

# **MURANG'A COUNTY GOVERNMENT**



## **TENDER DOCUMENT**

**FOR**

**PROVISION OF GENERAL INSURANCE SERVICES**

***(UNDERWRITERS ONLY)***

**TENDER NO. MCG/089/2019-2021**

**TENDER CLOSING DATE THURSDAY 26<sup>TH</sup> MARCH 2020 AT 10.00 A.M.**

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## **INTRODUCTION**

- 1.1 This standard tender document for procurement of insurance services has been prepared for use by public entities in Kenya in the procurement of all types of insurance covers as per the Public Procurement and Disposal Act 2005.
- 1.2 The following general directions should be observed when using the document;
  - (a) Specific details should be furnished in the invitation to tender notice and in the special conditions of contract. The final document to be provided to the tenderers should not have blank spaces or give options.
  - (b) The instructions to tenderers and the General conditions of contract should remain unchanged. Any necessary amendments to these parts should be made through the special conditions of contract and appendix to instructions to tenderers respectively.
- 1.3
  - (a) Information contained in the invitation to tender shall conform to the data and information in the tender documents to enable potential tenderers to decide whether or not to participate in the tender and shall indicate any important tender requirements.
  - (c) The invitation to tender shall be issued as an advertisement in accordance with the regulations or a letter of invitation addressed to tenderers who have expressed interest following an invitation for expression of interest for which the invitation is issued.
- 1.4 The cover of the tender document should be modified to include:
  - I. Tender number.
  - II. Tender name.
  - III. Name of procuring entity.
  - IV. Delete name and address of PPOA.

**SECTION I - INVITATION FOR TENDERS**

**Date** 2<sup>nd</sup> March 2020

**TENDER REF. NO:** MCG/089/2019-2021

**TENDER NAME:** Provision of General Insurance Services

- 1.1 The Murang'a County Government invites sealed tenders from Insurance Underwriters for Provision of General Insurance Services
- 1.1 Interested and eligible bidder may obtain further information and inspect the tender documents at Head of Supply Chain Management office, 3<sup>rd</sup> floor room 321 at Murang'a County Government Headquarter offices, Murang'a Town during normal working hours.
- 1.2 A complete set of tender documents may be obtained by interested bidders from our website [www.muranga.go.ke](http://www.muranga.go.ke) or public procurement information web-portal <https://tenders.go.ke/website> free of charge.
- 1.3 Completed tender documents are to be enclosed in plain sealed envelopes marked with tender reference number and be deposited in the Tender Box at ground floor, Murang'a County Government Headquarters or be addressed to the County Secretary, Murang'a County Government, P.O Box 52-10200, Murang'a so as to be received on or before **Thursday 26th March 2020 at 10:00 am.**
- 1.4 Prices quoted should be net inclusive of all taxes and delivery costs, must be in Kenya Shillings and shall remain valid for 120 days from the closing date of the tender.
- 1.5 Tenders will be opened immediately thereafter in the presence of the Candidates or their representatives who choose to attend in the Conference room 1<sup>st</sup> Floor.

**Chief Officer, Finance, IT and Planning  
For: County Secretary**

## **SECTION II- INSTRUCTION TO TENDERERS**

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## **SECTION II- INSTRUCTIONS TO TENDERERS**

### **2.1. Eligible Tenderers**

- 2.1.1 This Invitation for Tenders is open to all tenderers eligible as described in the Appendix to Instructions to Tenderers. Successful tenderers shall provide the services for the stipulated duration from the date of commencement (hereinafter referred to as the term) specified in the tender documents.
- 2.1.2 The procuring entity's employees, committee members, board members and their relatives (spouse and children) are not eligible to participate in the tender unless where specially allowed under section 131 of the Act.
- 2.1.3 Tenderers shall provide the qualification information statement that the tenderer (including all members of a joint venture and 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 the corrupt or fraudulent practices or debarred from participating in public procurement shall not be eligible.

### **2.2 Cost of Tendering**

- 2.2.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity, will in no case be responsible or liable for those costs. Regardless of the conduct or outcome of the tendering process
- 2.2.2 The price to be charged for the tender document shall 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 Document**

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

- (i) Instructions to Tenderers

- (ii) General Conditions of Contract
- (iii) Special Conditions of Contract
- (iv) Schedule of Requirements
- (v) Details of Insurance Cover
- (vi) Form of Tender
- (vii) Price Schedules
- (viii) Contract Form
- (ix) Confidential Business Questionnaire Form
- (x) Tender security Form
- (xi) Performance security Form
- (xii) Insurance Company's Authorization Form
- (xiii) Declaration Form
- (xiv) Request for Review Form

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

## **2.4 Clarification of Tender Documents**

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

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

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

## **2.5 Amendment of Tender Documents**

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

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

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

## **2.6 Language of Tenders**

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

## **2.7 Documents Comprising the Tender**

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

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

## **2.8 Form of Tender**

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

## **2.9 Tender Prices**

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

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



2.9.3 Prices quoted by the tenderer shall remain fixed during the Term of the contract unless otherwise agreed by the parties. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.20.5

## **2.10. Tender Currencies**

2.10.1 Prices shall be quoted in Kenya Shillings

## **2.11. Tenderers Eligibility and Qualifications**

2.11.1 Pursuant to paragraph 2.1 the tenderer shall furnish, as part of its tender, documents establishing the tenderers eligibility to tender and its qualifications to perform the contract if it's 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 Appendix to Instructions to Tenderers.

2.12.2 The tender security shall not exceed 2 per cent of the tender price.

2.12.3 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

2.12.4 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form

- a) Cash.
- b) A bank guarantee.
- c) Such insurance guarantee approved by the Authority.
- d) Letter of credit.

