



**KENYA REVENUE  
AUTHORITY**

**TENDER DOCUMENT  
FOR**

**SUPPLY, DELIVERY AND INSTALLATION OF  
ICT INFRASTRUCTURE SET UP AT KRA  
SHIMONI JETTY FUEL STATION**

**TENDER NO.  
KRA/HQS/NCB-069/2019-2020**

**TIMES TOWER BUILDING  
P.O. BOX 48240 – 00100  
TEL: +254 02 310900  
NAIROBI, KENYA.**

**CLOSING DATE: 01<sup>ST</sup> APRIL, 2020 AT 11.00 AM**

**PREBID DATE: 18<sup>TH</sup> MARCH, 2020 AT 11.00 AM**

**SITE VISIT: 16<sup>TH</sup> MARCH, 2020 AT 11:00 AM**

**MARCH 2020**

## CHECKLIST FORM

This form has been provided to help bidders in preparation of their bids ensuring that all the tender mandatory requirements are in place. Bidders are therefore required to tick once they attach or fill/sign the documents that the tender has requested for.

S/N	ITEM DESCRIPTION	Mandatory
		Kindly tick once attached
1.	Copy of valid Tax Compliance Certificate	
2.	Certificate of Registration or Incorporation	
3.	Power of Attorney (Sole Proprietors Exempted)	
4.	Tender Security - <b>Kshs 50,000</b> valid for <b>365 days from 01<sup>st</sup> April 2020 (i.e. valid until 01<sup>st</sup> April 2021)</b>	
5.	Letter from the bank indicating that the firm is currently operating an account (within the last 6 months)	
6.	Dully <b>filled, signed and stamped</b> Confidential Business Questionnaire	
7	<b>Duly filled, signed and Stamped</b> Form of Tender	
8	<b>Manufacturer/Distributorship Authorization Letter for Active Equipment (Switches and Routers)</b>	

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## SECTION I

## INVITATION TO TENDER

KENYA REVENUE  
AUTHORITY

## Tender Notice

1. The Kenya Revenue Authority invites sealed bids from eligible candidates for the following tenders:

NO.	DESCRIPTION	ELIGIBILITY	PRE BID- DATE, TIME AND VENUE	CLOSING DATE AND TIME AND VENUE
1	KRA/HQS/NCB-069/2019-2020 SUPPLY, DELIVERY AND INSTALLATION OF ICT INFRASTRUCTURE SET UP AT KRA SHIMONI JETTY FUEL STATION	OPEN	18 <sup>TH</sup> MARCH , 2020 11.00 AM TIMES TOWER	01 <sup>ST</sup> APRIL, 2020 11.00 AM TIMES TOWER

2. Tender documents detailing the requirements of the above tenders in English may be obtained from KRA E-Procurement portal available on the KRA website [www.kra.go.ke](http://www.kra.go.ke). Prospective bidders should register for E-Procurement to enable them access the KRA portal under “New Supplier Registration” found under the E - Procurement Tab.
3. For assistance visit any KRA Procurement office Countrywide or email: [srmsupport@kra.go.ke](mailto:srmsupport@kra.go.ke).
4. Technical Qualification requirements; Refer to Section VI of the bidding document.
5. Site Visit is scheduled for 16th March 2020 at Shimoni Jetty Station located at Shimoni, South of Mombasa
6. Completed Bids are to be saved as **PDF documents** marked with the relevant tender description and submitted to the appropriate KRA E-procurement Web Portal found on the KRA website so as to be received on or before **01<sup>st</sup> April 2020** at 11.00 a.m. **Note: Submission should strictly be done via the KRA E-Procurement Portal. Bidders to note that system bid submission issues shall not be addressed** within 24 hours to the tender opening date and time.
7. Bids will be opened electronically promptly after closing time and Bidders or their representatives are welcome to witness the opening at **Times Tower Building**.
8. An **original hard copy** of the Bid Security of not less than the indicated amount or equivalent amount in a freely convertible currency must be dropped in the **Tender Security Box** located at **Times Tower Building, Ground Floor** any day before the tender closing date. The Bid Security must be in a sealed envelope bearing the Tender Description and addressed to the address indicated below.

**Deputy Commissioner-Supply Chain Management**  
**Times Tower Building, 25<sup>th</sup> Floor,**  
**P.O Box 48240– 00100 GPO,**  
**Tel. +254 020 310900**  
**Nairobi, Kenya.**  
 website: [www.kra.go.ke](http://www.kra.go.ke)  
 Email : [eprocurement@kra.go.ke](mailto:eprocurement@kra.go.ke)

Any canvassing or giving of false information will lead to automatic disqualification.

## SECTION II - INSTRUCTIONS 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 Invitation to Tender. Successful tenderers shall complete the supply of goods by the intended completion date specified in the Schedule of Requirements Section VI.
- 2.1.2 The Kenya Revenue 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 Kenya Revenue Authority (KRA) 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 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 KRA, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.3.2 The bid document shall be downloaded from the KRA website free of charge.

### **2.4 Content of 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) Contract Form
- (ix) Performance Security Form
- (x) Bank Guarantee for Advance Payment Form
- (xi) Manufacturer's Authorization Form
- (xii) 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**

- 2.5.1 A prospective tenderer requiring any clarification of the tender document may notify the Procuring entity in writing or by post at the entity's address indicated in the Invitation to Tender. 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 tenders, prescribed by the procuring entity. Written copies of the KRA'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.
- 2.5.2 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.

## **2.6 Amendment of Documents**

- 2.6.1 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 amendment.
- 2.6.2 Any addendum issued shall be part of the tender document and shall be communicated on the KRA Website and via electronic mail to all registered bidders.
- 2.6.3 In order to allow prospective tenderers reasonable time in which to take the amendment into account in preparing their tenders, the KRA, 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 the KRA, 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**

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

2.8.1

- (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 2.1.2 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 2.2.1 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
- (e) Confidential business questionnaire.

## **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 KRA.

2.10.3 Prices quoted by the tender 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 **335 days** from the date of opening of the tender.

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

2.10.6 Where contract price variation is allowed, the variation shall not exceed 25% of the original contract price.

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

## **2.11 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 its tender is accepted.

2.12.2 The documentary evidence of the tenderers eligibility to tender shall establish to the KRA'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 KRA'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; and

(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 KRA; and
  - (c) a clause-by-clause commentary on the KRA'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**

- 2.14.1 The tenderer shall furnish, as part of its tender, a tender security for the amount and form specified in the Invitation to tender.
- 2.14.2 The tender security shall be in the amount not exceeding **Kshs. 50,000/=**
- 2.14.3 The tender security is required to protect KRA against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.14.8
- 2.14.4 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency and shall be in the form of:

- a) A bank guarantee.
  - b) Cash.
  - c) Such insurance guarantee approved by the Authority.
  - d) Letter of credit.
- 2.14.5 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.4 will be rejected by KRA as non-responsive, pursuant to paragraph 2.20
- 2.14.6 Unsuccessful tenderer's security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the procuring entity
- 2.14.7 The successful tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.26, and furnishing the performance security, pursuant to paragraph 2.27.
- 2.14.8 The tender security may be forfeited:
- a) If the tenderer **withdraws** its tender **during** the period of tender validity specified by KRA on the Tender Form; or
  - b) In the case of a successful tenderer, if the tenderer fails:
    - i. to sign the contract in accordance with paragraph 30
    - or**
    - ii. to furnish performance security in accordance with paragraph 31.
  - c) If the tenderer rejects, correction of an error in the tender.

## 2.15 **Validity of Tenders**

- 2.15.1 Tenders shall remain valid for **335 days** or as specified in the Invitation to Tender after the date of tender opening prescribed by the KRA, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the KRA as non responsive.
- 2.15.2 In exceptional circumstances, the KRA 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 TECHNICAL AND FINANCIAL shall be COMBINED.** The bids Shall be submitted through the KRA supplier portal. The combined technical and the Financial Proposal Shall be submitted on the Notes and Attachments section.
- 2.16.2 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**

### **Deadline for Submission of Tenders**

- 2.17.1 Tenders must be submitted to KRA through the supplier portal not later than **01<sup>st</sup> April 2020 at 11.00AM**. The system shall not permit submission after the said date and time.

