender is reserved to all eligible IATA &amp; KATA registered Air Travel &amp; Ticketing Service providers.</td>
</tr>
<tr>
<td>2.2.2</td>
<td>Price of the tender is free of charge</td>
</tr>
<tr>
<td>2.12.2</td>
<td>Tender security shall be as per the Invitation of Tender</td>
</tr>
<tr>
<td>2.13</td>
<td>Tender shall be valid for 120 days.</td>
</tr>
<tr>
<td>2.20.2</td>
<td>No correction of Arithmetic errors pursuant to Section 82 of the PPADA 2015</td>
</tr>
<tr>
<td>2.9.4/2.9.5/2.9.6</td>
<td>Contract price variations shall be within the PPADA 2015</td>
</tr>
<tr>
<td>2.22</td>
<td>Only the criteria stated below shall be used in evaluation of tenders.</td>
</tr>
<tr>
<td>Evaluation Criteria:</td>
<td>You shall be requested to meet the Mandatory &amp; Technical conditions before further negotiations with the CGM.</td>
</tr>
</tbody>
</table>
A. Preliminary/ Mandatory Evaluation

**Evaluation and comparison of tenders.**

i. Certificate of incorporation

ii. Valid Tax Compliance Certificate - acknowledgements receipt will NOT be considered

iii. Valid Business Permit

iv. Dully Filled and Stamped Confidential Business Questionnaire

v. Valid CR 12 and copies of IDs of Directors for limited company/ copies of IDs of Directors sole proprietorships and partnerships.

vi. Duly filled, signed and stamped Form SD1 & Form SD2 as per the Standard format provided in this tender.

vii. Serialized tender document in the format of 1,2,3,4………………

viii. Dully filled, signed and Stamped Tender Securing Declaration Form

xi. Must submit Evidence of valid IATA & KATA Registration certificate Certificate.

**N/B:** All criteria at this stage are mandatory. Incase bidders fails at any of the criterion will lead to automatic disqualification.
## B) TECHNICAL EVALUATION

<table>
<thead>
<tr>
<th>No.</th>
<th>Evaluation criteria</th>
<th>Evaluation attribute</th>
<th>Weighing Score</th>
<th>Maximum score</th>
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<tbody>
<tr>
<td>1.</td>
<td>Experience of the firm</td>
<td>Number of years in Air Travel and Ticketing Industry (Attach a copy of Certificate Incorporation/Registration in Kenya)</td>
<td>10 years and above</td>
<td>20 Marks</td>
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<td></td>
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<td>Others prorated at: Number of Years x 20</td>
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<td></td>
<td></td>
<td>Magnitude of businesses done in the last 5 years (LPO/contracts/Completion certificates)</td>
<td>5,000,000 and above = 20 marks</td>
<td>20 Marks</td>
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<td></td>
<td></td>
<td>Others prorated at: Value of businesses x 20 marks / 5,000,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>List of Government ministries /state corporation clients/customers offered air ticketing, tour and travel within the last 3 years (attach recommendation letters)</td>
<td>5 or more Clients</td>
<td>20 marks</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Others prorated at: Number of Clients' x 20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Experience of key personnel</td>
<td>General manager Experience in hospitality, tours and air travel industry (Attach detail CV and</td>
<td>10 years and above 20 marks: others</td>
<td>20 marks</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Financial capacity (Audited Accounts) for most recent Years</td>
<td>Quick ratio = ( \frac{\text{Current assets} - \text{stock}}{\text{Current liability}} )</td>
<td>2.1 ratio Others prorated at The ratio ( \times ) 10 ( \frac{2}{10} )</td>
<td>10 marks</td>
</tr>
</tbody>
</table>