2.12.5 Any tender not secured in accordance with paragraph 2.12.1. and 2.12.3 shall be rejected by the Procuring entity as non-responsive, pursuant to paragraph 2.20.5

- 2.12.6 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of tender validity
- 2.12.7 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.29, and furnishing the performance security, pursuant to paragraph 2.30
- 2.12.8 The tender security may be forfeited:
- (a) if a tenderer withdraws its tender during the period of tender validity.
  - (b) in the case of a successful tenderer, if the tenderer fails:
    - (i) to sign the contract in accordance with paragraph 2.29 or
    - (ii) to furnish performance security in accordance with paragraph 2.30.
  - (c) If the tenderer reject correction of an arithmetic error in the tender.

### **2.13. Validity of Tenders**

- 2.13.1 Tenders shall remain valid for 60 days after date of tender opening pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as non-responsive.
- 2.13.2 In exceptional circumstances, the Procuring entity may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.12 shall also be suitably extended. A tenderer granting the request will not be required nor permitted to modify its tender.

### **2.14. Format and Signing of Tenders**

- 2.14.1 The tenderer shall prepare an original and a copy of the tender, clearly marking each "ORIGINAL TENDER" and "COPY OF TENDER," as appropriate. In the event of any discrepancy between them, the original shall govern.
- 2.14.2 The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly authorized to bind the tenderer to the contract. All pages of the tender, except for un-amended printed literature, shall be initialed by the person or persons signing the tender.
- 2.14.3 The tender shall have no interlineations, erasures, or overwriting except as necessary to correct errors made by the tenderer, in which

case such corrections shall be initialed by the person or persons signing the tender.

## **2.15 Sealing and Marking of Tenders**

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

2.15.2 The inner and outer envelopes shall:

- (a) be addressed to the Procuring entity at the address given in the Invitation to Tender.
- (b) bear tender number and name in the invitation to tender and the words, “DO NOT OPEN BEFORE **Thursday 26<sup>th</sup> March 2020 at 10.00 a.m.**”

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 not later than **Thursday 26<sup>th</sup> March 2020 at 10.00 a.m.**

2.16.2

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

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

## **2.17. Modification and Withdrawal of Tenders**

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

- 2.17.2 The tenderer's modification or withdrawal notice shall be prepared, sealed, marked and dispatched in accordance with the provisions of paragraph 2.15. a withdrawal notice may also be sent by fax or email but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.
- 2.17.3 No tender may be modified after the deadline for submission of tenders.
- 2.17.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.12.7.

## **2.18. Opening of Tenders**

- 2.18.1** The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend, **on Thursday 26th March 2020 at 10.00 a.m.** and in the location specified in the invitation for tenders. The tenderers' representatives who are present shall sign a register evidencing their attendance
- 2.18.2 The tenderers' names, tender modifications or withdrawals, tender prices, discounts, and the presence or absence of requisite tender security and such other details as the Procuring entity, at its discretion, may consider appropriate, will be announced at the opening.
- 2.18.3 The Procuring entity will prepare minutes of the tender opening, which will be submitted to tenderers that signed the tender opening register and will have made the request.

## **2.19 Clarification of Tenders**

- 2.19.1 To assist in the examination, evaluation and comparison of tenders the Procuring entity may, at its discretion, ask the tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance of the tender shall be sought, offered, or permitted.
- 2.19.2 Any effort by the tenderer to influence the Procuring entity in the Procuring entity's tender evaluation, tender comparison or contract award decisions may result in the rejection of the 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 sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order.
- 2.20.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the candidate does not accept the correction of the errors, its tender will be rejected, and its tender security forfeited. If there is a discrepancy between words and figures, the amount in words will prevail
- 2.20.3 The Procuring entity may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation provided such waiver does not prejudice or affect the relative ranking of any tenderer.
- 2.20.4 Prior to the detailed evaluation, pursuant to paragraph 2.20, the Procuring entity will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive tender is one which conforms to all the terms and conditions of the tender documents without material deviations the Procuring entity's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.
- 2.20.5 If a tender is not substantially responsive, it will be rejected by the procuring entity and may not subsequently be made responsive by the tenderer by correction of the nonconformity.

## **2.21. Conversion to single currency**

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

## **2.22. Evaluation and Comparison of Tenders**

- 2.22.1 The Procuring entity will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.20

2.22.2 The Procuring entity's evaluation of a tender will take into account, in addition to the tender price, the following factors, in the manner and to the extent indicated in paragraph 2.22.3.

(a) Operational plan proposed in the tender;

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

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

(a) Operational Plan

(i) 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

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

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

## **2.23. Contacting the Procuring entity**

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

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

## **2.24 Post-qualification**

- 2.24.1 The Procuring entity will verify and determine to its satisfaction whether the tenderer that is selected as having submitted the lowest evaluated responsive tender is qualified to perform the contract satisfactorily.
- 2.24.2 The determination will take into account the tenderer financial and technical capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.11.2, as well as such other information as the Procuring entity deems necessary and appropriate
- 2.24.3 An affirmative determination will be a prerequisite for award of the contract to the tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the Procuring entity will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

## **2.25 Award Criteria**

- 2.25.1 Subject to paragraph 2.29 the Procuring entity will award the contract to the successful tenderer whose tender has been determined to be substantially responsive and has been determined to be the lowest evaluated tender, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.
- 2.25.2 To qualify for contract awards, the tenderer shall have the following:-
- (a) Necessary qualifications, capability experience, services, equipment and facilities to provide what is being procured.
  - (b) Legal capacity to enter into a contract for procurement
  - (c) Shall not be insolvent, in receivership, bankrupt or in the process of being wound up and is not the subject of legal proceedings relating to the foregoing.
  - (d) Shall not be debarred from participating in public procurement.

## **2.26. Procuring entity's Right to accept or Reject any or all Tenders**

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

responsive, the Procuring entity shall notify each tenderer who submitted a tender.