KRA may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.5, in which case all rights and obligations of KRA and candidates previously subject to the deadline will therefore be subject to the deadline as extended.

- 2.17.2 The KRA 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 KRA and candidates previously subject to the deadline will therefore be subject to the deadline as extended

## **2.18**

### **Modification and Withdrawal of Tenders**

- 2.18.1 The tenderer may modify the tender after submission and resubmit to the respective folders. All prior submissions cannot be deleted or overwritten. Tenderer to note that the latest submission shall be considered as the final version and all prior submissions shall be disregarded.

- 2.18.2 The Tenderers may withdraw their submissions prior to the tender closing date and time through the supplier portal. A tender once withdrawn cannot be resubmitted. Where a tenderer withdraws his bid after submission of the bid security, he/she shall collect the bid security from KRA after the tender is opened.

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

- 2.18.4 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.

- 2.18.5 The KRA may at any time terminate procurement proceedings

before contract award and shall not be liable to any person for the termination.

- 2.18.6 The KRA 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.

## **2.19 Opening of Tenders**

- 2.19.1 KRA shall open all the submitted tenders in the presence of tenderers' representatives who choose to attend, in the location specified in the Invitation to Tender on **11:00 AM on 01<sup>st</sup> April, 2020.**
- 2.19.2 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 KRA, at its discretion, may consider appropriate, will be announced at the opening.
- 2.19.3 The KRA will prepare minutes of the tender opening.

## **2.20 Clarification of Tenders**

- 2.20.1 To assist in the examination, evaluation and comparison of tenders the KRA 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.
- 2.20.2 Any effort by the tenderer to influence the KRA in the KRA's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

## **2.21 Preliminary Examination**

- 2.21.1 The KRA 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.
- 2.21.2 The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity. If there is a discrepancy between words and figures the amount in words will prevail.
- 2.21.3 The KRA 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 KRA 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 KRA'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 KRA and may not subsequently be made responsive by the tenderer by correction of the non-conformity.

## **2.22 Conversion to Single Currency**

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

## **2.23 Evaluation and Comparison of Tenders**

- 2.23.1 The KRA will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.22
- 2.23.2 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.
- 2.23.3 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.

## **2.24 Preference**

- 2.24.1 Kenya Revenue Authority does not allow any margin of preference.

## **2.25 Contacting the Kenya Revenue Authority**

- 2.25.1 Subject to paragraph 2.21 no tenderer shall contact the KRA 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 KRA 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 KRA 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 KRA 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 KRA 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 KRA 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.

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

**(c) KRA's Right to Vary Quantities**

- 2.26.5 The KRA 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) KRA's Right to Accept or Reject Any or All Tenders**

- 2.26.6 The KRA 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 KRA's action.

**(e) Notification of Award**

- 2.26.8 Prior to the expiration of the period of tender validity, the KRA will notify the successful tenderer in writing that its tender has been accepted.
- 2.26.9 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.

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

**2.27 Signing of Contract**

- 2.27.1 At the same time as the KRA notifies the successful tenderer that its tender has been accepted, the KRA will send the tenderer the Contract Form provided in the tender documents, incorporating all agreements between the parties.
- 2.27.2 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.
- 2.27.3 Within thirty (30) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the KRA.

**2.28 Performance Security**

- 2.28.1 Within Thirty (30) days of the receipt of notification of award from the KRA, the successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents, or in another form acceptable to the KRA.
- 2.28.2 Failure of the successful tenderer to comply with the requirements of paragraph 2.26 or paragraph 2.27 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event the KRA may make the award to the next lowest evaluated Candidate or call for new tenders.

**2.29 Corrupt or Fraudulent Practices**

- 2.29.1 The KRA 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 Kenya Revenue 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 Kenya Revenue Authority of the benefits of free and open competition;



- 2.29.2 The Kenya Revenue 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.
- 2.29.3 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

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

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
2.1.1	The tender is open to all eligible firms for the Supply, Delivery and Installation of ICT Infrastructure Set Up at KRA Shimoni Jetty Fuel Station.
2.1.2	The Declaration of No Conflict of Interest is incorporated in the Confidential Business Questionnaire.
2.3.2	Bidders may download the tender documents free of charge from the Kenya Revenue Authority website <a href="http://www.kra.go.ke">www.kra.go.ke</a> .
2.10.4	Bid Validity Period is <b>335</b> days from The Closing Date.
2.13.3	The technical specifications are given in pages 29-47.
2.14.1	Tender security required is <b>Ksh 50,000.00 valid for 365 days</b> from the date of tender closing/opening.
2.16.2	The bidder must provide an appropriate written power of attorney establishing the authorization to of the signatory to the tender documents to bind the bidder (exempted for Sole Proprietor). One-Person Companies must submit a Power of Attorney.
2.17	The bidder shall submit technical and financial proposals electronically via the supplier portal in the “Notes and Attachments” section within the tendering period. The Tender shall open on <b>01<sup>st</sup> April 2020 at 11:00 hours</b> . local time,  Place: <b>Times Tower Building</b> .  Street: Haile Selassie Avenue  City: Nairobi  Country: Kenya.
2.20	Opening of tender documents will be done in public at the time of closing the tender.
2.22	Bidders are expected to examine all instructions, forms, terms, specifications, and other information in the Bidding Documents.  Failure to furnish all information required by the Bidding Documents or to submit a bid not substantially responsive to

	the Bidding Documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.
2.24	The bid evaluation will take into account the completeness of bid, vendor evaluation and technical evaluation.
	<b>Bidders must conform to the specific Technical Requirements in Section VI.</b>
2.25	<b>Preference</b> KRA will not grant any preferences for purposes of bid comparison.
2.27.4	The evaluation of the responsive bids will take into account technical factors, in addition to cost factors. The bid meeting the minimum technical score will be evaluated financially. The bid then with the lowest price shall be considered for award.
2.30	The performance security required will be 10% of the Contract Value.

### 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 tendered, 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 tendered 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 tendered is required to supply to the Procuring entity under the Contract.
- (d) “The Procuring entity” means Kenya Revenue Authority (KRA), the organization purchasing the Goods under this Contract.
- (e) “The Tendered’ 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 KRA 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 tendered.

### **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 tendered shall not, without the KRA’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 KRA in connection therewith, to any person other than a person employed by the tendered in the performance of the Contract.
- 3.5.2 The tendered shall not, without the KRA’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 Procuring entity and shall be returned (all copies) to the KRA on completion of the Tenderer's performance under the Contract if so required by the KRA.

### **3.6 Patent Rights**

The tendered shall indemnify the Procuring entity 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 KRA's country.

### **3.7 Performance Security**

- 3.7.1 Within thirty (30) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the Procuring entity the performance security in the amount specified in Special Conditions of Contract.
- 3.7.2 The proceeds of the performance security shall be payable to the KRA as compensation for any loss resulting from the tenderer's failure to complete its obligations under the Contract.
- 3.7.3 The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the KRA 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 KRA, in the form provided in the tender documents.
- 3.7.4 The performance security will be discharged by the KRA 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 KRA or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications. The KRA shall notify the tendered 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 tendered or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the tendered 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 KRA.
- 3.8.3 Should any inspected or tested goods fail to conform to the Specifications, the Procuring entity may reject the equipment, and the tendered shall either replace the rejected equipment or

make alternations necessary to make specification requirements free of costs to the KRA.

- 3.8.4 The KRA'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 Procuring entity or its representative prior to the equipment delivery.
- 3.8.5 Nothing in paragraph 3.8 shall in any way release the tendered from any warranty or other obligations under this Contract.

### **3.9 Packing**

- 3.9.1 The tendered 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 and Services shall be made by the tendered in accordance with the terms specified by Procuring entity 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 Indemnity**

- 3.12.1 The Procuring Entity agrees to indemnify and hold harmless Contractor and its affiliates and each of their respective directors, officers, agents, employees and sub-contractors (each an "indemnitee"), and defend them from and against any and all claims ( whether during or after the term) that may arise or result from the performance of obligations under the contract by or on behalf of Contractor, except to the extent any such claims result from a breach of this contract directly attributable to the gross negligence or wilful misconduct of such indemnitee

### **3.13 Payment**

- 3.13.1 The method and conditions of payment to be made to the tendered under this Contract shall be specified in Special Conditions of Contract.
- 3.13.2 Payments shall be made promptly by the KRA as specified in

the contract.