| TOTAL | | | | 100% |

**N/B**

1. Bidders who fail to meet the pass mark of 70% will be disqualified from the entire evaluation process.

2. The following shall be the second stage of Technical Evaluation. Bidders are required to indicate against each service specification “YES” or “NO”. Any other response in the column will be treated as NON-RESPONSIVE. Please note this will be part of the contract for the winning bidder.
<table>
<thead>
<tr>
<th>MINIMUM REQUIREMENT</th>
<th>BIDDERS RESPONSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Provision of Airline Ticketing</td>
<td></td>
</tr>
<tr>
<td>2 Service Provider to Focus on CGM’s requirements and be available at all times for bookings/cancellation of air tickets</td>
<td></td>
</tr>
<tr>
<td>3 Provide cost effective and efficient Air Ticketing services to CGM by providing air tickets to CGM at the best discounted price available</td>
<td></td>
</tr>
<tr>
<td>4 Tailor-make requests to suit all Air Ticketing and related needs of CGM</td>
<td></td>
</tr>
<tr>
<td>5 Prepare travel itineraries and Air Ticketing plans for CGM staff</td>
<td></td>
</tr>
<tr>
<td>6 Use the most cost effective routes in Air Ticketing plans, and to prepare several Air Ticketing options</td>
<td></td>
</tr>
<tr>
<td>7 Ensure maximum price savings as well as most minimal Air Ticketing time in all Air Ticketing plans</td>
<td></td>
</tr>
<tr>
<td>8 To indicate in all Air Ticketing plans, the most competitive fare quote for arrival</td>
<td></td>
</tr>
<tr>
<td>9 Issue air tickets using the approved Air Ticketing plan and the fare as quoted</td>
<td></td>
</tr>
<tr>
<td>10 To provide guaranteed ticket delivery to CGM Office at no extra cost</td>
<td></td>
</tr>
<tr>
<td>11 To provide information on flight availability and timetables on requests</td>
<td></td>
</tr>
<tr>
<td>12 To keep CGM updated on current market fares, special air fare deals and any other special tours and Air Ticketing packages</td>
<td></td>
</tr>
<tr>
<td>13 To re-confirm flight bookings for staff</td>
<td></td>
</tr>
<tr>
<td>14 To make changes on booking as per request as and when requested</td>
<td></td>
</tr>
<tr>
<td>15 To be an all-round source for Air Ticketing information for CGM</td>
<td></td>
</tr>
<tr>
<td>16 To process refunds and credit notes for unused/partly used</td>
<td></td>
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<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
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</tr>
<tr>
<td>17</td>
<td>To reissue air tickets to CGM staff at no extra cost except cancellation costs charged by airlines.</td>
</tr>
<tr>
<td>18</td>
<td>The Air Ticketing Agents pass to CGM all concessions/facilities extended by the airlines to the passengers on all air journeys booked by CGM</td>
</tr>
</tbody>
</table>
| 19 | The invoiced amounts MUST be presented in separate columns indicating various charges among other details as below:  
a) Names of the passenger  
b) Destination  
c) Cost of the ticket as per the airline market rate at the time of issuing the tickets.  
d) Service charge of the ticket  
e) Taxes (vat)  
f) Total cost |

**OVERALL AGGREGATE**

NB: Only bidders who get an aggregate of “YES” will proceed for Financial evaluation. Those who indicate “No/No Response” in any of the clauses above will be disqualified at this stage.

**Financial evaluation**

The CGM will sign framework agreements only with service providers with reasonable market rates on a needs basis. The Market rates will be identified after Due Diligence on service quality and capacity needs as well as a negotiated price, so as to ensure value for money through call-offs orders pursuant to section 114 (3a) on a rotation basis depending on availability of space.
SECTION III GENERAL CONDITIONS OF CONTRACT

3.1 Definitions

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 contractor including materials and incidentals which the tenderer is required to provide to the Procuring entity under the Contract.

d) “The Procuring entity” means the organization sourcing for the services under this Contract.

e) “The contractor means the individual or firm providing the services under this Contract.

f) “GCC” means general conditions of contract contained in this section

g) “SCC” means the special conditions of contract

h) “Day” means calendar day

3.2 Application

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

3.3 Standards

3.3.1 The services provided under this Contract shall conform to the 7 standards mentioned in the Schedule of requirements
3.5 Patent Right’s
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 services under the contract or any part thereof.

3.6 Performance Security
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 Special Conditions of Contract.

3.6.2 The proceeds of the performance security shall be payable to the Procuring entity as compensation for any loss resulting from the Tenderer’s failure to complete its obligations under the Contract.

3.6.3 The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring entity and shall be in the form of:

a) Cash.

b) A bank guarantee.

c) Such insurance guarantee approved by the Authority.

d) Letter of credit.

3.6.4 The performance security will be discharged by the procuring entity and returned to the candidate not later than thirty (30) days following the date of completion of the tenderer’s performance of obligations under the contract, including any warranty obligations under the contract.