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

2.26.3 A tenderer who gives false information in the tender document about 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.

## **2.27 Notification of Award**

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

2.27.2 The notification of award will signify the formation of the contract subject to the signing of the contract between the tenderer and the procuring entity pursuant to clause 2.9. Simultaneously the other tenderers shall be notified that their tenders were not successful.

2.27.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 2.29 the Procuring entity will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.12

## **2.28 Signing of Contract**

2.28.1 At the same time as the Procuring entity notifies the successful tenderer that its tender has been accepted, the Procuring entity will simultaneously inform the other tenderers that their tenders have not been successful.

2.28.2 Within fourteen (14) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the Procuring entity.

2.28.3 The contract will be definitive upon its signature by the two parties.

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



## **2.29 Performance Security**

2.29.1 The successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in a form acceptable to the Procuring entity.

2.29.2 Failure by the successful tenderer to comply with the requirement of paragraph 2.29 or paragraph 2.30.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event the Procuring entity may make the award to the next lowest evaluated tender or call for new tenders.

## **2.30 Corrupt or Fraudulent Practices**

2.30.1 The Procuring entity requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts. A tenderer shall sign a declaration that he has not and will not be involved in corrupt or fraudulent practices.

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

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

## **Appendix to Instructions to Tenderers**

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

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

## Appendix to instructions to Tenderers

The following information for the procurement of insurance services shall complement, supplement, or amend, the provisions on 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.

Instruction to tender reference	Particulars of Appendix to instructions to tenderers
2.1	Eligible Tenderers <b>Insurance Companies (Underwriters) licensed by the Insurance Regulatory Authority.</b>
2.9	Price to be charged for tender documents <b>The tender document shall be downloaded free of charge from <a href="http://www.muranga.go.ke">www.muranga.go.ke</a> or <a href="http://tenders.go.ke">tenders.go.ke</a></b>
2.12	Must attach original tender security (Bid Bond) of <b>Kshs. 150,000 valid for 120 days</b> after tender opening
2.13	Tenders shall remain valid for <b>120 days</b> after tender opening date.
2.15	The tenders shall be closed on Thursday <b>26<sup>th</sup> March 2020 at 10.00 a.m.</b>
2.16.1	Submit <b>one (1) original</b> and <b>one (1) copy</b> of the tender document
2.20	<p><b><u>Preliminary Evaluation Criteria</u></b></p> <p>Tenderers are required to submit copies of the following <b>MANDATORY DOCUMENTS</b> which will be used during Preliminary Examination to determine responsiveness:-</p> <ol style="list-style-type: none"> <li>1. Must submit copy of registration certificate to conduct General Insurance business by the Insurance Regulatory Authority (IRA)</li> <li>2. Copy of Certificate of Registration / Incorporation</li> <li>3. Copy of VAT and PIN Certificate from KRA</li> <li>4. Copy of valid Tax Compliance Certificate from KRA</li> <li>5. Current Single Business Permit</li> <li>6. Must submit a Tender Form and Confidential Business Questionnaire duly completed, signed and stamped by the tenderer in the format provided</li> <li>7. Bidders <b>MUST</b> Serialize all pages of the bid document submitted.</li> <li>8. Must submit copy of the current Registration from Commissioner of Insurance.</li> <li>9. Must submit copy of membership certificate for year 2020 from the Association of Kenya Insurers (AKI)</li> </ol>

	<p>10. Must submit the current Reinsurance Programme.</p> <p>11. Must submit a tender security of <b>Kshs. 150,000</b> valid for <b>120 days</b> after tender opening.</p>
<p><b><i>AT THIS STAGE, THE TENDERER'S SUBMISSION WILL EITHER BE RESPONSIVE OR NON RESPONSIVE. THE NON RESPONSIVE SUBMISSIONS WILL BE ELIMINATED FROM THE ENTIRE EVALUATION PROCESS AND WILL NOT BE CONSIDERED FURTHER.</i></b></p>	
2.21	<p><b>EVALUATION AND COMPARISON OF TENDERS</b></p> <p><b>Technical Evaluation Criteria</b></p> <p>The tenders will be technically evaluated and marks awarded as stipulated in TECHNICAL EVALUATION RESPONSE FORM</p> <p><b><i>THE MINIMUM TECHNICAL SCORE TO PROCEED TO FINANCIAL EVALUATION IS 70% AND ONLY TENDERERS THAT SECURE THE MINIMUM TECHNICAL SCORE WILL PROCEED TO FINANCIAL EVALUATION.</i></b></p>
2.24	<p><b>Post Qualification stage</b></p> <p>This shall be done to verify the authenticity of the information provided by the successful bidder in order to confirm the tenderer's financial and technical capabilities .</p>
2.25	<p><b>AWARD CRITERIA:</b></p> <p>Award will be made to the lowest evaluated tenderer who attains 70% of the minimum qualifying mark and with the lowest financial score.</p>

## TECHNICAL EVALUATION RESPONSE FORM

The tender document shall be examined based on the following scoring Response Form:-