**3.14 Prices**

- 3.14.1 Prices charged by the tendered 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 tendered in its tender.
- 3.14.2 Contract price or quantity variations shall not be allowed for contracts not exceeding one year (12 months).
- 3.14.3 Where the cumulative value of all contract variations request should not result in an increment of the total contract price by more than twenty five (25%) of the original contract price.
- 3.14.4 The price or quantity variation shall be executed within the period of the contract; and
- 3.14.5 The request shall be processed by the procuring entity within 30 days of receiving the request.

**3.15 Assignment**

- 3.15.1 The tendered shall not assign, in whole or in part, its obligations to perform under this Contract, except with the KRA's prior written consent.

**3.16 Subcontracts**

- 3.16.1 The tendered shall notify the Procuring entity 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 tendered from any liability or obligation under the Contract.

**3.17 Termination for Default**

- 3.17.1 The KRA may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the tendered, terminate this Contract in whole or in part:
  - (a) if the tendered fails to deliver any or all of the goods within the periods) specified in the Contract, or within any extension thereof granted by the KRA;
  - (b) if the tendered fails to perform any other obligation(s) under the Contract;
  - (c) If the tendered, in the judgment of the KRA has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- 3.17.2 In the event the KRA 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 Procuring entity for any



excess costs for such similar goods.

**3.18 Termination of Insolvency**

The KRA 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 not produce or affect any right of action or remedy, which has accrued or will accrue thereafter to KRA.

**3.19 Liquidated Damages**

3.19 If the tenderer fails to deliver any or all of the goods within the period(s) specified in the contract, the procuring entity shall, without prejudice to its other remedies under the contract, deduct from the contract prices liquidated damages sum equivalent to 0.5% of the delivered price of the delayed items up to a maximum deduction of 10% of the delayed goods. After this the tenderer may consider termination of the contract.

**3.20 Resolution of Disputes**

3.20.1 The KRA 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

3.20.2 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.

**3.21 Language and Law**

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

**3.22 Force Majeure**

3.22.1 The tenderer 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.

## SECTION IV - SPECIAL CONDITIONS OF CONTRACT

- 4.1. Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, between the GCC and the SCC, the provisions of the SCC herein shall prevail over these in the GCC.
- 4.2. Special conditions of contract as relates to the GCC.

REFERENCE OF GCC	SPECIAL CONDITIONS OF CONTRACT
3.7.1	<b>Performance Security</b> The performance bond must be issued in the form of a bank guarantee. The bank guarantee must be valid in Kenya for a period of two years and shall be 10% of the bid price.
3.10	<b>Delivery</b> The ICT Requirement must be delivered at Shimoni Jetty Station, Shimoni at the times indicated in the delivery schedule by the successful bidder(s) from the date of receiving the Purchase Order (LPO). The requirements may be adjusted by giving a short notice.
3.12	<b>Payment Terms</b> The Kenya Revenue Authority (KRA) payment terms are that payment shall be made within thirty (30) days from the date of delivery and provision of all supporting documents. However, KRA may negotiate mutually acceptable payment terms with the successful tenderer.
3.13	<b>Prices</b> 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. No Contract shall be varied upwards with twelve (12) months from the date of signing of the Contract.
3.17	<b>Liquidated Damages</b> If the delivery date is extended (except by mutual consent) a penalty amounting to 0.5% of the total cost will be charged per day up to a maximum of thirty (30) days. No deliveries shall be accepted after the thirtieth working day in which case the LPO will automatically lapse and be deemed to have been cancelled at the close of business on the twentieth day. The Authority shall then be at liberty to realize the performance bond. In this clause, “days” means calendar days.
3.18.1	<b>Resolutions of Disputes</b> Any dispute, controversy or claim between the Parties arising out of this Contract or the breach, termination or

invalidity thereof, unless settled amicably under the preceding paragraph of this Article within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining. *The place of arbitration shall be Nairobi.* The arbitral tribunal shall have no authority to award punitive damages. In addition, unless otherwise expressly provided in this Contract, the arbitral tribunal shall have no authority to award interest. The parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

3.19

**Language and Law**

The language of all correspondence and documents related to the bid is: ***English.*** Unless explicitly specified in the Technical Requirements section, the key passages of all accompanying printed literature in any other language must be translated into the above language.

## **SECTION V - TECHNICAL SPECIFICATIONS**

### **5.1 General**

#### **5.1.1** The specifications describe the requirements for goods.

Tenderers must indicate on the specifications sheets whether the Goods offered comply with each specified requirement.

All the dimensions and capacities of the Goods 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 procuring entity reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.

Kenya Revenue Authority will require the selected Bidders to give an undertaking that any required changes during the period, will be incorporated in the tender as appropriate.

#### **5.1.2** The tenderers are requested to present information along with their offers as follows:

- (i) Shortest possible delivery period of each product/service

### **5.2 Particulars**

Kenya Revenue is intending to procure **Supply, Delivery and Installation of ICT Infrastructure Set Up at KRA Shimoni Jetty Fuel Station as detailed in the price schedule.**

### **5.3 Technical Requirements:**

This tender covers the **Supply, Delivery And Installation of ICT Infrastructure Set Up at KRA Shimoni Jetty Fuel Station.**

The Table overleaf gives the minimum requirements. Bidders are required to duly fill in the tables under the “Bidder’s Response” column to respond, irrespective of any attachments included. Failure to conform to this condition will render the bid being treated as non-responsive.

**MINIMUM TECHNICAL SPECIFICATIONS FOR KRA SHIMONI JETTY FUEL STATION ICT INFRASTRUCTURE SET UP**

**INSTRUCTIONS TO BIDDERS**

**MINIMUM TECHNICAL REQUIREMENTS**

**Instructions to Bidders**

1. Bidders are required to fill the table below or use its format to respond.
2. Bidders **MUST** fill both the minimum technical specifications document.
3. Bidders **MUST** provide substantive responses **FOR ALL FEATURES** irrespective of any attached technical documents. Use of ***YES, NO, TICK, BLANK/ EMPTY SPACES, COMPLIANT ETC*** will be considered non-responsive.
4. Bidders **MUST** append official company stamp and authorized signature on all attached technical data sheets.
5. Bidders are **encouraged** to undertake a site survey to understand the requirements and scope of work.
6. All the data points will require to be well labelled with Printed labels and drawings clearly presented.
7. The station comprises of 2 (two) Forty feet containers separated by a distance of approximately 20 meters. See the attached Schematic Diagram 1

**1. Minimum Technical Specifications for supply, delivery and installation of LAN (Data) and Clean Power Cabling.**

<b>Table 1-Installation of LAN (Data) and Clean Power Cabling.</b>				
<b>No</b>	<b>Feature</b>	<b>Minimum Requirements</b>	<b>Quantity</b>	<b>Bidder's Response</b>
1.	Metal trunkings	Metal trunkings with two compartments, Heavy duty, white backelite coated, 200mm x50 mm in Lengths of 2.4 Meters, Heavy duty Plus corresponding knock outs/ faceplates to house the required Clean Power and Data Points	Twenty five (25) pcs	
2.	UTP Ethernet Cable	Internationally recognized, matured brand, in existence for at least 10 years (bidder must specify brand), 4-Pair solid, Gauge: 23 AWG 500 MHZ TIA/EIA 568 A/B, ISO/IEC 11801. At least CAT 6A UTP,	Twelve (12) boxes of 305 meters length	
3.	Data Outlets	Internationally recognized, matured brand, in existence for at least 10 years (bidder must specify brand and model). Cat 6A double angled RJ45 outlet modules installed on Single gang face plates, 20 mΩ, 500 MΩ, .5 A PoE , PoE+, Plated phospher bronze, stainless steel, Compatible with RJ45 (8-position) plugs Should also be backward compatible to CAT 6A	Twenty (20) pcs	

