



**TENDER FOR SUPPLY, DELIVERY AND INSTALLATION
OF COMPUTER SERVERS, DESK TOP COMPUTERS,
PRINTERS AND CARD PRINTERS FOR E-RESOURCE
CENTRES**

TENDER NO: CA/PROC/OT/05/2015-2016

**Director-General
Communications Authority of Kenya
Waiyaki Way
P.O. Box 14448
Westlands, 00800
Nairobi, Kenya
Tel: 4242000
Fax: 4242335**

TABLE OF CONTENTS

		PAGE
SECTION I	INVITATION TO TENDER.....	3
SECTION II	INSTRUCTIONS TO TENDERERS.....	7
SECTION III	GENERAL CONDITIONS OF CONTRACT.....	28
SECTION IV	SPECIAL CONDITIONS OF CONTRACT.....	34
SECTION V	TECHNICAL SPECIFICATIONS.....	35
SECTION VI	SCHEDULE OF REQUIREMENTS.....	40
SECTION VII	PRICE SCHEDULE FOR GOODS.....	41
SECTION VIII	STANDARD FORMS.....	42
8.1	FORM OF TENDER.....	43
8.2	CONFIDENTIAL BUSINESS QUESTIONNAIRES FORMS.....	44
8.3	TENDER SECURITY FORM.....	45
8.4	CONTRACT FORM.....	46
8.5	PERFORMANCE SECURITY FORM.....	47
8.6	BANK GUARANTEE FOR ADVANCE PAYMENT FORM.....	48
8.7	MANUFACTURER'S AUTHORIZATION FORM.....	49

SECTION I INVITATION TO TENDER

1.0 TENDER REF NO.: (CA/PROC/OT/05/2015-2016)

TENDER NAME: TENDER FOR SUPPLY, DELIVERY AND INSTALLATION OF COMPUTER SERVERS, DESKTOP COMPUTERS, PRINTERS AND ID CARD / BUDGE PRINTERS – RESTRICTED TO WOMEN, YOUTH AND PERSONS WITH DISABILITIES.

The *Communications Authority of Kenya (CA)* invites sealed bids from eligible firms owned by the Youth, women and disadvantaged groups for supply and delivery of Computer Servers, Desktop Computers, Printers and ID card / Budge Printers as detailed in the lots on Section VI- Schedule of Requirements in the tender document.

The supply delivery and installation of the above hardware and software shall be undertaken in the following Kenya National Library Service (KNLS) E-Resource Centre's and award will be as per lot. The following are the lots;

Lot 1- Rift Valley

	Library	County	Town	Physical Address
1.	Eldoret	Uasin Gishu	Eldoret	Iten Road/Uganda Road Junction
2.	Gilgil	Nakuru	Gilgil	Opposite Gilgil Market, Bondeni Estate
3.	Kabarnet	Baringo	Kabarnet	Nakuru-Iten Road
4.	Kapsabet	Nandi	Kapsabet	Kapsabet-Eldoret Road, opposite Kapsabet District Hospital
5.	Kericho	Kericho	Kericho	Along Kisumu Road, opposite South Western College
6.	Lelechonik	Narok	Chebole	Leiben – Bomet road, 50 km from chebole centre
7.	Meisori	Baringo	Marigat	Marigat-Lake Baringo road, 10km from Marigat town
8.	Naivasha	Nakuru	Naivasha,	Barrier Kanui Road
9.	Narok	Narok	Narok	Along Narok-Sotik Road, Opposite St. Mary School
10.	Silibwet	Bomet	Silibwet	Along Leiten-Bomet road

Lot 2- Central and Upper Eastern Regions

	Library	County	Town	Physical Address
1.	Chinga	Nyeri	Othaya	Othaya-Muranga road, 3km from Kariki junction next to Chinga Boys High School
2.	Karatina	Nyeri	Karatina	Along Nyeri-Nanyuki Highway, next to Karatina Law courts
3.	Munyu	Nyeri	Narumoru	Off Nanyuki-Nyeri road, 12km from Narumoru town
4.	Nyeri	Nyeri	Nyeri	Kenyatta Avenue, opp. Barclays Bank
5.	Kibera	Nairobi	Nairobi	Albert road going to Raila houses, Next to Soweto Primary School
6.	Ol kalou	Nyandarua	Ol Kalou	Gilgil /Nyahururu highway, opposite the Olkalou town council office
7.	Rumuruti	Laikipia	Rumuruti	Off Nyahururu/Maralal road, opp. Pagan girls secondary
8.	Embu	Embu	Embu.	Kenyatta road
9.	Meru	Meru	Meru	Kenyatta Highway
10.	Mikumbune	Meru	Nkubu	Nkubu-kionyo road, 6km from Nkubu tow
11.	Timau	Meru	Timau	Off Nanyuki/ Meru Road, opp. Timau Catholic

Lot 3- Coast and Lower Eastern Regions

	Library	County	Town	Physical Address
1	Kilifi	Kilifi	Kilifi	Bosa Road, near Chief's office
2	Malindi	Kilifi	Malindi	Lamu road
3	Mombasa	Mombasa	Mombasa	Haille Selassie Ave, Msanifu Kombo Street
4	Wundanyi	Taita taveta	Wundanyi	Along DC's office road, Next to Ministry of Land's Office
5	Kinyambu	Makueni	Kibwezi	Along Mombasa highway, 30 km from Kibwezi town
6	Kithasyu	Makueni	Kibwezi	8 km off Mombasa highway, next to Kithasyu Primary school and chulu national park
7	Mutyambua	Makueni	Sultan Hamud	13 km off Mombasa highway from Sultan Hamud Next to education/chief's office

Lot 4- North Eastern Region

	Library	County	Town	Physical Address
1	Bute	Wajir	Moyale	500m off Moyale-Wajir road, next to Bute Girls High
2	Garissa	Garissa	Garissa.	Miraa road, Off Garrissa-Daadab road, opp. Central Administration police
3	Griftu	Wajir	Griftu	20 km off Wajir-Moyale road
4	Masalani	Garissa	Garissa	Along Bura-Hola road, Next to Masalani primary school
5	Mbalambala	Garissa	Garissa	Adjacent to Mbalambala District Hospital
6	Moyale	Marsabit	Moyale	3km off Moyale-Addis Ababa road, located within Ministry of health offices compound.
7	Tarbaj	Wajir	Tarbaj	800m off Mandera – Wajir road, next to Tarbaj district hospital
8	Wajir	Wajir	Wajir	100m off Garrissa-Mandera road
9	Isiolo	Isiolo	Isiolo	600m from Isiolo-Moyale highway, next to Isiolo IEBC offices