No.	Description	Total Marks
1.	<p><b>Past Experience:</b></p> <p>(i) Provide list of five reputable clients (excluding Murang'a County Government) from public institutions - Government and Parastatals (Attach contract agreements /LSO) <b>2 marks each</b></p> <p>(ii) The above Clients must have done accumulative annual premiums of not less than 500M for the year 2018 and 2019 (attach extract part of the audited financial report as evidence) <b>10 Marks</b></p>	20
2	<p><b>Key Personnel:</b></p> <p>List at least 10 key professional staff and specify portfolio/tasks in your organization (attach CVs and copies of certificates) <b>2 marks each</b></p>	20
3.	<p><b>Liquidity:</b></p> <p>- Attach certified copy of audited accounts for the year 2018 and 2019 showing the following ratios:-</p> <p>a) <b>Profitability Margin</b></p> <p>i) A margin above 30% will score <b>(10 marks)</b></p> <p>ii) 10 – 20% <b>(5 marks)</b></p> <p>iii) 1-9% <b>(1 mark)</b></p> <p>iv) Below 1% <b>(0 mark)</b></p> <p><b>Formula = <math>\frac{\text{Gross profit}}{\text{Sales}} \times 100</math></b></p> <p>b) Liquidity Ratio (current ratio)</p> <p>i) 2:1 – <b>10 marks</b></p> <p>ii) 1:1 – <b>5 marks</b></p>	20

	iii) 0.5:1 - <b>1 mark</b> iv) less than 0.5:1 – <b>0 marks</b> <b>Formula = <math>\frac{\text{Current Assets}}{\text{Current Liabilities}}</math></b>	
	c) Must have done annual gross premiums in 2018 or 2019 year of Kshs. 500M (attach evidence)	13
	d) Must have paid up capital of at least Kshs.300M	13
4	Quality of service provision, handling of underwriting and claims services as per our schedule of requirements on all the covers ( Avail write up) <b>4 marks</b>	4
5	Avail a sample policy document <b>5 marks</b> Details on applicable excess if any:- <b>3 marks</b> for no excess Where there is excess <b>0 mark</b> List of exclusions – <b>2 mark</b> for no exclusions, <b>0 mark</b> for a cover with exclusions	10
	<b>TOTAL MARKS</b>	100

**SECTION III - GENERAL CONDITIONS OF CONTRACT**

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## **SECTION III      GENERAL CONDITIONS OF CONTRACT**

### **3.1. Definitions**

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

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

### **3.2. Application**

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

### **3.3. Standards**

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



### **3.4. Use of Contract Documents and Information**

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

### **3.5. Patent Rights**

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

### **3.6 Performance Security**

- 3.6.1 Within twenty eight (28) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the Procuring entity the performance security where applicable in the amount specified in SCC
- 3.6.2 The proceeds of the performance security shall be payable to the Procuring entity as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.
- 3.6.3 The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring entity and shall be in the form of:
- a) 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 Contractor's performance of obligations under the Contract, including any warranty obligations, under the Contract.

### **3.7. Delivery of services and Documents**

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

### **3.8. Payment**

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

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

### **3.9. Prices**

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

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

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

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

### **3.10. Assignment**

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

### **3.11. Termination for Default**

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

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

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

### **3.12. Termination for Insolvency**

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

### **3.13. Termination for Convenience**

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

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

### **3.14 Resolution of Disputes**

- 3.14.1 The procuring entity and the contractor shall make every effort to resolve amicably by direct informal negotiations and disagreement or disputes arising between them under or in connection with the contract
- 3.14.2 If after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute either party may require that the dispute be referred for resolution to the formal mechanisms specified in the SCC.

### **3.15. Governing Language**

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

### **3.16. Applicable Law**

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

### **3.17 Force Majeure**

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

### **3.18 Notices**

- 3.18.1 Any notices given by one party to the other pursuant to this contract shall be sent to the other party by post or by Fax or Email and confirmed in writing to the other party's address specified in the SCC.
- 3.18.2 A notice shall be effective when delivered or on the notices effective date, whichever is later.

## **SECTION IV - SPECIAL CONDITIONS OF CONTRACT**

### **Notes on Special Conditions of Contract**

1. The clauses in this section are intended to assist the procuring entity in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract
2. The Provisions of Section IV complement the General Conditions of Contract included in Section III, specifying contractual requirements linked to the special circumstances of the procuring entity and the insurance cover required. In preparing Section IV, the following aspects should be taken into consideration.
  - (a) Information that complement provisions of Section III must be incorporated; and
  - (b) Amendments and/or supplements to provisions of Section III, as necessitated by the circumstances of the specific insurance cover required must also be incorporated.
3. Where there is a conflict between the provisions of the special conditions of contract and the provisions of the general conditions of contract, the provisions of the special conditions of contract shall prevail over the provisions of the general conditions of contract.
4. Any clause to be included in this section must be consistent with the applicable public procurement law and regulations.

## SECTION IV – SPECIAL CONDITIONS OF CONTRACT

### 4.1. CONDITIONS TO BE MET BY THE INSURANCE COMPANY

- 4.1.1 Must be registered with the Commissioner of Insurance for the current year and a copy of the current license be submitted.
- 4.1.2 Must have done annual gross premiums in previous year(2019) of Kshs. 500 million
- 4.1.3 Must have paid up capital of at least Kshs. 300 million .
- 4.1.4 Must give a list of 5 (five) reputable clients and the total clients premiums for the previous year (Government and parastatals).
- 4.1.5 Must submit a copy of the audited accounts for the years 2017, 2018 and 2019.
- 4.1.6 Must have total number of key professional staff of at least 10 (No) (attach copies of certificates and CVs)
- 4.1.7 Must submit copies of the following documents;
- (a) PIN Certificate
  - (b) Tax Compliance Certificate
  - (c) Certificate of Registration/Incorporation
- 4.1.8 Must be a member of the Association of Kenya Insurance (AKI).
- 4.1.9 Must attach the current Reinsurance Programme.

