COUNTY GOVERNMENT OF MERU

DEPARTMENT OF YOUTH AFFAIRS, SPORTS AND CULTURE

FRAMEWORK CONTRACT, REQUEST FOR PROPOSAL

CONSULTANCY SERVICES FOR MYS TRAINING CENTRE

TENDER NUMBER: CGM/RFP/085/2019-2020
NEGOTIATION NUMBER: 762596/2019/2020

(November, 2019)
SECTION I - LETTER OF INVITATION

TENDER NAME: CONSULTANCY SERVICES FOR MYS TRAINING CENTRE

TENDER NUMBER: CGM/RFP/085/2019-2020

Negotiation number: 762596/2019/2020

The County Government of Meru (CGM), under Directorate of Youth Affairs, (hereafter called “The Client”) now invites sealed proposals nationally, from eligible Individual professional consultants for the aforementioned services. Interested candidates may obtain further information from and inspect the tender document from CGM website: www.meru.go.ke OR supplier.treasury.go.ke. Funds for this project are financed by the exchequer.

1.1 Interested consultants MUST forward their particulars immediately for recording and further clarification and addenda to procurement.finance@meru.go.ke;

1.2 Completed tender documents shall be submitted through the IFMIS Supplier Portal: supplier.treasury.go.ke as per the requirements contained in the tender document so as to be received on or before the date and time indicated in IFMIS-(13th December, 2019 at 10.00AM)

1.3 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 60 days from the closing date of the tender;

1.4 Bidders who may experience any challenges in accessing or uploading the tender documents in the IFMIS tender portal should contact IFMIS help desk Tel (0800721477) at the National Treasury

NOTE: The system will automatically lock out at the date & time of tender closing indicated in the IFMIS portal. Manual Submissions shall not be acceptable in this e-tendering and therefore no physical opening of the tenders

CHIEF OFFICER,
DEPARTMENT OF YOUTH AFFAIRS & SPORTS,
COUNTY GOVERNMENT OF MERU,
P. O. BOX 120-MERU.
SECTION II: INFORMATION TO CONSULTANTS (ITC)

3.02.1 Introduction

2.1.1 The Client named the Appendix to “ITC” will select a firm among those invited to submit a proposal, in accordance with the method of selection detailed in the appendix. The method of selection shall be as indicated by the procuring entity in the Appendix.

2.1.2 The consultants are invited to submit a Technical Proposal and a Financial Proposal, or a Technical Proposal only, as specified in the Appendix “ITC” for consulting services required for the assignment named in the said Appendix. A Technical Proposal only may be submitted in assignments where the Client intends to apply standard conditions of engagement and scales of fees for professional services which are regulated as is the case with Building and Civil Engineering Consulting services. In such a case the highest ranked firm of the technical proposal shall be invited to negotiate a contract on the basis of scale fees. The proposal will be the basis for Contract negotiations and ultimately for a signed Contract with the selected firm.

2.1.3 The consultants must familiarize themselves with local conditions and take them into account in preparing their proposals. To obtain first hand information on the assignment and on the local conditions, consultants are encouraged to liaise with the Client regarding any information that they may require before submitting a proposal and to attend a pre-proposal conference where applicable. Consultants should contact the officials named in the Appendix “ITC” to arrange for any visit or to obtain additional information on the pre-proposal conference. Consultants should ensure that these officials are advised of the visit in adequate time to allow them to make appropriate arrangements.

2.1.4 The Procuring entity will provide the inputs specified in the Appendix “ITC”, assist the firm in obtaining licenses and permits needed to carry out the services and make available relevant project data and reports.

2.1.5 Please note that (i) the costs of preparing the proposal and of negotiating the Contract, including any visit to the Client are not reimbursable as a direct cost of the assignment; and (ii) the Client is not bound to accept any of the proposals submitted.

2.1.6 The procuring entity’s employees, committee members, board members and their relative (spouse and children) are not eligible to participate.

2.1.7 The price to be changed for the tender document shall not exceed Kshs.5,000/=.

2.1.8 The procuring entity shall allow the tenderer to review the tender document free of charge before purchase.
2.2 Clarification and Amendment of RFP Documents

2.2.1 Consultants may request a clarification of any of the RFP documents only up to seven [7] days before the proposal submission date. Any request for clarification must be sent in writing by paper mail, cable, telex, facsimile or electronic mail to the Client’s address indicated in the Appendix “ITC”. The Client will respond by cable, telex, facsimile or electronic mail to such requests and will send written copies of the response (including an explanation of the query but without identifying the source of inquiry) to all invited consultants who intend to submit proposals.

2.2.2 At any time before the submission of proposals, the Client may for any reason, whether at his own initiative or in response to a clarification requested by an invited firm, amend the RFP. Any amendment shall be issued in writing through addenda. Addenda shall be sent by mail, cable, telex or facsimile to all invited consultants and will be binding on them. The Client may at his discretion extend the deadline for the submission of proposals.

2.3 Preparation of Technical Proposal

2.3.1 The Consultants proposal shall be written in English language.

2.3.2 In preparing the Technical Proposal, consultants are expected to examine the documents constituting this RFP in detail. Material deficiencies in providing the information requested may result in rejection of a proposal.

2.3.3 While preparing the Technical Proposal, consultants must give particular attention to the following:

(i) If a firm considers that it does not have all the expertise for the assignment, it may obtain a full range of expertise by associating with individual consultant(s) and/or other firms or entities in a joint venture or sub-consultancy as appropriate. Consultants shall not associate with the other consultants invited for this assignment. Any firms associating in contravention of this requirement shall automatically be disqualified.

(ii) For assignments on a staff-time basis, the estimated number of professional staff-time is given in the Appendix. The proposal shall however be based on the number of professional staff-time estimated by the firm.