4.	48 Port Patch Panel (QTY 2)	<p>Brand: ISO/TIA compliant brand, MUST be of same brand as UTP Cable, modules and Patch cords)</p> <p>Category: At least Cat 6A/ Class EA UTP Patch panel kit 1 RMS with Jacks Port Density: 48-Port Cable Management Rear Cable management bar installed Labels: Printable labels MUST be available Wiring: T568A/T568B compliant and easy to read Panel material: 18 gauge cold rolled steel, black e-coated Compatibility: Downward compatible with CAT5e/CAT6 Warranty: At least a guaranteed use of 1 year.</p>	Two (2) pcs	
5.	Clean power outlet Sockets	Double Socket Power Outlets complete with Patrice box-30 amps- UK Standard	Twenty (20)	
6.	PVC Trunkings	PVC Trunkings, 50*50 mm, 3 metres long-- UK Standard	Ten (10)	
7.	Clean power consumer units	4 Way complete Consumer Unit with 32 A breakers-Merlin Gerin standard /Multi 9 or equivalent	Two (2)	
8.	Power cables	3 Core 4.0 mm Square Flex Cable	Eight (8) Rolls-100 metres	

9.	PVC Conduit	PVC conduit 6 Inches Diameter, 20 meters for cables route provision of interconnecting/linking the two 40 Feet containers.	Twenty(20) meters length	
10	Labelling	All the data points, power points and cables will require to be well labelled with Printed labels and drawings clearly presented.		
11.	Labour, Installations and warranty	Electrical accessories (screws, wall plugs, cable ties etc. for installation).  1-year Warranty workmanship and defects liability period. Provision of labour, testing and commissioning charges for the installation of the above LAN (Data) and clean power and Raw power cabling	1 lot	

## 2. Minimum Technical Specifications for supply, delivery and installation of 8 KVA power backup system

<b>Table 2-POWER BACKUP SYSTEM- 8 KVA</b>			
	<b>Feature</b>	<b>Minimum Specifications</b>	<b>Bidder's Response</b>
1.	Model	Internationally recognised Mature brand that has been in existence for the last five years (attach certificate/ proof)	
2.	Design	Inbuilt Automatic Charger and Inverter and Auto Start feature.	
3.	Mounting	Wall mountable.	



4.	Output Power (VA/W)	At least <b>8,000 VA / 6,500 WATTS</b>	
5.	Peak Power(W)	16,000 watts	
6.	Zero load Power	Not more than 50 Watts	
7.	DC Input Voltage (Nominal/Range)	48VDC	
8.	Input Power voltage	230 volts single phase	
9.	AC Output Voltage/Frequency (nominal)	230VAC/50Hz	
10.	Output Wave	Pure Sine wave	
11.	Maximum Charging Current (A)	110 Amps	
12.	Programmable Relay	DC Under Voltage or Genset Start/Stop Function, AC rating: 230V/4ADC Rating: 4A upto 35VDC, 1A upto 60VDC	
13.	VE Bus Communications Port	remote monitoring and system integration with ON/ OFF capabilities	
14.	Efficiency at Normal Mode (%)	At least 96 %	

15.	Safety Emission(Electromagnetic Compatibility)	Must conform to Emission, Immunity EN 55014-1, EN 55014-2, EN-IEC 61000-3-2, EN-IEC61000-3-3, IEC61000-6-1, IEC61000-6-2, IEC61000-6-3 standards	
16.	Unit Gross Weight (Kgs)	Not more than 50 kgs	
17.	Inverter/Charger Dimensions(HxWxD)	Not more than 470x350x280 mm	
18.	External wall mountable change over switch-COS (QTY 1)	4 Pole Change Over Switch 100A with knock out on at least 2 sides and sufficient enclosure to manipulate cables. With 3 switch positions (ON, OFF,BYPASS positions) Internationally recognized, mature brand according to BS EN 60947-3.	
19.	Input and output MCBS for the inverter	Double Pole Complete Mcbs 63 A with enclosure-Merlin Gerin standard/Multi 9 or equivalent-(QTY 2)	
<b>Battery Bank Features (Qty = 20)</b>			
(i)	MODEL	Must be Internationally recognised mature brand that has been in existence for the last 5 years. Proof /certificate needed.(Attach)	
(ii)	Battery type	<b>Must be</b> Maintenance free, Sealed Lead Acid <b>Gel</b> Battery.(Attach brochures)	
(iii)	Quantity	At least Sixteen (16) pcs	
(iv)	Connecting cables and lugs	75 mm square flex connecting cables for all the batteries and associated lugs	

(v)	Battery cabinet	Supply prefabricated metal bars <b>stand/cage</b> for holding the above 16 batteries in safe and secure manner	
(vi)	Construction Design.	Non-Spillable, Fire resistant ABS containers and covers	
(vii)	Connectors design	Fasteners type (8 mm standard screw bolts)	
(viii)	Power Rating	<b>Voltage:</b> 12v <b>Ampere Hours:</b> at least <b>200AH</b>	
(ix)	Compatibility	Must be Heavy Duty Cycle type	
(x)	Usage	UPS indoor as per standards CE / UL / ISO9001 / ISO14001	
(xi)	Size/ dimensions (in mm)	Not more than : 500 mm*200 mm*290 mm (L*W*H)	
(xii)	Safety	Safety valve installation for explosion proof Safety valve: EPDR	
(xiii)	Performance standards	High quality and high reliability.(proof/certificate required)	
(xiv)	Discharge features	*Exceptional deep discharge recovery performance. * Low self-discharge characteristic.(Attach brochures)	
(xv)	Charge Voltage(25 °C)	Cyclic use: 14.4-15V (30mV/ °C), max. Current: 50A Float use :13.6-13.8V (20mV/ °C)	
(xvi)	Internal Resistance	At Full charged not more than at 25 °C: 3.5 Ω	

(xvii)	Self-Discharge	2% of capacity declined per month at ( 25°C)	
(xviii)	Expected designed Floating Life	At least Five (5) years.(Attach brochures)	
(xix)	Standard Warranty (on Batteries and Inverter)	At least (3) years on site repair or immediate replacement.	
20.	Electrical accessories (screws, wall plugs, cable ties etc. for Table 2 installation)  1-year Warranty workman ship and defects liability period. Provision of labour, testing and commissioning charges for the installation .	1 lot	

### 3. Minimum Technical Specifications for 3 Metre Patch cords (QTY 40)

<b>Table 3- 3 M Patch cords (QTY 40)</b>			
	<b>Feature</b>	<b>Minimum Requirements</b>	<b>Bidder's Response</b>
1.	Brand	Internationally recognized, matured brand, in existence for at least 10 years, must be of the same specifications with the Ethernet cable	
2.	Category	At least UTP CAT 6A 4-pair Ethernet cable	
3.	Length	3 M	
4.	Boot Color	with colour matching jacket/ boot to labelling on the	

**Table 3- 3 M Patch cords (QTY 40)**

	<b>Feature</b>	<b>Minimum Requirements</b>	<b>Bidder's Response</b>
		faceplates	
5.	Warranty	At least a guaranteed use of 1 year.	

**4. Minimum Technical Specifications for 1 Metre Patch cords (QTY 40)**

**Table 4- 1 M Patch cords (QTY 40)**

	<b>Feature</b>	<b>Minimum Requirements</b>	<b>Bidder's Response</b>
1.	Brand	Internationally recognized, matured brand, in existence for at least 10 years, must be of the same specifications with the Ethernet cable	
2.	Category	At least UTP CAT 6e 4-pair Ethernet cable	
3.	Length	1 M	
4.	Boot Color	with colour matching jacket/ boot to labelling on the faceplates	
5.	Warranty	At least a guaranteed use of 1 year.	

**5. Minimum Technical Specifications for supply, delivery and installation of a 32U Data Cabinet (QTY 1)**

**Table 5- 32U Data Cabinet (QTY 1)**

<b>No</b>	<b>Feature</b>	<b>Minimum Requirements</b>	<b>Bidder's Response</b>
1	Brand	Internationally recognized, matured brand	
2	Form Factor	32U Free-Standing standard cabinet	

3	Construction	<ul style="list-style-type: none"> <li>• Massive front to rear ventilation capacity</li> <li>• Locking, removable, reversible front and rear doors</li> <li>• Locking, removable side panels keyed alike with doors</li> <li>• Meets all enclosure requirements towards PCI DSS (Payment Card Industry Data Security Standard) Compliance</li> <li>• provisions to integrate cooling, power distribution</li> <li>• Front and rear sets of equipment mounting rails</li> </ul>	
4	Power outlets in the cabinet	Cabinet must be supplied with rack mount power distribution unit with at least eight (8) 16A/220-240V AC earthed and fused with shutters sockets	
5	Cable management	Installed with cable manager for both horizontal/backbone cabling and patch cords.	
6	Accessories	The cabinet must be have cooling fans	
7	Warranty	At least a guaranteed use of 1 year.	