4.2 Special Conditions of Contract as relates to the General Conditions of Contract

<b>Reference of general conditions of contract</b>	<b>Special condition of contract</b>
3.6 Performance security	Shall be 10% of the Total Premium
3.7 Delivery of Services	Shall be done on request by the Head of Supply Chain Management Services
3.8 Payment	Shall be done after delivery of the stickers
3.9 Price adjustment	Prices may be done on pro rata basis
3.16 Applicable law	Law of Kenya
3.18 Notices	Murang'a County Government P.O. Box 52-10200 MURANG'A

## **SECTION V - SCHEDULE OF REQUIREMENTS**

### **Notes for preparing Schedule of Requirements.**

1. The schedule of Requirements shall be included in the tender documents by the procuring entity and shall cover, at the minimum, a description of the insurance cover to be provided and full particulars of the same.
2. The objectives of the schedule of requirements is to provide sufficient information to enable tenderers to prepare their tenders comprehensively, efficiently and accurately. In particular the price schedule for which a form is provided in Section VI must be carefully completed.
3. In addition, the schedule of requirements together with the price schedule should serve as a basis in the event of services variation at the time of award of contract pursuant to instruction to tenderers paragraph 2.26

## SECTION V - SCHEDULE OF REQUIREMENTS

### 1. (DETAILS OF INSURANCE COVERS)

<b>No.</b>	<b>Particulars of Insurance</b>	<b>Value to be insured</b>	<b>Risks to be covered</b>
1.	Private Motor vehicles	96,200,000.00	Comprehensive
2.	Commercial Motor Vehicles	146,490,000.00	Comprehensive
3.	Commercial Motor Vehicles	PTO	Third Party Policy
4.	Motorcycles	11,710,000	Comprehensive
5.	Fire and Burglary		



## **SECTION VI - STANDARD FORMS**

### **Notes on the standard Forms**

1. **Form of TENDER** - The form of Tender must be completed by the tenderer and submitted with the tender documents. It must also be duly signed by duly authorized representatives of the tenderer.
2. **Price Schedule Form** - The price schedule form must similarly be completed and submitted with the tender.
3. **Contract Form** - The contract form shall not be completed by the tenderer at the time of submitting the tender. The contract form shall be completed after contract award and should incorporate the accepted contract price.
4. **Confidential Business Questionnaire Form** - This form must be completed by the tenderer and submitted with the tender documents.
5. **Tender Security Form** - When required by the tender document the tenderer shall provide the tender security either in the form included hereinafter or in another format acceptable to the procuring entity.
6. **Performance security Form** - The performance security form should not be completed by the tenderer at the time of tender preparation. Only the successful tenderer will be required to provide performance security in the form provided herein or in another form acceptable to the procuring entity.

**Form of Tender**

To: \_\_\_\_\_ Date \_\_\_\_\_  
Name and address of procuring entity \_\_\_\_\_

Tender No.  
Tender Name

Gentlemen and/or Ladies:-

1. Having examined the Tender documents including Addenda No. (Insert numbers) ..... the receipt of which is hereby duly acknowledged, we the undersigned, offer to provide Insurance Services under this tender in conformity with the said Tender document 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 Insurance Cover Services in accordance with the conditions of the tender.

3. 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.

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

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2020

\_\_\_\_\_  
[Signature]

\_\_\_\_\_  
[In the capacity of]

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

## Price Schedule Form

**NB:** The County Government reserves the right to award per category or the entire contract

### CATEGORY 1: COMPREHENSIVE POLICY

#### a) PRIVATE

S/No	REG. No	MAKE	Y.O.M	SUM INSURED
1.	21 CG 003 A	LAND ROVER	2013	2,500,000
2.	21 CG 017 A	LAND ROVER	2013	2,500,000
3.	21 CG 020 A	LAND ROVER	2013	2,500,000
4.	21 CG 023 A	LAND ROVER	2013	2,500,000
5.	KCE 593 Y	FORD D/ CAB	2015	3,000,000
6.	KBZ 056 H	FORD D/ CAB	2014	3,000,000
7.	KAM 104 K	SUZUKI	1999	400,000
8.	21 CG 056 A	TOYOTA PRADO	2019	10,000,000
9.	21 CG 037 A	TOYOTA D. CAB	2019	5,000,000
10.	21 CG 036 A	LAND ROVER	2013	2,500,000
11.	21 CG 002 A	FORD EVEREST	2013	4,000,000
12.	21 CG 004 A	T. FORTUNER	2013	3,500,000
13.	21 CG 006 A	FORD EVEREST	2013	4,000,000
14.	21 CG 007 A	FORD EVEREST	2013	4,000,000
15.	21 CG 008 A	FORD EVEREST	2013	4,000,000
16.	21 CG 009 A	FORD EVEREST	2013	2,500,000
17.	21 CG 010 A	FORD EVEREST	2013	2,500,000
18.	21 CG 011A	FORD EVEREST	2013	2,500,000
19.	21 CG 012 A	FORD EVEREST	2013	2,500,000
20.	21 CG 016 A	T. COROLLA	2010	1,500,000
21.	GVN 021 A	PRADO	2013	5,000,000
22.	21 CG 001A	T. FORTUNER	2013	3,500,000
23.	21 CG 005 A	TIDA SALOON	2010	800,000
24.	21 CG 024 A	FORD KUGA	2016	4,000,000
25.	21 CG 025 A	FORD SPORT	2016	2,500,000
26.	21 CG 026 A	FORD SPORT	2016	2,500,000
27.	21 CG 027 A	FORD SPORT	2016	2,500,000
28.	21 CG 028 A	FORD SPORT	2016	2,500,000
29.	21 CG 015 A	PAJERO	2008	1,000,000
30.	21 CG 030 A	ISUZU D/ CAB	2016	3,500,000
31.	21 CG 031 A	ISUZU D/ CAB	2016	3,500,000