Lot 5- Nyanza and Western Regions

	Library	County	Town	Physical Address
1	Awendo	Migori	Sare	500 m from Kisii- Migori highway, next to Soni complex primary school
2	Kisii	Kisii	Kisii	Kisii/ Kisumu road, behind Barclays bank
3	Kisumu	Kisumu	Kisumu.	Ochieng Road, next to Kisumu Social centre
4	Koru	Kisumu	Koru	Dr. Robert Ouko Memorial library
5	Nyilima	Siaya	Nyilima	off Bondo Road,12 km along Ndori – Uyoma road
6	Rambula	Siaya	Ugunja	Off Ugunja Sigomere road, 4km from Ugunja town
7	Ukwala	Siaya	Ukwala	Port Victoria Ugunja Road via Ukwala
8	Kakamega	Kakamega	Kakamega	Off Muruli road, along Library road, behind Mwalimu centre
9	Kimilili	Bungoma	Kimilili	Kitale-Bungoma Road, next to Kimilili District Hospital

Interested eligible firms may obtain tender documents from the Procurement Office at the CA Centre Waiyaki Way, during normal working hours. Procurement office at 3rd floor Wing A, at CA Centre along Waiyaki Way, Nairobi. The tender documents will be issued free of charge.

Prices quoted should be net inclusive of all taxes and delivery costs. The quotation must be expressed in Kenya shillings and shall remain valid for period of (120) days from the closing date of the tender.

Completed tender documents in plain, sealed envelope clearly marked **CA/PROC/OT/05/2015-2016 –“TENDER FOR SUPPLY, DELIVERY AND INSTALLATION OF COMPUTER SERVERS, DESKTOP COMPUTERS, PRINTERS AND ID CARD /BADGE PRINTERS”** should be deposited in our tender box located on the ground floor of the CA Centre or mailed to the address below, so as to reach on or before **19th August, 2015 at 2.30 p.m.**

The Secretary

The Tender Committee

Communications Authority of Kenya

P.O. Box 14448, Nairobi 00800

Tel: +254 (020) 4242000/

Mobile: +254 703-042000

+254 736 121515/121414

Email: tenders@ca.go.ke

Website: www.ca.go.ke

Bids shall be opened soon thereafter at the CA 1st floor meeting room 2 in the presence of the bidders representative(s) who choose to attend.

SECTION II - INSTRUCTIONS TO TENDERERS

2.1 Eligible Tenderers

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

2.2 Eligible Goods

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

2.3 Cost of Tendering

- 2.3.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the Authority, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.3.2 All firms found capable of performing the contract satisfactorily in accordance with the set prequalification criteria shall be prequalified.

2.4 The Tender Document

- 2.4.1 The tender document comprises the documents listed below and addenda issued in accordance with clause 2.6 of these instructions to Tenderers

- (i) Invitation to Tender
- (ii) Instructions to tenderers
- (iii) General Conditions of Contract
- (iv) Special Conditions of Contract
- (v) Schedule of requirements
- (vi) Technical Specifications
- (vii) Tender Form and Price Schedules
- (viii) Tender Security Form
- (ix) Contract Form
- (x) Performance Security Form
- (xi) Bank Guarantee for Advance Payment Form
- (xii) Manufacturer's Authorization Form
- (xiii) Confidential Business Questionnaire

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

2.5 Clarification of Documents

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

2.5.3 The Authority shall reply to any clarifications sought by the tenderer within 7 days of receiving the request to enable the tenderer to make timely submission of its tender.

2.6 Amendment of Documents

2.6.1 At any time prior to the deadline for submission of tenders, the Authority 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 amendment.

2.6.2 All prospective candidates that have received the tender documents will be notified of the amendment in writing or by post and will be binding on them.

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

2.7 Language of Tender

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

2.8 Documents Comprising of Tender

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

- (a) a Tender Form and a Price Schedule completed in accordance with paragraph 2.9, 2.10 and 2.11 below
- (b) documentary evidence established in accordance with paragraph 2.1 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
- (c) documentary evidence established in accordance with paragraph 2.2 that the goods and ancillary services to be supplied by the tenderer are eligible goods and services and conform to the tender documents; and
- (d) tender security furnished in accordance with paragraph 2.14

2.9 Tender Forms

2.9.1 The tenderer shall complete the Tender Form and the appropriate Price Schedule furnished in the tender documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

2.10 Tender Prices

2.10.1 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the goods it proposes to supply under the contract

2.10.2 Prices indicated on the Price Schedule shall include all costs including taxes, insurances and delivery to the premises of the entity.

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

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

2.1 Tender Currencies

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

2.12 Tenderers Eligibility and Qualifications

2.12.1 Pursuant to paragraph 2.1. The tenderer shall furnish, as part of its Tender, documents establishing the tenderers eligibility to tender and Its qualifications to perform the contract if it's tender is accepted.

2.12.2 The documentary evidence of the tenderers eligibility to tender shall establish to the Authority's satisfaction that the tenderer, at the time of submission of its tender, is from an eligible source country as defined under paragraph 2.1

2.12.3 The documentary evidence of the tenderers qualifications to perform the contract if its tender is accepted shall be established to the Authority's satisfaction;

- (a) that, in the case of a tenderer offering to supply goods under the contract which the tenderer did not manufacture or otherwise produce, the tenderer has been duly authorized by the goods' Manufacturer or producer to supply the goods.
- (b) that the tenderer has the financial, technical, and production capability necessary to perform the contract;
- (c) that, in the case of a tenderer not doing business within Kenya, the tenderer is or will be (if awarded the contract) represented by an Agent in Kenya equipped, and able to carry out the Tenderer's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications.