3.7 Inspections and Tests

3.7.1 The Procuring entity or its representative shall have the right to inspect and/or to test the services 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 on the premises of the tenderer or its subcontractor(s). 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 services fail to conform to the Specifications, the Procuring entity may reject the services, and the tenderer shall either replace the rejected services or make alterations necessary to meet specification requirements free of cost to the Procuring entity.

3.7.4 Nothing in paragraph 3.7 shall in any way release the tenderer from any warranty or other obligations under this Contract.

3.8 Payment

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

3.9 Prices

Prices charged 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 by the tenderer in its tender or in the procuring entity’s request for tender validity extension as the case may be. No variation in or modification to the terms of the contract shall be made except by written amendment signed by the parties.

3.10 Assignment

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.
3.11 Termination for Default

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

a) if the tenderer fails to 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 tenderer fails to perform any other obligation(s) under the Contract.

c) if the tenderer, in the judgment of the Procuring entity has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

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 undelivered, and the tenderer shall be liable to the Procuring entity for any excess costs for such similar services.

3.12 Termination of insolvency

The procuring entity may at the anytime 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 produce 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 entity 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 on agreed amount for partially completed services.

3.14 Resolution of disputes

The procuring entity’s and the contractor shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the contract.

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

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 Force Majeure

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.

3.17 Applicable Law.

The contract shall be interpreted in accordance with the laws of Kenya unless otherwise specified in the SCC.
3.18 Notices
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 E-mail and confirmed in writing to the other party’s address specified in the SCC.

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.

<table>
<thead>
<tr>
<th>General conditions of contract reference</th>
<th>Special conditions of contract</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.27</td>
<td>Performance security shall be 1% of the Tender Price in banker guarantee only.</td>
</tr>
<tr>
<td>3.17</td>
<td>Arbitration laws of Kenya</td>
</tr>
<tr>
<td>3.18</td>
<td>Indicate addresses of both parties</td>
</tr>
<tr>
<td>3.8.1</td>
<td>Payment of arrears</td>
</tr>
<tr>
<td>3.10</td>
<td>The delivery period for the Services shall be as per need bases within the 2019/2020 financial year unless specifically indicated by the respective procuring entity.</td>
</tr>
</tbody>
</table>
SECTION V – SCHEDULE OF REQUIREMENTS

MINIMUM REQUIREMENT/ SPECIFICATIONS

1. Provision of Airline Ticketing
2. Service Provider to Focus on CGM’s requirements and be available at all times for bookings/cancellation of air tickets
3. Provide cost effective and efficient Air Ticketing services to CGM by providing air tickets to CGM at the best discounted price available
4. Tailor-make requests to suit all Air Ticketing and related needs of CGM
5. Prepare travel itineraries and Air Ticketing plans for CGM staff
6. Use the most cost effective routes in Air Ticketing plans, and to prepare several Air Ticketing options
7. Ensure maximum price savings as well as most minimal Air Ticketing time in all Air Ticketing plans
8. To indicate in all Air Ticketing plans, the most competitive fare quote for arrival
9. Issue air tickets using the approved Air Ticketing plan and the fare as quoted
10. To provide guaranteed ticket delivery to CGM Office at no extra cost
11. To provide information on flight availability and timetables on requests
12. To keep CGM updated on current market fares, special air fare deals and any other special tours and Air Ticketing packages
13. To re-confirm flight bookings for staff
14. To make changes on booking as per request as and when requested
15. To be an all-round source for Air Ticketing information for CGM
16. To process refunds and credit notes for unused/partly used air tickets returned for a refund, and such refunds remitted within 45 days
17. To re issue air tickets to CGM staff at no extra cost except cancellation costs charged by airlines.
18. The Air Ticketing Agents pass to CGM all concessions/facilities extended by the airlines to the passengers on all air journeys booked by CGM
19. The invoiced amounts MUST be presented in separate columns indicating various charges among other details as below:
   a) Names of the passenger
   b) Destination
c) Cost of the ticket as per the airline market rate at the time of issuing the tickets.

d) Service charge of the ticket

e) Taxes (vat)

f) Total cost

TERMS OF REFERENCE FOR PROVISION FOR AIR TICKETING SERVICES

a) Objective
1. The proposed contract with the Travel Agent will cover airline ticketing and incidental services such as issuance/delivery, revalidation, re-routing, re-issuance, reconfirmation, processing refunds and cancellations, and preparation of suitable itineraries (including alternative routings, departures and arrivals) at most direct and lowest cost for CGM staff (for purposes of official and non-official/personal travels) and consultants, delegates and participants attending meetings or on official business of CGM.