(iii) It is desirable that the majority of the key professional staff proposed be permanent employees of the firm or have an extended and stable working relationship with it.

(iv) Proposed professional staff must as a minimum, have the experience indicated in Appendix, preferably working under conditions similar to those prevailing in Kenya.

(v) Alternative professional staff shall not be proposed and only one Curriculum Vitae (CV) may be submitted for each position.

2.3.4 The Technical Proposal shall provide the following information using the attached Standard Forms;
(i) A brief description of the firm’s organization and an outline of recent experience on assignments of a similar nature. For each assignment the outline should indicate *inter alia*, the profiles of the staff proposed, duration of the assignment, contract amount and firm’s involvement.

(ii) Any comments or suggestions on the Terms of Reference, a list of services and facilities to be provided by the Client.

(iii) A description of the methodology and work plan for performing the assignment.

(iv) The list of the proposed staff team by specialty, the tasks that would be assigned to each staff team member and their timing.

(v) CVs recently signed by the proposed professional staff and the authorized representative submitting the proposal. Key information should include number of years working for the firm/entity and degree of responsibility held in various assignments during the last ten (10) years.

(vi) Estimates of the total staff input (professional and support staff staff-time) needed to carry out the assignment supported by bar chart diagrams showing the time proposed for each professional staff team member.

(vii) A detailed description of the proposed methodology, staffing and monitoring of training, if Appendix “A” specifies training as a major component of the assignment.

(viii) Any additional information requested in Appendix “A”.

2.3.5 The Technical Proposal shall not include any financial information.

2.4 Preparation of Financial Proposal

2.4.1 In preparing the Financial Proposal, consultants are expected to take into account the requirements and conditions outlined in the RFP documents. The Financial Proposal should follow Standard Forms (Section D). It lists all costs associated with the assignment including: (a) remuneration for staff (in the field and at headquarters), and; (b) reimbursable expenses such as subsistence (per diem, housing), transportation (international and local, for mobilization and demobilization), services and equipment (vehicles, office equipment, furniture, and supplies), office rent, insurance, printing of documents, surveys, and training, if it is a major component of the assignment. If appropriate these costs should be broken down by activity.

2.4.2 The Financial Proposal should clearly identify as a separate amount, the local taxes, duties, fees, levies and other charges imposed under the law on the consultants, the sub-consultants and their personnel, unless Appendix “A” specifies otherwise.

2.4.3 Consultants shall express the price of their services in Kenya Shillings.
2.4.4 Commissions and gratuities, if any, paid or to be paid by consultants and related to the assignment will be listed in the Financial Proposal submission Form.

2.4.5 The Proposal must remain valid for 60 days after the submission date. During this period, the consultant is expected to keep available, at his own cost, the professional staff proposed for the assignment. The Client will make his best effort to complete negotiations within this period. If the Client wishes to extend the validity period of the proposals, the consultants shall agree to the extension.

2.5 Submission, Receipt, and Opening of Proposals

2.5.1 The original proposal (Technical Proposal and, if required, Financial Proposal; see para. 1.2) shall be prepared in indelible ink. It shall contain no interlineation or overwriting, except as necessary to correct errors made by the firm itself. Any such corrections must be initialed by the persons or person authorised to sign the proposals.

2.5.2 For each proposal, the consultants shall prepare the number of copies indicated in Appendix “A”. Each Technical Proposal and Financial Proposal shall be marked “ORIGINAL” or “COPY” as appropriate. If there are any discrepancies between the original and the copies of the proposal, the original shall govern.

2.5.3 The original and all copies of the Technical Proposal shall be placed in a sealed envelope clearly marked “TECHNICAL PROPOSAL.” and the original and all copies of the Financial Proposal in a sealed envelope clearly marked “FINANCIAL PROPOSAL” and warning: “DO NOT OPEN WITH THE TECHNICAL PROPOSAL”. Both envelopes shall be placed into an outer envelope and sealed. This outer envelope shall bear the submission address and other information indicated in the Appendix “ITC” and be clearly marked, “DO NOT OPEN, EXCEPT IN PRESENCE OF THE OPENING COMMITTEE.”

2.5.4 The completed Technical and Financial Proposals must be delivered at the submission address on or before the time and date stated in the Appendix “ITC”. Any proposal received after the closing time for submission of proposals shall be returned to the respective consultant unopened.

2.5.5 After the deadline for submission of proposals, the Technical Proposal shall be opened immediately by the opening committee. The Financial Proposal shall remain sealed and deposited with a responsible officer of the client department up to the time for public opening of financial proposals.

2.6 Proposal Evaluation General

2.6.1 From the time the bids are opened to the time the Contract is awarded, if any consultant wishes to contact the Client on any matter related to his proposal, he should do so in writing at the address indicated in the Appendix “ITC”. Any effort by the firm to influence the Client in the proposal evaluation, proposal comparison or Contract award decisions may result in the rejection of the consultant’s proposal.
2.6.2 Evaluators of Technical Proposals shall have no access to the Financial Proposals until the technical evaluation is concluded.

2.7 Evaluation of Technical Proposal

2.7.1 The evaluation committee appointed by the Client shall evaluate the proposals on the basis of their responsiveness to the Terms of Reference, applying the evaluation criteria as follows

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<tr>
<th>Points</th>
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<td>(i) Specific experience of the consultant related to the assignment (5-10)</td>
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<tr>
<td>(ii) Adequacy of the proposed work plan and methodology in responding to the terms of reference (20-40)</td>
</tr>
<tr>
<td>(iii) Qualifications and competence of the key staff for the assignment (30-40)</td>
</tr>
<tr>
<td>(iv) Suitability to the transfer of Technology Programme (Training) (0-10)</td>
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<tr>
<td><strong>Total Points</strong></td>
</tr>
</tbody>
</table>

Each responsive proposal will be given a technical score (St). A proposal shall be rejected at this stage if it does not respond to important aspects of the Terms of Reference or if it fails to achieve the minimum technical score indicated in the Appendix “ITC”.