2.13 Goods Eligibility and Conformity to Tender Documents

2.13.1 Pursuant to paragraph 2.2 of this section, the tenderer shall furnish, as part of its tender documents establishing the eligibility and conformity to the tender documents of all goods which the tenderer proposes to supply under the contract

2.13.2 The documentary evidence of the eligibility of the goods shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

2.13.3 The documentary evidence of conformity of the goods to the tender documents may be in the form of literature, drawings, and data, and shall consist of:

- (a) a detailed description of the essential technical and performance characteristic of the goods;
- (b) a list giving full particulars, including available source and current prices of spare parts, special tools, etc., necessary for the proper and continuing

- functioning of the goods for a period of two (2) years, following commencement of the use of the goods by the Authority; and
- (c) a clause-by-clause commentary on the Authority's Technical Specifications demonstrating substantial responsiveness of the goods and service to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

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

2.14 Tender Security- Not Required

2.14.1 The tender security is required to protect the Authority against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.14.7

2.14.2 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form of a bank guarantee or a bank draft issued by a reputable bank located in Kenya or abroad or insurance bond from the firms approved by Public Procurement Oversight Authority (PPOA). The Tender security must be valid for 150 days from the tender opening date.

2.14.3 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.3 will be rejected by the Authority as non-responsive, pursuant to paragraph 2.22

2.14.4 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 prescribed by the Authority.

2.14.5 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.27 and furnishing the performance security, pursuant to paragraph 2.28

2.14.6 The tender security may be forfeited:

- (a) if a tenderer withdraws its tender during the period of tender validity specified by the Authority on the Tender Form; or
- (b) in the case of a successful tenderer, if the tenderer fails:
 - (i) to sign the contract in accordance with paragraph 2.27
 - Or (ii) to furnish performance security in accordance with paragraph 2.28

2.15 **Validity of Tenders**

- 2.15.1 Tenders shall remain valid for 120 days or as specified in the Invitation to tender after the date of tender opening prescribed by the Authority, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Authority as non- responsive.
- 2.15.2 In exceptional circumstances, the Authority may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.14 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.

2.16 **Format and Signing of Tender**

- 2.16.1 The Authority shall prepare two copies of the tender, clearly marking each "ORIGINAL TENDER" and "COPY OF TENDER," as appropriate. In the event of any discrepancy between them, the original shall govern.
- 2.16.2 The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly authorized to bind the tenderer to the contract. The latter authorization shall be indicated by written power-of-attorney accompanying the tender. All pages of the tender, except for unamended printed literature, shall be initialed by the person or persons signing the tender.
- 2.16.3 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.

2.17 **Sealing and Marking of Tenders**

- 2.17.1 The Tenderer shall seal the original and each copy of the tender in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.
- 2.17.2 The inner and outer envelopes shall:
- (a) Be addressed to the Authority at the address given in the Invitation to Tender:
 - (b) Bear, tender number and name in the Invitation for Tenders and the words, "DO NOT OPEN BEFORE," **19th August, 2015 at 2.30 p.m.**
- 2.17.3 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".

2.17.4 If the outer envelope is not sealed and marked as required by paragraph 2.17.2, the Authority will assume no responsibility for the tender's misplacement or premature opening.

2.18 Deadline for Submission of Tenders

2.18.1 Tenders must be received by the Authority at the address specified under paragraph 2.17.2 no later **19th August, 2015 at 2.30 p.m.**

2.18.2 The Authority may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.6, in which case all rights and obligations of the Authority and candidates previously subject to the deadline will therefore be subject to the deadline as extended

2.19 Modification and Withdrawal of Tenders

2.19.1 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 Authority prior to the deadline prescribed for submission of tenders.

2.19.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.17. A withdrawal notice may also be sent by cable, telex but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.

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

2.19.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.14.7

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

2.19.6 The Authority 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.

2.20 Opening of Tenders

2.20.1 The Authority will open all tenders in the presence of tenderer's representatives who choose to attend, at 2.30 PM **19th August, 2015** and in the location specified in the Invitation to Tender.

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

2.20.2 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 Authority, at its discretion, may consider appropriate, will be announced at the opening.

2.20.3 The Authority will prepare minutes of the tender opening.

2.21 Clarification of Tenders

2.21.1 To assist in the examination, evaluation and comparison of tenders the Authority 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.

2.21.2 Any effort by the tenderer to influence the Authority in the Authority's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

2.22 Preliminary Examination

2.22.1 The Authority 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.

2.22.2 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

2.22.3 The Authority 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.

2.22.4 Prior to the detailed evaluation, pursuant to paragraph 2.23 the Authority 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 Authority's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

2.22.5 If a tender is not substantially responsive, it will be rejected by the Authority and may not subsequently be made responsive by the tenderer by correction of the non-conformity.

2.23 Conversion to Single Currency

2.23.1 Where other currencies are used, the Authority will convert these currencies to Kenya Shillings using the selling exchange rate on the rate of tender closing provided by the Central Bank of Kenya.

2.24 Evaluation Process

The tenders submitted will be evaluated in four (4) stages; General Mandatory, Technical compliance, Technical Capacity and Financial. The evaluation process will be in stages as follows:-

- a. General Mandatory Evaluation –Pass/Fail
- b. Technical Compliance Mandatory Evaluation – Complied/Not complied
- c. Technical Capacity Evaluation- Pass Mark- 75%
- d. Financial Evaluation – Lowest cost evaluated bidder for each lot.

2.24.1 General Evaluation criteria

The bids shall undergo a general pre-qualification process in order to determine bid compliance to the following mandatory requirements. Tenderers are required to comply to the following requirements, failure to which the firm shall not proceed with the next stage of evaluation:

No	Requirements
1	Attach copy of certificate of registration/Incorporation
2	Attach a Valid Tax Compliance Certificate.
3	Brochures and technical data sheets showing details of the proposed equipment (model/make etc)
4	Must submit Certificate from Ministry of Finance as Women, youth or Disable owned (AGPO)
5	Submit a CR12 Form obtained from Attorney General's office showing the shareholders of the firm or submit a list of directors or shareholders or a sworn affidavit of the directors of the company.
6	Manufacturer's Authorization letter for the equipment's to be supplied as detailed in the tender document.

Failure to submit any of the above-mentioned documentation; will lead to disqualification of the firm at the mandatory stage. The bidders that will meet all the mandatory requirements above will qualify to proceed to technical evaluation stage.