**b) Commercial**

S/NO	REG.NO	MAKE	Y.O.M	SUM INSURED
1	21 CG 019 A	TOYOTA D/CAB	2017	2,500,000
2	KAC 314 K	NISSAN SAHARA	N/A	400,000
3	KBJ 733U	ISUZU FVZ- TIPPER	2011	6,000,000
4	KCH 263 Z	ISUZU NQR (BEYOND ZERO)	2017	5,000,000
5	KAM 104 K	SUZUKI	2002	400,000
6	KBW 804 V	FORD RANGER AMBULANCE	2013	3,000,000
7	KBW 809 V	FORD RANGER AMBULANCE	2013	3,000,000
8	KBW 810 V	FORD RANGER AMBULANCE	2013	3,000,000
9	KBW 811 V	FORD RANGER AMBULANCE	2013	3,000,000
10	KBW 259 V	FORD RANGER AMBULANCE	2013	3,000,000
11	KBW 801 V	FORD RANGER AMBULANCE	2013	3,000,000
12	KBW 802 V	FORD RANGER AMBULANCE	2013	3,000,000
13	KBW 803 V	FORD RANGER AMBULANCE	2013	3,000,000
14	KAM 017 T	HILUX P/UP	2002	700,000
15	KBQ 150 D	ISUZU FSR TIPPER	2011	4,500,000
16	KAN 038 P	HILUX P/UP	2002	410,000
17	KAN 030P	D/ CAB HILUX	2002	480,000
18	KAT 503 X	HILUX4 WD	2005	800,000
19	KBQ 134 D	NISSAN D/ CAB	2011	2,500,000
20	KAB 178 Q	HILUX VAN	2002	800,000
21	21 CG 021 A	ISUZU BUS	2013	3,500,000
22	21 CG 022 A	ISUZU BUS	2013	3,500,000
23	KCA 956 F	MILK TANKER	2015	7,000,000
24	KCA 957 F	MILK TANKER	2015	7,000,000
25	KAG 496A	ISUZU TROPPER	N/A	800,000
26	KAH 195 Y	TOYOTA HILUX	2002	800,000
27	GKB 442 M	MAN TRUCK FIRE ENGINE 6X4	2016	35,000,000
28	GKB 121 M	MAN TRUCK FIRE ENGINE 6 X2	2016	30,000,000
29	GKB 438M	LAND ROVER FIRE ENGINE	2016	8,000,000
30	GKB 445 M	POLARIS	2016	800,000
31	GKB 446M	POLARIS	2016	800,000
32	GKB 470M	POLARIS	2016	800,000

**CATEGORY 2. THIRD PARTY POLICY**

S/NO	REG. NO	MAKE	SUM INSURED
1	KUL 309	ISUZU TIPPER	TPO
2	KAB 312 Q	SUZUKI MARUTI	TPO
3	GK A485M	KOMATSU GRADER	TPO
4	GK A626M	HYUNDAI	TPO
5	GK A724M	KOMTSU GRADER	TPO
6	KTP 607	ISUZU TIPPER	TPO
7	GK A962L	LORRY	TPO

8	GK B960J	JMC	TPO
9	GK 078 S	PAJERO	TPO
10	GK U495	PAJERO	TPO
11	GK 349T	ISUZU TROOPER	TPO
12	GK B 083 A	ISUZU D/CAB	TPO
13	GK A 658L	TOYOTA D/CAB	TPO
14	GK X 636	PAJERO	TPO
15	GK B 128 B	ISUZU DMAX	TPO
16	KTP 605	ISUZU TIPPER- TX	TPO
17	GK A 406M	DAEWOO TIPPER	TPO
18	GK A 938L	NISSAN D/CABIN	TPO
19	GKA 169E	NISSAN D/CABIN	TPO
20	GKA 165N	NISSAN PICK UP	TPO
21	GK A 112N	NISSAN URVAN	TPO
22	GK A740N	LAND ROVER TDI	TPO
23	GK A 859D	NISSAN URVAN	
24	GK A 013E	TOYOTA HILUX D/ CAB	
25	GK A 127N	NISSAN URVAN	TPO
26	GK A 334P	NISSAN D/CABIN	TPO
27	GK B 003X	TOYOTA HIACE	TPO
28	GK A 240D	NISSAN URVAN	TPO
29	GK A 203Z	LAND ROVER	TPO
30	GK W 700	PAJERO	TPO
31	GK A242G	ISUZU DMAX	TPO
32	GKA A241G	ISUZU DMAX	TPO
33	GK A 300 Q	NISSAN D/CAB	TPO
34	GK A 803 S	NISSAN D/CAB	TPO
35	GK A 121 R	NISSAN D/CAB	TPO
36	GK A 806S	NISSAN D/CAB	TPO
37	GK A 145L	NISSAN PICK UP	TPO
38	GK A 498 B	NISSAN PICK UP	TPO
39	GK A 240 G	ISUZU D/CAB	TPO
40	GK B 397 D	NISSAN	TPO
41	GKS 825	MAZDA PICK UP	TPO
42	GKW 771	PAJERO	TPO
43	GK A 038U	LAND ROVER	TPO
44	GK A 240 G	ISUZU D/CAB	TPO
45	GK N 784	LAND ROVER	TPO
46	GK W 306	PAJERO	TPO
47	GK Z 710	ISUZU PICK UP	TPO
48	GKA 241 G	ISUZU TF D/ CABIN	TPO
49	GKA 316 G	ISUZU TF- PICK UP	TPO
50	GKA 385M	TRACTOR	TPO
51	GKA 487 D	MITSUBISHI PAJERO	TPO
52	GKA 761 G	TOYOTA HILUX	TPO

53	GKA 807G	TOYOTA HILUX D/CAB	TPO
54	GKA 860 D	NISSAN URVAN	TPO
55	GKB 137 F	MITSUBISHI D/CAB	TPO
56	GKB 137B	ISUZU D/MAX	TPO
57	GKS 823	NISSAN MINI BUS	TPO
58	KUL 310	ISUZU TX TIPPER	TPO
59	GKA 415 M	DAEWOO TIPPER	TPO
60	GKA 406 M	DAEWOO TIPPER	TPO
61	GKA 663L	TOYOTA D/ CAB	TPO
62	GKB 629M	TOYOTA D/CAB	TPO