2.8 Public Opening and Evaluation of Financial Proposal

2.8.1 After Technical Proposal evaluation, the Client shall notify those consultants whose proposals did not meet the minimum qualifying mark or were considered Non-responsive to the RFP and Terms of Reference, indicating that their Financial Proposals will be returned after completing the selection process. The Client shall simultaneously notify the consultants who have secured the minimum qualifying mark, indicating the date and time set for opening the Financial Proposals and stating that the opening ceremony is open to those consultants who choose to attend. The opening date shall not be sooner than seven (7) days after the notification date. The notification may be sent by registered letter, cable, telex, facsimile or electronic mail.

2.8.2 The Financial Proposals shall be opened publicly in the presence of the consultants’ representatives who choose to attend. The name of the consultant, the technical. Scores and the proposed prices shall be read aloud and recorded when the Financial Proposals are opened. The Client shall prepare minutes of the public opening.

2.8.3 The evaluation committee will determine whether the financial proposals are complete (i.e. Whether the consultant has costed all the items of the corresponding Technical Proposal and correct any computational errors. The cost of any unpriced items shall be
assumed to be included in other costs in the proposal. In all cases, the total price of the Financial Proposal as submitted shall prevail.

2.8.4 While comparing proposal prices between local and foreign firms participating in a selection process in financial evaluation of Proposals, firms incorporated in Kenya where indigenous Kenyans own 51% or more of the share capital shall be allowed a 10% preferential bias in proposal prices. However, there shall be no such preference in the technical evaluation of the tenders. Proof of local incorporation and citizenship shall be required before the provisions of this sub-clause are applied. Details of such proof shall be attached by the Consultant in the financial proposal.

2.8.5 The formulae for determining the Financial Score (Sf) shall, unless an alternative formulae is indicated in the Appendix “ITC”, be as follows:-

\[ S_f = 100 \times \frac{F_m}{F} \]

where \( S_f \) is the financial score; \( F_m \) is the lowest priced financial proposal and \( F \) is the price of the proposal under consideration. Proposals will be ranked according to their combined technical \((S_t)\) and financial \((S_f)\) scores using the weights \((T=\text{the weight given to the Technical Proposal}; \ P = \text{the weight given to the Financial Proposal}; \ T + P = 1)\) indicated in the Appendix. The combined technical and financial score, \( S \), is calculated as follows:-

\[ S = S_t \times T\% + S_f \times P\% \]

The firm achieving the highest combined technical and financial score will be invited for negotiations.

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

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

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

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

2.9 Negotiations

2.9.1 Negotiations will be held at the same address as “address to send information to the Client” indicated in the Appendix “ITC”. The aim is to reach agreement on all points and sign a contract.

2.9.2 Negotiations will include a discussion of the Technical Proposal, the proposed methodology (work plan), staffing and any suggestions made by the firm to improve the Terms of Reference. The Client and firm will then work out final Terms of Reference, staffing and bar charts indicating activities, staff periods in the field and in the head office, staff-months, logistics and reporting. The agreed work plan and final Terms of Reference will then be incorporated in the “Description of Services” and form part of the Contract. Special attention will be paid to getting the most the firm can offer within the available budget and to clearly defining the inputs required from the Client to ensure satisfactory implementation of the assignment.

2.9.3 Unless there are exceptional reasons, the financial negotiations will not involve the remuneration rates for staff (no breakdown of fees).
2.9.4 Having selected the firm on the basis of, among other things, an evaluation of proposed key professional staff, the Client expects to negotiate a contract on the basis of the experts named in the proposal. Before contract negotiations, the Client will require assurances that the experts will be actually available. The Client will not consider substitutions during contract negotiations unless both parties agree that undue delay in the selection process makes such substitution unavoidable or that such changes are critical to meet the objectives of the assignment. If this is not the case and if it is established that key staff were offered in the proposal without confirming their availability, the firm may be disqualified.

2.9.5 The negotiations will conclude with a review of the draft form of the Contract. To complete negotiations the Client and the selected firm will initial the agreed Contract. If negotiations fail, the Client will invite the firm whose proposal received the second highest score to negotiate a contract.

2.9.6 The procuring entity shall appoint a team for the purpose of the negotiations.

2.10 Award of Contract

2.10.1 The Contract will be awarded following negotiations. After negotiations are completed, the Client will promptly notify other consultants on the shortlist that they were unsuccessful and return the Financial Proposals of those consultants who did not pass the technical evaluation.

2.10.2 The selected firm is expected to commence the assignment on the date and at the location specified in Appendix “A”.

2.10.3 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.

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

2.10.5 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.

2.10.6 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.

2.11 Confidentiality
2.11.1 Information relating to evaluation of proposals and recommendations concerning awards shall not be disclosed to the consultants who submitted the proposals or to other persons not officially concerned with the process, until the winning firm has been notified that it has been awarded the Contract.

2.12 Corrupt or fraudulent practices

2.12.1 The procuring entity requires that the consultants observe the highest standards of ethics during the selection and award of the consultancy contract and also during the performance of the assignment. The tenderer shall sign a declaration that he has not and will not be involved in corrupt or fraudulent practices.

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

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

Appendix to information to consultants

The following information for procurement of consultancy services and selection of consultants shall complement or amend the provisions of the information to consultants, wherever there is a conflict between the provisions of the information and to consultants and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the information to consultants.