2.24.2 Technical Compliance Evaluation

a. Computer Servers specifications

No.	Feature	Requirement	Compliance	Bidders Remarks
1	Form factor	4U rack height		
2	Multi-processor	Minimum 6 processors		
3	Processors speed	Minimum 6 core, 3.4 GHz		
4	Memory (RAM)	Minimum 8 GB RAM		
5	System Type	64-bit		
6	Network Interface	Minimum 2 x Fiber Channel ports, 4 x LAN ports (1GBps)		
7	Drive Bays	Minimum 16 SFF SAS/SATA with optional second drive cage		
8	Hard Disk Storage	Hot-swappable hard disks with Raid support – Minimum 5TB		
9	Rack support	Should fit in industry standard rack		
10	Rear Features	One 9-pin serial, Minimum Four (4) Universal Serial Bus (USB) 2.0		
11	Input / Output Devices	20” LED Backlit LCD monitor with a USB keyboard and USB optical mouse		
12	Software provided	<ul style="list-style-type: none"> • Windows 2008 Server and/or later releases • Sql server • Kaspersky antivirus 2015 (volume license) 		
13	Warranty	State warranty period. (Minimum one year, the longer the better)		
14	Power supply	Redundant power supply		
15	Fans	Hot-plug fully redundant fans		

16	Server software integration	<p>Web based Document management system</p> <ul style="list-style-type: none"> • Tracks and store content /electronic materials • Management of user training manuals stored at the server • Information to be accessed both offline and online at each server in the library • Browser based via LAN to server content • Administrator Must have a centralized console for information update • Document Management, • Collaboration, • Records Management, • Knowledge Management, • Process Management, • Mobile content management (Android & iOS), • Web Content Management and • Imaging. 		
19	Support & Maintenance proposal	<p>Include support & maintenance proposal as follows:</p> <ul style="list-style-type: none"> • Estimated cost of annual preventive maintenance • Estimated hourly support cost (outside the preventive maintenance) 		

b. Desk top Computers

No	Item	Requirements	Compliance	Bidders Remarks
1.	Type	All in one computer		
2.	Cabinet Form Factor	Desk top computer(screen and cpu combined)		
3.	Processor Type	Core i3, Intel i3		
4.	Number of Cores	2 Cores		
5.	Processor speed	Minimum 3.30 GHz		
6.	RAM	Minimum 4 GB		
7.	Hard Drive	Fixed		
8.	Hard Drive Formatted Capacity	Minimum 500 GB		
9.	Optical Storage	DVD±RW		
10.	CD / DVD (R/W) Speed	Minimum 48x		
11.	Diagonal Screen Size (inches)	20" diagonal TN widescreen WLED backlit LCD		
12.	Screen Technology	TFT active matrix		
13.	Audio Output	Sound card with 2.0 speakers (2W x 2) integrated		
14.	Networking Data Link Protocol	Minimum 1 x Network - Ethernet 10Base-T/100Base-TX/1000Base		
15.	Cache Memory Installed	L2 cache - 6 MB		
16.	OS Provided	Preinstalled Genuine Windows 8 Microsoft office 2013 or later releases Kaspersky antivirus 2014(volume license)		
17.	I/O ports	Minimum of 6 Hi-Speed USB ports, one-serial port, Media Card Reader, Audio line out, RJ-45 port		
18.	Webcam	720p HD low-light Webcam		
19.	Headphone	Standard phone jack and Headphone padded heavy duty (for use by PWD and library users)		
20.	Key board	USB Standard keyboard with enhanced Quiet Keys		
21.	Mouse	2 -Button USB Optical Mouse		
22.	Service and support	Proof of at least one (1) year warranty		

c. Heavy Duty Printers

No.	Item	Minimum Technical Specifications	Compliance	Bidders Remarks
1.	Printer type.	LaserJet		
2.	Standard Functions.	<ul style="list-style-type: none"> • Factory installed ink tank system supporting 4,000 pages B&W and 6,500 pages colour. • 4 Colour (Black, Cyan, Magenta, Yellow) • Printing speed ISO/IEC – 9pages/min Monochrome, 4.5 pages/min colour. • Print, copy, scan 		
3.	Print Resolution	5,560 x 1,440dpi		
4.	Scan resolution	1,200 x 2,400 dpi		
5.	Media handling	Auto sheet feeder		
6.	Ink Capacity	4 x 70mlfactory installed ink tanks for each colour		
7.	Interfaces	10/100 FE and USB		
8.	Power	Integrated 240V AC power supply		
9.	Printer consumables	Colour ribbons -2 Cartridges		
10.	Paper size.	A6- A3		
11.	Connectivity (ports).	Hi-speed USB 3.0 port, Embedded fast Ethernet card.		
12.	Network protocol.	TCP/IP, IPX/SPX		
13.	Network Operating System.	Minimum Windows Server 2003/server 2008/server 2008R2, Windows 7 and windows 8		
14.	Printer consumables	Colour ribbons -2 catridges for each branch		
15.	Display.	Touch screen LCD		
16.	Copy features.	Auto reduction/enlargement, auto tray switching, automatic 2-sided, booklet creation, build job, collation, covers, ID card copy, Image quality enhancements, job storage, Tab		

No.	Item	Minimum Technical Specifications	Compliance	Bidders Remarks
		copying and transparencies		
17.	State Warranty Period.	Minimum one(1) year		
18.	Cost of annual preventive maintenance.	Include the cost of annual preventive maintenance for the printer		
19.	Letter of authorization from the manufacturer or authorized distributor.	Attach a letter of authorization from the manufacturer or authorized distributor		
20.	Cost of consumables e.g. toners.	Attach a schedule of the cost of consumables for the printer		

d. ID Card / Budge Printers

No.	Item	Minimum Technical Specifications	Compliance	Bidders Remarks
1.	Print Technology.	Color dye sublimation, monochrome thermal transfer		
2.	Print Quality.	Minimum 300 dpi print head (11.8 dots/mm)		
3.	Memory capacity.	Minimum 16MB memory (RAM)		
4.	Printing.	<ul style="list-style-type: none"> • Single-sided printing module • Edge-to-edge printing • Color dye sublimation, monochrome thermal transfer 		
5.	Paper tray standard.	Minimum 2		
6.	Connectivity (ports).	USB 1.1 (compatible 3.0), Embedded fast Ethernet card.		
7.	Network protocol.	TCP/IP, IPX/SPX		
8.	Network Operating System.	Minimum Windows Server 2003/server 2008/server 2008R2, Windows 7, windows 8 and Linux (provide drivers for the Operating Systems)		
9.	Printer consumables	<ul style="list-style-type: none"> • Colour ribbons 3 pieces for each branch • Plastic Cards -30 mil thickness 1000 pieces per branch(46,000) 		
10.	State Warranty Period.	Minimum one (1) year		
11.	Cost of annual preventive maintenance.	Include the cost of annual preventive maintenance for the printer		

No.	Item	Minimum Technical Specifications	Compliance	Bidders Remarks
12.	Letter of authorization from the manufacturer or authorized distributor.	Attach a letter of authorization from the manufacturer or authorized distributor		
13.	Cost of consumables e.g. toners.	Attach a schedule of the cost of consumables for the printer		

Note: Bidders must provide brochures and technical data sheets of the Computer Servers and Desk top Computers proposed to aid in evaluation of the bids. The items must be delivered and installed in the branches.