2. The Successful bidder ("the Travel Agent") will be required to sign a contract with CGM to perform travel services specified under Terms of Reference and agreeing to clearly identified service levels. The contract shall be for one year renewable upon performance evaluation and satisfactory performance.

b) CGM Travel policy
The Travel Agent is required to take into consideration the most direct routing and least costly fares and to research alternate itineraries in order to provide the lowest appropriate fares. The Travel Agent must be knowledgeable of and be prepared to offer special fares, restricted fares, discount fares, and bulk fares for use whenever appropriate and be able to negotiate for discounted rates with airlines. Fares which entail restrictive conditions shall only be booked with the express approval of CGM.

c) Scope of Services
The following is the scope of services requirement for CGM. The travel agent shall be required to:

1. Undertake reservation and ticketing services. This entails making bookings of air tickets for domestic, regional and international flights for CGM. This information will be transmitted to the CGM’s designated contact person(s).

2. Advise CGM on flight schedules and changes.

3. Advise CGM on the available flights for the requested bookings taking into consideration the most cost effective routes with the associated
connections, most convenient routes and low priced flights, as per the class advised by CGM.

4. Issue and deliver tickets or e-tickets, based upon proper authority from CGM in the case of official travel and take the shortest lead time when requested for itinerary and delivery of tickets. Ideal response would be within 2 hours of the request.

5. In the event that the required travel arrangements cannot be confirmed, the Travel Agent shall notify the requesting party of the problem and present alternative routings/quotations for consideration.

6. For waitlisted bookings, the Travel Agent shall provide regular feedbacks on status of flight.

7. Issue accurate tickets and detailed itineraries, showing the accurate status of the airline on all segments of the journey, where necessary tickets and billing shall be modified or issued to reflect changes affecting travel and make appropriate adjustments for any change(s).

8. Accurately advise CGM of ticketing deadlines and other relevant information every time reservations are made, in order to avoid cancellation of bookings.

9. Act only on travel requests for official travel submitted by the responsible staff of CGM and Local Service Order on confirmation.

10. Offer hassle-free domestic and international travel transfer services.

11. Negotiate for “Best fare on the Day” such as the lowest fare made available by an airline for the day of travel.

12. Appoint dedicated personnel(s) to be responsible for CGM air ticketing and related services.

13. Provide travel services from 0700 to 18.30 hours during working days. In addition the Travel Agent shall provide a contact number, which shall be manned by an experienced travel consultant, for 24 hour emergency services, weekends and official holidays where required.

14. Provide an information service to notify CGM and the traveler of such events as airport closings, cancelled or delayed flights and strike situations as well as of political or safety conditions, which may affect travel to any particular destination.

15. Provide official travelers with last seat availability, advance seat assignments and advance booking passes on all airlines for which the Travel Agent can offer these services.

16. Provide reconfirmation and revalidation of airline tickets, re-issued tickets which are returned as a result of changed routing, or fare structures
and printed itineraries showing complete information on status of reservations on all carriers.

17. Provide each traveler a complete, printed itinerary documents which includes the following: Flight number(s) and seat assignment(s) (if any); confirmed upgrade (if applicable); Departure and Arrival times for each segment of the trip; intermediate stops; Airport and other taxes; Visa required or not required; and any other information such as change in international date lines.

18. Offer reasonable credit periods to CGM, at least 60 days.

19. Offer supplementary services upon request including but not limited to hotel reservations, airport transfers, tours and car hire services.

20. To carry out investigations on any complaints from travelers and follow ups

21. Use the preferred airline, Kenya Airways; this would lead to maximum savings by ensuring that agency obtains the best fare on the day.

22. Advise and submit the corporate discounts, air miles, etc.

23. Advise on immigration procedures within and outside the country, health requirements and security advisories for all destinations requested by CGM.


25. Processing of visas on behalf of CGM employees upon request where personal appearance before visa issuing officer is not obligatory.