### **CATEGORY 3- MOTORCYLES COMPREHENSIVE**

<b>S/NO</b>	<b>REG NO</b>	<b>MAKE</b>	<b>YEAR OF MANUFACTURE</b>	<b>SUM INSURED</b>
1	KBL 029G	YAMAHA	2011	60,000
2	KBY 229C	KTM	2013	80,000
3	KBY 228C	KTM	2013	80,000
4	KBY 227C	KTM	2013	80,000
5	KBY 226C	KTM	2013	80,000
6	KBY 231C	KTM	2013	80,000
7	KBY 225C	KTM	2013	80,000
8	KBY 224C	KTM	2013	80,000
9	KBY 232C	KTM	2013	80,000
10	KBY 223C	KTM	2013	80,000
11	KBY 222C	KTM	2013	80,000
12	KBY 233C	KTM	2013	80,000
13	KBY 235C	KTM	2013	80,000
14	KBY 234C	KTM	2013	80,000
15	KBY 221C	KTM	2013	80,000
16	KBY 230 C	KTM	2013	80,000
17	KBW 950V	KTM	2013	80,000
18	KBW 949V	KTM	2013	80,000
19	KBW 948V	KTM	2013	80,000
20	KBW 947V	KTM	2013	80,000
21	KBW 946V	KTM	2013	80,000
22	KBW 945V	KTM	2013	80,000
23	KBW 944V	KTM	2013	80,000
24	KBW 943 V	KTM	2013	80,000
25	KBW 941 V	KTM	2013	80,000
26	KBW 942 V	KTM	2013	80,000
27	KBW 940 V	KTM	2013	80,000
28	KBW 939 V	KTM	2013	80,000
29	KBW 938 V	KTM	2013	80,000
30	KBW 937 V	KTM	2013	80,000

31	KBW 936V	KTM	2013	80,000
32	KBW 935V	KTM	2013	80,000
33	KBW 934V	KTM	2013	80,000
34	KBW 933V	KTM	2013	80,000
35	KBW 932V	KTM	2013	80,000
36	KBW 931V	KTM	2013	80,000
37	KBW 930V	KTM	2013	80,000
37	KBW 929V	KTM	2013	80,000
38	KBW 928 V	KTM	2013	80,000
39	KBY 236C	KTM	2013	80,000
40	KBY 246 C	KTM	2013	80,000
41	KBY 247C	KTM	2013	80,000
42	KBY 248 C	KTM	2013	80,000
43	KBY 249 C	KTM	2013	80,000
44	KBY 250C	KTM	2013	80,000
45	KBY 215C	KTM	2013	80,000
46	KBY 271 C	KTM	2013	80,000
47	KBY 273C	KTM	2013	80,000
48	KBY 274C	KTM	2013	80,000
49	KBY 275C	KTM	2013	80,000
50	KBY 245C	KTM	2013	80,000
51	KBY 209C	KTM	2013	80,000
52	KBY 210C	KTM	2013	80,000
53	KBY 211C	KTM	2013	80,000
54	KBY 212C	KTM	2013	80,000
55	KBY 213C	KTM	2013	80,000
56	KBY 214C	KTM	2013	80,000
57	KBY 206C	KTM	2013	80,000
58	KBY 207C	KTM	2013	80,000
59	KBY 208C	KTM	2013	80,000
60	KBY 202C	KTM	2013	80,000
61	KBY 203C	KTM	2013	80,000
62	KBY 242 C	KTM	2013	80,000
63	KBY 238C	KTM	2013	80,000
64	KBY 268C	KTM	2013	80,000
65	KBY 204 C	KTM	2013	80,000
66	KBY 205C	KTM	2013	80,000
67	KBY 241C	KTM	2013	80,000
68	KBY 243C	KTM	2013	80,000
69	KBY 244 C	KTM	2013	80,000
70	KBY 201C	KTM	2013	80,000
71	KBY 239C	KTM	2013	80,000
72	KBY 240C	KTM	2013	80,000
73	KBY 219C	KTM	2013	80,000
74	KBY220C	KTM	2013	80,000

75	KBY 237 C	KTM	2013	80,000
76	KBY 255C	KTM	2013	80,000
77	KBY 272 C	KTM	2013	80,000
78	KBY 269 C	KTM	2013	80,000
79	KBY 270C	KTM	2013	80,000
80	KBY 216 C	KTM	2013	80,000
81	KBY 217 C	KTM	2013	80,000
82	KBY 218 C	KTM	2013	80,000
83	KBY 261 C	KTM	2013	80,000
84	KBY 262C	KTM	2013	80,000
85	KBY 263C	KTM	2013	80,000
86	KBY 264C	KTM	2013	80,000
87	KBY 265C	KTM	2013	80,000
88	KBY 266C	KTM	2013	80,000
89	KBY 267C	KTM	2013	80,000
90	KBY 256C	KTM	2013	80,000
91	KBY 257C	KTM	2013	80,000
92	KBY 258C	KTM	2013	80,000
93	KBY 259C	KTM	2013	80,000
94	KBY 260C	KTM	2013	80,000
95	KBY 251C	KTM	2013	80,000
96	KBY 252C	KTM	2013	80,000
97	KBY 253 C	KTM	2013	80,000
98	KBY 254C	KTM	2013	80,000
99	KBY 501 C	KTM	2013	80,000
100	KBY 502C	KTM	2013	80,000
101	KAB 417 Q	YAMAHA	N/A	NIL
102	KAB 477Q	YAMAHA	N/A	NIL
103	KAB 478 Q	YAHAMA	N/A	NIL
104	KAB 423 Q	YAMAHA	N/A	NIL
105	21CG100A	KTM	2016	110,000
106	21CG101A	KTM	2016	
107	21CG102A	KTM	2016	110,000
108	21CG103A	KTM	2016	110,000
109	21CG104A	KTM	2016	110,000
110	21CG105A	KTM	2016	110,000
111	21CG106A	KTM	2016	110,000
112	21CG107A	KTM	2016	110,000
113	21CG108A	KTM	2016	110,000
114	21CG109A	KTM	2016	110,000
115	21CG110A	KTM	2016	110,000
116	21CG111A	KTM	2016	110,000
117	21CG112A	KTM	2016	110,000
118	21CG113A	KTM	2016	110,000
119	21CG114A	KTM	2016	110,000