<table>
<thead>
<tr>
<th>ITT</th>
<th>ITT Appendix</th>
</tr>
</thead>
</table>
| 2.1.1 | • Client: County Government of Meru  
• Method: Quality & Cost Based Selection- QCBS                                                                                           |
| 2.1.2 | • Proposals submitted to the Tender Box addressed to the County Secretary, Meru County Government, P. O Box 120-60200 Meru  
• Assignment: Consultancy Services for MYS Training Camp                                                                                   |
| 2.1.3 | • This tender is exclusively restricted to individual consultants Nationally/Kenyan Resident Consultants  
• There is no pre-proposal conference  
• Clarifications to be made as per Invitation Letter OR assistance gotten by contacting the following  
• Name of main contact: Lewis Mwirigi- Chief Officer, Youth Affairs, Address: P.O Box 120-60120 Meru, Email: lewismwirigi97@gmail.com,  
Telephone/Mobile: 0721454873                                                                                                                  |
<p>| 2.1.4 | • As per TOR if any                                                                                                                         |
| 2.1.7 | • NIL. Accessible electronically as per Invitation                                                                                           |
| 2.2.1 | • Clarifications to be made as per Invitation Letter                                                                                          |
| 2.3.3 | • The proposal shall be based on the number of professional staff-time                                                                         |</p>
<table>
<thead>
<tr>
<th>S/No.</th>
<th>Technical Requirements</th>
<th>Weight</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Adequacy of TOR</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Adequacy of the proposed methodology and work plan in responding to the Terms of Reference</td>
<td>15</td>
</tr>
<tr>
<td></td>
<td>Technical approach and methodology</td>
<td>15</td>
</tr>
<tr>
<td></td>
<td>Work plan</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td>Organization and staffing</td>
<td>10</td>
</tr>
</tbody>
</table>

#### ITT Appendix
- Proposed professional staff experience as per technical evaluation criteria
- Also as per requirements in the technical proposal
- Training is a specific component of this assignment
- Considered as a General Responsiveness
- Addresses as per Invitation Section

- Procurement Officer of the client: Director of Supply Chain

- As per the Invitation Section

- Evaluation Criteria will consider general responsiveness together with criteria as shown in this appendix with the minimum technical score being 75%

- This tender is exclusive restricted to National resident Local individual Consultants

- \( T + p = I: T=0.80 \) and \( P=0.20 \)

- All contract variations to be processed within Section 139 of the Public Procurement & Asset Disposal Act, 2015

- After contract formation/ signing

- As per evaluation criteria

#### Evaluation Criteria (2.7.1)
- Mandatory Requirements of the consulting firm
  - General Responsiveness of the Consultant’s proposals as per the ITT appendix
  - Valid registration/Incorporation certificate for Limited firm
  - Registration by Teachers Service Commission
  - Valid KRA tax compliance certificate (Not Acknowledgements)
  - CR12 and copies of director(s) identity cards
  - Duly filled, signed and stamped confidential business questionnaire as per standard form
  - Duly filled, signed and stamped Form SD1 & Form SD2 as per the Standard format provided in this tender
  - Duly filled, signed and stamped Financial Proposal form as per standard format provided in this tender

#### Technical Requirements

<table>
<thead>
<tr>
<th>S/No.</th>
<th>Technical Requirements</th>
<th>Weight</th>
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<tbody>
<tr>
<td>1</td>
<td>Adequacy of TOR</td>
<td>15</td>
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<td>2</td>
<td>Technical approach and methodology</td>
<td>15</td>
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<td>3</td>
<td>Work plan</td>
<td>10</td>
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<td>4</td>
<td>Organization and staffing</td>
<td>10</td>
</tr>
<tr>
<td>S/No.</td>
<td>Technical Requirements</td>
<td>Weight</td>
</tr>
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<tr>
<td>2</td>
<td><strong>Key professional staff qualifications and competence for the assignment</strong></td>
<td>50</td>
</tr>
<tr>
<td></td>
<td>(Demonstrated through signed CVs and certificates)</td>
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<tr>
<td></td>
<td>✓ The qualifying person must possess at least a 1st degree in education from a recognized university</td>
<td>15</td>
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<tr>
<td></td>
<td>✓ The qualifying person should also have served as Head of an Educational Institution for a period not less than ten years.</td>
<td>15</td>
</tr>
<tr>
<td></td>
<td>✓ The qualifying person must also provide evidence of management and leadership in relevant areas they have previously served</td>
<td>20</td>
</tr>
</tbody>
</table>

**EVALUATORS NOTE**

- The technical score will be Weighted out of 75%
- The financial score will be Weighted out of 25%
- Proposals will be ranked according to their combined technical (St) and financial (Sf) scores
  \[ T + p = I: T=0.80 \text{ and } P=0.20 \] in this QCBS method
SECTION III: - TECHNICAL PROPOSAL

3.1 Notes on the preparation of the Technical Proposals

3.1 In preparing the technical proposals the consultant is expected to examine all terms and information included in the RFP. Failure to provide all requested information shall be at the consultants own risk and may result in rejection of the consultant’s proposal.

3.2 The technical proposal shall provide all required information and any necessary additional information and shall be prepared using the standard forms provided in this Section.

3.3 The Technical proposal shall not include any financial information unless it is allowed in the Appendix to information to the consultants or the Special Conditions of contract.
3.2 TECHNICAL PROPOSAL SUBMISSION FORM

[___________ Date]

To: ______________________ [Name and address of Client]

Ladies/Gentlemen:

We, the undersigned, offer to provide the consulting services for ____________________________ [Title of consulting services] in accordance with your Request for Proposal dated _________________________ [Date] and our Proposal. We are hereby submitting our Proposal, which includes this Technical Proposal, [and a Financial Proposal sealed under a separate envelope - where applicable].