**6. Minimum Technical Specifications for supply, delivery and installation of ROUTERS (QTY 2)**

<b>Table 6-ROUTERS (QTY 2)</b>			
	<b>Features</b>	<b>Minimum Requirements</b>	<b>Bidder's Response</b>
1.	General Descriptive Requirement	Integrated Services Router (ISR) that delivers highly secure data, voice, video, and application service	
2.	Model/Brand	Internationally recognized tested mature brand/model. <b>(bidder must specify brand, model and series.</b> The device <b>MUST</b> not be a product that	

**Table 6-ROUTERS (QTY 2)**

	<b>Features</b>	<b>Minimum Requirements</b>	<b>Bidder's Response</b>
		has/is reaching EOL support/EOS within the next 5 years.	
3.	Processor	High-performance multi-core processors that supports high-speed WAN and multiple concurrent services.	
4.	DRAM	512 MB, expandable to 2GB	
5.	Flash memory modules	Internal : at least 256 MB	
		External : at least 256MB	
6.	Onboard LAN standards	At least three (3) Integrated WAN 10/100/1000 Ports that support up to 75Mbps	
		IEEE 802.3 CSMA/CD or Ethernet	
		IEEE 802.3u 100Mbps(Fast Ethernet)	
7.	Interface card slots	4 slots each for support of EHWIC, HWIC, WIC, VIC, VWIC, wireless LAN controllers, 2 x Onboard DSP (PVDM) Slots.	
8.	Software IOS release	Should be delivered with the latest version and supported IOS release running capable of supporting Gigabit Ethernet EHWIC. The provided IOS <b><i>MUST</i></b> be installed with the <b><i>initial product activated license</i></b> that supports advanced IP services i.e. Data, Unified Communications and Security (SEC).	
9.	Remote Management Protocol	Support SNMP 3, HTTP, SSH-2	
10	Module support	Enhanced network modular slots	
		High performance WIC slots	
		AIM slots	
		PVDM slots	
		EVM slots	
		USB support	
11.	Security	Firewall software support	

**Table 6-ROUTERS (QTY 2)**

	<b>Features</b>	<b>Minimum Requirements</b>	<b>Bidder's Response</b>
		Secure Sockets Layer support	
		Network Admission control support	
		Intrusion prevention system support	
		Support Identity management using AAA and PKI	
12	VPN support	VPN hardware acceleration, DES, 3DES, AES128, AES192 and AES256, support IPSEC Pass-thru	
13	Transmission mode	Full/half duplex	
14	Power integration	In-line PoE	
15	Interfaces	Universal-Serial-Bus (USB)-Based Console Access port with its console cable	
		Auxiliary port	
		2 Serial interfaces	
		1 USB port	
16	Power input	240 V AC, 50 Hz	
17	Warranty and Support	At least 3 years on parts, labour and software  In addition, the equipment <b><i>MUST</i></b> include the manufacturer's premier technical support services including: Accelerated hardware replacement options, Operating system updates, Access to Manufacturer's technical assistance team, Online troubleshooting / support tools and proactive problem diagnosis services.	



**7. Minimum Technical Specifications for supply, delivery and installation ACCESS SWITCHES (QTY 2)**

<b>Table 7- ACCESS SWITCHES (QTY 2)</b>			
	<b>Feature</b>	<b>Minimum Specification</b>	<b>Bidder's Response</b>
1.	General Descriptive Requirement	Enterprise standalone, High-density, High performance, Gigabit Ethernet switch. Layer 2 switching and basic routing to be supported.  The switch <b>MUST</b> provide a seamless integration with the existing KRA network.	
2.	Model and Technology	Mature internationally recognized brand, in existence for at least 10 years (bidder must specify brand, model and series). The device <b>MUST</b> not be a product that has/is reaching EOL support/EOS within the next 5 years.	
3.	Network Ports	48 PoE+ Ethernet 10/100/1000 ports, 4 - SFP transceiver-based Gigabit Ethernet ports.	
4.	other Features	Must support (IPv4 and IPv6) features, advanced quality of service (QoS), rate limiting, Access Control Lists (ACLs)	
5.	Compliance	IEEE 802.1Q, 802.1p, 802.3x	
		Ethernet: IEEE 802.3, 10BaseT, and 10BaseFL	
		PoE+	
		Fast Ethernet: IEEE 802.3u, 100BaseTX, 10BaseFX	
		Gigabit Ethernet: IEEE 802.3z.	
		Compatible with different vendors Network equipment e.g. 3com, Nortel, Cisco.	

6.	Network Monitoring	Compliant with IEEE SNMP standards. Capable of monitoring the Network up to Node Level. Management by a well-known and developed propriety OS.	
7.	Spanning Tree Protocol Technology	Support for Spanning Tree Protocol Technology	
8.	VLAN support	Compliant with IEEE 802.1Q standards- should support VLANS/Network Segmentation.	
9.	Security	Port Level Security E.g. Port Filtering, Access Control Lists, Policy based routing etc. Management by a recognized proprietary operating system.	
10.	Power	Dual (Two) Hot Swap power supplies	
11.	Operation	Auto negotiating on all ports automatically selects half- or full-duplex transmission mode to optimize bandwidth.	
		Can support converged wired and wireless access.	
		Per-port broadcast, multicast, and unicast storm control prevents faulty end stations from degrading overall systems performance.	
12.	Warranty	<p>Minimum 3 years on Parts, labour and software.</p> <p>In addition, the equipment <b><i>MUST</i></b> include the manufacturer's premier technical support services that include:</p> <p>Accelerated hardware replacement options, Operating system updates, Access to Manufacturer's technical assistance team, Online troubleshooting / support tools and proactive problem diagnosis services.</p>	

**8. Minimum Technical Specifications for Data Outlets**

	<b>Feature</b>	<b>Minimum Requirements</b>	<b>Bidder's Response</b>
1.	Brand	Internationally recognized, matured brand, in existence for at least 10 years (bidder must specify brand and model)	
2.	Assembly	CAT 6 A double angled RJ45 outlet modules installed on Single gang face plates	
3.	Contact resistance	20 mΩ	
4.	Insulation Resistance	500 MΩ	
5.	Current rating	1.5 A PoE , PoE+	
6.	Contact Materials	Plated phospher bronze, stainless steel	
7.	Plug compatibility	Compatible with RJ45 (8-position) plugs Should also be backward compatible to cat 5e	

**9. Minimum Technical Specifications for Copper Patch Panel**

	<b>Feature</b>	<b>Minimum Requirements</b>	<b>Bidder's Response</b>
1.	Brand	Internationally recognized brand	

	<b>Feature</b>	<b>Minimum Requirements</b>	<b>Bidder's Response</b>
2.	Port Density	24-port density	
3.	Cable Management	Rear Cable management bar installed	
4.	Labels	Printable labels MUST be available	
5.	Wiring	T568A/T568B compliant and easy to read	
6.	Contact materials	Plated phosphor bronze, stainless steel	
7.	Mounting	CEA-310-E 19-inch (482.6 mm) rack	
8.	Current rating	1.5 A	
9.	Contact resistance	20 mΩ	
10.	Insulation resistance	500 MΩ	
11.	Panel material	18 gauge cold rolled steel, black e-coated	
12.	Category and compatibility	CAT6A and downward compatible with CAT5e/CAT5	

**10. Minimum Technical Specifications for UTP Ethernet Cable (305M)**

	<b>Feature</b>	<b>Minimum Requirements</b>	<b>Bidder's Response</b>
1.	Brand	Internationally recognized, matured brand, in existence for at least 10 years (bidder must specify brand)	
2.	Category	CAT 6A UTP	

	<b>Feature</b>	<b>Minimum Requirements</b>	<b>Bidder's Response</b>
3.	Size	4-Pair solid, Gauge: 23 AWG	
4.	Operating frequency	500 MHZ	
5.	Standards	TIA/EIA 568 A/B, ISO/IEC 11801	

### **11. Minimum Technical Specifications for Trunking & Knock-outs**

	<b>Feature</b>	<b>Minimum Requirements</b>	<b>Bidder's Response</b>
1.	Material	Metal trunking with two compartments	
2.	Size	200mm x50 mm in Lengths of 2.4 Meters	
3.	Gauge	Heavy duty	

### **12. Minimum Technical Specifications for Fiber Patch cords (Qty=4)**

	<b>Feature</b>	<b>Minimum Requirements</b>	<b>Bidder's Response</b>
1.	Brand	Internationally recognized, matured brand, in existence for at least 10 years, must be of the same specifications with the outdoor fibre cable	
2.	Compatibility	<u>MUST</u> be compatible with the supplied fiber ports on the access switches and Fiber patch panels.	
3.	Category	Must be LC-LC and compatible with the supplied switch.	