26. The travel Agent may, as an ancillary service, provide personal travel services to CGM Members and Staff provided that this service does not in any way interfere with the efficient processing of official travel requirements. Settlement of personal travel and related expenses shall be made directly between the parties concerned and the Travel Agent without involvement of CGM. CGM assumes no financial liability for such services.

27. The Travel Agent shall maintain computerized profiles of all frequent travelers, as designated or defined from time to time by CGM, setting forth the traveler’s preferences regarding airlines, seating and meal requirements, passport and credit card information, and such other information as is useful to facilitate such travelers travel arrangements.

d) Management reports

1. The Travel agent shall submit monthly reports to CGM in a format that includes the tickets issued, routes, officers ticketed, and cost of ticket by the agency, the airline charges and the variances including the reasons for the variances between the agency and the airline charges. The reporting format
will be agreed on before contract signing. 2. The Travel Agent shall provide CGM with management information reports consisting of sales activity showing detailed analysis of the number of trips, destinations, carriers used, savings achieved from the carrier’s lowest fare.

3. The Travel Agent shall hold meetings with CGM Travels services personnel at intervals to be agreed upon, to address any issues or problems which may arise.

4. CGM shall be reimbursed by the Travel Agent for partly or fully unused tickets, subject to applicable regulations.

e) Service Standards
1. The Travel Agent shall provide the necessary Personnel to provide prompt, courteous and efficient service to CGM. The number of assigned or dedicated personnel shall be sufficient to meet all services requirements under this Terms of Reference.

2. The minimum Experience for the dedicated Travel Agent personnel assigned to this account shall be 4 years. Pre-employment screening may be requested by CGM to test language proficiency and professional skills and pleasant personality of the assigned personnel.

3. The Travel Agent is responsible for providing replacement personnel in case of absenteeism, vacation, sick days off etc. of the regular personnel assigned.

4. The Travel Agent must be fully equipped with a fully automated accounting system interfaced with computer reservation system to cater for CGM requirements.

5. The Travel Agent should give preference to the national flag carrier Kenya Airways when making reservations. In addition the Travel Agent should maintain excellent relations with other carriers for the benefit of CGM.
SECTION VII- STANDARD FORMS

1. Form of tender
2. Price schedules
3. Contract form
4. Confidential Questionnaire form
5. Tender security form
6. Performance security form
7. Bank guarantee for advance payment
8. Declaration form
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] of which is hereby duly acknowledged, we, the undersigned, offer to provide the service for: LOT 1; Return and One way Air Ticketing Services for Domestic and East Africa air travel in conformity with the said tender documents for the sum of………………………………………………………………………………………… (total tender amount in words and figures)

LOT 2; Return and one way Air Ticketing Services for air travelling within Africa and Outside Africa 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 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 CGM. The price quotation shall include all applicable taxes.

<table>
<thead>
<tr>
<th>No.</th>
<th>Services required</th>
<th>Class</th>
<th>Minimum Estimated Qty (Floor) Per year</th>
<th>Maximum Estimated Qty (Ceiling) Per year</th>
<th>Unit Fixed Service charges for the contract period (ksh) (floor)</th>
<th>Total Fixed Service Charge for the contract period (Kshs.) (floor)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lot 1</td>
<td>Return Air Ticketing Services for Domestic and East Africa air travel</td>
<td>Economy</td>
<td>5 PAX</td>
<td>20 PAX</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>business</td>
<td>2 PAX</td>
<td>10 PAX</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lot 2</td>
<td>Return Air Ticketing Services for air travelling within Africa and Outside Africa.</td>
<td>Economy</td>
<td>5 PAX</td>
<td>15 PAX</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>business</td>
<td>2 PAX</td>
<td>10 PAX</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Notes: 1. The tender will be awarded to the lowest evaluated bid in each LOT on the floor.

2. The total Fixed Service Charge for the contract must be transferred to the form of tender as the tender sum.

Bidders Signature............................................................

Date..................................................

Official Rubber Stamp ..................................................
CONTRACT FORM

THIS AGREEMENT made the ___day of _____20____ between…………[name of procurement entity] of ………………[country of Procurement entity](hereinafter called “the Procuring entity”) of the one part and ……………………[name of tenderer] of ……….[city and country of tenderer](hereinafter called “the tenderer”) of the other part.