We understand you are not bound to accept any Proposal that you receive.

We remain,

Yours sincerely,

_________________________________________ [Authorized Signature]:

_________________________________________ [Name and Title of Signatory]

_________________________________________ [Name of Firm]

_________________________________________ [Address:]
3.3 FIRM’S REFERENCES

Relevant Services Carried Out in the Last Five Years
That Best Illustrate Qualifications

Using the format below, provide information on each assignment for which your firm either individually, as a corporate entity or in association, was legally contracted.

<table>
<thead>
<tr>
<th>Assignment Name:</th>
<th>Country</th>
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<tbody>
<tr>
<td>Location within Country:</td>
<td>Professional Staff provided by Your Firm/Entity(profiles):</td>
</tr>
<tr>
<td>Name of Client:</td>
<td>Clients contact person for the assignment.</td>
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<tr>
<td>Address:</td>
<td>No of Staff-Months; Duration of Assignment:</td>
</tr>
<tr>
<td>Start Date (Month/Year):</td>
<td>Completion Date (Month/Year):</td>
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<tr>
<td>Approx. Value of Services (Kshs):</td>
<td></td>
</tr>
<tr>
<td>Name of Associated Consultants. If any:</td>
<td>No of Months of Professional Staff provided by Associated Consultants:</td>
</tr>
<tr>
<td>Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed:</td>
<td></td>
</tr>
<tr>
<td>Narrative Description of project:</td>
<td></td>
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<tr>
<td>Description of Actual Services Provided by Your Staff:</td>
<td></td>
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Firm’s Name: _________________________________

Name and title of signatory: _____________________

(May be amended as necessary)
3.4: COMMENTS AND SUGGESTIONS OF CONSULTANTS ON THE TERMS OF REFERENCE AND ON DATA, SERVICES AND FACILITIES TO BE PROVIDED BY THE CLIENT.

On the Terms of Reference:

1. 
2. 
3. 
4. 
5. 

On the data, services and facilities to be provided by the Client:

1. 
2. 
3. 
4. 
5.
3.5 DESCRIPTION OF THE METHODOLOGY AND WORK PLAN FOR PERFORMING THE ASSIGNMENT
### 3.6 TEAM COMPOSITION AND TASK ASSIGNMENTS

1. Technical/Managerial Staff

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Task</th>
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2. Support Staff

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<th>Name</th>
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<th>Task</th>
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3.7 FORMAT OF CURRICULUM VITAE (CV) FOR PROPOSED PROFESSIONAL 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.

____________________________________________________________________________ Date: _______________________
[Signature of staff member]
____________________________________________________________________________ Date: _______________________
[Signature of authorised representative of the firm]

Full name of staff member: _____________________________________________________

Full name of authorized representative: __________________________________________
### 3.8 TIME SCHEDULE FOR PROFESSIONAL PERSONNEL

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Reports Due/Activities</th>
<th>1</th>
<th>2</th>
<th>3</th>
<th>4</th>
<th>5</th>
<th>6</th>
<th>7</th>
<th>8</th>
<th>9</th>
<th>10</th>
<th>11</th>
<th>12</th>
<th>Number of months</th>
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</tbody>
</table>

Reports Due: _______

Activities Duration: _______

Signature: _________________________

(Authorized representative)

Full Name: _______________________

Title: ___________________________

Address: _________________________
3.9 ACTIVITY (WORK) SCHEDULE

(a). Field Investigation and Study Items

([1st, 2nd, etc. are months from the start of assignment])

<table>
<thead>
<tr>
<th>Activity (Work)</th>
<th>1st</th>
<th>2nd</th>
<th>3rd</th>
<th>4th</th>
<th>5th</th>
<th>6th</th>
<th>7th</th>
<th>8th</th>
<th>9th</th>
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<td></td>
</tr>
</tbody>
</table>

(b). Completion and Submission of Reports

<table>
<thead>
<tr>
<th>Reports</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Inception Report</td>
<td></td>
</tr>
<tr>
<td>2. Interim Progress Report (a) First Status Report (b) Second Status Report</td>
<td></td>
</tr>
<tr>
<td>3. Draft Report</td>
<td></td>
</tr>
<tr>
<td>4. Final Report</td>
<td></td>
</tr>
</tbody>
</table>
SECTION IV: - FINANCIAL PROPOSAL

Notes on preparation of Financial Proposal

4.1 The Financial proposal prepared by the consultant should list the costs associated with the assignment. These costs normally cover remuneration for staff, subsistence, transportation, services and equipment, printing of documents, surveys etc as may be applicable. The costs should be broken down to be clearly understood by the procuring entity.

4.2 The financial proposal shall be in Kenya Shillings or any other currency allowed in the request for proposal and shall take into account the tax liability and cost of insurances specified in the request for proposal.

4.3 The financial proposal should be prepared using the Standard forms provided in this part.

Table of Contents

1. Financial proposal submission Form
2. Summary of costs
3. Breakdown of price/per activity
4. Breakdown of remuneration per activity
5. Reimbursables per activity
6. Miscellaneous expenses
1. FINANCIAL PROPOSAL SUBMISSION FORM

To: ________________________________

____________________________________

____________________________________

[Name and address of Client]

Ladies/Gentlemen:

We, the undersigned, offer to provide the consulting services for (__________) [Title of consulting services] in accordance with your Request for Proposal dated (____________) [Date] and our Proposal. Our attached Financial Proposal is for the sum of (________________________________________________________) [Amount in words and figures] inclusive of the taxes.