	<b>Feature</b>	<b>Minimum Requirements</b>	<b>Bidder's Response</b>
4.	Length	1 M	

### 13. Minimum Technical Specifications for SFP Transceiver Modules (Qty=8)

	<b>Feature</b>	<b>Minimum Requirements</b>	<b>Bidder's Response</b>
1.	Brand	Internationally recognized, matured brand (bidder must specify brand )	
2.	Compatibility	<u>MUST</u> be Multimode to be compatible with the supplied access switches and fiber patch panels.	
3.	Form Factor	Small pluggable form factor	
4.	Capacity	Gigabit (1G)	

### 14. Labour and Installation Accessories

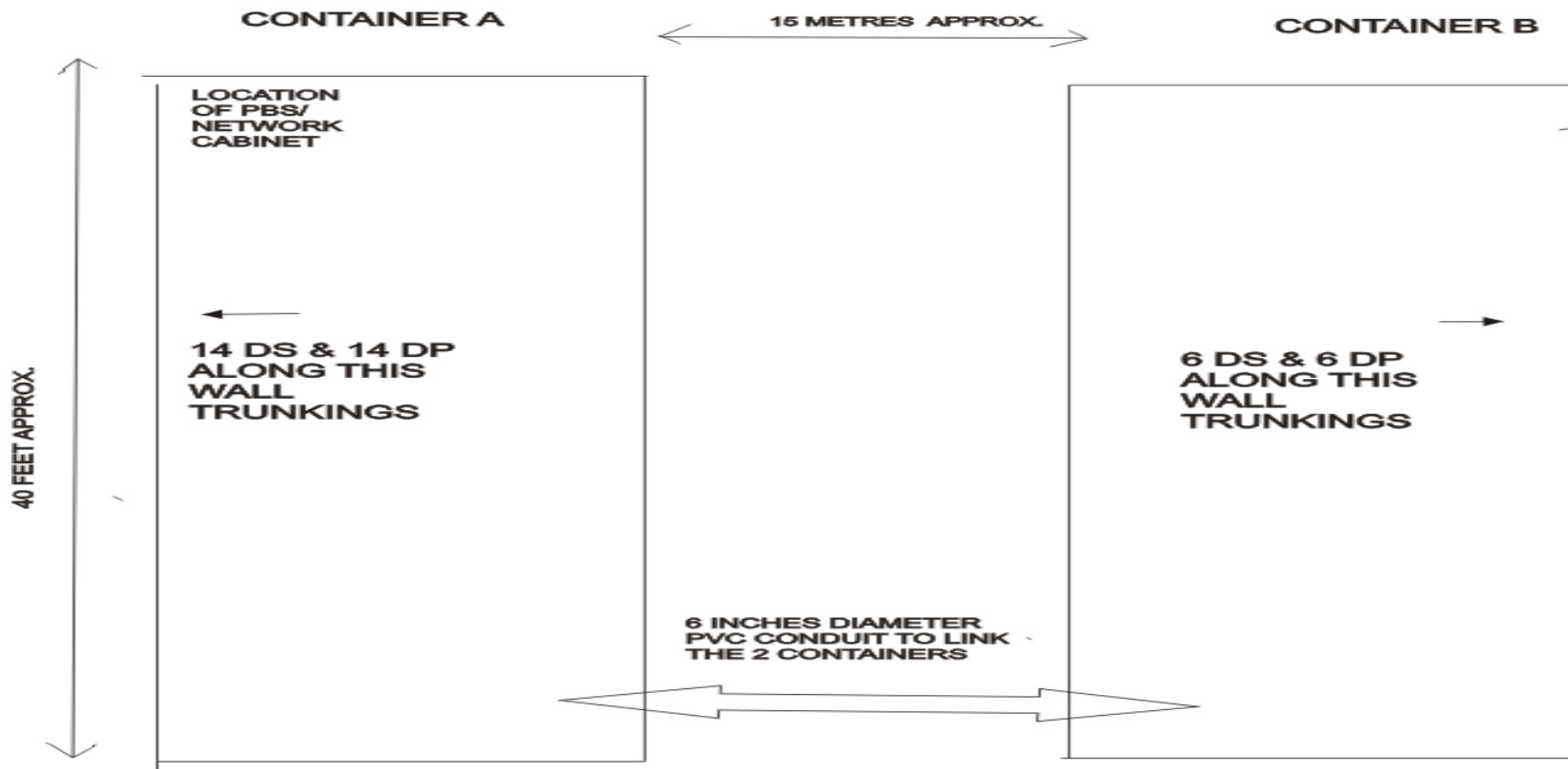
<b>Table 12- Labour and Installation Accessories and Time Schedules</b>			
	<b>Feature</b>	<b>Minimum Requirements</b>	<b>Bidder's Response</b>
1.	Labour	The bidder is expected to install	
2.	Cabling	The cables should run from the patch panel at the duct to the modules at the faceplate. The cabling should be neatly done and managed using 1U cable managers.	

**Table 12- Labour and Installation Accessories and Time Schedules**

	<b>Feature</b>	<b>Minimum Requirements</b>	<b>Bidder's Response</b>
3.	Accessories	The bidder is expected to quote for all installation accessories including but not limited to cable ties, wood screws, insulating tapes, draw wires, wall plugs and labels etc.	
4.	Labelling	The network points should be clearly labelled using label makers, at the patch panel and at the faceplates.	
5.	Testing and Commissioning	The bidder is expected to carry out professional machine tests and provide results in printed and in soft, thereafter be commission the network upon issuance of user acceptance certificate.	
6.	Delivery schedule	The Bidder is expected to deliver the ICT requirement to the site within Three (3) weeks after issuance of LPO	
7.	Installation period	The bidder is expected to carry out the installation in a period of two (2) weeks' time at most.	
8.	Defect Liability Period	The defect liability period for the cable works should be a minimum of one year	

**DIAGRAM 1**

**KRA SHIMONI JETTY OFFICE PLAN LAYOUT FOR ICT REQUIREMENTS - DIAGRAM 1**



**LEGEND**

- 1. DS=DOUBLE/ TWIN ELECTRICAL SOCKET OUTLET
- 2. DP= DATA POINT DOUBLE
- 3. PBS= POWER BACKUP SYSTEM

**DATE:22/03/2019**





**SITE SURVEY FORM**

Name of Site: .....

Date: .....

Name of Company: .....

Name of Company Representative:.....

Sign: .....

Purpose of Site Survey: .....

.....

Official Stamp: .....

**Kenya Revenue Authority**

Officer's Name: ..... .....

Sign: .....

Date & Official Stamp: .....