Failure to meet any of the above technical requirements may lead to disqualification

2.24.3 Technical Capacity Evaluation

Bidders will be evaluated on their capabilities/capacity to supply and deliver the computer and computer accessories as follows:-

No	Criteria Description	Weight
1.	<i>A Experience of the Firm</i> Bidders should provide at least two (2) supply and delivery of related project items name purposes (10 Marks). Bidders must further submit purchaser order copies and recommendation letters from at least two (2) of their clients (30 Marks).	40
2	Methodology a) Detailed description of methodology and work plan including plan for supply, delivery and duration of the proposed project deliverables (20 marks) b) Adequacy of the proposed methodology and work plan (20 marks)	40
3	<i>Financial Capacity</i> Bidders are required to have an average annual turnover of Kshs 3 million and above as per annual audited accounts for the last one (1) year.	20
Total		100

For a bidder to qualify to proceed to the financial evaluation stage, they must score a minimum of 75%.

2.24.3. Financial Evaluation stage:

Bidders who will have passed the technical stage and have submitted the lowest cost in total per lot will be awarded the tender. Award of tender will be awarded per lot/per equipment

The format for submitting the financial proposal should be as follows:

Lot 1: Rift Valley Region

No.	Item Description	Qty	Unit Cost-Kshs	Total Cost-Kshs
1.	Computer Servers	10		
2.	All in one computers	100		
3	Heavy Duty Printers	10		
	Annual Maintenance Cost after warranty period. Maintenance to be done on quarterly basis	10		
4	ID Card / Budge Printer	10		
5	Windows Server (2008 or latest) Operating System	10		
6	Microsoft office (2013 or latest)	100		
7	Windows 8 Pre installed	100		
8	Kaspersky antivirus (2014) Volume Licenses	110		
	Annual renewal license fees	110		
9	Transport costs to the sites	Lot		
Total Cost				

Lot 2: Central and Upper Eastern Regions

No.	Item Description	Qty	Unit Cost-Kshs	Total Cost-Kshs
1.	Computer Servers	11		
2.	All in one computers	110		
3	Heavy Duty Printers	11		
	Annual Maintenance Cost after	11		

	warranty period. Maintenance to be done on quarterly basis			
4	ID Card / Budge Printer	11		
5	Windows Server (2008 or latest) Operating System	11		
6	Microsoft office (2013 or latest)	110		
7	Windows 8 Pre installed	110		
8	Kaspersky antivirus (2014) Volume Licenses	121		
	Annual renewal license fees	121		
9	Transport costs to the sites	Lot		
Total Cost				

Lot 3: Coast and Lower Eastern Regions

No.	Item Description	Qty	Unit Cost-Kshs	Total Cost-Kshs
1.	Computer Servers	7		
2.	All in one computers	70		
3	Heavy Duty Printers	7		
	Annual Maintenance Cost after warranty period. Maintenance to be done on quarterly basis	7		
4	ID Card / Budge Printer	7		
5	Windows Server (2008 or latest) Operating System	6		
6	Microsoft office (2013 or latest)	70		
7	Windows 8 Pre installed	70		
8	Kaspersky antivirus (2014) Volume Licenses	77		
	Annual renewal license fees	77		
9	Transport costs to the sites	Lot		
Total Cost				

Lot 4: North Eastern Region

No.	Item Description	Qty	Unit Cost-Kshs	Total Cost-Kshs
1.	Computer Servers	9		
2.	All in one computers	90		
3	Heavy Duty Printers	9		
	Annual Maintenance Cost after warranty period. Maintenance to be done on quarterly basis	9		
4	ID Card / Budge Printer	9		
5	Windows Server (2008 or latest) Operating System	9		
6	Microsoft office (2013 or latest)	90		
7	Windows 8 Pre installed	90		
8	Kaspersky antivirus (2014) Volume Licenses	99		
	Annual renewal license fees	99		
9	Transport costs to the sites	Lot		
Total Cost				

Lot 5: Nyanza and Western Regions

No.	Item Description	Qty	Unit Cost-Kshs	Total Cost-Kshs
1.	Computer Servers	9		
2.	All in one computers	90		
3	Heavy Duty Printers	9		
	Annual Maintenance Cost after warranty period. Maintenance to be done on quarterly basis	9		
4	ID Card / Budge Printer	9		
5	Windows Server (2008 or latest) Operating System	9		
6	Microsoft office (2013 or latest)	90		

7	Windows 8 Pre installed	90		
8	Kaspersky antivirus (2014) Volume Licenses	99		
	Annual renewal license fees	99		
9	Transport costs to the sites	Lot		
Total Cost				

All the prices quoted must be inclusive of all taxes and delivery period must be stated. Bidders are also required to indicate the warranty period.

2.25 Contacting the Authority

- 2.25.1 Subject to paragraph 2.21 no tenderer shall contact the Authority on any matter related to its tender, from the time of the tender opening to the time the contract is awarded.
- 2.25.2 Any effort by a tenderer to influence the Authority in its decisions on tender, evaluation, tender comparison, or contract award may result in the rejection of the Tenderer's tender.

2.26 Award of Contract

(a) Post-qualification

- 2.26.1 In the absence of pre-qualification, the Authority will determine to its satisfaction whether the tenderer that is selected as having submitted the lowest evaluated responsive tender is qualified to perform the contract satisfactorily.
- 2.26.2 The determination will take into account the tenderer financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.12.3 as well as such other information as the Authority deems necessary and appropriate.
- 2.26.3 An affirmative determination will be a prerequisite for award of the contract to the tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the Authority will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

(b) Award Criteria

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

(c) **Authority's Right to Vary quantities**

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

(d) **Authority's Right to accept or Reject any or All Tenders**

2.26.6 The Authority 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 Authority's action

2.27 Notification of Award

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

2.27.2 The notification of award will constitute the formation of the Contract but will have to wait until the contract is finally signed by both parties

2.27.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 2.28, the Authority will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.14

2.28 Signing of Contract

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

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

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

2.29 Performance Security (Not Required)

2.29.1 Within Thirty (30) days of the receipt of notification of award from the Authority, the successful tenderer shall furnish the performance security of **5%** of the bid price in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents, or in another form acceptable to the Authority.