WHEREAS the procuring entity invited tenders for certain materials and spares. Viz……………………..[brief description of materials and spares] and has accepted a tender by the tenderer for the supply of those materials and spares in the spares in the sum of ………………………………………..[contract price in words and figures]

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

   (a) the Tender Form and the Price Schedule submitted by the tenderer;
   (b) the Schedule of Requirements;
   (c) the Technical Specifications;
   (d) the General Conditions of Contract;
   (e) the Special Conditions of Contract; and
   (f) the Procuring entity’s Notification of Award.

3. In consideration of the payments to be made by the Procuring entity to the tenderer as hereinafter mentioned, the tenderer hereby covenants with the Procuring entity to provide the materials and spares and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring entity hereby covenants to pay the tenderer in consideration of the provision of the materials and spares and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by___________the _________(for the Procuring entity)

Signed, sealed, delivered by___________the _________(for the tenderer)

in the presence of______________.
CONFIDENTIAL BUSINESS QUESTIONNAIRE

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

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

Part 1 General

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Location of Business Premises</th>
<th>Plot No.</th>
<th>Street/Road</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Plot No.</th>
<th>Street/Road</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Postal address</th>
<th>Tel No.</th>
<th>Fax</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Nature of Business</th>
<th>Registration Certificate No.</th>
<th>Maximum value of business which you can handle at any one time – Kshs.</th>
<th>Name of your bankers</th>
<th>Branch</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Part 2 (a) – Sole Proprietor

<table>
<thead>
<tr>
<th>Your name in full</th>
<th>Age</th>
<th>Nationality</th>
<th>Country of Origin</th>
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</table>

<table>
<thead>
<tr>
<th>Citizenship details</th>
<th></th>
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<tbody>
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</tbody>
</table>

Part 2 (b) – Partnership

Given details of partners as follows

<table>
<thead>
<tr>
<th>Name</th>
<th>Nationality</th>
<th>Citizenship details</th>
<th>Shares</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

Part 2 (c) – Registered Company

Private or Public

State the nominal and issued capital of company

<table>
<thead>
<tr>
<th>Nominal Kshs.</th>
<th>Issued Kshs.</th>
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</thead>
<tbody>
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</table>

Given details of all directors as follows
<table>
<thead>
<tr>
<th></th>
<th>Name</th>
<th>Nationality</th>
<th>Citizenship details</th>
<th>Shares</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>..........................................................</td>
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<td>2.</td>
<td>..........................................................</td>
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<td>3.</td>
<td>..........................................................</td>
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<tr>
<td>4.</td>
<td>..........................................................</td>
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</tr>
</tbody>
</table>

Date........................................Signature of Candidate..............................
TENDER SECURING DECLARATION FORM

Whereas …………………………………….[name of the tenderer]

(hereinafter called “the tenderer”) has submitted its tender dated……………….[date of submission of tender] for the provision of …………………………………………………………………………………..

……………………………………………………………………………………………………………

In the sum of …………..

for which payment well and truly to be made to the said Procuring entity, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this___________ day of 20_________.

THE CONDITIONS of this obligation are:

1. If the tenderer withdraws its Tender during the period of tender validity specified by the tenderer on the Tender Form; or

2. If the tenderer, having been notified of the acceptance of its Tender by the Procuring entity during the period of tender validity:
   (a) fails or refuses to execute the Contract Form, if required; or
   (b) fails or refuses to furnish the performance security, in accordance with the instructions to tenderers;

we undertake to pay to the Procuring entity up to the above amount upon receipt of its first written demand, without the Procuring entity having to substantiate its demand, provided that in its demand the Procuring entity will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions. This guarantee will remain in force up to and including thirty (30) days after the period of tender validity, and any demand in respect thereof should reach the Bank not later than the above date.

______________________________

[signature of the bank]

(Amend accordingly if provided by Insurance Company)
PERFORMANCE SECURITY FORM

To: .................................................................

[name of the 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 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 the sum specified therein as security for compliance with the Tenderer’s performance obligations in accordance with the Contract. AND WHEREAS we have agreed to give the tenderer a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the tenderer, up to a total of .................................................................