<b>SECTION VI - SCHEDULE OF REQUIREMENTS</b>		
<b>(a) Procurement Item</b>		
<b>No.</b>	<b>Description</b>	<b>Delivery schedule</b>
1.	SUPPLY, DELIVERY AND INSTALLATION OF ICT INFRASTRUCTURE SET UP AT KRA SHIMONI JETTY FUEL STATION	Three (3) weeks after issuance of LPO
<b>(b) Instructions on Submission of Bids</b>		
The Tenderer must submit combined technical and financials document:		
<b>Section</b>	<b>Document</b>	
A	Tender Notice/Invitation to Tender	
B	Confidential Business Questionnaire	
C	Power of Attorney (except for Sole proprietor)	
D	Business Registration Certificate/Certificate of Incorporation	
E	Tender Security	
F	Valid Tax Compliance Certificate	
G	Reference Letter from the Bank	
H	Copy of valid trade license	
I	Price Schedule	
J	Key Staff Competency profiles	
K	Manufacturer's Authorization	

**(c) Tender Responsiveness Criteria**

<b>(a)</b>	<b>Description of Criteria</b>									
	<p style="text-align: center;"><b>Submission of Tender Documents</b></p> <ul style="list-style-type: none"> <li>• Duly filled, Signed and Stamped Form of Tender</li> <li>• Must Submit a <b>Tender Security of Kshs. 50,000</b> valid for (365) days after the tender closure date.</li> <li>• Duly Filled, Signed and Stamped Confidential Business Questionnaire</li> <li>• Power of Attorney (Sole Proprietors exempted).</li> <li>• Manufacturer/Dealer Authorization Letter for active equipment (Switches and Routers)</li> </ul>									
	<p style="text-align: center;"><b>Company Profile</b></p> <ul style="list-style-type: none"> <li>• Attach a copy of Certificate of Incorporation or Business Registration Certificate</li> </ul>									
	<p style="text-align: center;"><b>Proof of Financial Resources</b></p> <p>Submit: Letter of Reference from a bank (at least within the last six (6) months from the date of closing of this Tender).</p>									
	<p style="text-align: center;"><b>Social Obligations</b></p> <p>Submit: Valid Tax Compliance Certificate</p>									
<b>(b)</b>	<b>Vendor Evaluation Criteria</b>									
	<p>The following criteria will be used in the evaluation of all potential suppliers. The documents submitted will be evaluated for suitability and awarded marks against a total score of <b>20</b>, with a cut-off of <b>12 marks..</b></p> <table border="1" data-bbox="312 1525 1460 1971"> <thead> <tr> <th data-bbox="312 1525 1139 1599"><b>Description of Criteria</b></th> <th data-bbox="1139 1525 1326 1599"><b>Maximum Score</b></th> <th data-bbox="1326 1525 1460 1599"><b>Cut off score</b></th> </tr> </thead> <tbody> <tr> <td data-bbox="312 1599 1139 1839"> <p><b>Managerial and Key Personnel Competency Profiles</b> C.Vs including relevant technical experience for at <b>least two (2) relevant key staff</b> in relation to procurement items as required in the schedule of requirements. CVs <b>MUST</b> be accompanied with copies of academic certificates for that staff.</p> </td> <td data-bbox="1139 1599 1326 1839" style="text-align: center; vertical-align: middle;"><i>10</i></td> <td data-bbox="1326 1599 1460 1839" style="text-align: center; vertical-align: middle;"><i>7</i></td> </tr> <tr> <td data-bbox="312 1839 1139 1971"> <p><b>Academic qualification</b> Degree .....2 marks Diploma .....1 marks</p> </td> <td data-bbox="1139 1839 1326 1971"></td> <td data-bbox="1326 1839 1460 1971"></td> </tr> </tbody> </table>	<b>Description of Criteria</b>	<b>Maximum Score</b>	<b>Cut off score</b>	<p><b>Managerial and Key Personnel Competency Profiles</b> C.Vs including relevant technical experience for at <b>least two (2) relevant key staff</b> in relation to procurement items as required in the schedule of requirements. CVs <b>MUST</b> be accompanied with copies of academic certificates for that staff.</p>	<i>10</i>	<i>7</i>	<p><b>Academic qualification</b> Degree .....2 marks Diploma .....1 marks</p>		
<b>Description of Criteria</b>	<b>Maximum Score</b>	<b>Cut off score</b>								
<p><b>Managerial and Key Personnel Competency Profiles</b> C.Vs including relevant technical experience for at <b>least two (2) relevant key staff</b> in relation to procurement items as required in the schedule of requirements. CVs <b>MUST</b> be accompanied with copies of academic certificates for that staff.</p>	<i>10</i>	<i>7</i>								
<p><b>Academic qualification</b> Degree .....2 marks Diploma .....1 marks</p>										

	<p><b>Relevant technical experience</b>  Over 5 years' experience.....3 marks  3-5years' experience. ....2 marks  1-2 years' experience. ....1 marks</p>		
	<p><b>Experience/Reputation</b>   Proof of satisfactory service for contracts of similar or higher value and of similar works executed within the last three (3) years. Submit reference letters from at <b>least two (2) clients</b> accompanied by either an order or a signed contract document.   <i>Reference letter should have full contacts; postal address, telephone and email.</i></p>	10	5
	<b>Total Score</b>	<b>20</b>	<b>12</b>

**(d) Overall Tender Evaluation Criteria**

The tender evaluation criteria is weighted as follows; -

Criteria	Maximum Score/Requirement	Cut Off Mark
Tender Responsiveness	<b>Mandatory</b>	Met
Vendor Evaluation	<b>20</b>	12
Technical Specifications	<b>Pass/Fail</b>	Met
Financial Evaluation	<b>Award shall be to the bid with the lowest evaluated price</b>	
Post Qualification Evaluation	<b>KRA has an option to undertake a due diligence to ascertain its capability of delivering the scope of work to the successful bidder's reference sites to confirm the authenticity of the service rendered and the scope of work done.</b>	

## SECTION VII-

## PRICE SCHEDULE FOR GOODS IN KSHS

Name of Tenderer \_\_\_\_\_ Tender Number \_\_\_\_\_ Page \_\_\_\_  
 \_\_\_\_\_ of \_\_\_\_\_

**SCOPE: SUPPLY, DELIVERY AND INSTALLATION OF KRA SHIMONI JETTY FUEL STATION ICT INFRASTRUCTURE SET UP - LAN (DATA) AND CLEAN POWER CABLING.**

NO.	ITEM	UNIT	QUANTITY	RATE @	PRICE
1.	Metal trunking (6" by 2"), 200mm by 50mm two compartment with knock outs and faceplates	Length (2.4m)	25		
2.	CAT 6A UTP Cable Box (305m)	Boxes	12		
3.	Data Outlets Cat 6A double angled RJ45 outlet modules installed on Single gang face plates	No.	20		
4.	Double Socket Power Outlets complete with Patrice box-30 amps-UK Standard	No.	20		
5.	Clean power consumer units 4 Way complete Consumer Unit with 32 A breakers-Merlin Gerin standard /Multi 9 or equivalent	No.	2		
6.	Power cables. 3 Core 4.0 mm Square Flex Cable, 100 meters roll	No.	8		
7.	PVC Trunkings, 50*50 mm, 3 metres long-- UK Standard	No.	10		
8.	48 Port Patch panel (CAT 6A)	No.	2		
9.	Power Backup System- 8 Kva Inverter	No.	1		
10.	Batteries, Maintenance free, Sealed Lead Acid <b>Gel, 12 volts 200 AH</b>	No.	20		
11.	Battery cables, 75 mm square flex connecting cables for all the batteries and associated lugs	lot	1		
12.	Battery <b>stand/cage</b> for holding the above 20 batteries in safe and secure manner	No.	1		
13.	4 Pole Change Over Switch 100A	No.	1		
14.	1m Patch cords (CAT 6A)	No.	40		
15.	3m Patch cords (CAT 6A)	No.	40		
16.	Routers	No.	2		

17.	48 Port Managed PoE Switch with FOUR fiber ports	No.	2		
18.	1m Fiber Patch cords	No.	4		
19.	Multimode SFP s	No.	8		
20.	PVC Heavy Duty Outdoor Conduit, 6 Inches diameter	Length(m)	20		
21.	Complete Floor standing data cabinet 32U,with two lockable doors.	No.	1		
22.	Labour, Installations and warranty. Electrical accessories (screws, wall plugs, cable ties etc. for installation) for Power Backup System, LAN (Data) and Clean Power Cabling  One (1) year Warranty workman ship and defects liability period. Provision of labour, testing, Labelling and commissioning charges for the installation of the Power Backup System, LAN (Data) and Clean Power Cabling	Lot	1		
<b>SUB - TOTAL</b>					
<b>VAT @ 16%</b>					
<b>GRAND TOTAL [TO BE CARRIED TO FORM OF TENDER]</b>					

Tender's Signature \_\_\_\_\_

Official Stamp \_\_\_\_\_ Date \_\_\_\_\_

## SECTION VIII - STANDARD FORMS

### 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. It must also be duly signed by duly authorized representatives of the tenderer.
- 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 procuring entity.
- 6 *Bank Guarantee for Advance Payment Form-* When Advance payment is requested for by the successful bidder and agreed by the procuring entity, this form must be completed fully and duly signed by the authorized officials of the bank.
- 7 *Manufacturers Authorization Form-* When required by the tender documents this form must be completed and submitted with the tender documents. This form will be completed by the manufacturer of the goods where the tenderer is an agent.