We remain,

Yours sincerely,

________________________ [Authorized Signature]

________________________ [Name and Title of Signatory]:

________________________ [Name of Firm]

________________________ [Address]
### 2. SUMMARY OF COSTS

<table>
<thead>
<tr>
<th>Costs</th>
<th>Currency(ies)</th>
<th>Amount(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Taxes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Amount of Financial Proposal</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 3. BREAKDOWN OF PRICE PER ACTIVITY

<table>
<thead>
<tr>
<th>Activity NO.:</th>
<th>Description:</th>
<th>Price Component</th>
<th>Amount(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Remuneration</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Reimbursables</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Miscellaneous Expenses</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Subtotal</td>
<td></td>
</tr>
</tbody>
</table>

[Table continues]
4. BREAKDOWN OF REMUNERATION PER ACTIVITY

| Activity No. _________________________________ | Name: __________________________ |
| Names | Position | Input (Staff months, days or hours as appropriate.) | Remuneration Rate | Amount |
| Regular staff (i) | | | | |
| Regular staff (ii) | | | | |
| Consultants | | | | |
| Grand Total | | | | |
### 5. REIMBURSABLES PER ACTIVITY

Activity No: ___________________________  Name: _______________________

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Unit</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Air travel</td>
<td>Trip</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Road travel</td>
<td>Kms</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Rail travel</td>
<td>Kms</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Subsistence Allowance</td>
<td>Day</td>
<td></td>
<td></td>
<td>_____</td>
</tr>
<tr>
<td></td>
<td>Grand Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### 6. MISCELLANEOUS EXPENSES

Activity No. ___________________________ Activity Name: ________________________

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Unit</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Communication costs  (telephone, telegram, telex)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Drafting, reproduction of reports</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Equipment: computers etc.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Software</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Grand Total

Unit Price

Total Amount
SECTION V: - TERMS OF REFERENCE- TOR

TERMS OF REFERENCE

<table>
<thead>
<tr>
<th>Title</th>
<th>Consultancy Services to manage MYS training centre</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location</td>
<td>Meru Youth Service Training Centre at Igoji</td>
</tr>
<tr>
<td>Duration</td>
<td>12 working months and renewable ones on a needs basis</td>
</tr>
<tr>
<td>Inputs</td>
<td>Management</td>
</tr>
</tbody>
</table>

A. INTRODUCTION

The Meru Youth Service Act of 2018 of Meru established the Meru County Youth Service in 2018. The program falls under the Directorate of Youth Affairs in the Department of Youth Affairs, Sports and Culture. The broader objective of the establishment of the Meru County Youth Service was to tackle the rampant youth unemployment, poverty, apathy and hopelessness among Meru Youths. In addition, it seeks to deal with the myriad of challenges affecting the youth in a more sustainable and structured manner. This program was meant to deal with unique challenges such as youth apathy, crime, drug abuse and alcoholism among many young people in the County. Majority of the youths in Meru County were suffering from unemployment due to lack of technical skills, hence the establishment of the program to empower the youth to acquire skills for self-reliance and entrepreneurship. The County Government of Meru has already acquired a training College, by lease, for the service men and servicewomen.

B. OBJECTIVE OF THE ASSIGNMENT

✓ To create an accountable management authority that will oversee the general administration of the training center

✓ To develop a comprehensive curriculum in order to equip youths with skills for self-reliant and entrepreneurship

✓ To secure more funding from donors and partners

✓ To improve the political goodwill and support for the program
C. PROGNOSIS
For the FY 2018/19, a total number of 1000 of youths graduated from Meru Youth Service. Out of 1000 graduated recruits, 600 of them had been trained in various courses at Meru National Polytechnic. A number of them have already been engaged by different organizations and others are budding entrepreneurs who are self-employed. The other youths were engaged in various activities in the County Government of Meru like community health activities, revenue collection, and enforcement on need basis.

The County Government of Meru has acquired a training centre for the Meru Youth Service. The second intake for the MYS service men and women is scheduled to take place in 22nd November 2019. The training centre will provide the mindset and physical training ground for the recruits. In addition, the recruits will undergo various technical training in areas like Agriculture, masonry, beauty mechanics among other courses. The training centre needs provide a conducive environment to ensure that the program goals and objectives are achieved. In addition, political goodwill and support is needed to secure the success of the initiative. The issue of funding is also crucial for the success and continuity of the program. There is no developed curriculum for the training centre as the facility hosts its first intake. Curriculum development and policy formulation is very important to foster the effectiveness of the training centre. To enhance the achievement of the MYS mission and objectives is a need for establishment of a professionally managed facility. This will require a person experience and sound administration skills to be able to establish a training curriculum for various courses that will be established. Policy formulation is also key.

Managing young people effectively is a skill that requires constant planning and development. To achieve this, there is a need to source for a person with requisite skills and good record of accomplishment in Institutional management. The manager must also possess human resource management skills, preferably one who has managed, and with a wealth of experience in an institution that is biased towards training.