120	21CG115A	KTM	2016	110,000
121	21CG116A	KTM	2016	110,000
122	21CG117A	KTM	2016	110,000
123	21CG118A	KTM	2016	110,000
124	21CG119A	KTM	2016	110,000
125	21CG120A	KTM	2016	110,000
126	21CG121A	KTM	2016	110,000
127	21CG122A	KTM	2016	110,000
128	21CG123A	KTM	2016	110,000
129	21CG124A	KTM	2016	110,000
130	21CG125A	KTM	2016	110,000
131	GKB 692D	YAMAHA	2013	150,000
132	GKB 691D	YAMAHA	2013	150,000
133	GKB 698D	YAMAHA	2013	150,000
134	GKB 687D	YAMAHA	2013	150,000
135	GKB 693D	YAMAHA	2013	150,000
136	GKB 688D	YAMAHA	2013	150,000

## **CATEGORY 4**

### **PROVISION FOR FIRE AND BULGARLY**

1. COUNTY HEADQUARTER- MURANG'A
2. MURANG'A COUNTY CREAMARIES- MARAGUA
3. FIRE STATION- MURANG'A
4. FIRE STATION- KENOL
5. TOWN MANAGEMENT OFFICES – MURANG'A
6. WORKS OFFICES – MURANG'A
7. CO-OPERATIVES OFFICES – MURANG'A
8. TRADE, COMMERCE & INDUSTRY- MURANG'A
9. SUB- COUNTY OFFICES- KENOL
10.        “”               KIGUMO
11.        “ ”              KANDARA
12.        “ ”              KANGEMA
13.        “ ”              MARAGUA TOWN
14. MURANG'A COUNTY REFERRAL HOSPITAL
15. KIRWARA SUB- COUNTY HOSPITAL
16. KANGEMA SUB-COUNTY HOSPITAL
17. MARAGUA SUB- COUNTY HOSPITAL
18. KIGUMO SUB- COUNTY HOSPITAL
19. KANDARA SUB- COUNTY HOSPITAL
20. MURIRANJA HOSPITAL
21. MAKUYU SUB- COUNTY HOSPITAL
22. KANGARI HEALTH CENTRE
23. KENNETH MATIBA HOSPITAL – KENOL
24. COUNTY AGRICULTURE / VERTINARY OFFICES- MURANG'A
25. COUNTY AGRICULTURE/ VERTINARY OFFICES – KENOL

**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 the GPA cover and has accepted a tender by the tenderer for the supply of the services in the sum of \_\_\_\_\_  
[contract price in words in figures] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSTH 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 Details of cover
  - (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 GPA cover 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 services 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 particular indicated in Part 1 and either Part 2(a), 2(b), or 2(c) which ever applies to your type of business

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

**Part 1 General:**

BusinessName.....  
Location of business premises.....  
Plot No. .... Street/Road .....  
Postal Address ..... Tel. No. ....  
Fax ..... Email .....  
Nature of business .....  
Registration Certificate No. ....  
Maximum value of business which you can handle at any one time  
Kshs.....  
Name of your bankers ..... Branch .....

**Part 2(a) – Sole Proprietor:**

Your name in full .....Age .....  
Nationality .....Country of origin .....  
Citizenship details.....

**Party 2(b) – Partnership**

Give details of partners as follows

	Name	Nationality	Citizenship Details	Shares
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....
4.	.....	.....	.....	.....

5. ....

**Part 2(c) – Registered Company:**

Private or public.....

State the nominal and issued capital of the company –

Nominal Kshs.. ..

Issued Kshs.....

Give details of all directors as follows

	Name	Nationality	Citizenship Details	Shares
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....
4.	.....	.....	.....	.....
5.	.....	.....	.....	.....

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

If a citizen, indicate under “Citizenship Details” whether by Birth,  
Naturalization or Registration

## **TENDER SECURITY FORM**

Whereas [*name of Bidder*] (hereinafter called <the tenderer> has submitted its bid dated [*date of submission of bid*] for the provision of insurance services (hereinafter called <the tender>

KNOW ALL PEOPLE by these presents that WE [*name of bank*] of [*name of country*], having our registered office at [*name of procuring entity*] (hereinafter called <the procuring entity> in the sum of [*state the amount*] 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 procuring entity on the Form; or
2. If the tender, 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 tenders.

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 conditions, specifying the occurred condition(s)

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

[Authorized Signatories and official stamp of the Bank]

*(Amend accordingly if provided by Insurance Company)*

**PERFORMANCE SECURITY FORM**

To: .....  
*[Name of procuring entity]*

WHEREAS ..... *[name of tenderer]*  
(Hereinafter called “the tenderer”) has undertaken, in pursuance of Contract  
No. \_\_\_\_\_ *[reference number of the contract]* dated \_\_\_\_\_  
20 \_\_\_\_\_ to supply .....  
*[description of insurance services]* (Hereinafter called “the Contract”)

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

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

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

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

Signature and seal of the Guarantors

\_\_\_\_\_  
*[Name of bank of financial institution]*

\_\_\_\_\_  
*[Address]*

\_\_\_\_\_  
*[Date]*

*(Amend accordingly if provided by Insurance Company)*

**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



**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...

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**FOR OFFICIAL USE ONLY**

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

SIGNED  
Board Secretary