2.29.2 Failure of the successful tenderer to comply with the requirements of paragraph 2.27 or paragraph 2.28 shall constitute sufficient grounds for the annulment of the

award and forfeiture of the tender security, in which event the Authority may make the award to the next lowest evaluated Candidate or call for new tenders.

2.30 Corrupt or Fraudulent Practices

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

- (i) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
- (ii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Authority, and includes collusive practice among tenderer (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Authority of the benefits of free and open competition;

2.30.2 The Authority 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 Authority in providing specific information in relation to the corresponding clause in the instructions to Tenderers included in Section II and has to be prepared for each specific procurement.
2. The Authority should specify in the appendix information and requirements specific to the circumstances of the Authority, the goods to be procured 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 goods to be procured to be also incorporated

4. Section II should remain unchanged and can only be amended through the Appendix.
5. Clauses to be included in this part must be consistent with the public procurement law and the regulations.

Appendix to Instructions to Tenderers

The following information regarding the particulars of the tender shall complement supplement or amend the provisions of the instructions to tenderers. Wherever there is a conflict between the provision of the instructions to tenderers and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers

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 Authority 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 Goods” means all of the equipment, machinery, and/or other materials, which the tenderer is required to supply to the Authority under the Contract.
- (d) “The Authority” means the organization purchasing the Goods under this Contract.
- (e) “The Tenderer” means the individual or firm supplying the Goods under this Contract.

3.2 Application

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

3.3 Country of Origin

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

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

3.4 Standards

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

3.5 Use of Contract Documents and Information

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

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

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

3.6 Patent Rights

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

3.7 Performance Security (Not required)

3.7.1 The proceeds of the performance security shall be payable to the Authority as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.

3.7.2 The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Authority and shall be in the form of a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in Kenya or abroad, acceptable to the Authority, in the form provided in the tender documents.

3.7.3 The performance security will be discharged by the Authority and returned to the Candidate not later than thirty (30) days following the date of completion of the Tenderer's performance obligations under the Contract, including any warranty obligations, under the Contract

3.8 Inspection and Tests

3.8.1 The Authority or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications. The Authority shall notify the tenderer in writing in a timely manner, of the identity of any representatives retained for these purposes.

3.8.2 The inspections and tests may be conducted in the premises of the tenderer or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the tenderer or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Authority.

3.8.3 Should any inspected or tested goods fail to conform to the Specifications, the Authority may reject the equipment, and the tenderer shall either replace the rejected equipment or make alterations necessary to make specification requirements free of costs to the Authority.

3.8.4 The Authority's right to inspect, test and where necessary, reject the goods after the Goods' arrival shall in no way be limited or waived by reason of the equipment having previously been inspected, tested and passed by the Authority or its representative prior to the equipment delivery.

3.8.5 Nothing in paragraph 3.8 shall in any way release the tenderer from any warranty or other obligations under this Contract.

3.9 Packing

3.9.1 The tenderer shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.

3.9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract

3.10 Delivery and Documents

3.10.1 Delivery of the Goods shall be made by the tenderer in accordance with the terms specified by Authority in its Schedule of Requirements and the Special Conditions of Contract

3.11 Insurance

3.11.1 The Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacturer or acquisition, transportation, storage, and delivery in the manner specified in the Special conditions of contract.

3.12 Payment

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

3.12.2 Payments shall be made promptly by the Authority as specified in the contract

3.13 Prices

3.13.1 Prices charged by the tenderer for goods delivered and services performed under the Contract shall not, with the exception of any price adjustments authorized in Special Conditions of Contract, vary from the prices by the tenderer in its tender.

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

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

3.13.4 Price variation request shall be processed by the Authority within 30 days of receiving the request.

3.14. Assignment

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

3.15 Subcontracts

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

3.16 Termination for default

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

- (a) if the tenderer fails to deliver any or all of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Authority
- (b) if the tenderer fails to perform any other obligation(s) under the Contract
- (c) if the tenderer, in the judgment of the Authority has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

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

3.17 Liquidated Damages

3.17.1 If the tenderer fails to deliver any or all of the goods within the period(s) specified in the contract, the Authority shall, without prejudice to its other remedies under the Contract levy liquidated damages sum of Kshs 20,000 per week.

3.18 Resolution of Disputes

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

3.18.2 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 adjudication in an agreed national or international forum, and/or international arbitration.

3.19 Language and Law

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

3.20 Force Majeure

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

SECTION IV - SPECIAL CONDITIONS OF CONTRACT

Notes on Special Conditions of Contract

The clauses in this section are intended to assist the Authority in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract.

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 Authority and the goods being procured. 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 goods being procured must also be incorporated.

SECTION V - TECHNICAL SPECIFICATIONS

5.1 General

- 5.1.1 These specifications describe the requirements for goods. Tenderer are requested to submit with their offers the detailed specifications, drawings, catalogues, etc for the products they intend to supply
- 5.1.2 Tenderer must indicate on the specifications sheets whether the equipment offered comply with each specified requirement.
- 5.1.3 All the dimensions and capacities of the equipment to be supplied shall not be less than those required in these specifications. Deviations from the basic requirements, if any shall be explained in detail in writing with the offer, with supporting data such as calculation sheets, etc. The Authority reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.
- 5.1.4 The tenderers are requested to present information along with their offers as follows:

5.2 TECHNICAL REQUIREMENTS

The requirements are as detailed in the technical specifications;

a. Computer Servers specifications

No.	Feature	Requirement
1.	Form factor	4U rack height
2.	Multi-processor	Minimum 6 processors
3.	Processors speed	Minimum 6 core, 3.4 GHz,
4.	Memory (RAM)	Minimum 8 GB RAM
5.	System Type	64-bit
6.	Network Interface	Minimum 2 x Fiber Channel ports, 4 x LAN ports (1GBps)
7.	Drive Bays	Minimum 16 SFF SAS/SATA with optional second drive cage
8.	Hard Disk Storage	Hot-swappable hard disks with Raid support – Minimum 5TB
9.	Rack support	Should fit in industry standard rack
10.	Rear Features	One 9-pin serial, Minimum Four (4) Universal Serial Bus (USB) 2.0
11.	Input / Output Devices	20” LED Backlit LCD monitor with a USB keyboard and USB optical mouse
12.	Software provided	<ul style="list-style-type: none">• Windows 2008 Server and/or later releases• Sql server• Kaspersky antivirus 2015 (volume licenses)
13.	Warranty	State warranty period. (Minimum one year, the longer the better)
14.	Power supply	Redundant power supply
15.	Fans	Hot-plug fully redundant fans