Management is concerned with the optimum attainment of organizational goals and objectives. Management is also the process by which people, technology, job tasks, and other resources are combined and coordinated to effectively achieve organizational objectives. A process or function
is a group of related activities contributing to a larger action. Management functions are based on a common philosophy and approach. For the Meru County Youth Service training centre, the management will be fundamental in:

- Developing a curriculum for the training centre which meets the market needs
- Establishing the necessary required infrastructure for the training centre
- Ensuring that the general welfare of the trainees is well taken of, and ensuring that they are being equipped with the necessary skills
- Ensuring discipline is maintained in the training centre
- Developing and clarifying mission, policies, and objectives of the training centre
- Establishing formal and informal organizational structures as a means of delegating authority and sharing responsibilities in the training centre
- Setting priorities and reviewing and revising objectives in terms of changing demands
- Maintaining effective communications within the training centre, the Department of Youth affairs, the County government of Meru and the public at large.
- General administration of the training centre
- Securing funds through various initiatives like partnerships, donor funding etc, and managing budgets; evaluating accomplishments and
- Being accountable to County Government of Meru, and to the community at large

D. SCOPE OF ASSIGNMENT

This concept paper focuses on the need of establishment of a training institution to execute the training mandate of the Meru County Youth Service Training Centre. It shows to what extent the establishment of a training institution will affect the efficiency of service delivery in the training centre. In addition, it is a comprehensive analysis on the importance of management in the day-to-day running of the training centre. Lastly, shows the deliverables and expectations of the training institution to the County Government, the Public and the political class.
The Management of the Institution will limit its operations within the Directorate of Youth Affairs, as guided by the Meru Youth Service Act that aims at exploring ways of empowering the Youth of Meru.

E. KEY PERSONNEL AND QUALIFICATION

✓ The qualifying person must possess at least a 1st degree in education from a recognized university.

✓ The qualifying person should also have served as Head of an Educational Institution for a period not less than ten years.

✓ The qualifying person must also provide evidence of management and leadership in relevant areas they have previously served in.

F. DELIVERABLES/OUTPUTS

The Meru Youth Training Centre Management shall table a comprehensive quarterly report of the progress achievement from its commencement date.

- The main aim of the program is to train and equip the youths with life skills for self-reliance and entrepreneurship. Through establishment of a management authority to oversee the management of the training centre, the organization functions, resources, and tasks will be combined effectively to ensure the achievement of the program goals.

- Good management and leadership will propel the institution to great heights of skills development, talent nurturing, and human transformation among the youths.

- Excellent leadership in the training facility will improve the political goodwill among politicians and the community. Political goodwill and support are crucial for the success of the program.

- An elaborate, comprehensive and structured leadership in the training centre will attract more partners and donors. To propel the program to grow in scope and numbers, there is great need for partnerships and donor engagement.
• Through developing and clarifying mission, policies, and objectives of the training center, the facility will enhance accountability, trust and support of all stakeholders.

G. RESPONSIBILITY OF DIRECTORATE OF YOUTH AFFAIRS

(i) Facilitate meetings and data collection from relevant stakeholders  
(ii) Consultation meetings and public presentations  
(iii) Provide timely feedback on the reports and plans submitted by consultants  
(iv) To provide human and capital resource support required.  
(v) To lease with county government on pertinent issues as regards to consultancy work.  
(vi) To liaise with development partners that the consultancy might wish to approach.  
(vii) To monitor general work progress of the consultancy.  
(viii) To organise for occasional visits to the institution in consultation with the consultants when need arises.  
(ix) Appoint a contact officer from the directorate who will regularly liaise with the consultancy on behalf of the directorate.

H. KEY PERFORMANCE INDICATORS

(i) Will have established functional institutional structures  
(ii) Will have to develop an examination evaluation system to gauge the effectiveness of the learners training.  
(iii) A measure of capacity utilization will be a requirement. This is the effectiveness of usage of resources at the institutions disposal.  
(iv) Percentage of general public satisfaction with the training center. Very, moderate or extremely satisfied.  
(v) Employee satisfaction will be measured to check on the level of employee’s motivation towards the institution and work.  
(vi) Innovation funding, the management should put in place measures to source partnership, donors, to increase funding for the training centre.  
(vii) There should be training curriculum for various training areas undertaken.
I. DIVISION AND TIMELINE

The qualifying person is expected to sign a one-year contract for consultancy that is renewable. Renewability will depend on the quality of service offered by the office. It will also depend on need or otherwise for the service after the expiry of the first year.

J. SCHEDULE OF PAYMENT

<table>
<thead>
<tr>
<th>1.</th>
<th>STAGES OF WORK</th>
<th>AMOUNT PAYABLE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>upon submission of a detailed work plan to the client and the client agreeing to timeline and activities as per this T.O.R</td>
<td>20% of the contract form</td>
</tr>
<tr>
<td>2</td>
<td>Upon completion of 50% of the activities in the work plan and submission of their report</td>
<td>40%</td>
</tr>
<tr>
<td>3</td>
<td>upon completion of 50% of the remaining work plan activities and submission of all reports</td>
<td>40%</td>
</tr>
</tbody>
</table>

NB:

- Mobilization advance will not be paid
- All payment will be paid upon verification by the CECM in charge of the Department
- The work plan should be in form of a Gantt chart
SECTION VI: STANDARD FORMS OF CONTRACT

CONTRACT FORM
This Agreement, [hereinafter called “the Contract”) is entered into this _____________ [Insert starting date of assignment], by and between __________________________________________ [Insert Client’s name] of [or whose registered office is situated at] ______________________________________________ [insert Client’s address] (hereinafter called “the Client”) of the one part AND __________________________________ __________________________________ [Insert Consultant’s name] of [or whose registered office is situated at] __________________________________________________________ [insert Consultant’s address] (hereinafter called “the Consultant”) of the other part.

WHEREAS the Client wishes to have the Consultant perform the services [hereinafter referred to as “the Services”, and

WHEREAS the Consultant is willing to perform the said Services,

NOW THEREFORE THE PARTIES hereby agree as follows:

1. Services  (i) The Consultant shall perform the Services specified in Appendix A, “Terms of Reference and Scope of Services,” which is made an integral part of this Contract.

T

(ii) The Consultant shall provide the personnel listed in Appendix B, “Consultant’s Personnel,” to perform the Services.

(iii) The Consultant shall submit to the Client the reports in the form and within the time periods specified in Appendix C, “Consultant’s Reporting Obligations.”