[amount of the guarantee in words and 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 or sums 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 or financial institution]

_____________________________________________________________

[address]

_____________________________________________________________

[date]

(Amend accordingly if provided by Insurance Company)
BANK GUARANTEE FOR ADVANCE PAYMENT

To…………………………

[name of tender]…………………………………………

Gentlemen and/or Ladies:

In accordance with the payment provision included in the special conditions of contract, which amends the general conditions of contract to provide for advance payment,

……………………………………………………………………

[name and address of tenderer] [hereinafter called “the tenderer”] shall deposit with the Procuring entity a bank guarantee to guarantee its proper and faithful performance under the said clause of the contract in an amount of ………………………………………………………………………………………

[amount of guarantee in figures and words].

We, the ………………………………………………………………………

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

[amount of guarantee in figures and words].

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

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

Yours truly,

Signature and seal of the Guarantors

_____________________________________________________________

[name of bank or financial institution]

_____________________________________________________________

[address]

_____________________________________________________________

[date]
LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

_____________________

_____________________

To:_____________________

_____________________

_____________________

RE: Tender No.______________

Tender Name______________

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

_________________________________________________________________

1. Please acknowledge receipt of this letter of notification signifying your acceptance.

2. The contract/contracts shall be signed by the parties within 30 days of the date of this letter but not earlier than 14 days from the date of the letter.

3. You may contact the officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

(FULL PARTICULARS)________________________________________

_________________________________________________________________

SIGNED FOR ACCOUNTING OFFICER
APPLICATION NO…………….OF…………….20……….

BETWEEN

…………………………………………….APPLICANT

AND

…………………………………………..RESPONDENT (Procuring Entity)

Request for review of the decision of the……………. (Name of the Procuring Entity) of …………. dated the…day of ……………20………. in the matter of Tender No…………….of ……………20……
REQUEST FOR REVIEW

I/We………………………..the above named Applicant(s), of address:
Physical address…………….Fax No…..Tel. No……..Email …………….,
hereby request the Public Procurement Administrative Review Board to review the whole/part of the above mentioned decision on the following grounds , namely:-
1. 
2. 
etc.

By this memorandum, the Applicant requests the Board for an order/orders that: -
1. 
2. 

etc

SIGNED ……………….(Applicant)
Dated on…………….day of ……………/…20…

FOR OFFICIAL USE ONLY

Lodged with the Secretary Public Procurement Administrative Review Board on …………. day of ……………20………….

SIGNED
Board Secretary
FORM SD1


1. ......................................... of P. O. Box ................................. being a resident of

.............................................. in the Republic of ----- do hereby make a statement as

follows:-

1. THAT I am the Company Secretary/ Chief Executive/Managing Director/Principal Officer/Director of ............

.............................................. (insert name of the Company) who is a Bidder in respect of Tender No. ................. for ...............................(insert tender title/description) for ...............................( insert name of the Procuring entity) and duly authorized and competent to make this statement.

2. THAT the aforesaid Bidder, its Directors and subcontractors have not been debarred from participating in procurement proceeding under Part IV of the Act.

3. THAT what is deponed to hereinabove is true to the best of my knowledge, information and belief.

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

(Title)                             (Signature)                             (Date)

Bidder Official Stamp
FORM SD2
SELF DECLARATION THAT THE PERSON/TENDERER WILL NOT ENGAGE IN ANY CORRUPT OR FRAUDULENT PRACTICE.

I, ..................................................of P. O. Box .............................. being a resident of .................................................. in the Republic of ---- do hereby make a statement as follows:-

1. THAT I am the Chief Executive/Managing Director/Principal Officer/Director of ............ ................................................................. (insert name of the Company) who is a Bidder in respect of Tender No. ........................... for ...............................(insert tender title/description) for .................................(insert name of the Procuring entity) and duly authorized and competent to make this statement.

2. THAT the aforesaid Bidder, its servants and/or agents /subcontractors will not engage in any corrupt or fraudulent practice and has not been requested to pay any inducement to any member of the Board, Management, Staff and/or employees and/or agents of .................................(insert name of the Procuring entity) which is the procuring entity.

3. THAT the aforesaid Bidder, its servants and/or agents /subcontractors have not offered any inducement to any member of the Board, Management, Staff and/or employees and/or agents of .................................(name of the procuring entity)

4. THAT the aforesaid Bidder will not engage /has not engaged in any corrosive practice with other bidders participating in the subject tender

5. THAT what is deponed to hereinabove is true to the best of my knowledge information and belief.

................................................................. ................................................................. .................................................................
(Title) ................................................................. (Signature) ................................................................. (Date)
Bidder’s Official Stamp