16.	Server software integration	<p>Web based Document management system</p> <ul style="list-style-type: none"> • Tracks and store content /electronic materials • Management of user training manuals stored at the server • Information to be accessed both offline and online at each server in the library • Browser based via LAN to server content • Administrator Must have a centralized console for information update • Document Management, • Collaboration, • Records Management, • Knowledge Management, • Process Management, • Mobile content management (Android & iOS), • Web Content Management and • Imaging.
17.	Support & Maintenance proposal	<p>Include support & maintenance proposal as follows:</p> <ul style="list-style-type: none"> • Estimated cost of annual preventive maintenance • Estimated hourly support cost (outside the preventive maintenance)

b. Desk top Computers

No	Item	Requirements
1.	Type	All in one computer
2.	Cabinet Form Factor	Desk top computer(screen and cpu combined)
3.	Processor Type	Core i3, Intel i3
4.	Number of Cores	2 Cores
5.	Processor speed	Minimum 3.30 GHz
6.	RAM	Minimum 4 GB
7.	Hard Drive	Fixed
8.	Hard Drive Formatted Capacity	Minimum 500 GB
9.	Optical Storage	DVD±RW
10.	CD / DVD (R/W) Speed	Minimum 48x
11.	Diagonal Screen Size (inches)	20" diagonal TN widescreen WLED backlit LCD
12.	Screen Technology	TFT active matrix
13.	Audio Output	Sound card with 2.0 speakers (2W x 2) integrated
14.	Networking Data Link Protocol	Minimum 1 x Network - Ethernet 10Base-T/100Base-TX/1000Base
15.	Cache Memory Installed	L2 cache - 6 MB
16.	OS Provided	Preinstalled Genuine Windows 8 Microsoft office 2013 or later releases Kaspersky antivirus 2014(volume license)
17.	I/O ports	Minimum of 6 Hi-Speed USB ports, one-serial port, Media Card Reader, Audio line out, RJ-45 port
18.	Webcam	720p HD low-light Webcam
19.	Headphone	Standard phone jack and Headphone padded heavy duty (for use by PWD and library users)
20.	Key board	USB Standard keyboard with enhanced Quiet Keys
21.	Mouse	2 -Button USB Optical Mouse
22.	Service and support	Proof of at least one (1) year warranty

c. Heavy Duty Printers

No.	Item	Minimum Technical Specifications
1.	Printer type.	LaserJet
2.	Standard Functions.	<ul style="list-style-type: none"> • Factory installed ink tank system supporting 4,000 pages B&W and 6,500 pages colour. • 4 Colour (Black, Cyan, Magenta, Yellow) • Printing speed ISO/IEC – 9pages/min Monochrome, 4.5 pages/min colour. • Print, copy, scan
3.	Print Resolution	5,560 x 1,440dpi
4.	Scan resolution	1,200 x 2,400 dpi
5.	Media handling	Auto sheet feeder
6.	Ink Capacity	4 x 70mlfactory installed ink tanks for each colour
7.	Interfaces	10/100 FE and USB
8.	Power	Integrated 240V AC power supply
9.	Printer consumables	Colour ribbons -2 Cartridges
10.	Paper size.	A6- A3
11.	Connectivity (ports).	Hi-speed USB 3.0 port, Embedded fast Ethernet card.
12.	Network protocol.	TCP/IP, IPX/SPX
13.	Network Operating System.	Minimum Windows Server 2003/server 2008/server 2008R2, Windows 7 and windows 8
14.	Printer consumables	Colour ribbons -2 cartridges for each branch
15.	Display.	Touch screen LCD
16.	Copy features.	Auto reduction/enlargement, auto tray switching, automatic 2-sided, booklet creation, build job, collation, covers, ID card copy, Image quality enhancements, job storage, Tab copying and transparencies
17.	State Warranty Period.	Minimum one(1) year
18.	Cost of annual preventive maintenance.	Include the cost of annual preventive maintenance for the printer

19.	Letter of authorization from the manufacturer or authorized distributor.	Attach a letter of authorization from the manufacturer or authorized distributor
20.	Cost of consumables e.g. toners.	Attach a schedule of the cost of consumables for the printer

d. ID Card / Budge Printers

No.	Item	Minimum Technical Specifications
1.	Print Technology.	Color dye sublimation, monochrome thermal transfer
2.	Print Quality.	Minimum 300 dpi print head (11.8 dots/mm)
3.	Memory capacity.	Minimum 16MB memory (RAM)
4.	Printing.	<ul style="list-style-type: none"> • Single-sided printing module • Edge-to-edge printing • Color dye sublimation, monochrome thermal transfer
5.	Paper tray standard.	Minimum 2
6.	Connectivity (ports).	USB 1.1 (compatible 3.0), Embedded fast Ethernet card.
7.	Network protocol.	TCP/IP, IPX/SPX
8.	Network Operating System.	Minimum Windows Server 2003/server 2008/server 2008R2, Windows 7, windows 8 and Linux (provide drivers for the Operating Systems)
9.	Printer consumables	<ul style="list-style-type: none"> • Colour ribbons 3 pieces for each branch • Plastic Cards -30 mil thickness 1000 pieces per branch(46,000)
10.	State Warranty Period.	Minimum one (1) year
11.	Cost of annual preventive maintenance.	Include the cost of annual preventive maintenance for the printer
12.	Letter of authorization from the manufacturer or authorized distributor.	Attach a letter of authorization from the manufacturer or authorized distributor
13.	Cost of consumables e.g. toners.	Attach a schedule of the cost of consumables for the printer

SECTION VI - SCHEDULE OF REQUIREMENTS

You are requested to tender for the supply and delivery of **COMPUTER SERVERS, DESKTOP COMPUTERS, PRINTERS AND ID CARD / BUDGE PRINTERS**. The computers and computer accessories will be supplied and installed as per the following requirements and lots;