2. Term The Consultant shall perform the Services during the period commencing on _____________ [Insert starting date] and continuing through to _____________ [Insert completion date], or any other period(s) as may be subsequently agreed by the parties in writing.

3. Payment A. Ceiling For Services rendered pursuant to Appendix A, the Client shall pay the Consultant an amount not to
exceed____________________________ [Insert amount]. This amount has been established based on the understanding that it includes all of the Consultant’s costs and profits as well as any tax obligation that may be imposed on the Consultant.

B. Schedule of Payments

The schedule of payments is specified below (Modify in order to reflect the output required as described in Appendix C.)

Kshs______________________ upon the Client’s receipt of a copy of this Contract signed by the Consultant;

Kshs______________________ upon the Client’s receipt of the draft plan and report, acceptable to the Client; and

Kshs______________________ upon the Client’s receipt of the final plan and report, acceptable to the Client.

Kshs______________________ Total

C. Payment Conditions

Payment shall be made in Kenya Shillings unless otherwise specified not later than thirty [30] days following submission by the Consultant of invoices in duplicate to the Coordinator designated in Clause 4 herebelow. If the Client has delayed payments beyond thirty (30) days after the due date hereof, simple interest shall be paid to the Consultant for each day of delay at a rate three percentage points above the prevailing Central Bank of Kenya’s average rate for base lending.

4. Project Administration

A. Coordinator.

The Client designates _______________[insert name] as Client’s Coordinator; the Coordinator will be responsible for the coordination of activities under this Contract, for acceptance and approval of the reports and of other deliverables by the Client and for receiving and approving invoices for payment.

B. Reports.
The reports listed in Appendix C, “Consultant’s Reporting Obligations,” shall be submitted in the course of the assignment and will constitute the basis for the payments to be made under paragraph 3.

5. Performance Standards

The Consultant undertakes to perform the Services with the highest standards of professional and ethical competence and integrity. The Consultant shall promptly replace any employees assigned under this Contract that the Client considers unsatisfactory.

6. Confidentiality

The Consultant shall not, during the term of this Contract and within two years after its expiration, disclose any proprietary or confidential information relating to the Services, this Contract or the Client’s business or operations without the prior written consent of the Client.

7. Ownership of Material

Any studies, reports or other material, graphic, software or otherwise prepared by the Consultant for the Client under the Contract shall belong to and remain the property of the Client. The Consultant may retain a copy of such documents and software.

8. Consultant Not to be Engaged in certain Activities

The Consultant agrees that during the term of this Contract and after its termination the Consultant and any entity affiliated with the Consultant shall be disqualified from providing goods, works or services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.

9. Insurance

The Consultant will be responsible for taking out any appropriate insurance coverage.

10. Assignment

The Consultant shall not assign this Contract or sub-contract any portion of it without the Client’s prior written consent.

11. Law Governing Contract and Language

The Contract shall be governed by the laws of Kenya and the language of the Contract shall be English Language.

12. Dispute

Any dispute arising out of the Contract which cannot be
Resolution

amicably settled between the parties shall be referred by either party to the arbitration and final decision of a person to be agreed between the parties. Failing agreement to concur in the appointment of an Arbitrator, the Arbitrator shall be appointed by the chairman of the Chartered Institute of Arbitrators, Kenya branch, on the request of the applying party.

FOR THE CLIENT

FOR THE CONSULTANT

Full name: __________________________ Full name:____________________

Title: ______________________________ Title: _________________________

Signature:__________________________ Signature:____________________

Date:_______________________________ Date:_______________________

LIST OF APPENDICES

Appendix A: Terms of Reference and Scope of Services

Appendix B: Consultant’s Personnel

Appendix C: Consultant’s Reporting Obligations
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
CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

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

Part 1 – General:

Business Name

Location of business premises.

Plot No........................................ Street/Road

Postal Address ....................... Tel No. ................. Fax .................... E mail ............

Nature of Business

Registration Certificate No.

Maximum value of business which you can handle at any one time – Kshs.
Name of your bankers ........................................ Branch

Part 2 (a) – Sole Proprietor

Your name in full ......................................................... Age

Nationality ........................................ Country of origin

Citizenship details

Part 2 (b) Partnership

Given details of partners as follows:

Name Citizenship Details Shares Nationality

1. .................................................................

2. .................................................................

3. .................................................................

4. .................................................................

Consultancy Services – MYS TRAINING CAMP
<table>
<thead>
<tr>
<th>Part 2 (c) – Registered Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>Private or Public</td>
</tr>
<tr>
<td>State the nominal and issued capital of company-</td>
</tr>
<tr>
<td>Nominal Kshs.</td>
</tr>
<tr>
<td>Issued Kshs.</td>
</tr>
<tr>
<td>Given details of all directors as follows</td>
</tr>
<tr>
<td>Name</td>
</tr>
<tr>
<td>1</td>
</tr>
<tr>
<td>2</td>
</tr>
<tr>
<td>3</td>
</tr>
<tr>
<td>4</td>
</tr>
<tr>
<td>5</td>
</tr>
</tbody>
</table>

Date .................................................. Signature of Candidate

- If a Kenya Citizen, indicate under “Citizenship Details” whether by Birth, Naturalization or registration.
FORM SD1


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 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 sub consultants 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.

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 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 / sub consultants 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 / sub consultants 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
FORM RB 1

REPUBLIC OF KENYA
PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

APPLICATION NO..............OF..............20........

BETWEEN

..................................................................APPLICANT

AND

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

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

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

1.
2.

etc.

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

1.
2.

etc

SIGNED ..................(Applicant)

Dated on.................day of ................./...20...

FOR OFFICIAL USE ONLY

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

SIGNED

Board Secretary

Consultancy Services – MYS TRAINING CAMP 44