<b>8.1 FORM OF TENDER</b>
Date _____
Tender No. _____
To: KENYA REVENUE AUTHORITY
P. O. BOX 48240 – 00100, NAIROBI.
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 <b>Supply, Deliver and Install ICT Infrastructure Set Up at KRA Shimoni Jetty Fuel Station</b> 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 commission 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 .....( <i>Procuring entity</i> ).
4. We agree to abide by this Tender for a period of <b>335 days</b> 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; either Part 2(a), 2(b) or 2 (c) whichever applied to your type of business; and Part 3.

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

	<b>Part 1 – General</b>
1.1	Business Name ..... .....
1.2	Location of Business Premises. ..... .....
1.3	Plot No..... Street/Road .....
	Postal Address ..... Tel No. .... Fax ..... E mail .....
1.4	Nature of Business.....
1.5	Registration Certificate No. ..... .....
1.6	Maximum Value of Business which you can handle at any one time – Kshs. .....
1.7	Name of your Bankers ..... Branch .....
	<b>Part 2 (a) – Sole Proprietor</b>
2a.1	Your Name in Full ..... Age .....
2a.2	Nationality ..... Country of Origin .....
	<ul style="list-style-type: none"> <li>• Citizenship Details ..... .....</li> </ul>
	<b>Part 2 (b) Partnership</b>

2b.1	Given details of Partners as follows:
2b.2	Name Nationality Citizenship Details Shares
	1.....
	2.....
	3.....
	4.....
	<b>Part 2 (c) – Registered Company</b>
2c.1	Private or Public .....
2c.2	State the Nominal and Issued Capital of Company- Nominal Kshs. .....
	Issued Kshs. .....
2c.3	Given details of all Directors as follows
	Name Nationality Citizenship Details Shares
	1.....
	2. .....
	3. .....
	4. .....
	5 .....
	<b>Part 3 – Eligibility Status</b>
3.1	Are you related to an Employee, Committee Member or Board Member of Kenya Revenue Authority? <b>Yes</b> _____ <b>No</b> _____
3.2	If answer in ‘3.1’ is <b>YES</b> give the relationship. ..... .....
3.3	Does an Employee, Committee Member, Board Member of Kenya Revenue Authority sit in the Board of Directors or Management of your Organization, Subsidiaries or Joint

	Ventures? <b>Yes</b> _____ <b>No</b> _____
3.4	If answer in '3.3' above is <b>YES</b> give details. ..... ..... ..... ..... .....
3.5	Has your Organization, Subsidiary Joint Venture or Sub-contractor been involved in the past directly or indirectly with a firm or any of it's affiliates that have been engaged by Kenya Revenue Authority to provide consulting services for preparation of design, specifications and other documents to be used for procurement of the goods under this invitation? <b>Yes</b> _____ <b>No</b> _____
3.6	If answer in '3.5' above is <b>YES</b> give details. ..... ..... ..... ..... .....
3.7	Are you under a declaration of ineligibility for corrupt and fraudulent practices? <b>YES</b> _____ <b>No</b> _____
3.8	If answer in '3.7' above is <b>YES</b> give details: ..... ..... ..... .....
3.9	(a) Have you offered or given anything of value to influence the procurement process? <b>Yes</b> _____ <b>No</b> _____  Have you been requested to pay any inducement to any member of the Board, Management, Staff and/or employees and/or agents of Kenya Revenue Authority, which is the procuring entity?  <b>Yes</b> _____ <b>No</b> _____  (c) Have your servants and/or agents offered any inducement to any member of the

	Board, Management, Staff and/or employees and/or agents of Kenya Revenue Authority.  <b>Yes _____ No _____</b>
3.10	If answer in '3.9' a, b or c above is YES give details: ..... .....
	Date ..... Signature of Candidate .....

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

### **8.3 TENDER SECURITY FORM**

Whereas .....[name of the tenderer]
(hereinafter called “the tenderer”)has submitted its tender dated.....[date of submission of tender ] for the <b>Supply, Delivery and Installation of ICT Infrastructure Set Up at KRA Shimoni Jetty Fuel Station</b>
(hereinafter called “the Tenderer”).....
KNOW ALL PEOPLE by these presents that WE.....
Of.....having registered office at
[name of KRA](hereinafter called “the Bank”)are bound unto.....
[name of KRA](hereinafter called “the KRA”) in the sum of .....
for which payment well and truly to be made to the said KRA, 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 KRA 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 KRA up to the above amount upon receipt of its first written demand, without the KRA having to substantiate its demand, provided that in its demand the KRA will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions. This guarantee will remain in force up to and including thirty (30) days after the period of tender validity, and any demand in respect thereof should reach the Bank not later than the above date.
[signature of the bank]
(Amend accordingly if provided by Insurance Company)

<b>8.4 CONTRACT FORM</b>
<b>TENDER REF No: KRA/HQS/NCB-069/2019-2020</b>
CONTRACT FOR SUPPLY, DELIVERY AND INSTALLATION OF ICT INFRASTRUCTURE SET UP AT KRA SHIMONI JETTY FUEL STATION
THIS AGREEMENT made the _____ day of _____ 20 _____ between Kenya Revenue Authority [ <i>name of Procurement entity</i> ] of Kenya [ <i>country of Procurement entity</i> ] (hereinafter called “the Procuring entity) of the one part and .....[ <i>name of tenderer</i> ] of ..... [city and country of tenderer] (hereinafter called “the tenderer”) of the other part;
WHEREAS the Procuring entity invited tenders for the <b>Supply, Delivery and Installation of ICT Infrastructure Set Up at KRA Shimoni Jetty Fuel Station</b> and has accepted a tender by the tenderer for the Supply, Delivery and Installation of ICT Infrastructure Set Up at Shimoni Jetty Station 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 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 tender hereby covenants with the Procuring entity to provide the goods 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 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 Procuring entity
Signed, sealed, delivered by _____ the _____ (for the tenderer in the presence of _____
(Amend accordingly if provided by Insurance Company)

**8.5 PERFORMANCE SECURITY FORM**

To Kenya Revenue Authority

WHEREAS ..... [*name of tenderer*] (hereinafter called “the tenderer”) has undertaken, in pursuance of Contract No. \_\_\_\_\_ [reference number of the contract] dated \_\_\_\_\_ 20 \_\_\_\_\_ to Supply , Install, Test and Commission Laboratory Information Management System (LIMS) (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 BANK GUARANTEE FOR ADVANCE PAYMENT FORM**

To Kenya Revenue Authority

*[name of tender]* .....

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends the General Conditions of Contract to provide for advance payment, ..... *[name and address of tenderer]*(hereinafter called “the tenderer”) shall deposit with the Procuring entity a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of ..... *[amount of guarantee in figures and words]*.

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

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

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

Yours truly,

Signature and seal of the Guarantors

\_\_\_\_\_  
*[name of bank or financial institution]*

\_\_\_\_\_  
*[address]*

\_\_\_\_\_  
*[date]*



**8.7 MANUFACTURER’S AUTHORIZATION FORM**

To Kenya Revenue 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.

**8.8 LETTER OF NOTIFICATION OF AWARD**

**Kenya Revenue Authority  
P.O Box 48240 – 00100,  
Nairobi.**

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.

Deputy Commissioner,  
Supply Chain Management,  
Haile Selassie Avenue, Times Tower, 25<sup>th</sup> Floor  
Telephone: +254-020-2817022  
Facsimile: +254-020-215809

FOR: **Commissioner-General**