No.	Item Description	Lot 1 Qty	Lot 2 Qty	Lot 3 Qty	Lot 4 Qty	Lot 5 Qty
1.	Computer Servers	10	11	7	9	9
2.	All in one computers	100	110	70	90	90
3	Heavy Duty Printers	10	11	7	9	9
4	ID Card / Budge Printer	10	11	7	9	9
5	Windows Server (2008 or latest) Operating System	10	11	7	9	9
6	Microsoft office (2013 or latest)	100	110	70	90	99
7	Windows 8 Pre installed	100	110	70	90	90
8	Kaspersky antivirus (2014) Volume Licenses	110	121	77	99	99

SECTION VII - PRICE SCHEDULE FOR GOODS AND SERVICES

Name of tenderer _____ Tender Number _____ Page _____ of _____

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity	Unit price	Total Price	Unit price of other incidental services payable

Signature of tenderer _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

SECTION VIII - STANDARD FORMS/APPENDIX

Notes on the sample Forms

1. Form of Tender - The form of tender must be completed by the tenderer and submitted with the tender documents. Duly authorized representatives of the tenderer must also duly sign it.
2. Confidential Business Questionnaire Form - This form must be completed by the tenderer and submitted with the tender documents.
3. Tender Security Form - When required by the tender documents the tender shall provide the tender security either in the form included herein or in another format acceptable to the procuring entity.
4. 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.
5. Performance Security Form -The performance security form should not be completed by the tenderers 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 Authority.
6. Manufacturers Authorization Form -The manufacturers form must be must be completed and submitted with the tender documents. The manufacturer of the goods where the tenderer is an agent will complete this form.

8.1 FORM OF TENDER

Date _____
Tender No. _____

To: _____

[Communications Authority of Kenya]

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda Nos. [insert numbers].the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply deliver and install (..... (insert equipment description) in conformity with the said tender documents for the sum of (total tender amount in words and figures) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

2. We undertake, if our Tender is accepted, to deliver install and Authority the equipment in accordance with the delivery schedule specified in the Schedule of Requirements.

3. If our Tender is accepted, we will obtain the guarantee of a bank in a sum of equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by(Authority).

4. We agree to abide by this Tender for a period of [number] days from the date fixed for tender opening of the Instructions to tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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

Dated this _____ day of _____ 20 _____

[signature]

[in the capacity of]

Duly authorized to sign tender for an on behalf of _____

8.2 CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

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

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

<i>Part 1 – General:</i>			
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		Nationality	Citizenship
Details	Shares		
1.		
		
2.		
		

	<p>.....</p> <p>3.</p> <p>.....</p> <p>4.</p> <p>.....</p>																												
	<p>Part 2 (c) – Registered Company</p> <p>Private or Public</p> <p>.....</p> <p>State the nominal and issued capital of company-</p> <p>Nominal Kshs.</p> <p>Issued Kshs.</p> <p>Given details of all directors as follows</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 40%;">Name</th> <th style="width: 30%;">Nationality</th> <th style="width: 20%;">Citizenship Details</th> </tr> </thead> <tbody> <tr> <td>Shares</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>5</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>		Name	Nationality	Citizenship Details	Shares				1.	2.	3.	4.	5
	Name	Nationality	Citizenship Details																										
Shares																													
1.																										
2.																										
3.																										
4.																										
5																										
Date	<p>.....</p> <p>Signature of Candidate</p> <p>.....</p>																												

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

8.3 TENDER SECURITY FORM- NOT REQUIRED

Whereas [name of the tenderer]
(hereinafter called "the tenderer") has submitted its tender dated
[date of submission of tender] for the supply, installation and Commissioning of
.....[name and/or description of the equipment] (hereinafter called
"the Tender") KNOW ALL PEOPLE by these
presents that WE of having our registered
office at (hereinafter called "the Bank"), are bound unto
..... [name of Authority} (hereinafter called "the Authority") in the
sum of for which payment well and truly to be made to the
said Authority, the Bank binds itself, its successors, and assigns by these
presents. Sealed with the Common Seal of the said Bank this _____
day of _____ 20 _____.

THE CONDITIONS of this obligation are:-

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

We undertake to pay to the Authority up to the above amount upon receipt of its first written demand, without the Authority having to substantiate its demand, provided that in its demand the Authority will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This 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 date.

[signature of the bank] _____
(Amend accordingly if provided by Insurance Company)

8.4 CONTRACT FORM

THIS AGREEMENT made the _____ day of _____ 20 _____ between [*name of Procurement entity*] of [*country of Procurement entity*] (hereinafter called “the Authority) of the one part and [*name of tenderer*] of [*city and country of tenderer*] (hereinafter called “the tenderer”) of the other part;

WHEREAS the Authority invited tenders for certain goods] and has accepted a tender by the tenderer for the supply of those goods in the sum of [*contract price in words and figures*] (hereinafter called “the Contract Price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to:
2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz:
 - (a) the Tender Form and the Price Schedule submitted by the tenderer
 - (b) the Schedule of Requirements
 - (c) the Technical Specifications
 - (d) the General Conditions of Contract
 - (e) the Special Conditions of contract; and
 - (f) the Authority’s Notification of Award
3. In consideration of the payments to be made by the Authority to the tenderer as hereinafter mentioned, the tender hereby covenants with the Authority to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Authority hereby covenants to pay the tenderer in consideration of the provisions of the goods 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 Authority

Signed, sealed, delivered by _____ the _____ (for the tenderer in the presence of _____

(Amend accordingly if provided by Insurance Company)

8.5 PERFORMANCE SECURITY FORM- NOT REQUIRED

To
[name of Authority]

WHEREAS [Communications Authority of Kenya]
(hereinafter called “the tenderer”) has undertaken , in pursuance of Contract No. _____
_____ *[reference number of the contract]* dated _____ 20 _____
to supply *[description of goods]*
(hereinafter called “the Contract”).

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

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

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the tenderer, up to a total of *[amount of the guarantee in words and figure]* and we undertake to pay you, upon your first written demand declaring the tenderer to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without you 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 _____

Signed and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

8.6 MANUFACTURER'S AUTHORIZATION FORM

To *[name of the Authority]*

WHEREAS*[name of the manufacturer]* who are established and reputable manufacturers of
[name and/or description of the goods] having factories at
..... *[address of factory]* do hereby authorize
..... *[name and address of Agent]* to submit a tender, and
subsequently negotiate and sign the Contract with you against tender No.
..... *[reference of the Tender]* for the above goods manufactured by
us.

We hereby extend our full guarantee and warranty as per the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Tenders.

[signature for and on behalf of manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent.