



TENDER NO. KP1/9A.2/OT/027/ADM/24-25
FOR PROVISION OF CLEANING SERVICES COMPANYWIDE FOR ALL BIDDERS
DATE OF TENDER DOCUMENT: FEBRUARY 2024

**ALL TENDERERS ARE ADVISED TO READ CAREFULLY THIS TENDER
DOCUMENT IN ITS ENTIRETY BEFORE MAKING ANY BID**

TENDER DOCUMENT FOR SUPPLY OF NON-CONSULTING SERVICES
(E-PROCUREMENT OPEN TENDER SYSTEM)

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INVITATION TO TENDER

TENDER NO: KP1/9A.2/OT/027/ADM/24-25

NAME: FOR PROVISION OF CLEANING SERVICES COMPANYWIDE FOR ALL BIDDERS

1.1 Introduction.

The Kenya Power & Lighting Company Plc (KPLC) invites bids from eligible Tenderers for **Provision of Cleaning Services Companywide For All Bidders**. Interested Eligible Tenderers may obtain further information from the General Manager- Supply Chain, The Kenya Power & Lighting Company Plc at Stima Plaza, 3rd Floor, Kolobot Road, P.O. Box 30099 – 00100 Nairobi, Kenya.

1.2 Obtaining tender documents.

1.2.1 Tender documents detailing the requirements may be obtained from the KPLC E-Procurement Portal – RFX No:1000002781

1.2.2 Prospective bidders may also download the tender document from KPLC's website (www.kplc.co.ke) free of charge.

1.3 Submission of Tender documents

Completed Tenders are to be submitted in electronic format on the KPLC's E-procurement portal on the due date and time published on the portal. Tenderers are required to visit the portal from time to time for revised closing dates and addendums. The Tender is to be submitted **ONLINE** on or before the submission date and time indicated on the **KPLC tendering portal**.

1.4 Tender Closing Date and Time

Tender closing date and time is as specified in the KPLC's tendering portal.

1.5 Prices

Offered Price should be inclusive of all taxes, duties, levies and delivery costs to the premises (where applicable) of KPLC or other specified site must be in Kenya Shillings or a freely convertible currency in Kenya and shall remain valid for one hundred and eighty (**180**) days from the closing date of the tender. *Please note that prices indicated on the KPLC tendering portal should be exclusive of VAT.*

1.6 Opening of submitted Tenders

Tenders will be opened promptly thereafter in the presence of the Tenderer's or their representatives who choose to attend at **Stima Plaza, Auditorium**.

All health protocols during opening *must* be observed and *only one representative* will be

allowed in opening venue.

1.7 Pre-bid Meeting

there shall be a Pre – bid meeting at Stima Plaza, Kolobot Road, Auditorium at **10:00am** on **18.02.2025**.

FORM OF TENDER SUBMISSION CHECKLIST

Tender Submission Format

Bidders are advised to clearly label their documents while uploading on the portal.

No.	Item	Tick Where Provided
1	Tender Security – Bank Guarantee or Letters of Credit (issued by Banks Licensed by the Central Bank of Kenya), Guarantee by a deposit taking Microfinance Institution, Sacco Society, the Youth Enterprise Development Fund or the Women Enterprise Fund.	
2	Certificate of Independent Tender determination	
3	Form of Tender	
4	Duly completed Self-Declaration forms(Form SD1&SD2)	
5	Declaration and commitment to the code of ethics	
6	Tender information form	
7	Certificate of Confirmation of Directors and Shareholding (C.R.12) for registered companies and if not a registered company a business name for those trading as a sole proprietor or a partnership registered under the Kenyan law or equivalent certification for foreign tenderers	
8*	Copy of PIN Certificate	
9*	Copy of Valid Tax Compliance Certificate	
10	Confidential Business Questionnaire (CBQ)	
11	Copy of Valid SHIF compliance certificate	
12	Copy of Valid NSSF compliance certificate	
13*	Certificate of Confirmation of Directors and Shareholding (C.R. 12) or equivalent (for foreign tenderers).	
14	Names with full contact as well as physical addresses of previous customers of similar goods and reference letters from at least two (2) previous customers.	
15	Statement on Deviations	
16	Price Schedule(s)	
17	Compliance with labour laws and wages regulation guidelines dully filled and signed indicating compliance	
18	Schedule of requirements indicating cleaning services activities offered dully signed indicating compliance - (Specific Details of Service)	
19	Schedule of Minimum requirements for materials and Equipment’s dully filled indicating compliance	
20	Audited Financial Statements. The audited financial statements required must be those that are reported within eighteen (18) calendar months of the date of	

	the tender document. (For companies or firms that are registered or incorporated within the last one calendar year of the Date of the Tender Document, they should submit certified copies of bank statements covering a period of at least six months prior to the date of the tender document. The copies should be certified by the Bank issuing the statements. The certification should be original).	
21	Beneficial Ownership form	
22	Any other document or item required by the Tender Document. (The Tenderer shall specify such other documents or items it has submitted)	

- **NOTES TO TENDERERS**

1. Valid Tax Compliance Certificate shall be one issued by the relevant tax authorities and valid for at least up to the tender closing date. All Kenyan Registered Tenderers must provide a valid Tax Compliance Certificate.
2. All Kenyan Registered Tenderers must provide the Personal Identification Number Certificate (PIN Certificate).
3. Foreign Tenderers must provide equivalent documents from their country of origin as regards Tax Compliance and PIN certificates OR statements certifying that the equivalent documentation is not issued in the Tenderer's country of origin. The Statement(s) that equivalent documentation is not issued by the Tenderer's country should be original and issued by the Tax authorities in the Tenderer's country of origin.

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ABBREVIATIONS & ACRONYMS

AO	Accounting officer
FY	Fiscal year
ICT	Information, Communications Technology
ITT	Instructions to Tenderers
JV	Joint Venture
NCB	National competitive tender
PE	Procuring Entity
PPADA	Public Procurement and Asset Disposal Act, 2015
PPRA	Public Procurement Regulatory Authority
R	Responsive
NR	Not-Responsive
RFQ	Request for Quotation
STD	Standard Tender Documents
TEC	Tender Evaluation Committee
TOR	Terms of reference
TA	Total Assets
TL	Total Liabilities
TE/NW	Total Equity/Net Worth
CA	Current Assets
CL	Current Liabilities
WC	Working Capital
TR	Total Revenue
PBT	Profit Before Taxes

DEFINITIONS AND TERMS

Definitions

In this tender, unless the context or express provision otherwise requires: -

- a) *Any reference to any Act shall include any statutory extension, amendment, modification, re-amendment or replacement of such Act and any rule, regulation or order made thereunder.*
- b) *“Date of Tender Document” shall be the **start date** specified on the KPLC tendering portal.*
- c) *“Day” means calendar day and “month” means calendar month.*
- d) *“KEBS” wherever appearing means the Kenya Bureau of Standards or its successor(s) and assign(s) where the context so admits.*
- e) *“KENAS” wherever appearing means the Kenya National Accreditation Service or its successor(s) and assign(s) where the context so admits*
- f) *“PPRA” wherever appearing means The Public Procurement Regulatory Authority or its successor(s) and assign(s) where the context so admits.*
- g) *Reference to “the tender” or the “Tender Document” includes its appendices and documents mentioned hereunder and any reference to this tender or to any other document includes a reference to the other document as varied supplemented and/or replaced in any manner from time to time.*
- h) *“The Procuring Entity” means The Kenya Power and Lighting Company Limited or its successor(s) and assign(s) where the context so admits (hereinafter abbreviated as KPLC).*
- i) *“The Tenderer” means the person(s) submitting its Tender for the supply, installation and commissioning (where applicable) of the goods in response to the Invitation to Tender.*
- j) *Where there are two or more persons included in the expression the “Tenderer”, any act or default or omission by the Tenderer shall be deemed to be an act, default or omission by any one or more of such persons.*
- k) *Words importing the masculine gender only, include the feminine gender or (as the case may be) the neutral gender.*
- l) *Words importing the singular number only include the plural number and vice-versa and where there are two or more persons included in the expression the “Tenderer” the covenants, agreements and obligations expressed to be made or performed by the Tenderer shall be deemed to be made or performed by such persons jointly and severally.*
- m) *KPLC’s “authorised person” shall mean its MD & CEO who is designated by the PPAD Act 2015 to exercise such power, authority or discretion as is required under the tender and any contract arising therefrom, or such other KPLC staff delegated with such authority.*
- n) *Citizen contractors-means a person/firm wholly owned and controlled by person(s) who are citizens of Kenya.*
- o) *Local contractors- a firm shall be qualified as a local contractor if it is registered in Kenya.*

PART 1 - TENDERING PROCEDURES

SECTION I -INSTRUCTIONS TO TENDERERS

A. General

1. Scope of Tender

- 1.1 This tendering document is for the delivery of Non-Consulting Services, as specified in Section V, Procuring Entity's Requirements. The name, identification and number of this tender are specified in the **TDS**.

2. Throughout this tendering document:

2.1 The terms:

- a) The term “in writing” means communicated in written form (e.g., by mail, e-mail, fax, including if specified **in the TDS**, distributed or received through the electronic- procurement system used by KPLC) with proof of receipt;
- b) if the contexts or esquires, “singular” means “plural” and vice versa; and
- c) “Day” means calendar day, unless otherwise specified as “Business Day”. A Business Day is any day that is an official working day of KPLC. It excludes KPLC's official public holidays.

- 2.2 The successful Tenderer will be expected to complete the performance of the Services by the Intended Completion Date provided **in the TDS**.

3. Fraud and Corruption

- 3.1 KPLC requires compliance with the provisions of the Public Procurement and Asset Disposal Act, 2015 (the Act), Section 62 “Declaration not to engage in corruption”. The tender submitted by a person shall include a declaration that the person shall not engage in any corrupt or fraudulent practice and a declaration that the person or his or her sub-contractors are not debarred from participating in public procurement proceedings.
- 3.2 KPLC requires compliance with the provisions of the Competition Act 2010, regarding collusive practices in contracting. Any tenderer found to have engaged in collusive conduct shall be disqualified and criminal and/or civil sanctions may be imposed. To this effect, Tenders shall be required to complete and sign the “Certificate of Independent Tender Determination” annexed to the Form of Tender.
- 3.3 **Unfair Competitive Advantage** - Fairness and transparency in the tender process require that the firms or their Affiliates competing for a specific assignment do not derive a competitive advantage from having provided consulting services related to this tender. To that end, KPLC shall indicate in the **TDS** and make available to all the firms together with this tender document all Information that would in that respect gives such firm any unfair competitive advantage over competing firms.
- 3.4 Unfair Competitive Advantage-Fairness and transparency in the tender process require that the Firms or their Affiliates competing for a specific assignment do not derive a competitive advantage from having provided consulting services related to this tender. KPLC shall indicate in the **TDS** firms (if any) that provided consulting services for the contract being tendered for. KPLC shall check whether the owners or controllers of the Tenderer are same as those that provided consulting services. KPLC shall, upon request, make available to any tenderer information that would give such firm unfair competitive advantage over competing firms.

4 Eligible Tenderers

4.1 A Tenderer may be a firm that is a private entity, a state-owned entity or institution subject to ITT 4.6, or any combination of such entities in the form of a Joint Venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a Form of intent. In the case of a joint venture, all members shall be jointly and severally liable for the execution of the entire Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Tendering process and, in the event the JV is awarded the Contract, during contract execution. Members of a joint venture may not also make an individual tender, be a sub contract or in a separate tender or be part of another joint venture for the purposes of the same Tender. The maximum number of JV members shall be specified in the **TDS**.

4.2 Public Officers, of KPLC, their Spouses, Child, Parent, Brothers or Sister. Child, Parent, Brother or Sister of a Spouse in which they have a substantial or controlling interest shall not be eligible to tender or be awarded contract. Public Officers are also not allowed to participate in any procurement proceedings.

4.3 A Tenderer shall not have a conflict of interest. Any Tenderer found to have a conflict of interest shall be disqualified. A Tenderer may be considered to have a conflict of interest for the purpose of this Tendering process, if the Tenderer:

- a Directly or indirectly controls, is controlled by or is under common control with another Tenderer; or
- b Receives or has received any direct or indirect subsidy from another Tenderer; or
- c has the same legal representative as another Tenderer; or
- d has a relationship with another Tenderer, directly or through common third parties, that puts it in a position to influence the Tender of another Tenderer, or influence the decisions of KPLC regarding this Tendering process; or
- e or any of its affiliates participated as a consultant in the preparation of the Procuring Entity's Requirements (including Activities Schedules, Performance Specifications and Drawings) for the Non-Consulting Services that are the subject of the Tender; or
- f or any of its affiliates has been hired (or is proposed to be hired) by KPLC or Procuring Entity for the Contract implementation; or
- g would be providing goods, works, or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of the project specified in the TDS ITT 2. 1 that it provided or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm; or
- h has a close business or family relationship with a professional staff of KPLC or of the project implementing agency, who:
 - i. are directly or indirectly involved in the preparation of the tendering document or specifications of the contract, and/or the Tender evaluation process of such contract; or
 - ii. Would be involved in the implementation or supervision of such contract unless the conflicts stemming from such relationship has been resolved in a manner acceptable to KPLC throughout the procurement process and execution of the Contract.

4.4 A firm that is a Tenderer (either individually or as a JV member) shall not participate in more than one tender, except for permitted alternative Tenders. This includes participation as a subcontractor. Such participation shall result in the disqualification of all Tenders in which the firm is involved. A firm that is not a Tenderer or a JV member may participate as a sub-contractor in more than one Tender.

4.5 A Tenderer may have the nationality of any country, subject to the restrictions pursuant to ITT 4 .9.

4.6 A Tenderer that has been sanctioned by PPRA or are under a temporary suspension or a debarment imposed by any other entity of the Government of Kenya shall be ineligible to be pre-qualified for,

initially selected for, tender for, propose for, or be awarded a contract during such period of sanctioning. The list of debarred firms and individuals is available at the PPRa Website www.ppra.go.ke

4.7 Tenderers that are state-owned enterprises or institutions in Kenya may be eligible to compete and be awarded a Contract(s) only if they can establish that they: (i) are legally and financially autonomous; (ii) operate under Commercial law; and (iii) are not under supervision of KPLC.

4.8 Firms and individuals may be ineligible if (a) as a matter of law or official regulations, Kenya prohibits commercial relations with that country, or (b) by an act of compliance with a decision of the United Nations Security Council take under Chapter VII of the Charter of the United Nations, Kenya prohibits any import of goods or contracting of works or services from that country, or any payments to any country, person or entity in that country.

4.9 A Tenderer shall be deemed to have the nationality of a country if the Tenderer is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion also shall apply to the determination of the nationality of proposed subcontractors or sub consultants for any part of the Contract including related Services.

4.10 Foreign tenderers are required to source at least forty (40%) percent of their contract inputs (in supplies, subcontracts and labor) from national suppliers and contractors. To this end, a foreign tenderer shall provide in its tender documentary evidence that this requirement is met. Foreign tenderers not meeting this criterion will be automatically disqualified. Information required to enable KPLC determine if this condition is met shall be provided in for this purpose is be provided in “SECTION III-EVALUATION AND QUALIFICATION CRITERIA, Item 9”.

4.11 Pursuant to the eligibility requirements of ITT 4.10, a tender is considered a foreign tenderer, if the tenderer is not registered in Kenya or if the tenderer is registered in Kenya and has less than 51 percent ownership by Kenyan citizens. JVs are considered as foreign tenderers if the individual member firms are not registered in Kenya or if are registered in Kenya and have less than 51 percent ownership by Kenyan citizens. The JV shall not sub contract to foreign firms more than 10 percent of the contract price, excluding provisional sums.

4.12 The Competition Act of Kenya requires that firms wishing to tender as Joint Venture undertakings which may prevent, distort or lessen competition in provision of services are prohibited unless they are exempt in accordance with the provisions of Section 25 of the Competition Act, 2010. JVs will be required to seek for exemption from the Competition Authority. Exemption shall not be a condition for tender, but it shall be a condition of contract award and signature. A JV tenderer shall be given opportunity to seek such exemption as a condition of award and signature of contract. Application for exemption from the Competition Authority of Kenya may be accessed from the website www.cak.go.ke

4.13 A Tenderer may be considered ineligible if he/she offers goods, works and production processes with characteristics that have been declared by the relevant national environmental protection agency or by other competent authority as harmful to human beings and to the environment shall not be eligible for procurement.

4.14 A Kenyan tenderer shall be eligible to tender if it provides evidence of having fulfilled his/her tax obligations by producing a valid tax compliance certificate or tax exemption certificate is sued by the Kenya Revenue Authority.

4.15 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 KPLC 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

4.15 Where the law requires tenderers to be registered with certain authorities in Kenya, such registration

requirements shall be defined in the **TDS**

5 Qualification of the Tenderer

5.1 All Tenderers shall provide in Section IV, Tendering Forms, a preliminary description of the proposed work method and schedule, including drawings and charts, as necessary.

5.2 In the event that pre-qualification of Tenderers has been undertaken as stated in ITT 18.3, the provisions on qualifications of the Section III, Evaluation and Qualification Criteria shall not apply.

B. Contents of Tendering Document

6 Sections of Tendering Document

6.1 The tendering document consists of Parts 1, 2, and 3, which include all the sections indicated below and should be read in conjunction with any Addenda issued in accordance with ITT 10.

PART 1: Tendering Procedures

- i) Section I - Instructions to Tenderers (ITT)
- ii) Section II - Tender Data Sheet (TDS)
- iii) Section III - Evaluation and Qualification Criteria
- iv) Section IV - Tendering Forms

PART 2: Procuring Entity's Requirements

- v) Section V-Procuring Entity's Requirements

PART 3: Contract

- vi) Section VI - General Conditions of Contract (GCC)
- vii) Section VII - Special Conditions of Contract (SCC)
- viii) Section VIII - Contract Forms

6.2 The Invitation to Tender (ITT) notice or the notice to pre-qualify Tenderers, as the case may be, issued by KPLC is not part of this tendering document.

6.3 Unless obtained directly from KPLC, KPLC is not responsible for the completeness of the document, responses to requests for clarification, the Minutes of the pre-Tender meeting (if any), or Addenda to the tendering document in accordance with ITT 10. In case of any contradiction, documents obtained directly from KPLC shall prevail.

6.4 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tendering document and to furnish with its Tender all information or documentation as is required by the tendering document.

7. Site Visit

7.1 The Tenderer, at the Tenderer's own responsibility and risk, is encouraged to visit and examine and inspect the Site of the Required Services and its surroundings and obtain all information that may be necessary for preparing the Tender and entering in to a contract for the Services. The costs of visiting the Site shall be the Tenderer's own expense.

8 Pre-Tender Meeting

8.1 KPLC shall specify in the **TDS** if a pre-tender conference will be held, when and where. KPLC shall also specify in the **TDS** if a pre-arranged pretender site visit will be held and when. The Tenderer's designated representative is invited to attend a pre-arranged pretender visit of the site of the works. The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.

8.2 The Tenderer is requested to submit any questions in writing, to reach KPLC not later than the period

specified in the **TDS** before the meeting.

- 8.3 Minutes of the pre-Tender meeting and the pre-arranged pre tender visit of the site of the service, if applicable, including the text of the questions asked by Tenderers and the responses given, together with any responses prepared after the meeting, will be transmitted promptly to all Tenderers who have acquired the Tender Documents in accordance with ITT6.3. Minutes shall not identify the source of the questions asked.
- 8.4 KPLC shall also promptly publish anonymized (*no names*) Minutes of the pre-Tender meeting and the pre-arranged pretender visit of the site of the service at the web page identified **in the TDS**. Any modification to the Tender Documents that may become necessary as a result of the pre-Tender meeting shall be made by KPLC exclusively through the issue of an Addendum pursuant to ITT10 and not through the minutes of the pre-Tender meeting. Nonattendance at the pre-Tender meeting will not be a cause for disqualification of a Tenderer.

9 Clarification of Tender Documents

- 9.1 A Tenderer requiring any clarification of the Tender Document shall contact KPLC in writing at KPLC's address specified in the TDS or raise its enquiries during the pre-Tender meeting and the pre-arranged pretender visit of the site of the Service if provided for in accordance with ITT 8.4. KPLC will respond in writing to any request for clarification, provided that such request is received no later than the period specified in the **TDS** prior to the deadline for submission of tenders. KPLC shall forward copies of its response to all tenderers who have acquired the Tender Documents in accordance with ITT 6.3, including a description of the inquiry but without identifying its source. If so specified in the **TDS**, KPLC shall also promptly publish its response at the webpage identified in the **TDS**. Should the clarification result in changes to the essential elements of the Tender Documents, KPLC shall amend the Tender Documents appropriately following the procedure under ITT 8.4.

10 Amendment of Tender Documents

- 10.1 At any time prior to the deadline for submission of Tenders, KPLC may amend the Tendering document by issuing addenda.
- 10.2 Any addendum issued shall be part of the tendering document and shall be communicated in writing to all who have obtained the tendering document from KPLC in accordance with ITT 6.3. KPLC shall also promptly publish the addendum on KPLC's web page in accordance with ITT 8.4.
- 10.3 To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their Tenders, KPLC shall extend, as necessary, the deadline for submission of Tenders, in accordance with ITT 24.2 below.

C. Preparation of Tenders

11 Cost of Tendering

- 11.1 The Tenderer shall bear all costs associated with the preparation and submission of its Tender, and KPLC shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Tendering process.

12 Language of Tender

- 12.1 The Tender as well as all correspondence and documents relating to the Tender exchanged by the Tenderer and KPLC shall be written in the English language. Supporting documents and printed literature that are part of the Tender may be in another language provided they are accompanied by an accurate translation of the relevant passages into the English language, in which case, for purposes of interpretation of the Tender, such translation shall govern.

13 Documents Comprising the Tender

- 13.1 The Tender shall comprise the following:

- a **Form of Tender** prepared in accordance with ITT 14;
- b **Schedules:** priced Activity Schedule completed in accordance with ITT 14 and ITT 16;
- c **Tender Security or Tender-Securing Declaration** in accordance with ITT 21.1;
- d **Alternative Tender:** if permissible in accordance with ITT 15;
- e **Authorization:** written confirmation authorizing the signatory of the Tender to commit the Tenderer, in accordance with ITT 22.3;
- f **Qualifications:** documentary evidence in accordance with ITT 19 establishing the Tenderer's qualifications to perform the Contract if its Tender is accepted;
- g **Tenderer's Eligibility:** documentary evidence in accordance with ITT 19 establishing the Tenderer's eligibility to Tender;
- h **Conformity:** documentary evidence in accordance with ITT 18, that the Services conform to the tendering document; and
- i Any other document required in the **TDS**.

The Tenderer shall chronologically serialize pages of all tender documents submitted.

13.2 In addition to the requirements under ITT 13.1, Tenders submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a Form of intent to execute a Joint Venture Agreement in the event of a successful Tender shall be signed by all members and submitted with the Tender, together with a copy of the proposed Agreement.

13.3 The Tenderer shall furnish in the Form of Tender information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Tender.

14 Form of Tender and Activity Schedule

14.1 The Form of Tender and priced Activity Schedule shall be prepared using the relevant forms furnished in Section IV, Tendering Forms. The forms must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under ITT 22.3. All blank spaces shall be filled in with the information requested.

14.2 The Tenderer shall furnish in the Form of Tender information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Tender.

15 Alternative Tenders

15.1 Unless otherwise indicated **in the TDS**, alternative Tenders shall not be considered. If alternatives are permitted, only the technical alternatives, if any, of the Best Evaluated Tender shall be considered by KPLC.

15.2 When alternative times for completion are explicitly invited, a statement to that effect will be included **in the TDS** and the method of evaluating different time schedules will be described in Section III, Evaluation and Qualification Criteria.

15.3 When specified **in the TDS**, Tenderers are permitted to submit alternative technical solutions for specified parts of the Services, and such parts will be identified **in the TDS**, as will the method for their evaluating, and described in Section VII, Procuring Entity's Requirements.

16. Tender Prices and Discounts

16.1 The prices and discounts (including any price reduction) quoted by the Tenderer in the Form of Tender and in the Activity Schedule (s) shall conform to the requirements specified below.

16.2 All lots (contracts) and items must be listed and priced separately in the Activity Schedule(s).

- 16.3 The Contract shall be for the Services, as described in Appendix A to the Contract and in the Specifications (or Terms of Reference), based on the priced Activity Schedule, submitted by the Tenderer.
- 16.4 The Tenderer shall quote any discounts and indicate the methodology for their application in the Form of Tender in accordance with ITT 16.1.
- 16.5 The Tenderer shall fill in rates and prices for all items of the Services described in the Specifications (or Terms of Reference), and listed in the Activity Schedule in Section VII, Procuring Entity's Requirements. Items for which no rate or price is entered by the Tenderer will not be paid for by KPLC when executed and shall be deemed covered by the other rates and prices in the Activity Schedule.
- 16.6 All duties, taxes, and other levies payable by the Service Provider under the Contract, or for any other cause, as of the date 30 days prior to the deadline for submission of Tenders, shall be included in the total Tender price submitted by the Tenderer.
- 16.7 If provided for **in the TDS**, the rates and prices quoted by the Tenderer shall be subject to adjustment during the performance of the Contract in accordance with and the provisions of Clause 6.6 of the General Conditions of Contract and / or Special Conditions of Contract. The Tenderer shall submit with the Tender all the information required under the Special Conditions of Contract and of the General Conditions of Contract.
- 16.8 For the purpose of determining the remuneration due for additional Services, a breakdown of the lump-sum price shall be provided by the Tenderer in the form of Appendices D and E to the Contract.

17 Currencies of Tender and Payment

- 17.1 The currency of the Tender and the currency of payments shall be Kenya Shillings.

18 Documents Establishing Conformity of Services

- 18.1 To establish the conformity of the Non-Consulting Services to the tendering document, the Tenderer shall furnish as part of its Tender the documentary evidence that Services provided conform to the technical specifications and standards specified in Section VII, Procuring Entity's Requirements.

- 18.2 Standards for provision of the Non-Consulting Services are intended to be descriptive only and not restrictive. The Tenderer may offer other standards of quality provided that it demonstrates, to KPLC's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Section VII, Procuring Entity's Requirements.
- 18.3 Tender to provide, as part of the data for qualification, such information, including details of ownership, as shall be required to determine whether, according to the classification established by KPLC, a Service provider or group of service providers, qualifies for a margin of preference. Further the information will enable KPLC identify any actual or potential conflict of interest in relation to the procurement and/or contract management processes, or a possibility of collusion between tenderers, and thereby help to prevent any corrupt influence in relation to the procurement processor contract management.
- 18.4 The purpose of the information described in ITT 18.3 above, overrides any claims to confidentiality which a tenderer may have. There can be no circumstances in which it would be justified for a tenderer to keep information relating to its ownership and control confidential where it is tendering to undertake public sector work and receive public sector funds. Thus, confidentiality will not be accepted by KPLC as a justification for a Tenderer's failure to disclose, or failure to provide required information on its ownership and control.
- 18.4 The Tenderer shall provide further documentary proof, information or authorizations that KPLC may request in relation to ownership and control which information on any changes to the information which was provided by the tenderer under ITT18.3. The obligations to require this information shall continue for the duration of the procurement process and contract performance and after completion of the contract, if any change to the information previously provided may reveal a conflict of interest in relation to the award or management of the contract.
- 18.6 All information provided by the tenderer pursuant to these requirements must be complete, current and accurate as at the date of provision to KPLC. In submitting the information required pursuant to these requirements, the Tenderer shall warrant that the information submitted is complete, current and accurate as at the date of submission to KPLC.
- 18.7 If a tenderer fails to submit the information required by these requirements, its tenderer will be rejected. Similarly, if KPLC is unable, after taking reasonable steps, to verify to a reasonable degree the information submitted by a tenderer pursuant to these requirements, then the tender will be rejected.
- 18.8 If information submitted by a tenderer pursuant to these requirements, or obtained by KPLC (whether through its own enquiries, through notification by the public or otherwise), shows any conflict of interest which could materially and improperly benefit the tenderer in relation to the procurement or contract management process, then:
- i) If the procurement process is still on going, the tenderer will be disqualified from the procurement process,
 - ii) if the contract has been awarded to that tenderer, the contract award will be set aside, pending the outcome of (iii),
 - iii) The tenderer will be referred to the relevant law enforcement authorities for investigation of whether the tenderer or any other persons have committed any criminal offence.
- 18.9 If a tenderer submits information pursuant to these requirements that is incomplete, inaccurate or out-of-date, or attempts to obstruct the verification process, then the consequences ITT 18.9 will ensue unless the tenderer can show to the reasonable satisfaction of KPLC that any such act was not material, or was due to genuine error or which was not attributable to the intentional act, negligence or recklessness of the tenderer.

19 Documents Establishing the Eligibility and Qualifications of the Tenderer

- 19.1 To establish Tenderer's their eligibility in accordance with ITT4, Tenderers shall complete the Form

of Tender, included in Section IV, Tendering Forms.

- 19.2 The documentary evidence of the Tenderer's qualification stopper form the Contract if its Tender is accepted shall establish to KPLC's satisfaction that the Tenderer meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.
- 19.3 All Tenderers shall provide in Section IV, Tendering Forms, a preliminary description of the proposed methodology, work plan and schedule.
- 19.4 In the event that pre-qualification of Tenderers has been undertaken, only Tenders from prequalified Tenderers shall be considered for award of Contract. These qualified Tenderers should submit with their Tenders any information updating their original pre-qualification applications or, alternatively, confirm in their Tenders that the originally submitted pre-qualification information remains essentially correct as of the date of Tender submission.
- 19.5 If pre-qualification has not taken place before Tendering, the qualification criteria for the Tenderers are specified- in Section III, Evaluation and Qualification Criteria.

20 Period of Validity of Tenders

- 20.1 Tenders shall remain valid for the Tender Validity period specified in the TDS. The Tender Validity period starts from the date fixed for the Tender submission deadline date (as prescribed by KPLC in accordance with ITT 24.1). A Tender valid for a shorter period shall be rejected by KPLC as non-responsive.
- 20.2 In exceptional circumstances, prior to the expiration of the Tender validity period, KPLC may request Tenderers to extend the period of validity of their Tenders. The request and the responses shall be made in writing. If a Tender Security is requested in accordance with ITT20, it shall also be extended for a corresponding period. A Tenderer may refuse the request without forfeiting its Tender Security. A Tenderer granting the request shall not be required or permitted to modify its Tender.

21 Tender Security

- 21.1 The Tenderer shall furnish as part of its Tender, either a Tender-Securing Declaration or a Tender security, as specified **in the TDS**, in original form and, in the case of a Tender Security, in the amount and currency specified **in the TDS**.
- 21.2 A Tender Securing Declaration shall use the form included in Section IV, Tendering Forms.
- 21.3 If a Tender Security is specified pursuant to ITT 21.1, from a reputable source, and an eligible country and shall be in any of the following forms at the Tenderer's option:
- i) cash;
 - ii) a bank guarantee;
 - iii) a guarantee by an insurance company registered and licensed by the Insurance Regulatory Authority listed by the Authority; or
 - iv) a guarantee issued by a financial institution approved and licensed by the Central Bank of Kenya,
- 21.4 If a Tender Security is specified pursuant to ITT 20.1, any Tender not accompanied by a substantially responsive Tender Security shall be rejected by KPLC as non-responsive.
- 21.5 If a Tender Security is specified pursuant to ITT 21.1, the Tender Security of unsuccessful Tenderers shall be returned as promptly as possible upon the successful Tenderer's signing the contract and furnishing the Performance Security pursuant to ITT 46. KPLC shall also promptly return the tender security to the tenderers where the procurement proceedings are terminated, all tenders were determined non-responsive or a bidder declines to extend tender validity period.
- 21.6 The Tender Security of the successful Tenderer shall be returned as promptly as possible once the successful Tenderer has signed the Contract and furnished the required Performance Security.

- 21.7 The Tender Security may be forfeited or the Tender-Securing Declaration executed:
- a. If a Tenderer withdraws its Tender during the period of Tender validity specified by the Tenderer in the Form of Tender, or any extension thereof provided by the Tenderer; or
 - b. if the successful Tenderer fails to:
 - c. sign the Contract in accordance with ITT 46; or
 - d. Furnish a performance security in accordance with ITT 47.
- 21.8 Where tender securing declaration is executed, KPLC shall recommend to the PPRA that PPRA debar the Tenderer from participating in public procurement as provided in the law.
- 21.9 The Tender Security or Tender-Securing Declaration of a JV must be in the name of the JV that submits the Tender. If the JV has not been legally constituted into a legally enforceable JV at the time of Tendering, the Tender security or Tender-Securing Declaration shall be in the names of all future members as named in the Form of intent referred to in ITT 4.1 and ITT 13.2.
- 21.10 A tenderer shall not issue a tender security to guarantee itself.

22 Format and Signing of Tender

- 22.1 The Tenderer shall prepare one original of the documents comprising the Tender as described in ITT 13, bound with the volume containing the Form of Tender, and clearly marked "Original." In addition, the Tenderer shall submit copies of the Tender, in the number specified in the TDS, and clearly marked as "Copies." In the event of discrepancy between them, the original shall prevail.
- 22.2 Tenderers shall mark as "CONFIDENTIAL" information in their Tenders which is confidential to their business. This may include proprietary information, trade secrets, or commercial or financially sensitive information.
- 22.3 The original and all copies of the Tender shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the Tenderer. This authorization shall consist of a written confirmation as specified in the TDS and shall be attached to the Tender. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Tender where entries or amendments have been made shall be signed or initialed by the person signing the Tender.
- 22.4 In case the Tenderer is a JV, the Tender shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.
- 22.5 Any inter-lineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Tender.

D. Submission and Opening of Tenders

23 Sealing and Marking of Tenders

- 23.1 Depending on the sizes or quantities or weight of the tender documents, a tenderer may use an envelope, package or container. The Tenderer shall deliver the Tender in a single sealed envelope, or in a single sealed package, or in a single sealed container bearing the name and Reference number of the Tender, addressed to KPLC and a warning not to open before the time and date for Tender opening date. Within the single envelope, package or container, the Tenderer shall place the following separate, sealed envelopes:
- a. in an envelope or package or container marked "ORIGINAL", all documents comprising the Tender, as described in ITT13; and
 - b. in an envelope or package or container marked "COPIES", all required copies of the Tender; and
 - c. if alternative Tenders are permitted in accordance with ITT15, and if relevant:
 - i. in an envelope or package or container marked "ORIGINAL-ALTERNATIVE TENDER",

- the alternative Tender; and
- ii. in the envelope or package or container marked “COPIES- ALTERNATIVE TENDER”, all required copies of the alternative Tender.

The inner envelopes or packages or containers shall:

- a) Bear the name and address of KPLC.
- b) Bear the name and address of the Tenderer; and
- c) Bear the name and Reference number of the Tender.

23.2 If an envelope or package or container is not sealed and marked as required, KPLC will assume no responsibility for the misplacement or premature opening of the Tender. Tenders misplaced or opened prematurely will not be accepted.

24 Deadline for Submission of Tenders

24.1 Tenders must be received by KPLC at the address and no later than the date and time specified **in the TDS**. When so specified **in the TDS**, Tenderers shall have the option of submitting their Tenders electronically. Tenderers submitting Tenders electronically shall follow the electronic Tender submission procedures specified **in the TDS**.

24.2 KPLC may, at its discretion, extend the deadline for the submission of Tenders by amending the tendering document in accordance with ITT9, in which case all rights and obligations of KPLC and Tenderers previously subject to the deadline shall thereafter be subject to the deadline as extended.

25 Late Tenders

25.1 KPLC shall not consider any Tender that arrives after the dead line for submission of Tenders, in accordance with ITT 24. Any Tender received by KPLC after the deadline for submission of Tenders shall be declared late, rejected, and returned unopened to the Tenderer.

26 Withdrawal, Substitution and Modification of Tenders

26.1 A Tenderer may withdraw, substitute, or modify its Tender after it has been submitted by sending a written notice, duly signed by a n authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITT 21.3, (except that withdrawal notices do not require copies). The corresponding substitution or modification of the Tender must accompany the respective written notice. All notices must be:

- a) Prepared and submitted in accordance with ITT 21 and ITT 22 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL,” “SUBSTITUTION,” or “MODIFICATION;” and
- b) Received by KPLC prior to the deadline prescribed for submission of Tenders, in accordance with ITT 23.

26.2 Tenders requested to be withdrawn in accordance with ITT 25.1 shall be returned unopened to the Tenderers.

26.3 No Tender may be withdrawn, substituted, or modified 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 Form of Tender or any extension thereof.

27 Tender Opening

27.1 Except as in the cases specified in ITT 23 and ITT 25.2, KPLC shall, at the Tender opening, publicly open and read out all Tenders received by the deadline at the date, time and place specified **in the TDS** in the presence of Tenderers' designated representatives and anyone who choose to attend. Any specific electronic Tender opening procedures required if electronic tendering is permitted in accordance with ITT 23.1 shall be as specified **in the TDS**.

27.2 First, envelopes marked “WITHDRAWAL” shall be opened and read out and the envelope with the corresponding Tender shall not be opened, but returned to the Tenderer. If the withdrawal envelope does not contain a copy of the “power of attorney” confirming the signature as a person duly authorized

to sign on behalf of the Tenderer, the corresponding Tender will be opened. No Tender withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at Tender opening.

- 27.3 Next, envelopes marked "SUBSTITUTION" shall be opened and read out and exchanged with the corresponding Tender being substituted, and the substituted Tender shall not be opened, but returned to the Tenderer. No Tender substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at Tender opening.
- 27.4 Next, envelopes marked "MODIFICATION" shall be opened and read out with the corresponding Tender. No Tender modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Tender opening.
- 27.5 Next, all remaining envelopes shall be opened one at a time, reading out: the name of the Tenderer and whether there is a modification; the total Tender Prices, per lot (contract) if applicable, including any discounts and alternative Tenders; the presence or absence of a Tender Security or Tender-Securing Declaration, if required; and any other details as KPLC may consider appropriate.
- 27.6 Only Tenders, alternative Tenders and discounts that are opened and read out at Tender opening shall be considered further. The Form of Tender and the priced Activity Schedule are to be initialed by representatives of KPLC attending Tender opening in the manner specified **in the TDS**.
- 27.7 KPLC shall neither discuss the merits of any Tender nor reject any Tender (except for late Tenders, in accordance with ITT25.1).
- 27.8 KPLC shall prepare a record of the Tender opening that shall include, as a minimum:
- a) The name of the Tenderer and whether there is a withdrawal, substitution, or modification;
 - b) The Tender Price, per lot (contract) if applicable, including any discounts; and
 - c) any alternative Tenders;
 - d) The presence or absence of a Tender Security or Tender-Securing Declaration, if one was required.
 - e) Number of pages of each tender document submitted
- 27.9 The Tenderers' representatives who represent shall be requested to sign the record. The omission of a Tenderer's signature on the record shall not invalidate the contents and effect of the record. A copy of the tender opening register shall be distributed to Tenderer upon request.

E. Evaluation and Comparison of Tenders

28 Confidentiality

- 28.1 Information relating to the evaluation of Tenders and recommendation of contract award, shall not be disclosed to Tenderers or any other persons not officially concerned with the Tendering process until information on the Intention to Award the Contract is transmitted to all Tenderers in accordance with ITT 42.
- 28.2 Any effort by a Tenderer to influence KPLC in the evaluation or contract award decisions may result in the rejection of its Tender.
- 28.3 Notwithstanding ITT 28.2, from the time of Tender opening to the time of Contract Award, if any Tenderer wishes to contact KPLC on any matter related to the Tendering process, it should do so in writing.

29 Clarification of Tenders

- 29.1 To assist in the examination, evaluation, and comparison of Tenders, and qualification of the Tenderers, KPLC may, at KPLC's discretion, ask any tenderer for clarification of its Tender including break downs of the prices in the Activity Schedule, and other information that KPLC may require. Any clarification submitted by a Tenderer in respect to its Tender and that is not in response to a

request by KPLC shall not be considered. KPLC's request for clarification and the response shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the Tender shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by KPLC in the evaluation of the Tenders, in accordance with ITT32.

29.2 If a Tenderer does not provide clarifications of its Tender by the date and time set in KPLC's request for clarification, its Tender may be rejected.

30 Deviations, Reservations, and Omissions

30.1 During the evaluation of Tenders, the following definitions apply:

- a) "Deviation" is a departure from the requirements specified in the tendering document;
- b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the tendering document; and
- c) "Omission" is the failure to submit part or all of the information or documentation required in the tendering document.

31 Determination of Responsiveness

31.1 KPLC's determination of a Tender's responsiveness is to be based on the contents of the Tender itself, as defined in ITT 12.

31.2 A substantially responsive Tender is one that meets the requirements of the tendering document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:

- a) If accepted, would:
 - i. affect in any substantial way the scope, quality, or performance of the Non-Consulting Services specified in the Contract; or
 - ii. limit in any substantial way, inconsistent with the tendering document, KPLC's rights or the Tenderer's obligations under the Contract; or
- b) if rectified, would unfairly affect the competitive position of other Tenderers presenting substantially responsive Tenders.

31.3 KPLC shall examine the technical aspects of the Tender submitted in accordance with ITT 18 and ITT 19, in particular, to confirm that all requirements of Section VII, Procuring Entity's Requirements have been met without any material deviation or reservation, or omission.

31.4 If a Tender is not substantially responsive to the requirements of tendering document, it shall be rejected by KPLC and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.

31.5 Provided that a Tender is substantially responsive, KPLC may waive any non-conformity in the Tender.

31.6 Provided that a Tender is substantially responsive, KPLC may request that the Tenderer submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial non-conformities or omissions in the Tender related to documentation requirements. Requesting information or documentation on such non-conformities shall not be related to any aspect of the price of the Tender. Failure of the Tenderer to comply with the request may result in the rejection of its Tender.

31.7 Provided that a Tender is substantially responsive, KPLC shall rectify quantifiable nonmaterial non-conformities related to the Tender Price. To this effect, the Tender Price shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component in the manner specified **in the TDS**.

32 Arithmetical Errors

- 32.1 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.
- 32.2 Provided that the Tender is substantially responsive, KPLC shall handle errors on the following basis:
- a) Any error detected if considered a major deviation that affects the substance of the tender, shall lead to disqualification of the tender as non-responsive.
 - b) Any errors in the submitted tender arising from a miscalculation of unit price, quantity, subtotal and total bid price shall be considered as a major deviation that affects the substance of the tender and shall lead to disqualification of the tender as non-responsive .and
 - c) If there is a discrepancy between words and figures, the amount in words shall prevail
- 32.3 Tenderers shall be notified of any error detected in their bid during the notification of a ward.

33 Conversion to Single Currency

- 33.1 For evaluation and comparison purposes, the currency (ies) of the Tender shall be converted into a single currency **as specified in the TDS**.

34 Margin of Preference and Reservations

- 34.1 Margin of preference on local service providers may be allowed if it is deemed that the services require participation of foreign tenderers. If so allowed, it will be indicated in the **TDS**.
- 34.2 Where it is intended to reserve the contract to specific groups under Small and Medium Enterprises, or enterprise of women, youth and /or persons living with disability, who are appropriately registered as such by the authority to be specified in the **TDS**, a procuring entity shall ensure that the invitation to tender specifically indicates that only businesses/firms belonging to the specified group are eligible to tender as specified in the **TDS**. Otherwise, if not so stated, the invitation will be open to all tenderers.

35 Evaluation of Tenders

- 35.1 KPLC shall use the criteria and methodologies listed in this ITT and Section III, Evaluation and Qualification Criteria. No other evaluation criteria or methodologies shall be permitted. By applying the criteria and methodologies, KPLC shall determine the Best Evaluated Tender. This is the Tender of the Tenderer that meets the qualification criteria and whose Tender has been determined to be:
- a) Substantially responsive to the tendering document; and
 - b) The lowest evaluated cost.
- 35.2 In evaluating the Tenders, KPLC will determine for each Tender the evaluated Tender cost by adjusting the Tender price as follows:
- a) Price adjustment due to discounts offered in accordance with ITT 16.4;
 - b) price adjustment due to quantifiable non material non-conformities in accordance with ITT 31.3;
 - c) converting the amount resulting from applying (a) and (b) above, if relevant, to a single currency in accordance with ITT 33; and
 - d) any additional evaluation factors specified **in the TDS** and Section III, Evaluation and Qualification Criteria.
- 35.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be considered in Tender evaluation.
- 35.4 In the case of multiple contracts or lots, Tenderers are allowed to tender for one or more lots and the methodology to determine the lowest evaluated cost of the lot (contract) and for combinations, including any discounts offered in the Form of Tender, is specified in Section III, Evaluation and

Qualification Criteria. For one or more lots (contracts). Each lot or contract will be evaluated in accordance with ITT

35.5. The methodology to determine the lowest evaluated tenderer or tenderers based one lot (contract) or based on a combination of lots (contracts), will be specified in Section III, Evaluation and Qualification Criteria. In the case of multiple lots or contracts, tenderer will be will be required to prepare the Eligibility and Qualification Criteria Form for each Lot.

36 Comparison of Tenders

36.1 KPLC shall compare the evaluated costs of all substantially responsive Tenders established in accordance with ITT 35.2 to determine the Tender that has the lowest evaluated cost.

37 Abnormally Low Tenders and Abnormally High

Tenders Abnormally Low Tenders

37.1 An Abnormally Low Tender is one where the Tender price, in combination with other elements of the Tender, appears so low that it raises material concerns as to the capability of the Tenderer in regards to the Tenderer's ability to perform the Contract for the offered Tender Price.

37.2 In the event of identification of a potentially Abnormally Low Tender, KPLC shall seek written clarifications from the Tenderer, including detailed price analyses of its Tender price in relation to the subject matter of the contract, scope, proposed methodology, schedule, allocation of risks and responsibilities and any other requirements of the Tender document.

37.3 After evaluation of the price analyses, in the event that KPLC determines that the Tenderer has failed to demonstrate its capability to perform the Contract for the offered Tender Price, KPLC shall reject the Tender.

Abnormally High Tenders

37.4 An abnormally high price is one where the tender price, in combination with other constituent elements of the Tender, appears unreasonably too high to the extent that KPLC is concerned that it (KPLC) may not be getting value for money or it may be paying too high a price for the contract compared with market prices or that genuine competition between Tenderers is compromised.

37.5 In case of an abnormally high price, KPLC shall make a survey of the market prices, check if the estimated cost of the contract is correct and review the Tender Documents to check if he specifications, scope of work and conditions of contract are contributory to the abnormally high tenders. KPLC may also seek written clarification from the tenderer on the reason for the high tender price. KPLC shall proceed as follows:

- i) If the tender price is abnormally high based on wrong estimated cost of the contract, KPLC may accept or not accept the tender depending on KPLC's budget considerations.
- ii) If specifications, scope of work and/or conditions of contract are contributory to the abnormally high tender prices, KPLC shall reject all tenders and may retender for the contract based on revised estimates, specifications, scope of work and conditions of contract, as the case maybe.

37.6 If KPLC determines that the Tender Price is abnormally too high because genuine competition between tenderers is compromised (*often due to collusion, corruption or other manipulations*), KPLC shall reject all Tenders and shall institute or cause competent Government Agencies to institute an investigation on the cause of the compromise, before retendering.

38 Unbalanced and/or Front-Loaded Tenders

38.1 If in KPLC's opinion, the Tender that is evaluated as the lowest evaluated price is seriously unbalanced and/or front loaded, KPLC may require the Tenderer to provide written clarifications. Clarifications may include detailed price analyses to demonstrate the consistency of the tender prices with the scope of works, proposed methodology, schedule and any other requirements of the Tender document.

- 38.2 After the evaluation of the information and detailed price analyses presented by the Tenderer, KPLC may as appropriate:
- a) Accept the Tender; or
 - b) require that the total amount of the Performance Security be increased at the expense of the Tenderer to a level not exceeding 10% of the Contract Price; or
 - c) agree on a payment mode that eliminates the inherent risk of KPLC paying too much for undelivered works; or
 - d) Reject the Tender.

39 Qualification of the Tenderer

- 39.1 KPLC shall determine to its satisfaction whether the Tenderer that is selected as having submitted the lowest evaluated cost and substantially responsive Tender is eligible and meets the qualifying criteria specified in Section III, Evaluation and Qualification Criteria.
- 39.2 The determination shall be based upon an examination of the documentary evidence of the Tenderer's qualifications submitted by the Tenderer, pursuant to ITT 18. The determination shall not take into consideration the qualifications of other firms such as the Tenderer's subsidiaries, parent entities, affiliates, subcontractors or any other firm(s) different from the Tenderer that submitted the Tender.
- 39.3 An affirmative determination shall be a prerequisite for award of the Contract to the Tenderer. A negative determination shall result in disqualification of the Tender, in which event KPLC shall proceed to the Tenderer who offers a substantially responsive Tender with the next lowest evaluated cost to make a similar determination of that Tenderer's qualifications to perform satisfactorily.

40 Procuring Entity's Right to Accept Any Tender, and to Reject Any or All Tenders

- 40.1 KPLC 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 there by incurring any liability to Tenderers. In case of annulment, all Tenders submitted and specifically, Tender securities, shall be promptly returned to the Tenderers.

F. Award of Contract

43 Award Criteria

- 43.1 KPLC will award the Contract to tenderers whose tender has been determined to be the Lowest Evaluated Tender.

42 Notice of Intention to enter in to a Contract

- 42.1 Upon award of the contract and Prior to the expiry of the Tender Validity Period KPLC shall issue a Notification of Intention to Enter into a Contract/Notification of a ward to all tenderers which shall contain, at a minimum, the following information:
- a) The name and address of the Tenderer submitting the successful tender;
 - b) The Contract price of the successful tender;
 - c) a statement of the reason(s) the tender of the unsuccessful tenderer to whom the letter is addressed was unsuccessful, unless the price information in(c) above already reveals the reason;
 - d) the expiry date of the Stand still Period; and
 - e) instructions on how to request a debriefing and/or submit a complaint during the stand still period;

43 Stand still Period

- 43.1 The Contract shall not be signed earlier than the expiry of a Standstill Period of 14 days to allow any dissatisfied tenderer to launch a complaint. Where only one Tender is submitted, the Standstill Period shall not apply.
- 43.2 Where a Standstill Period applies, it shall commence when KPLC has transmitted to each Tenderer the Notification of Intention to Enter in to a Contract with the successful Tenderer.

44 Debriefing by KPLC

- 44.1 On receipt of KPLC's Notification of Intention to Enter into a Contract referred to in ITT 42, an unsuccessful tenderer may make a written request to KPLC for a debriefing on specific issues or concerns regarding their tender. KPLC shall provide the debriefing within five days of receipt of the request.
- 44.2 Debriefings of unsuccessful Tenderers may be done in writing or verbally. The Tenderer shall bear its own costs of attending such a debriefing meeting.

45 Letter of Award

Prior to the expiry of the Tender Validity Period and upon expiry of the Standstill Period specified in ITT 43.1, upon addressing a complaint that has been filed within the Standstill Period, KPLC shall transmit the Letter of Award to the successful Tenderer. The letter of award shall request the successful tenderer to furnish the Performance Security within 21 days of the date of the letter.

46 Signing of Contract

- 46.1 Upon the expiry of the fourteen days of the Notification of Intention to enter into contract and upon the parties meeting their respective statutory requirements, KPLC shall send the successful Tenderer the Contract Agreement.
- 46.2 Within fourteen (14) days of receipt of the Contract Agreement, the successful Tenderer shall sign, date, and return it to KPLC.
- 46.3 The written contract shall be entered into within the period specified in the notification of award and before expiry of the tender validity period

47 Performance Security

- 47.1 Within twenty-one (21) days of the receipt of the Form of Acceptance from KPLC, the successful Tenderer, if required, shall furnish the Performance Security in accordance with the GCC 3.9, using for that purpose the Performance Security Form included in Section X, Contract Forms, or another Form acceptable to KPLC. If the Performance Security furnished by the successful Tenderer is in the form of a bond, it shall be issued by a bonding or insurance company that has been determined by the successful Tenderer to be acceptable to KPLC. A foreign institution providing a bond shall have a correspondent financial institution located in Kenya, unless KPLC has agreed in writing that a correspondent financial institution is not required.
- 47.2 Failure of the successful Tenderer to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Tender Security. In that event KPLC may award the Contract to the Tenderer offering the next Best Evaluated Tender.

48 Publication of Procurement Contract

- 48.1 Within fourteen days after signing the contract, KPLC shall publish the awarded contract at its notice boards and websites; and on the Website of the Authority. At the minimum, the notice shall contain the following information:
- a) Name and address of KPLC;

- b) Name and reference number of the contract being awarded, a summary of its scope and the selection method used;
- c) The name of the successful Tenderer, the final total contract price, the contract duration.
- d) Dates of signature, commencement and completion of contract;
- e) Names of all Tenderers that submitted Tenders, and their Tender prices as read out at Tender opening.

49 Adjudicator

49.1 KPLC proposes the person named **in the TDS** to be appointed as adjudicator or under the Contract, at an hourly fee specified in **the TDS**, plus reimbursable expenses. If the Tenderer disagrees with this Tender, the Tenderer should so state in the Tender. If, in the Form of Acceptance, KPLC has not agreed on the appointment of the Adjudicator, the Adjudicator shall be appointed by the Appointing Authority designated in the Special Conditions of Contract at the request of either party.

50 Procurement Related Complaints and Administrative Review

50.1 The procedures for making a Procurement-related Complaint are as specified in the **TDS**.

50.2 A request for administrative review shall be made in the form provided under contract forms

SECTION II - TENDER DATA SHEET (TDS)

The following specific data for the Non-Consulting Services to be procured shall complement, supplement, or amend the provisions in the Instructions to Tenderers (ITT). Whenever there is a conflict, the provisions here in shall prevail over those in ITT.

[Where a new-procurement system is used, modify the relevant parts of the TDS accordingly to reflect thee-procurement process].

[Instructions for completing the Tender Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITT].

ITT Reference	General
ITT 1.1	The reference number of the invitation to tenders is KP1/9A.2/OT/027/ADM/24-25 The procuring entity is Kenya Power & Lighting Company PLC . The name of the contract is For Provision of Cleaning Services Companywide for all Bidders .
ITT 2.1 (a)	Electronic – Procurement System KPLC shall use the following electronic-procurement system to manage this tendering process: SAP Tendering Portal on www.kplc.co.ke (NB: Bidders are required to be registered via this link to be able to participate in this tender) The electronic-procurement system shall be used to manage the following aspects of the tendering process: (Issuing Tendering document, submission of Tenders, opening of Tenders) Proof of receipt will be done via the bidder’s Submitted Response Number for RFx No:1000002781
ITT 3.1	The declaration not to engage in corruption is provided under Form SD1 & SD2 Self Declaration form.
ITT 4.1	Maximum number of members in the Joint Venture (JV) shall be: two (2)
ITT 4.2	Definition of relative will be as provided for under Section 59(2)(b) of the Public Procurement and Asset Disposal Act, 2015
ITT 4.6	A list of debarred firms and individuals is available on the PPRA’s website:

	www.ppra.go.ke
ITT 4.8	A tenderer shall provide such documentary evidence of eligibility satisfactory to KPLC, as KPLC shall reasonably request.
ITT 4.10	The information to be provided in the Declaration form
ITT 4.14	Submission of TCC, PIN, CR12, Registration Certificate
ITT 5.1 (iv)	To include the Tender Submission Checklist
	A. Contents of a Tendering Document
ITT 7.1	<p>Site visits are mandatory for this tender. Bidders are advised to do site visit for premises they wish to bid for immediately so as to save on time. Contact persons are as follows:</p> <ol style="list-style-type: none"> 1. Nairobi Region – Esther Kahiu – 0721312612; Lucy Kamau – 0722682869. 2. Central Office (Stima Club ; IESR & Stima Plaza) <ol style="list-style-type: none"> a) Stima Club –Nick Ochieng – 0722320665 b) IESR – Maingi Kathurima – 0711146738 c) Stima Plaza – Dennis Litali – 0722222747 3 Western – Elector Owino – 0712457284 4 Mt. Kenya – Filex Minai – 0722634840; Charles Wamae – 0722907510 5 North Rift – Elkana Kiplagat – 0721172712 6 Central Rift – Gladys Achesa – 0722801953; Jane Watetu – 0707321021 7 Coast Region – Joy M’Mbone – 0722622204 8 North Eastern – Victoria Mutunga – 0720808331; Maryanne Nga’nga – 0721737965 9 South Nyanza - Joel Too - 0716722950
ITT 8.1	Pre-bid meeting for this tender will be held on 18.02.2024, at Stima Plaza, Auditorium from 10:00am. Prospective bidders are advised to attend.
ITT 8.2	<p>The inquiries/questions must be received by KPLC at least 7 days before tender closing date</p> <p>(a) Address where to send inquiries is General Manager, Supply Chain & Logistics, The Kenya Power and Lighting Company PLC, Stima Plaza, 3rd Floor Kolobot Road, Parklands P.O Box 30099 - 00100 Nairobi, Kenya Telephone:+254-20-3201821 Electronic mail address: procurement@kplc.co.ke, JMutai@kplc.co.ke, skaronei@kplc.co.ke; JMuigai@kplc.co.ke</p> <p>(b) KPLC will publish its response at the website www.kplc.co.ke</p>
ITT 8.4	The minutes of the pre-tender meeting shall be published on the website and portal.
ITT9.1	Any clarifications in writing on the tender document must be received seven (7) days before tender closing date.
ITT 13.1 (e)	<p>The written confirmation of authorization to sign on behalf of the tenderer shall consist of;</p> <p>(a) A company resolution in case of a Director signing (not applicable where the company has got only one director, or where all Directors have signed)</p>

	(b) Power of attorney where a person other than the director signing accompanied by a company resolution.
	B. Preparation of Tenders
ITT 13.1 (h)	Documentary evidence indicating that Services Rendered will conform to the tendering document will include a Warranty in Section VII for the period indicated. <i>(This services does not require warranty period)</i>
ITT 16.7	The prices quoted by the Tenderer shall not be subject to adjustment during the performance of the contract.
ITT 20	The Tender validity period shall be <i>(180)</i> days
ITT 21.1	A Tender Security of <i>Kshs. 100,000.00 shall be required and should be valid for a period of Two Hundred and Ten (210) days from the Tender Closing Date. Tender Security acceptable shall be either;</i> <ol style="list-style-type: none"> 1. A bank Guarantee or 2. A guarantee issued by a financial institution approved and licensed by the Central Bank of Kenya.
ITT 22	The format of the tender shall be in PDF form.
	C. Submission and Opening of Tenders
ITT 23.1	<i>Electronic – Procurement System</i> <i>KPLC shall use the following electronic-procurement system to manage this tendering process: SAP Tendering Portal on www.kplc.co.ke (NB: Bidders are required to be registered via this link to be able to participate in this tender)</i> <i>The electronic-procurement system shall be used to manage the following aspects of the tendering process:</i> <i>(Issuing Tendering document, submission of Tenders, opening of Tenders)</i> <i>Proof of receipt will be done via the bidder's Submitted Response Number for RFx No:100002781</i>
ITT 24	Tenders must be received by KPLC by the date and time specified in KPLC's tendering portal in PDF form. <i>The original Tender Security should be kept in an envelope clearly labelled with the Tender number & name and shall be deposited in the Tender Security Box on 3rd Floor Supply Chain Reception at Stima Plaza, Kolobot Road, on or before the opening date.</i> The deadline for tender submission is: Date: 5th March, 2025 Time: 10.00 a.m.
ITT 27.1	The Tender opening shall take place at: Stima Plaza, Auditorium Kolobot Road. Date: 5th March, 2025 Time: 10.30 a.m. The electronic Tender opening procedure shall be: SAP Tendering Portal on www.kplc.co.ke
ITT 33.1	The currency that shall be used for tender evaluation and comparison purposes shall be in Kenya Shillings.
ITT 35.4	The tender has been categorized into Regions. Namely:_ 1.NAIROBI REGION 2.WESTERN KENYA REGION 3.MT. KENYA REGION 4.NORTH RIFT REGION 5.CENTRAL RIFT REGION 6.COAST REGION 7.NORTH EASTERN REGION 8. SOUTH NYANZA REGION

	<p>9. CENTRAL OFFICE 10. STIMA CLUB 11. IESR</p> <p>Bidders are eligible to quote for three (3) Regions ONLY. However, they can quote for as many premises in those regions as they wish. The award shall be made per premise based on the requirement above. Bidders who quote for more than `three (3) Regions shall not be eligible for award.</p>
ITT 35.5	The award shall be based on the lowest evaluated bidder per premise based on 35.4 above.
ITT 32.3	A margin of preference and/or reservation (<i>“shall not”</i>) apply to this tender.
ITT 33.2 (d)	Additional evaluation factors are as provided for under Section III Evaluation and Qualification Criteria
ITT 45	Letter of award
ITT 43.2	The stand still period starts when the notification to enter into a contract is delivered to the contractor.
ITT 47	Tender security shall be submitted to KPLC within 21 days before signing of the contract with successful bidder.
ITT 47.1	Performance Security shall 5% of the total contract value.
ITT 48	<p>The procedures for making a procurement related complaint are detailed in the “Notice of Intention to Award the Contract” herein and are also available from PPRA website www.ppra.go.ke</p> <p>If a Tenderer wishes to make a Procurement- related Complaint, the tenderer should submit its complaint following these procedures, in writing (by the quickest means available e.g. email) to: For the Attention: Title/Position: GENERAL MANAGER, SUPPLY CHAIN & LOGISTICS Email Address: procurement@kplc.co.ke JKngeno@kplc.co.ke;</p> <p>In summary, a Procurement Related Complaint may challenge any of the following:</p> <ol style="list-style-type: none"> 1. The terms of the tendering document KPLC’s decision to award the contract

SECTION III – EVALUATION AND QUALIFICATION CRITERIA

1. General Provision

- 1.1 Wherever a Tenderer is required to state a monetary amount, Tenderers should indicate the Kenya Shilling equivalent using the rate of exchange determined as follows:
- a) For construction turnover or financial data required for each year-Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year are to be converted) was originally established.
 - b) Value of single contract-Exchange rate prevailing on the date of the contract signature.
 - c) Exchange rates shall be taken from the publicly available source identified in the ITT. Any error in determining the exchange rates in the Tender may be corrected by KPLC.
- 1.2 This section contains the criteria that the Employer shall use to evaluate tender and qualify tenderers. No other factors, methods or criteria shall be used other than specified in this tender document. The Tenderer shall provide all the information requested in the forms included in Section IV, Tendering Forms. KPLC should use **the Standard Tender Evaluation Report for Goods and Works** for evaluating Tenders.

1.3 Evaluation and contract award Criteria

KPLC shall use the criteria and methodologies listed in this Section to evaluate tenders and arrive at the Lowest Evaluated Tender. The tender that (i) meets the qualification criteria,(ii)has been determined to be substantially responsive to the Tender Documents, and(iii) is determined to have the Lowest Evaluated Tender price shall be selected for award of contract.

2 Preliminary examination for Determination of Responsiveness

KPLC will start by examining all tenders to ensure they meet in all respects the eligibility criteria and other mandatory requirements in the ITT, and that the tender is complete in all aspects in meeting the requirements provided for in the preliminary evaluation criteria outlined below. The Standard Tender Evaluation Report Document for Goods and Works for evaluating Tenders provides very clear guide on how to deal with review of these requirements. Tenders that do not pass the Preliminary Examination will be considered non- responsive and will not be considered further.

[KPLC will provide the preliminary. To facilitate this, a template may be attached or clearly described information and list of documentation to be submitted by Tenderers to enable preliminary evaluation of the Tender]

Evaluation of duly submitted tenders will be conducted along the following stages: -

2.1 Part 1 - Preliminary Evaluation under Paragraph 35 of the ITT. These are mandatory requirements. They shall include confirmation of the following: -

2.1.1 Submission of Tender Security - Checking its validity, whether it is sufficient whether it is authentic, whether it is Original; whether it is issued by a local bank; whether it is issued by deposit taking microfinance institutions or Sacco societies; whether it is in the format required in accordance with the sample Tender Security Form(s).

2.1.2 Submission and considering the following Tender Forms duly completed and signed.

- a) Form of Tender
- b) Certificate of Independent Tender determination
- c) Self-Declaration forms (Form SD1&SD2)
- d) Declaration and Commitment to the code of Ethics
- e) Tenderer Information form.

2.1.3 Submission and considering the following: -

- a) Company or Firm's Registration Certificate
- b) PIN Certificate.
- c) Valid Tax Compliance Certificate.
- d) Submission of CR12 shall be (within one year)
- e) SHIF Compliance Certificate
- f) NSSF Compliance Certificate
- h) Submission of License for waste management or letter from NEMA for waste management /garbage collection.

2.1.4 Submission and considering of relevant and valid insurance covers for

- a). Work injury benefits Act Policy (WIBA)
- b). Contractual liability insurance policy

2.1.5 That the Tender is valid for the period required (180)

2.1.6 Submission and considering the Confidential Business Questionnaire: -

- a) Is fully filled.
- b) That details correspond to the related information in the bid.
- c) That the Tenderer is not ineligible as per ITT 3.

2.1.7 Submission of Valid Business permit.

2.1.8 Submission of a copy of:-

- a) Submission of duly signed and stamped Site visit forms for all the sites quoted for.
- b) Submission of duly filled and signed Compliance of Provision of equipment and materials.
- c) Submission of duly filled and signed Specific Details of Service.
- d) Submission of dully signed and stamped compliance with labour laws and wages regulation guidelines.

2.1.9 Considering Audited financial statements are those that are reported within eighteen (18) calendar months of the date of the tender document and confirming the auditors practicing license number (NB: Bidders must clearly indicate the Auditor’s ICPAK practicing license registration number in the audited financial statements report.)For companies that are registered or incorporated within the last one year calendar, of the date of tender document, the bank statements submitted covering a period of at least six months prior to the date of the tender document. The copies should be certified by Bank issuing the statements. The certification should be original)

2.1.10 Record of unsatisfactory or default in performance obligations in any contract within two years (2) shall be considered. This shall include any tenderer with unresolved case(s) in its performance obligations for more than two (2) months in any contract.

Tenders will proceed to the Technical Evaluation Stage only if they are found to be compliant with Part 1 above, Preliminary Evaluation under ITT 31.

2.2 Part II – Technical Evaluation and Comparison of Tenders under ITT 31.3.

2.2.1 Part i - Detailed Technical Evaluation

2.2.1.2 Confirmation of compliance of previous contract(s) in accordance with its/ their terms and conditions where applicable.

Tenders will proceed to the Financial Evaluation only if they qualify in compliance with Part i above of the Technical Evaluation under Paragraph 2.2

Scoring Part:

	Item	Requirement	Total Marks(100)
1	Company profile		
<i>a</i>	Number of years that the firm has been providing cleaning services. a. more than 10 years – (15 marks) b. Between 5 and 10 years – (10 marks) c. below 5years – (5 marks)	Copy of Certificate of incorporation	15
<i>b</i>	Capacity of bidder to handle assignments. Each letter (5marks)	Provide copies of notification of award and 5 (five) contracts of Ksh. 500,000 each per month for the last 3 years including for KPLC for those who have been engaged before and current.	20
	Letters of successful completion of contracts including KPLC signed by the head of procurement.	Provide reference letters addressed to KPLC for each of the five clients above informing of the bidders performance on the clients letter head. This should also indicate the	25

	<i>Item</i>	<i>Requirement</i>	<i>Total Marks(100)</i>
		nature of services, contract value, name, email and telephone of contact person. KPLC letter will be accounted among the five letters for those who have worked for KPLC before and current.	
<i>c</i>	Demonstration with relevant documentation (certified payroll) that wage for cleaners meets the gazette government minimum wage guidelines.	Attach certified payroll	5
<i>d</i>	Presence of office	Evidence of availability of office e.g. copy of Title Deed or Lease agreement.	10
	Total		75
2	Personnel Competency Profiles		
<i>a</i>	Provide a detailed operational plan for 6 months (this to include staffing required to undertake particular tasks, sequences and frequency of events and tools necessary to carry out tasks)	Attach Operational plan for each location quoted for	10
<i>b</i>	Provide valid evidence of availability and appropriate qualification of key personnel. a) Operations Manager Graduate level - 4 marks Diploma - 3marks b) Cleaning Supervisor Graduate level - 4 marks Diploma - 3 marks NB:- this shall be verified from training institution c) Letter from employer to confirm that the above staffs shall be available for the assignment (2 mark)	Copies of certificates for a&b and letters as requested in c	10
<i>c</i>	Provide evidence that your workers are provided with written assignments instructions and or delegation of authority (2.5 marks each)	Provide at least 2(no) delegation of authority letters.	5
	Total		25

	<i>Item</i>	<i>Requirement</i>	<i>Total Marks(100)</i>
	Grand total		100 Marks

Only bidders who will have attained a threshold score of 85% in the Technical evaluation stage will proceed to the next stage of financial evaluation.

9.2 Financial Evaluation (ITT 35). These are mandatory requirements

This will include the following: -

- a) *Confirmation of and considering Price/rates Schedule duly completed and signed.*
- b) *Checking that the Tenderer has quoted prices based on all costs including insurances, duties, levies, Value Added Tax (V.A.T), Withholding Tax and other taxes payable and delivery to the premises of KPLC or designated site(s)*
- c) *Checking for any arithmetical errors*
- d) *Taking into account the cost of any deviation(s) from the tender requirements*
- e) *Considering information submitted in the Confidential Business Questionnaire against other information in the bid including:-*
 - i) *Declared maximum value of business*
 - ii) *Shareholding and citizenship for preferences where applicable.*

2.3.1 *Confirming the following: -*

2.3.2 *that the Supplier's offered Terms of Payment meets Kenya Power's requirements.*

10 Multiple Contracts

Multiple contracts **if permitted** in accordance with ITT 35.4. Tenderers are evaluated on basis of Lots and the lowest evaluated tenderer identified for each Lot. KPLC will select one Option of the two Options listed below for award of Contracts.

OPTION1

- i) If a tenderer wins only one Lot, the tenderer will be awarded a contract for that Lot, provided the tenderer meets the Eligibility and Qualification Criteria for that Lot.
- ii) If a tenderer wins more than one Lot, the tender will be awarded contracts for all won Lots, provided the tenderer meets the aggregate Eligibility and Qualification Criteria for all the Lots. The tenderer will be awarded the combination of Lots for which the tenderer qualifies and the others will be considered for award to second lowest the tenderers.

OPTION 2

KPLC will consider all possible combinations of won Lots [contract(s)] and determine the combinations with the lowest evaluated price. Tenders will then be awarded to the Tenderer or Tenderers in the combinations provided the tenderer meets the aggregate Eligibility and Qualification Criteria for all the won Lots.

11 Alternative Tenders (ITT 15.1)

An alternative if permitted under ITT 13.1, will be evaluated as follows:

KPLC shall consider Tenders offered for alternatives as specified in Part 2- Procuring Entity's requirements. Only the technical alternatives, if any, of the Tenderer with the Best Evaluated Tender conforming to the basic technical requirements shall be considered by KPLC.

12 MARGIN OF PREFERENCE

Apply Margin of Preference, if so allowed to all evaluated and accepted

tender as follows.

- 6.1 If the TDS so specifies, KPLC will grant a margin of preference of fifteen percent (15%) to be loaded on evaluated prices of foreign tenderers, where the percentage of shareholding of Kenyan citizens is less than fifty-one percent (51%).
 - 6.2 Contractors applying for such preference shall be asked to provide, as part of the data for qualification, such information, including details of ownership, as shall be required to determine whether, according to the classification established by KPLC, a particular contractor or group of contractor's qualifies for a margin of preference.
 - 6.3 After Tenders have been received and reviewed by KPLC, responsive Tenders shall be assessed to ascertain their percentage of shareholding of Kenyan citizens. Responsive tenders shall be classified into the following groups:
 - i) Group A: tenders offered by Kenyan Contractors and other Tenderers where Kenyan citizens hold shares of over fifty one percent (51%).
 - ii) Group B: tenders offered by foreign Contractors and other Tenderers where Kenyan citizens hold shares of less than fifty one percent (51%).
 - 6.4 All evaluated tenders in each group shall, as a first evaluation step, be compared to determine the lowest tender, and the lowest evaluated tender in each group shall be further compared with each other. If, as a result of this comparison, a tender from Group A is the lowest, it shall be selected for the award. If a tender from Group B is the lowest, an amount equal to the percentage indicated in Item 3.1 of the respective tender price, including unconditional discounts and excluding provisional sums and the cost of day works, if any, shall be added to the evaluated price offered in each tender from Group B. All tenders shall then be compared using new prices with added prices to Group B and the lowest evaluated tender from Group A. If the tender from Group A is still the lowest tender, it shall be selected for award. If not, the lowest evaluated tender from Group B based on the first evaluation price shall be selected.
- 7 Post qualification and Contract award (ITT 39), more specifically,**
- a) In case the tender was subject to post-qualification, the contract shall be awarded to the lowest evaluated tenderer, subject to confirmation of pre-qualification data, if so required.
 - b) In case the tender was not subject to post-qualification, the tender that has been determined to be the lowest evaluated tenderer shall be considered for contract

award, subject to meeting each of the following conditions.

- i) The Tenderer shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the construction cash flow of Kenya Shillings _____.
- ii) Minimum average annual turnover of Kenya Shillings _____ [insert amount], equivalent calculated as total certified payments received for contracts in progress and/or completed within the last _____ [insert of year] years.
- iii) At least _____ (insert number) of contract(s) of a similar nature executed within Kenya, or the East African Community or abroad, that have been satisfactorily and substantially completed as a prime contractor, or joint venture member or sub-contractor each of minimum value Kenya shillings _____ equivalent.
- iv) Contractor's Representative and Key Personnel, which are specified as _____

-
- v) Contractors key equipment listed on the table "Contractor's Equipment" below and more specifically listed as [specify requirements for each lot as applicable] _____

-
- vi) Other conditions depending on their seriousness.

a) **History of non-performing contracts:**

Tenderer and each member of JV in case the Tenderer is a JV, shall demonstrate that Non- performance of a contract did not occur because of the default of the Tenderer, or the member of a JV in the last _____ (specify years). The required information shall be furnished in the appropriate form.

b) **Pending Litigation**

Financial position and prospective long-term profitability of the Single Tenderer, and in the case the Tenderer is a JV, of each member of the JV, shall remain sound according to criteria established with respect to Financial Capability under Paragraph (i) above if all pending litigation will be resolved against the Tenderer. Tenderer shall provide information on pending litigations in the appropriate form.

c) **Litigation History**

There shall be no consistent history of court/arbitral award decisions against the Tenderer, in the last

_____(Specify years). All parties to the contract shall furnish the information in the appropriate form about any litigation or arbitration resulting from contracts completed or ongoing under its execution over the year's specified. A consistent history of awards against the Tenderer or any member of a JV may result in rejection of the tender.

SECTION IV - TENDERING FORMS

1. **FORM OF TENDER**

INSTRUCTIONS TO TENDERERS

- i) *The Tenderer must prepare this Form of Tender on stationery with its letterhead clearly showing the Tenderer's complete name and business address.*
- ii) *All italicized text is to help Tenderer in preparing this form.*
- iii) *Tenderer must complete and sign CERTIFICATE OF INDEPENDENT TENDER DETERMINATION and the SELF DECLARATION OF THE TENDERER attached to this Form of Tender.*
- iv) *The Form of Tenders shall include the following Forms duly completed and signed by the Tenderer.*
 - a) *Tenderer's Eligibility-Confidential Business Questionnaire*
 - b) *Certificate of Independent Tender Determination*
 - c) *Self-Declaration of the Tenderer*

Date of this Tender submission: _____ [insert date (as day, month and year) of Tender submission]

ITT No.: _____ [insert number of ITT process]

Alternative No.: _____ [insert identification

No if this is a Tender f or an alternative] To: _____ [insert complete name of Procuring Entity]

- a) **No reservations:** We have examined and have no reservations to the tendering document, including Addenda issued in accordance with ITT9;
- b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITT4;
- c) **Tender-Securing Declaration:** We have not been suspended nor declared ineligible by KPLC based on execution of a Tender-Securing Declaration or Proposal-Securing Declaration in Kenya in accordance with ITT21;
- d) **Conformity:** We offer to provide the Non-Consulting Services in conformity with the tendering document of the following: [insert a brief description of the Non-Consulting Services];
- e) **Tender Price:** The total price of our Tender, excluding any discounts offered in item(f) below is: [Insert one of the options below as appropriate]

Option1, in case of one lot: Total price is: [insert the total price of the Tender in words and figures, indicating the various amounts and the respective currencies];

Or

Option 2, in case of multiple lots:(a)Total price of each lot[*insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies*]; and (b) Total price of all lots (sum of all lots) [*insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies*];

- f) **Discounts:** The discounts offered and the methodology for their application are:
 - i) The discounts offered are: [*Specify in detail each discount offered.*]
 - ii) The exact method of calculations to determine the net price after application of discounts is shown below: [*Specify in detail the method that shall be used to apply the discounts*];

- g) **Tender Validity Period:** Our Tender shall be valid for the period specified in TDS 19.1 (as amended if applicable) from the date fixed for the Tender submission deadline (specified in TDS 23.1(as amended if applicable),and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
 - h) **Performance Security:** If our Tender is accepted, we commit to obtain a Performance Security in accordance with the tendering document;
 - i) **One Tender Per Tenderer:** We are not submitting any other Tender(s) as an individual Tenderer, and we are not participating in any other Tender(s) as a Joint Venture member or as a subcontractor, and meet the requirements of ITT4.3, other than alternative Tenders submitted in accordance with ITT14;
 - j) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the PPRA. Further, we are not ineligible under Kenya's official regulations or pursuant to a decision of the United Nations Security Council;
 - k) **State-owned enterprise or institution:** [*select the appropriate option and delete the other*] [*We are not a state-owned enterprise or institution*] / [*We are a state-owned enterprise or institution but meet the requirements of ITT 4.6*];
 - l) **Commissions, gratuities and fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract: [*insert complete name of each Recipient, its full address, r gratuity*].

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate “none.”)

- a) *[Delete if not appropriate, or amend to suit]* We confirm that we understand the provisions relating to Standstill Period as described in this tendering document and the Procurement Regulations.
- m) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your Form of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- n) **Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Tender, the Best Evaluated Tender or any other Tender that you may receive; and
- o) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
- p) **Collusive practices:** We hereby certify and confirm that the tender is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent tender Determination” attached below.
- q) **Code of Ethical Conduct:** We undertake to adhere by the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal, copy available from _____
(specify website) during the procurement process and the execution of any resulting contract.
- r) We, the Tenderer, have completed fully and signed the following Forms as part of our Tender:
 - i) Tenderer's Eligibility; Confidential Business Questionnaire—to establish we are not in any conflict to interest.
 - ii) Certificate of Independent Tender Determination—to declare that we completed the tender without colluding with other tenderers.
 - iii) Self-Declaration of the Tenderer—to declare that we will, if awarded a contract, not engage in any form of fraud and corruption.

- iv) Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal.

Further, we confirm that we have read and understood the full content and scope of fraud and corruption as informed in “**Appendix 1- Fraud and Corruption**” attached to the Form of Tender.

Name of the Tenderer:..... *[insert complete name of person signing the Tender]

Name of the person duly authorized to sign the Tender on behalf of the Tenderer:.....**[insert complete name of person duly authorized to sign the Tender]

Title of the person signing the Tender:..... [insert complete title of the person signing the Tender]

Signature of the person named above:[insert signature of person whose name and capacity are shown above]

Date signed..... [insert date of signing] **day of**[insert month], [insert year]

i) **TENDERER'S ELIGIBILITY - CONFIDENTIAL BUSINESS QUESTIONNAIRE**

Instruction to Tenderer

Tender is instructed to complete the particulars required in this Form, *one form for each entity if Tender is a JV*. Tenderer is further reminded that it is an offence to give false information on this Form.

a) **Tenderer's details**

	ITEM	DESCRIPTION
1	Name of KPLC	
2	Reference Number of the Tender	
3	Date and Time of Tender Opening	
4	Name of the Tenderer	
5	Full Address and Contact Details of the Tenderer.	1. Country 2. City 3. Location 4. Building 5. Floor 6. Postal Address 7. Name and email of contact person.
6	Current Trade License Registration Number and Expiring date	
7	Name, country and full address (<i>postal and physical addresses, email, and telephone number</i>) of Registering Body/Agency	
8	Description of Nature of Business	
9	Maximum value of business which the Tenderer handles.	
10	State if Tenders Company is listed in stock exchange, give name and full address (<i>postal and physical addresses, email, and telephone number</i>) of state which stock exchange	

General and Specific Details

b) **Sole Proprietor**, provide the following details.

Name in full _____ Age _____

Nationality _____ Country of Origin _____

Citizenship _____

c) **Partnership**, provide the following details.

	Names of Partners	Nationality	Citizenship	% Shares owned
1				
2				

3				
---	--	--	--	--

d) **Registered Company**, provide the following details.

- i) Private or public Company _____
- ii) State the nominal and issued capital of the Company-
 Nominal Kenya Shillings (Equivalent)
 Issued Kenya Shillings (Equivalent)
- iii) Give details of Directors as follows.

	Names of Director	Nationality	Citizenship	% Shares owned
1				
2				
3				

e) **DISCLOSURE OF INTEREST-Interest of the Firm in KPLC.**

- i) Are there any person/persons in..... (*Name of Procuring Entity*) who has/have an interest or relationship in this firm? Yes/No.....
 If yes, provide details as follows.

	Names of Person	Designation in KPLC	Interest or Relationship with Tenderer
1			
2			
3			

ii) **Conflict of interest disclosure**

	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
1	Tenderer is directly or indirectly controlled by or is under common control with another tenderer.		
2	Tenderer receives or has received any direct or indirect subsidy from another tenderer.		
3	Tenderer has the same legal representative as another tenderer		
4	Tender has a relationship with another tenderer, directly or through common third parties that puts it in a position to influence the tender of another tenderer, or influence the decisions of KPLC regarding this tendering process.		
5	Any of the Tenderer's affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the tender.		
6	Tenderer would be providing goods, works, non-consulting services or consulting services during implementation of the contract specified in this Tender		

	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
	Document.		
7	Tenderer has a close business or family relationship with a professional staff of KPLC who are directly or indirectly involved in the preparation of the Tender document or specifications of the Contract, and/or the Tender evaluation process of such contract.		
8	Tenderer has a close business or family relationship with a professional staff of KPLC who would be involved in the implementation or supervision of the Contract.		
9	Has the conflict stemming from such relationship stated in item 7 and 8 above been resolved in a manner acceptable to KPLC throughout the tendering process and execution of the Contract?		

f) Certification

On behalf of the Tenderer, I certify that the information given above is complete, current and accurate as at the date of submission.

Full Name _____

Title or Designation _____

(Signature)

(Date)

CERTIFICATE OF INDEPENDENT TENDER DETERMINATION

I, the undersigned, in submitting the accompanying Letter of Tender to the _____
_____ [Name of Procuring Entity] for: _____
_____ [Name and number of tender] in response to the request for tenders
made by: _____ [Name of Tenderer] do hereby make the following statements
that I certify to be true and complete in every respect:

I certify, on behalf of _____ [Name of Tenderer] that:

1. I have read and I understand the contents of this Certificate;
2. I understand that the Tender will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am the authorized representative of the Tenderer with authority to sign this Certificate, and to submit the Tender on behalf of the Tenderer;
4. For the purposes of this Certificate and the Tender, I understand that the word “competitor” shall include any individual or organization, other than the Tenderer, whether or not affiliated with the Tenderer, who:
 - a) Has been requested to submit a Tender in response to this request for tenders;
 - b) could potentially submit a tender in response to this request for tenders, based on their qualifications, abilities or experience;
5. The Tenderer discloses that [check one of the following, as applicable]:
 - a) The Tenderer has arrived at the Tender independently from, and without consultation, communication, agreement or arrangement with, any competitor;
 - b) the Tenderer has entered into consultations, communications, agreements or arrangements with one or more competitors regarding this request for tenders, and the Tenderer discloses, in the attached document(s), complete details thereof, including the names of the competitors and the nature of, and reasons for, such consultations, communications, agreements or arrangements;
6. In particular, without limiting the generality of paragraphs(5)(a) or (5)(b) above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;
 - b) methods, factors or formulas used to calculate prices;
 - c) the intention or decision to submit, or not to submit, a tender; or
 - d) the submission of a tender which does not meet the specifications of the request for Tenders; except as specifically disclosed pursuant to paragraph (5) (b) above;
7. In addition, there has been no consultation, communication, agreement or arrangement with any competitor regarding the quality, quantity, specifications or delivery particulars of the works or services to which this request for tenders relates, except as specifically authorized by the procuring authority or as specifically disclosed pursuant to paragraph (5)(b) above;
8. The terms of the Tender have not been, and will not be, knowingly disclosed by the Tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening, or of the awarding of the Contract, which ever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph (5) (b) above.

Name _____

Title _____

Date _____

[Name, title and signature of authorized agent of Tenderer and Date]

ii) SELF-DECLARATION FORMS

FORM SD1

SELF DECLARATION THAT THE PERSON/TENDERER IS NOT DEBARRED IN THE MATTER OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT 2015

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

1. THAT I am the Company Secretary/ Chief Executive/ Managing Director /Principal Officer/Director of
..... (*insert name of the Company*) who is a Bidder in respect of **Tender No.** for.....(*insert tender title/description*) for
.....(*insert name of KPLC*) and duly authorized and competent to make this statement.
2. THAT the aforesaid Bidder, its Directors and subcontractors have not been debarred from participating in procurement proceeding under Part IV of the Act.
3. THAT what is deponed to herein above is true to the best of my knowledge, information and belief.

.....
(Title) (Signature) (Date)

Bidder Official Stamp

FORM SD2

SELF DECLARATION THAT THE PERSON/TENDERER WILL NOT ENGAGE IN ANY CORRUPT OR FRAUDULENT PRACTICE

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

1. THAT I am the Chief Executive/Managing Director/Principal Officer/Director of
..... (*insert name of the Company*) who is a Bidder in respect of Tender No.....
..... for(*insert tender title/description*) for(*insert name of KPLC*) and duly authorized and competent to make this statement.
2. THAT the aforesaid Bidder, its servants and/or agents /subcontractors will not engage in any corrupt or Management, Staff and/or employees and/or agents of..... (*insert name of KPLC*) which is KPLC.
3. THAT the aforesaid Bidder, its servants and/or agents /subcontractors have not offered any inducement to any member of the Board, Management, Staff and/or employees and/or agents of..... (*name of KPLC*)
4. THAT the aforesaid Bidder will not engage /has not engaged in any collusive practice with other bidders participating in the subject tender
5. THAT the aforesaid bidder is not insolvent, in receivership, bankrupt or in the process of being wound up and is not the subject of legal proceedings relating to the foregoing
6. THAT THAT the aforesaid Bidder, its Directors and subcontractors have not been debarred from participating in procurement proceeding under Part IV of the Act
7. THAT the aforesaid bidder does not have any conflict of interest or pecuniary interest with any other tenderer participating in this tender
8. THAT what is deponed to here in above is true to the best of my knowledge information and belief.

.....
(Title) (Signature) (Date)

Bidder's Official Stamp

Date _____

To:
The Kenya Power & Lighting Company Limited,
P.O Box 30099 – 00100,
Stima Plaza, Kolobot Road, Parklands,
Nairobi,

KENYA

DECLARATION AND COMMITMENT TO THE CODE OF ETHICS

I, (person) on behalf of (*Name of the Business/ Company/Firm*)

declare that I have read and fully understood the contents of the Public Procurement & Asset Disposal Act, 2015, Regulations and the Code of Ethics for persons participating in Public Procurement and Asset Disposal and my responsibilities under the Code.

I do hereby commit to abide by the provisions of the Code of Ethics for persons participating in Public Procurement and Asset Disposal.

Name of Authorized signatory.....

Sign.....

Position.....

Office address.....

Telephone.....mail.....

Name of the Firm/Company.....

Date.....

(Company Seal/ Rubber Stamp where applicable)

Witness

Name.....

Sign.....

Date.....

iii) APPENDIX1-FRAUD AND CORRUPTION

(Appendix 1 shall not be modified)

1. Purpose

1.1 The Government of Kenya's Anti-Corruption and Economic Crime laws and their sanction's policies and procedures, Public Procurement and Asset Disposal Act (*no. 33 of 2015*) and its Regulation, and any other Kenya's Acts or Regulations related to Fraud and Corruption, and similar offences, shall apply with respect to Public Procurement Processes and Contracts that are governed by the laws of Kenya.

2. Requirements

2.1 The Government of Kenya requires that all parties including Procuring Entities, Tenderers, (applicants/proposers), Consultants, Contractors and Suppliers; any Sub-contractors, Sub-consultants, Service providers or Suppliers; any Agents (whether declared or not); and any of their Personnel, involved and engaged in procurement under Kenya's Laws and Regulation, observe the highest standard of ethics during the procurement process, selection and contract execution of all contracts, and refrain from Fraud and Corruption and fully comply with Kenya's laws and Regulations as per paragraphs 1.1above.

2.2 Kenya's public procurement and asset disposal act (*no. 33 of 2015*) under Section 66 describes rules to be followed and actions to be taken in dealing with Corrupt, Coercive, Obstructive, Collusive or Fraudulent practices, and Conflicts of Interest in procurement including consequences for offences committed. A few of the provisions noted be low highlight Kenya's policy of no tolerance for such practices and behavior:

- 1) A person to whom this Act applies shall not be involved in any corrupt, coercive, obstructive, collusive or fraudulent practice; or conflicts of interest in any procurement or asset disposal proceeding;
- 2) A person referred to under sub section (1) who contravenes the provisions of that sub-section commits an offence;
- 3) Without limiting the generality of the subsection (1) and (2), the person shall be: -
 - a) disqualified from entering into a contract for a procurement or asset disposal proceeding;
 - b) if a contract has already been entered into with the person, the contract shall be voidable;
- 4) The voiding of a contract by KPLC under subsection (7) does not limit any legal remedy KPLC may have;

3. An employee or agent of KPLC or a member of the Board or committee of KPLC who has a conflict of interest with respect to a procurement: -

- a) Shall not take part in the procurement proceedings;
- b) shall not, after a procurement contract has been entered into, take part in any decision relating to the procurement or contract; and
- c) Shall not be a subcontractor for the tender to whom was awarded contract, or a member of the group of tenders to whom the contract was awarded, but the subcontractor appointed shall meet all the requirements of this Act.

4. An employee, agent or member described in subsection (1) who refrains from doing anything prohibited under that subsection, but for that subsection, would have been within his or her duties shall disclose the conflict of interest to KPLC;

4.1 If a person contravenes subsection (1) with respect to a conflict of interest described in subsection (5) (a) and the contract is awarded to the person or his relative or to another person in whom one of them had a direct or indirect pecuniary interest, the contract shall be terminated and all costs incurred by

the public entity shall be made good by the a warding officer. etc.

In compliance with Kenya's laws, regulations and policies mentioned above, KPLC:

- a) Defines broadly, for the purposes of the above provisions, the terms set forth below as follows:
 - i) “corrupt practice” is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
 - ii) “fraudulent practice” is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;
 - iii) “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
 - iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
 - v) “obstructive practice” is:
 - a) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede investigation by Public Procurement Regulatory Authority (PPRA) or any other appropriate authority appointed by Government of Kenya into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
 - b) acts intended to materially impede the exercise of the PPRA's or the appointed authority's inspection and audit rights provided for under paragraph 2.3e. below.
 - c) Defines more specifically, in accordance with the above procurement Act provisions set forth for fraudulent and collusive practices as follows:

"fraudulent practice" includes a misrepresentation of fact in order to influence a procurement or disposal process or the exercise of a contract to the detriment of KPLC or the tenderer or the contractor, and includes collusive practices amongst tenderers prior to or after tender submission designed to establish tender prices at artificial non-competitive levels and to deprive he procuring entity of the benefits of free and open competition.
 - d) Rejects a proposal for award¹ of a contract if PPRA determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub- contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
 - e) Pursuant to the Kenya's above stated Acts and Regulations, may sanction or recommend to appropriate authority(ies) for sanctioning and debarment of a firm or individual, as applicable under the Act sand Regulations;
 - f) Requires that a clause be included in Tender documents and Request for Proposal documents requiring (i) Tenderers (applicants/proposers), Consultants, Contractors, and Suppliers, and their Sub-contractors, Sub-consultants, Service providers, Suppliers, Agents personnel, permit the PPRA or any other appropriate authority appointed by Government of Kenya to inspect²all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the PPRA or any other appropriate authority appointed by Government of Kenya; and
 - g) Pursuant to Section 62 of the above Act, requires Applicants/Tenderers to submit along with their Applications/Tenders/Proposals a “Self-Declaration Form” as included in the procurement document declaring that they and all parties involved in the procurement

process and contract execution have not engaged/will not engage in any corrupt or fraudulent practices.

¹ *For the avoidance of doubt, a party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in A consultancy, and rendering, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.*

² *Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Investigating Authority or persons appointed by KPLC to address specific matters related to investigations/ audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/ audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.*

2. TENDERER INFORMATION FORM

[The Tenderer shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date:.....*[insert date (as day, month and year) of Tender submission]*

ITT No.:..... *[insert number of Tendering process]*

Alternative No:..... *[insert identification No if this is a Tender for an alternative]*

1. Tenderer's Name:*[insert Tenderer's legal name]*

2. In case of JV, legal name of each member:*[insert legal name of each member in JV]*

3. Tenderer's actual or intended country of registration:*[insert actual or intended country of registration]*

4. Tenderer's year of registration:*[insert Tenderer's year of registration]*

5. Tenderer's Address in country of registration:*[insert Tenderer's legal address in country of registration]*

6. Tenderer's Authorized Representative Information

Name:*[insert Authorized Representative's name]*

Address.....*[insert Authorized Representative's Address]*

Telephone:.....*[insert Authorized Representative's telephone/fax numbers]*

Email Address:.....*[insert Authorized Representative's email address]*

7. Attached are copies of original documents of..... *[check the box(es) of the attached original documents]*

Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITT 4.4.

In case of JV, Form of intent to form JV or JV agreement, in accordance with

ITT 4.1. In case of state-owned enterprise or institution, in accordance with ITT4.6

documents establishing:

i) Legal and financial autonomy

ii) Operation under commercial law

iii) Establishing that the Tenderer is not under the supervision of the agency of KPLC

A current tax clearance certificate or tax exemption certificate in case of Kenyan tenderers issued by the Kenya Revenue Authority in accordance with ITT 4.14.

8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

OTHER FORMS

3. TENDERER'S JV MEMBERS INFORMATION FORM

[The Tenderers shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Tenderer and for each member of a Joint Venture]].

Date:*[insert date (as day, month and year) of Tender submission]*

ITT No.: *[insert number of Tendering process]*

Alternative No.: *[insert identification No if this is a Tender for an alternative]*

1. Tenderer's Legal Name: <i>[insert Tenderer's legal name]</i>
2. Tenderer's JV Member's Legal name: <i>[insert JV's Member legal name]</i>
3. Tenderer's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Tenderer's JV Member's year of registration: _____ <i>[insert JV's Member year of registration]</i>
5. Tenderer's JV Member's Legal address in country of registration: _____ <i>[insert JV's Member legal address in country of registration]</i>
6. Tenderer's JV Member's authorized representative information _____ Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> _____ Telephone/Fax numbers: _____ <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: _____ <i>[insert email address of JV's Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITT 4.4. <input type="checkbox"/> In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of KPLC, in accordance with ITT 4.6.
8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

FORM OF TENDER SECURITY-[Option 1–Demand Bank Guarantee]

Beneficiary: _____

Request for Tenders No: _____

Date: _____

TENDER GUARANTEE No.: _____

Guarantor: _____

1. We have been informed that _____ (herein after called "the Applicant") has submitted or will submit to the Beneficiary its Tender (herein after called" the Tender") for the execution of _____ under Request for Tenders No. ("the ITT").
2. Furthermore, we understand that, according to the Beneficiary's conditions, Tenders must be supported by a Tender guarantee.
3. At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:
 - (a) has withdrawn its Tender during the period of Tender validity set forth in the Applicant's Letter of Tender ("the Tender Validity Period"), or any extension thereto provided by the Applicant; or
 - b) having been notified of the acceptance of its Tender by the Beneficiary during the Tender Validity Period or any extension thereto provided by the Applicant, (i) has failed to execute the contract agreement, or (ii) has failed to furnish the Performance.
4. This guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of copies of the contract agreement signed by the Applicant and the Performance Security and, or (b) if the Applicant is not the successful Tenderer, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Tendering process; or (ii) thirty days after the end of the Tender Validity Period.
5. Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

[signature(s)]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.

TENDER-SECURING DECLARATION FORM

[The Bidder shall complete this Form in accordance with the instructions indicated]

Date:.....[insert date(as day, month and year) of Tender Submission]

Tender No.:.....[insert number of tendering process]

To:.....[insert complete name of

Purchaser] I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Tender-Securing Declaration.
2. I/We accept that I / we will automatically be suspended from being eligible for tendering in any contract with the Purchaser for the period of time of [insert number of months or years] starting on [insert date], if we are in breach of our obligation (s) under the bid conditions, because we – (a) have withdrawn our tender during the period of tender validity specified by us in the Tendering Data Sheet; or (b) having been notified of the acceptance of our Bid by the Purchaser during the period of bid validity, (i) fail or refuse to execute the Contract, if required, or(ii) fail or refuse to furnish he Performance Security, in accordance with the instructions to tenders.
3. I/We understand that this Tender Securing Declaration shall expire if we are not the successful Tenderer(s), upon the earlier of:
 - a) Our receipt of a copy of your notification of the name of the successful Tenderer; or
 - b) thirty days after the expiration of our Tender.
4. I / We understand that if I am / we are / in a Joint Venture, the Tender Securing Declaration must be in the name of the Joint Venture that submits the bid , and the Joint Venture has not been legally constituted at the time of bidding, the Tender Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed:.....

Capacity / title (director or partner or sole proprietor, etc.)

.....

Name:

.....

.. Duly authorized to sign the bid for and on behalf of:[insert complete name of

Tenderer] Dated on day of..... [Insert date of

signing]

Seal or stamp

QUALIFICATION FORMS

6 FOREIGN TENDERERS 40% RULE

Pursuant to ITT 4.10, a foreign tenderer must complete this form to demonstrate that the tender fulfils this condition.

Item	Description of Work Item	Describe location of Source	COST in K. shillings	Comments, if any
A	Local Labor			
1				
2				
3				
4				
5				
B	Sub contracts from Local sources			
1				
2				
3				
4				
5				
C	Local materials			
1				
2				
3				
4				
5				
D	Use of Local Plant and Equipment			
1				
2				
3				
4				
5				
E	Add any other items			
1				
2				
3				
4				
5				
6				
	TOTAL COST LOCAL CONTENT		XXXXX	
	PERCENTAGE OF CONTRACT PRICE			

7. FORM EQU: EQUIPMENT

The Tenderer shall provide adequate information to demonstrate clearly that it has the capability to meet the requirements for the key equipment listed in Section III, Evaluation and Qualification Criteria. A separate Form shall be prepared for each item of equipment listed, or for alternative equipment proposed by the Tenderer.

Item of equipment		
Equipment information	Name of manufacturer	Model and power rating
	Capacity	Year of manufacture
Current status	Current location	
	Details of current commitments	
Source	Indicate source of the equipment <input type="checkbox"/> Owned <input type="checkbox"/> Rented <input type="checkbox"/> Leased <input type="checkbox"/> Specially manufactured	

Omit the following information for equipment owned by the Tenderer.

Owner	Name of owner	
	Address of owner	
	Telephone	Contact name and title
	Fax	Telex
Agreements	Details of rental / lease / manufacture agreements specific to the project	

8 FORM PER - 1

Contractor's Representative and Key Personnel Schedule

Tenderers should provide the names and details of the suitably qualified Contractor's Representative and Key Personnel to perform the Contract. The data on their experience should be supplied using the Form PER-2 below for each candidate.

Contractor' Representative and Key Personnel

1.	Title of position: Contractor's Representative	
	Name of candidate:	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i> ----- e.g. 01.09.2021 30.08.2022
	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i> ----- e.g. six (6) months
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i> ----- e.g. six (6) months
2.	Title of position: [_____] e.g. Lead Auditor etc.	
	Name of candidate:	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i> ----- e.g. 01.09.2021 30.08.2022
	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i> ----- e.g. 01.09.2021 30.08.2022
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i> ----- e.g. six (6) months
3.	Title of position: [_____]	
	Name of candidate:	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>
4.	Title of position: [_____]	
	Name of candidate:	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>

5.	Title of position: <i>[insert title]</i>	
	Name of candidate	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>

9. FORM PER-2:

Resume and Declaration - Contractor's Representative and Key Personnel.

Name of Tenderer

Position [#1]: <i>[title of position from Form PER-1]</i>		
Personnel information	Name:	Date of birth:
	Address:	E-mail:
	Professional qualifications:	
	Academic qualifications:	
	Language proficiency: <i>[language and levels of speaking, reading and writing skills]</i>	
Details	Address of Procuring Entity:	
	Telephone:	Contact (manager / personnel officer):
	Fax:	
	Job title:	Years with present Procuring Entity:

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

Project	Role	Duration of involvement	Relevant experience
<i>[main project details]</i>	<i>[role and responsibilities on the project]</i>	<i>[time in role]</i>	<i>[describe the experience relevant to this position]</i>

DECLARATION

I, the undersigned.....*[insert either "Contractor's Representative" or "Key Personnel" as applicable]*, certify that to the best of my knowledge and belief, the information contained in this Form PER-2 correctly describes myself, my qualifications and my experience.

I confirm that I am available as certified in the following table and throughout the expected time schedule for this position as provided in the Tender:-

Commitment	Details
Commitment to duration of contract:	<i>[insert period (start and end dates) for which this Contractor's Representative or Key Personnel is available to work on this contract]</i>
Time commitment:	<i>[insert period (start and end dates) for which this Contractor's Representative or Key Personnel is available to work on this contract]</i>

I understand that any misrepresentation or omission in this Form may:

- a) be taken into consideration during Tender evaluation;
- b) result in my disqualification from participating in the Tender;
- c) result in my dismissal from the contract.

Name of Contractor's Representative or Key Personnel: _____ *[insert name]*

Signature: _____

Date: (day month year): _____

Countersignature of authorized representative of the Tenderer:

Signature: _____

Date: (day month year): _____

TENDERERS QUALIFICATION WITHOUT PRE-QUALIFICATION

To establish its qualifications to perform the contract in accordance with Section III, Evaluation and Qualification Criteria the Tenderer shall provide the information requested in the corresponding Information Sheets included hereunder.

10 FORM ELI -1.1

Tenderer Information

Form

Date: _____

ITT No. and title: _____

Tenderer's name
In case of Joint Venture (JV), name of each member:
Tenderer's actual or intended country of registration: <i>[indicate country of Constitution]</i>
Tenderer's actual or intended year of incorporation:
Tenderer's legal address [in country of registration]:
Tenderer's authorized representative information Name: _____ Address: _____ Telephone/Fax numbers: _____ E-mail address: _____
1. Attached are copies of original documents of <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITT 4.4 <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITT 4.1 <input type="checkbox"/> In case of state-owned enterprise or institution, in accordance with ITT 4.6, documents establishing: <ul style="list-style-type: none">• Legal and financial autonomy• Operation under commercial law• Establishing that the Tenderer is not under the supervision of KPLC
2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

11. FORM ELI -1.2

Tenderer's JV Information Form

(to be completed for each member of Tenderer's JV)

Date: _____

ITT No. and title: _____

Tenderer's JV name:
JV member's name:
JV member's country of registration:
JV member's year of constitution:
JV member's legal address in country of constitution:
JV member's authorized representative information Name: _____ Address: _____ Telephone/Fax numbers: _____ E-mail address: _____
1. Attached are copies of original documents of <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITT 4.4. <input type="checkbox"/> In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of KPLC, in accordance with ITT 4.6.
2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

12. FORM CON –2

Historical Contract Non-Performance, Pending Litigation and Litigation History

Tenderer's Name: _____

Date: _____

JV Member's Name _____

ITT No. and title: _____

Non-Performed Contracts in accordance with Section III, Evaluation and Qualification Criteria			
<input type="checkbox"/> Contract non-performance did not occur since 1 st January <i>[insert year]</i> specified in Section III, Evaluation and Qualification Criteria, Sub-Factor 2.1.			
<input type="checkbox"/> Contract(s) not performed since 1 st January <i>[insert year]</i> specified in Section III, Evaluation and Qualification Criteria, requirement 2.1			
Year	Non-performed portion of contract	Contract Identification	Total Contract Amount (current value, currency, exchange rate and Kenya Shilling equivalent)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: _____ <i>[indicate complete contract name/ number, and any other identification]</i> Name of Procuring Entity: _____ <i>[insert full name]</i> Address of Procuring Entity: _____ <i>[insert street/city/country]</i> Reason(s) for nonperformance: _____ <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>
Pending Litigation, in accordance with Section III, Evaluation and Qualification Criteria			
<input type="checkbox"/> No pending litigation in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 2.3.			
<input type="checkbox"/> Pending litigation in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 2.3 as indicated below.			

Year of dispute	Amount in dispute (currency)	Contract Identification	Total Contract Amount (currency), Kenya Shilling Equivalent (exchange rate)
		Contract Identification: _____ Name of Procuring Entity: _____ Address of Procuring Entity: _____ Matter in dispute: _____ Party who initiated the dispute: _____ Status of dispute: _____	
		Contract Identification: Name of Procuring Entity: Address of Procuring Entity: Matter in dispute: Party who initiated the dispute: Status of dispute:	
Litigation History in accordance with Section III, Evaluation and Qualification Criteria			
<input type="checkbox"/> No Litigation History in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 2.4. <input type="checkbox"/> Litigation History in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 2.4 as indicated below.			
Year of award	Outcome as percentage of Net Worth	Contract Identification	Total Contract Amount (currency), Kenya Shilling Equivalent (exchange rate)
<i>[insert year]</i>	<i>[insert percentage]</i>	Contract Identification: _____ <i>[indicate complete contract name, number, and any other identification]</i> Name of Procuring Entity: _____ <i>[insert full name]</i> Address of Procuring Entity: _____ <i>[insert street/city/country]</i> Matter in dispute: _____ <i>[indicate main issues in dispute]</i> Party who initiated the dispute: _____ <i>[indicate "Procuring Entity" or "Contractor"]</i> Reason(s) for Litigation and award decision <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>

Financial Situation and Performance

Tenderer's Name: _____

Date: _____

JV Member's Name _____

ITT No. and title:

Financial Data

Type of Financial information in (currency)	Historic information for previous _____ years, (amount in currency, currency, exchange rate*, USD equivalent)				
	Year 1	Year 2	Year 3	Year 4	Year 5
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

* Refer to ITT 15 for the exchange rate

Sources of Finance

13. FORM FIN 3.1 Specify sources of finance to meet the cash flow requirements on works currently in progress and for future contract commitments.

No.	Source of finance	Amount (Kenya Shilling equivalent)
1		
2		
3		

Financial documents

The Tenderer and its parties shall provide copies of financial statements for _____ years pursuant Section III, Evaluation and Qualifications Criteria, Sub-factor 3.1. The financial statements shall:

- a) reflect the financial situation of the Tenderer or in case of JV member, and not an affiliated entity (such as parent company or group member).
- b) Be independently audited or certified in accordance with local legislation.
- c) Be complete, including all notes to the financial statements.
- d) Correspond to accounting periods already completed and audited.

Attached are copies of financial statements¹ for the _____ years required above ; and complying with the requirements

²If the most recent set of financial statements is for a period earlier than 12 months from the date of Tender, the reason for this should be justified.

Average Annual Construction Turnover

Tenderer's Name: _____

Date: _____

JV Member's Name _____

ITT No. and title: _____

Annual turnover data (construction only)			
Year	Amount Currency	Exchange rate	Kenya Shilling equivalent
<i>[indicate year]</i>	<i>[insert amount and indicate currency]</i>		
Average Annual Construction Turnover *			

* See Section III, Evaluation and Qualification Criteria, Sub-Factor 3.2.

15. FORM FIN-3.3:

Financial Resources

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contractor contracts as specified in Section III, Evaluation and Qualification Criteria.

Financial Resources		
No.	Source of financing	Amount (Kenya Shilling equivalent)
1		
2		
3		

14. FORM FIN-3.4.2:**Current Contract Commitments / Works in Progress**

Tenderers and each member to a JV should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

No.	Name of Contract	Procuring Entity's Contact Address, Tel,	Value of Outstanding Work [Current Kenya Shilling /month Equivalent]	Estimated Completion Date	Average Monthly Invoicing Over Last Six Months [Kenya Shilling /month]
1					
2					
3					
4					
5					

17. FORM EXP-4.1

General Experience

Tenderer's Name: _____

Date: _____

JV Member's Name _____

ITT No. and title: _____

_____ Page _____ of

_____ pages

Starting	Ending Year	Contract Identification	Role of Tenderer
		Contract name: _____ Brief Description of the Works performed by the Tenderer: _____ Amount of contract: _____ Name of Procuring Entity: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Tenderer: _____ Amount of contract: _____ Name of Procuring Entity: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Tenderer: _____ Amount of contract: _____ Name of Procuring Entity: _____ Address: _____	

18 FORM EXP -4.2(a)

Specific Service and Contract Management Experience

Tenderer's Name: _____

Date: _____

JV Member's Name _____

ITT No. and title: _____

Similar Contract No.	Information			
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor <input type="checkbox"/>	Member in JV <input type="checkbox"/>	Management Contractor <input type="checkbox"/>	Sub-contractor <input type="checkbox"/>
Total Contract Amount				Kenya Shilling
If member in a JV or sub-contractor, specify participation in total Contract amount				
Procuring Entity's Name:				
Address:				
Telephone/fax number				
E-mail:				
Description of the similarity in accordance with Sub-Factor 4.2(a) of Section III:				
1. Amount				
2. Physical size of required works items				
3. Complexity				
4. Methods/Technology				
5. Construction rate for key activities				
6. Other Characteristics				

19. FORM EXP-4.2(b)

Experience in Key Activities

Tenderer's Name: _____

Date: _____

Tenderer's JV Member Name: _____

Sub-contractor's Name³ (as perITT35): _____

ITT No. and title: _____

All Sub-contractors for key activities must complete the information in this form as per ITT 34 and Section III, Evaluation and Qualification Criteria, Sub-Factor 4.2.

1. Key Activity No One: _____

Information				
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor <input type="checkbox"/>	Member in JV <input type="checkbox"/>	Management Contractor <input type="checkbox"/>	Sub-contractor <input type="checkbox"/>
Total Contract Amount	Kenya Shilling			
Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year	Total quantity in the contract (i)	Percentage participation (ii)		Actual Quantity Performed (i) x (ii)
Year 1				
Year 2				
Year 3				
Year 4				
Procuring Entity's Name:				
Address: Telephone/fax number E-mail:				

³If applicable

	Information
Description of the key activities in accordance with Sub-Factor 4.2(b) of Section III:	
1	
2	
3	
4	
5	

2 Activity No.

Two 3.

Section IV – Tendering Forms

1. The Specifications and Price Schedules:

PRICE SCHEDULE – TENDER NO.KP1/9A.2/OT/027/ADM/23-24 PROVISION OF CLEANING SERVICES COMPANYWIDE ALL BIDDERS

NO	DEPOT	No of cleaners per Premises	Cost of cleaner per month	Grand total cost for Cleaner	Cost of Cleaning consumables	Management Fee (Supervision fee and Company markup)	Total cost per month PPCBL Incl. & VAT Excl.	Total cost per Year PPCBL Incl. & VAT Excl.
	MT. KENYA							
1	Stima House, Nyeri	6						
2	Diana Centre - Nyeri	2						
3	Embu Office	3						
4	Nanyuki Office	2						
	WEST KENYA							
1	Electricity House Kisumu & Thabiti Annex	16						
2	Electricity House - Kakamega	5						
	NAIROBI REGION							
1	Electricity House – Nairobi	30						
	(i) Common Areas							
	(ii) Offices							

NO	DEPOT	No of cleaners per Premises	Cost of cleaner per month	Grand total cost for Cleaner	Cost of Cleaning consumables	Management Fee (Supervision fee and Company markup)	Total cost per month PPCBL Incl. & VAT Excl.	Total cost per Year PPCBL Incl. & VAT Excl.
	Total amount for Electricity House							
2	Juja Control	8						
3	Nairobi South	14						
4	Ruaraka Complex	12						
5	Roysambu	12						
	NORTH RIFT							
1	KVDA Offices	6						
2	Eldoret Depot, staff quarters, substation and Electrical plant	9						
	SOUTH NYANZA							
1	Kisii Office	10						
2	HomaBay Office	3						
	CENTRAL RIFT							
1	Electricity House – Nakuru	9						
	NORTHEASTERN							
1	Thika Depot & Sub-Station	16						
2	Ruiru Office & Sub-Station	15						

NO	DEPOT	No of cleaners per Premises	Cost of cleaner per month	Grand total cost for Cleaner	Cost of Cleaning consumables	Management Fee (Supervision fee and Company markup)	Total cost per month PPCBL Incl. & VAT Excl.	Total cost per Year PPCBL Incl. & VAT Excl.
	CENTRAL OFFICE							
1	Stima Plaza	35						
	(i) Common Areas							
	(ii) Offices, Substation and Forest Road Parking							
	Total Amount for Stima Plaza							
2	Stima Club	14						
3	IESR (Institute of Energy Studies and Research)	25						
	COAST REGION							
1	Electricity House	12						
	(i) Common Areas							
	(ii) Offices							
	Total amount for Electricity House Mombasa							
2.	Mbaraki	15						

NOTE:

1.Premise refers to Offices, Substations, Stores/Store yards, Staff Quarters, Showgrounds etc.

2.Bidders are advised to refer to the labor laws on wages and salaries for cleaners and also refer to the PPRA price index when basing the prices for tool, equipment's and materials to avoid over quoting of prices.

3. Price quoted shall be inclusive of a 0.03% Public Procurement Capacity Building Levy of the tender sum exclusive of VAT. The Levy shall be deducted from the supplier's payment during contract implementation and remitted to PPRA as stipulated in the Public Procurement Capacity Building Levy order 2023 effective for all tenders published after 1st September 2024.

Name of TendererSignature of the person signing

the Tender.....

1 NOTIFICATION OF INTENTION TO AWARD

[This Notification of Intention to Award shall be sent to each Tenderer that submitted a Tender.]

[Send this Notification to the Tenderer's Authorized Representative named in the Tenderer Information Form] For the attention of Tenderer's Authorized Representative

Name:*[insert Authorized Representative's name]*
 Address:*[insert Authorized Representative's Address]*
 Telephone numbers:*[insert Authorized Representative's telephone/fax numbers]*
 Email Address:..... *[insert Authorized Representative's email address]*

[IMPORTANT: insert the date that this Notification is transmitted to Tenderers. The Notification must be sent to all Tenderers simultaneously. This means on the same date and as close to the same time as possible.]

DATE OF TRANSMISSION:..... This Notification is sent by: *[email/fax]* on *[date]* (local time)

Procuring Entity:*[insert the name of KPLC]*

Contract title:..... *[insert the name of the contract]*

ITT No:*[insert ITT reference number from Procurement Plan]*

This Notification of Intention to Award (Notification) notifies you of our decision to award the above contract. The transmission of this Notification begins the Standstill Period. During the Standstill Period you may:

- a) Request a debriefing in relation to the evaluation of your Tender, and/or
- b) Submit a Procurement-related Complaint in relation to the decision to award the contract.

I). The successful Tenderer

Name:	<i>[insert name of successful Tenderer]</i>
Address:	<i>[insert address of the successful Tenderer]</i>
Contract price:	<i>[insert contract price of the successful Tender]</i>

ii). Other Tenderers *[INSTRUCTIONS: insert names of all Tenderers that submitted a Tender. If the Tender's price was evaluated include the evaluated price as well as the Tender price as read out.]*

Name of Tenderer	Tender price	Evaluated Tender price (if applicable)
<i>[insert name]</i>	<i>[insert Tender price]</i>	<i>[insert evaluated price]</i>
<i>[insert name]</i>	<i>[insert Tender price]</i>	<i>[insert evaluated price]</i>
<i>[insert name]</i>	<i>[insert Tender price]</i>	<i>[insert evaluated price]</i>

Name of Tenderer	Tender price	Evaluated Tender price (if applicable)
<i>[insert name]</i>	<i>[insert Tender price]</i>	<i>[insert evaluated price]</i>
<i>[insert name]</i>	<i>[insert Tender price]</i>	<i>[insert evaluated price]</i>

iii). How to request a debriefing

DEADLINE: The deadline to request a debriefing expires at midnight on [insert date] (local time).

You may request a debriefing in relation to the results of the evaluation of your Tender. If you decide to request a debriefing your written request must be made within three (3) Business Days of receipt of this Notification of Intention to Award.

Provide the contract name, reference number, name of the Tenderer, contact details; and address the request for debriefing as follows:

Attention:[insert full name of person, if applicable]

Title/position:[insert title/position]

Agency:[insert name of Procuring Entity]

Email address:..... [insert email address]

If your request for a debriefing is received within the 3 Business Days deadline, we will provide the debriefing within five (5) Business Days of receipt of your request. If we are unable to provide the debriefing within this period, the Standstill Period shall be extended by five (5) Business Days after the date that the debriefing is provided. If this happens, we will notify you and confirm the date that the extended Standstill Period will end.

The debriefing may be in writing, by phone, video conference call or in person. We shall promptly advise you in writing how the debriefing will take place and confirm the date and time.

If the deadline to request a debriefing has expired, you may still request a debriefing. In this case, we will provide the debriefing as soon as practicable, and normally no later than fifteen (15) Business Days from the date of publication of the Contract Award Notice.

iv. How to make a complaint

Period: Procurement-related Complaint challenging the decision to award shall be submitted by [insert date and time].

Provide the contract name, reference number, name of the Tenderer, contact details; and address the Procurement-related Complaint as follows:

Attention:.....[insert full name of person, if applicable]

Title/position:..... [insert title/position]

Agency:[insert name of Procuring Entity]

Email address:..... [insert email address]

At this point in the procurement process, you may submit a Procurement-related Complaint challenging the decision to award the contract. You do not need to have requested, or received, a debriefing before making this complaint. Your complaint must be submitted within the Stand still Period and received by us before the Stand still Period ends.

In summary, there are four essential requirements:

1. You must be an 'interested party'. In this case, that means a Tenderer who submitted a Tender in this tendering process, and is the recipient of a Notification of Intention to Award.
2. The complaint can only challenge the decision to award the contract.
3. You must submit the complaint within the period stated above.
4. You must include, in your complaint, all of the information required to support the complaint.

5. The application must be accompanied by the fees set out in the Procurement Regulations, which shall not be refundable (information available from the Public Procurement Authority at info@ppra.go.ke or complaints@ppra.go.ke)

v). Standstill Period

DEADLINE: The Standstill Period is due to end at midnight on [insert date] (local time).

The Standstill Period lasts ten (10) Business Days after the date of transmission of this Notification of Intention to Award.

The Standstill Period may be extended as stated in Section 4 above. If you have any questions regarding this Notification please do not hesitate to contact us.

On behalf of KPLC:

Signature: _____

Name: _____

Title/position: _____

Telephone: _____

Email: _____

2 REQUEST FOR REVIEW

FORM FOR REVIEW(r.203(1))

PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

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

BETWEEN

.....**APPLICANT**

AND

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

Request for review of the decision of the..... (Name of KPLC ofdated the...day of20.....in the matter of Tender No.....of20..... for(Tender description).

REQUEST FOR REVIEW

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

- 1.
- 2.

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

- 1.
- 2.

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

FOR OFFICIAL USE ONLY Lodged with the Secretary Public Procurement Administrative Review Board on.....day of20.....

SIGNED

Board Secretary

3. LETTER OF NOTIFICATION OF AWARD

[Form head paper of KPLC]

.....*[date]*

To:.....*[name and address of the Service Provider]*

This is to notify you that your Tender dated*[date]*for execution of the *[name of the Contract and identification number, as given in the Special Conditions of Contract]* for the Contract Price of the equivalent of *[amount in numbers and words] [name of currency]*, as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by us (Procuring Entity).

You are requested to furnish the Performance Security within 28 days in accordance with the Conditions of Contract, using, for that purpose, one of the Performance Security Forms included in Section X, Contract Forms, of the tender document.

Please return the attached Contract dully signed

Authorized Signature:

.....

Name and Title of Signatory:

Name of Agency:.....

Attachment: Contract

4 FORM OF CONTRACT

[Form head paper of KPLC] LUMP

SUM REMUNERATION

This CONTRACT (herein after called the "Contract") is made the [day] day of the month of [month], [year], between, on the one hand, [name of Procuring Entity] (herein after called the "Procuring Entity") and, on the other hand, [name of Service Provider] (hereinafter called the "Service Provider").

[*Note: In the text below text in brackets is optional; all notes should be deleted in final text. If the Service Provider consist of more than one entity, the above should be partially amended to read as follows: "... (herein after called the "Procuring Entity") and, on the other hand, a joint venture consisting of the following entities, each of which will be jointly and severally liable to KPLC for all the Service Provider's obligations under this Contract, namely, [name of Service Provider] and [name of Service Provider] (herein after called the "Service Provider").*]

WHEREAS

- a) KPLC has requested the Service Provider to provide certain Services as defined in the General Conditions of Contract attached to this Contract (herein after called the "Services");
- b) the Service Provider, having represented to KPLC that they have the required professional skills, and personnel and technical resources, have agreed to provide the Services on the terms and conditions set forth in this Contract at a contract price of.....;

NOW THEREFORE the parties hereto hereby agree as follows:

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, and the priority of the documents shall be as follows:
 - a) The Form of Acceptance;
 - b) The Service Provider's Tender
 - c) The Special Conditions of Contract;
 - d) The General Conditions of Contract;
 - e) The Specifications;
 - f) The Priced Activity Schedule; and
 - g) The following Appendices: [*Note: If any of these Appendices are not used, the words "Not Used" should be inserted below next to the title of the Appendix and on the sheet attached hereto carrying the title of that Appendix.*]
Appendix A: Description of the Services
Appendix B: Schedule of Payments
Appendix C: Subcontractors
Appendix D: Breakdown of Contract Price
Appendix E: Services and Facilities Provided by KPLC
2. The mutual rights and obligations of KPLC and the Service Provider shall be as set forth in the Contract, in particular:
 - a) The Service Provider shall carry out the Services in accordance with the provisions of the Contract; and
 - b) KPLC shall make payments to the Service Provider in accordance with the provisions of the Contract.

IN WITNESS WHERE OF, the Parties here to have caused this Contract to be signed in their respective names as of the day and year first above written.

For and on behalf of _____ [name of Procuring Entity]

_____ *[Authorized Representative]*
For and on behalf of *[name of Service Provider]*

_____ *[Authorized Representative]*

[Note :If the Service Provider consists of more than one entity, all these entities should appear as signatories, e.g., in the following manner:]

For and on behalf of each of the Members of the Service Provider

.....*[name of member]*

.....*[Authorized Representative]*

..... *[name of member]*

.....*[Authorized Representative]*

4 FORM OF TENDER SECURITY (Bank Guarantee) [The bank shall fill in

this Bank Guarantee Form in accordance with the instructions indicated.]

[Guarantor Form head or SWIFT identifier code]

Beneficiary:.....*[Procuring Entity to insert its name and address]*

ITT No.:.....*[Procuring Entity to insert reference number for the Request for Tenders]*

Alternative No.:*[Insert identification No if this is a Tender for an alternative]* **Date:***[Insert date of issue]*

TENDER GUARANTEE No.:.....*[Insert guarantee reference number]*

Guarantor:*[Insert name and address of place of issue, unless indicated in the Form head]*

We have been informed that____*[insert name of the Tenderer, which in the case of a joint venture shall be the name of the joint venture (whether legally constituted or prospective) or the names of all members there of]*(hereinafter called "the Applicant") has submitted or will submit to the Beneficiary its Tender (hereinafter called "the Tender") for the execution of_____under Request for Tenders No. _____("The ITT").

Furthermore, we understand that, according to the Beneficiary's conditions, Tenders must be supported by a Tender guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of_____(_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:

- (a) Has withdrawn its Tender during the period of Tender validity set forth in the Applicant's Form of Tender ("the Tender Validity Period"), or any extension there to provide by the Applicant; or
- (b) Having been notified of the acceptance of its Tender by the Beneficiary during the Tender Validity Period or any extension thereto provided by the Applicant, (i) has failed to sign the contract agreement, or (ii) has failed to furnish the performance security, in accordance with the Instructions to Tenderers ("ITT") of the Beneficiary's tendering document.

This guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of copies of the Contract agreementsignedbytheApplicantandthep performancesecurityissuedtothe Beneficiary in relation to such Contract agreement; or (b) if the Applicant is not the successful Tenderer, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Tendering process; or (ii) twenty-eight days after the

end of the Tender Validity Period.

Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758.

[Signature(s)]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.

5 FORM OF TENDER SECURITY (TENDER BOND) [The Surety shall

fill in this Tender Bond Form in accordance with the instructions indicated.]

BOND NO. _____

BY THIS BOND [*name of Tenderer*] as Principal (herein after called “the Principal”), and [*name, legal title, and address of surety*], **authorized to transact business in Kenya**, as Surety (hereinafter called “the Surety”), are held and firmly bound unto [*name of Procuring Entity*] as Obligee (hereinafter called “KPLC”) in the sum of [*amount of Bond*][*amount in words*], for the payment of which sum, well and truly to be made, we, the said Principal and Surety, bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

WHERE AS the Principal has submitted or will submit a written Tender to KPLC dated the _____ day of _____, 20____, for the supply of [*name of Contract*](herein after called the “Tender”).

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Principal:

- c) Has withdrawn its Tender during the period of Tender validity set forth in the Principal's Form of Tender (“the Tender Validity Period”), or any extension thereto provided by the Principal; or
- d) having been notified of the acceptance of its Tender by KPLC during the Tender Validity Period or any extension there to provide by the Principal; (i) failed to execute the Contract agreement; or (ii) has failed to furnish the Performance Security, in accordance with the Instructions to Tenderers (“ITT”) of KPLC's tendering document.

then the Surety undertakes to immediately pay to KPLC up to the above amount upon receipt of KPLC's first written demand, without KPLC having to substantiate its demand, provided that in its demand KPLC shall state that the demand arises from the occurrence of any of the above events, specifying which event(s) has occurred.

The Surety hereby agrees that its obligation will remain in full force and effect up to and including the date 28 days after the date of expiration of the Tender Validity Period set forth in the Principal's Form of Tender or any extension thereto provided by the Principal.

IN TESTIMONY WHERE OF, the Principal and the Surety have caused these presents to be executed in the irrespctive names this _____ day of _____ 20_____.

Principal: _____
Corporate Seal (where appropriate)

Surety: _____

(Signature)

(Signature)

(Printed name and title)

(Printed name and title)

6 FORM OF TENDER-SECURING DECLARATION

[The Tenderer shall fill in this Form in accordance with the instructions indicated.]

Date:.....*[date (as day, month and year)]*

ITT No.:*[number of Tendering process]*

Alternative No:..... *[insert identification No if this is a Tender for an alternative]*

To:..... *[complete name of Procuring Entity]* We, the undersigned,

declare that: We understand that, according to your conditions, Tenders must be supported by a

Tender-Securing Declaration.

We accept that we will automatically be suspended from being eligible for Tendering or submitting proposals in any contract with KPLC for the period of time of *[number of months or years]* starting on *[date]*, if we are in breach of obligation(s) under the Tender conditions, because we:

- a) Have withdrawn our Tender during the period of Tender validity specified in the Form of Tender; or
- b) having been notified of the acceptance of our Tender by KPLC during the period of Tender validity,
 - (i) fail to sign the Contract agreement; or
 - (ii) fail or refuse to furnish the Performance Security, if required, in accordance with the ITT.

We understand this Tender Securing Declaration shall expire if we are not the successful Tenderer, upon the earlier of (i) our receipt of your notification to us of the name of the successful Tenderer; or (ii) twenty-eight days after the expiration of our Tender.

Name of the Tenderer* _____

Name of the person duly authorized to sign the Tender on behalf of the Tenderer** _____

Title of the person signing the Tender _____

Signature of the person named above _____

Date signed _____ day of _____, _____

*: In the case of the Tender submitted by joint venture specify the name of the Joint Venture as Tenderer

** : Person signing the Tender shall have the power of attorney given by the Tenderer attached to the Tender

[Note: In case of a Joint Venture, the Tender-Securing Declaration must be in the name of all members to the Joint Venture that submits the Tender.

PART II – PROCURING ENTITY'S REQUIREMENTS

SECTION VII - ACTIVITY SCHEDULE

For Provision of Cleaning Services Companywide Lot I –Tender No.KP1/9A.2/OT/027ADM/24-25

This tender covers the provision of cleaning services for offices and residential areas.

The tender for cleaning services shall be for a period of two (2) years.

The contract entails provision of the following:

- Office cleaning and garbage collection
- Draper/upholstery and carpet cleaning/shampooing
- External and internal window dry and wet cleaning
- Garbage collection and disposal in residential areas.

1. MINIMUM REQUIREMENTS FOR MATERIALS AND EQUIPMENTS

ITEM		INDICATE YES OR NO
The materials and equipment provided must be adequate to provide the service required to the required standards and must be available and in use for the duration of the contract. The equipment must be maintained in good working order at all times. Tools and equipment shall but not limited to the following: -		
1	Materials to be used shall be submitted for approval prior to contract commencement	
2	All supplies, consumables or cleaning chemicals used during the duration of the contract MUST be approved by the Kenya Bureau of Standards	
3	All contractors must abide by all Kenya Labour Laws and in Particular comply with all legal regulations relating to payment of wages to their employees (regulation of wages (general) amendment order 2013 or subsequent amendments to it.	
4	The winning bidders shall be required to provide certificates of good conduct from the relevant agencies for employees engaged to carry out these services	
5	The winning bidder shall be required to provide Site instruction book for use during inspections – scheduled /ad hoc	
Consumables - minimum requirements		
<i>no</i>	<i>Item</i>	
1	Polishes	
2	Detergents	
3	Stain Removers	
4	Lining	
5	Degreasers	
6	Toilet Papers	
8	Hand cleaners /Sanitizers	
9	Disinfectants	
10	Litter Bins in the washrooms where applicable	
11	Automated Air fresheners (Consistent scent approved by the Client)	
12	Toilet Balls	

Minimum Tools and Equipment		
1	Mop Buckets	
2	Mop Handles	
3	Round and Kentucky mops	
4	Floor shining mops	
5	Window cleaners (telescopic)	
6	Scrubbing / Buffing machine with a corresponding number of extension cables	
7	Wet and dry Vacuum Cleaner	
8	Broom/Hand brooms/ Makuti Brooms	
9	Dustpan /Dust broom	
10	Long handled brush	
11	Yellow duster and white cleaning cloths	
12	Ordinary dusters	
13	Ladders	
14	Feather Dusters	
15	Helmets, gloves and dust masks, ear plugs /muffs, safety shoes and gumboots	
16	Caution Signs	
17	House keeper Trolleys / Detergent Basket	
18	Two (2) sets of well fitted uniforms	
19	Sewer Opening Rods	
20	Wheel Barrow	
21	Mechanical grass cutter	
22	Slasher, jembe, panga, trowels,	

2. SPECIFIC DETAILS OF SERVICE (SDOS)- OFFICES DEPOTS, IESR AND STIMA CLUB

SCHEDULE OF CLEANING ACTIVITIES - OFFICES & DEPOTS			INDICATE YES OR NO
NO.	CLEANING ACTIVITIES	MINIMUM FREQUENCY	
DAILY ACTIVITIES			
1.	Cleaning, mopping, wiping and sweeping) of concrete screed and paved areas. To be included are the fence pillars, low-level walls, embankments, lower ground floor, external gate house, pavement parking, covered parking, etc.	once everyday	
2.	Dusting and wiping of all office furniture including desks, telephone headset, computer monitor, keyboards, CPUs, printers, fax machines, dustbins etc. and all window sills and low-level partitions	once every day	
3.	Mopping of all PVC/screed/terrazzo / ceramic floors	Twice everyday	
4.	vacuum cleaning of all carpeted areas (offices, meeting rooms, waiting areas etc.)	once everyday	
5.	Cleaning and washing of fire exit	once everyday	
6.	Chairs – Dust every morning	once every day	
7.	Doors and Door Handles: To be cleaned daily ensuring they are dry and dusts free.	Daily	
8.	Standard Ceramic fixtures: Basins Sinks and Urinals-Clean and disinfect twice daily including flush handles and taps.	Twice a day	
9.	provision of 2 ply white premium quality toilet paper rolls in each closet	replenish always	
10.	Provision of hand towels	Replenish always	
11.	Washing of toilets areas, ie toilet floors and sanitary ware, mirrors and wall tiles	Twice a day	
12.	Collection and disposal of all wet and dry garbage from offices to designated collection area	Twice a day	
13.	Provision of hand cleaner water based - dispenser friendly Gel type.	replenish as and when required	
14.	Cleaning and washing of main stairways .	three times a day	
15.	Restricted areas - to be cleaned in the presence of KPLC staff	once everyday	
16.	Clean all leather seats using leather polish as per sample.	once everyday	
17.	Banking Halls - should be given special attention to ensure clean and neat conditions at all times.	always	
18.	Shifting furniture from one seminar/ training room, office, block or residential area to another seminar room, office, block or residential area or anywhere within the School compound or as directed by the School – Applicable to the Institute of Energy studies & Research (IESR) & Stima Club		
THREE TIMES A WEEK			
19.	Cleaning and washing of garbage disposal room/ area	three times a week	
20.	Dusting and disinfecting of all office furniture including desks, telephone headset, computer monitor, keyboards, CPUs, printers, fax machines, dustbins etc. and all window sills and low level partitions	once every two (2) days	
WEEKLY			

SCHEDULE OF CLEANING ACTIVITIES - OFFICES & DEPOTS			INDICATE YES OR NO
21.	Cleaning and disinfecting all dustbins	Once every week	
22.	Cleaning of roof and storm drains, down pipe, manholes including those outside the perimeter wall, sweeping externally	once every week	
23.	Roofs: Remove all dust/mud and any debris from the drainage surfaces (gutters and down pipes) ensuring that all the gratings are opened to allow free flow of water.	once every week	
24.	Tending to plants, grass & flowers including cutting, pruning, weeding (inside and within the office complex)	once every week	
25.	Soak toilets and sinks with approved detergent	Once a week	
26.	Applying urinal matts and/or moth balls to all urinals	Four balls per urinal per week	
27.	Door Mats -To be cleaned weekly in dry weather and daily in wet season ensuring they are dry and dust free.	once per week	
28.	Ensure oil and grease stains are removed using special detergents ie in the workshops; transformer shades Application of saw dust where applicable and proper disposal of the associated waste as per NEMA regulations.	once weekly	
29.	Remove and clean cobwebs everywhere in the compound including street lights interior walls and exterior walls using appropriate equipment.	once weekly	
30.	Walls: Clean weekly removing all stains and dust, scrub all ceramic fitting with stain removers.	once weekly	
31.	Clean all direction signs, signage, notice boards	once weekly	
32.	Cleaning of windows	once weekly	
33.	Ensure oil and grease stains are removed using special detergents and ensure all clogging in the Kitchen drainages are removed to facilitate free flow of water.	weekly	
MONTHLY			
34.	Stripping and polishing all PVC/screed/terrazzo floors/tiles	once every month	
35.	Install automated air fresheners in all washrooms and replenish (sample to be approved by Client).	twice a month	
36.	Laundering of curtains and blinds	once every per month	
37.	Shampooing of all carpet areas	twice a month	
38.	Cleaning and washing of roof and storm drains and manholes. And application of drain cleaner to eliminate foul smell.	Once monthly	
39.	Remove all dust/mud and any debris from the drainage surfaces (gutters and down pipes) ensuring that all the gratings are opened to allow free flow of water.	Monthly or as and when required	
40.	Clearing the vegetation creeping onto the boundary wall (electric fence) . Ensure that the whole compound landscaping is well maintained with shrubs and flowers well-trimmed and weeded to give the required well-kept appearance. The weeding of plot fences will be done on both sides up to one meter wide. All the roads and drainage edges will be trimmed to be free of grass which cause blockage.	Once a month or as when required	
41.	Planting of flowers in liaison with the relevant officer and tending (not limited to pruning, protect against insects, securing young plants from damage and watering) of flowers / shrubs including provision of organic manure as approved by the respective administration officer	Once a month or as when required	
ONCE EVERY THREE MONTHS			
42.	shampoo Chairs with appropriate detergent the fabric covered seats once every three months	once every three months	
43.	Cleaning and washing of external walls	once every three months	
44.	Emptying of septic tanks - where applicable	As and when required	

SCHEDULE OF CLEANING ACTIVITIES - OFFICES & DEPOTS			INDICATE YES OR NO
BI- ANNUAL, ANNUAL & OTHERS			
45.	Annual timetables of weekly, monthly, and quarterly activities	once every year	
46.	Mounting and removing of ceremonial flag	As and when required	
47.	Laundering of ceremonial and company flags	once every 3 months	
48.	Wood parquetry floor - Floor sanding and vanish	once a year	
49.	Washing of windows using cradle (Ehse Mombasa & E Hse Kisumu)	twice a year	
MANDATORY CONDITION			
50.	Liaising with County Government to have all accumulated garbage/refuse collected and carted away from building		
51.	The service provider is required to provide waste bins that segregate waste as per the Sustainable Waste Management Act 2022.... The segregated waste shall be placed in properly labeled and colour coded receptacles, bins, containers and bags as follow per the NEMA directive; <ul style="list-style-type: none"> > Black for organic > Clear for Inorganic > Orange for hazardous 		
52.	Use of harness for stewards working on high levels (trees, high rise building, high level gutters, among others)		
53.	Ensure proper disposal of the associated waste as per NEMA and County council regulations.		
54.	Contractor must provide protective clothing to the workers such as: - gloves, overalls and gumboots.		
55.	The staff shall at all times while within the premises of KPLC, be clean and in well maintained uniforms in order to preserve the values and good image of KPLC.		
56.	The contractor shall ensure that the staff is properly identifiable by badges and/or well labeled uniform at all times		
57.	The contractor shall provide warning signs, approved by KPLC alerting KPLC employees and customers of impending danger where appropriate slippery, wet floor and cleaning in progress		
58.	All washrooms should be manned continuously through the day		
59.	Premises that have operations of 24/7 should be manned 24/7 and provision of detergents and materials availed 24/7		
	* Before taking over the work, all working tools mentioned will be checked.		
TIME SCHEDULED TO BE ADHERED TO			
60.	All offices, corridors area in offices and meeting rooms should be ready by 7:30 am		
61.	2 nd mopping of offices and dusting should be done between 12.30pm and 1.45 pm		
62.	Seminar Rooms ; meeting rooms and library to be ready by 7.00am		

3. SCHEDULE OF CLEANING ACTIVITIES - STAFF QUARTERS

NO	CLEANING SERVICES & GARBAGE COLLECTION AND DISPOSAL FROM STAFF QUARTERS	INDICATE YES OR NO
A	GENERAL COMMENTS	
1	All refuse resulting from normal use in the estate will be collected from designated places three times in a week on the days to be agreed with the winning bidder.	
2	The successful bidder will dispose of the garbage at an approved County Council dumping site	
3	The successful bidder will ensure that all relevant Local Authority By-laws are adhered to in the collection and disposal of the garbage and carrying out all the works. (Mandatory for all lots)	
4	The bidder must be licensed in garbage disposal by NEMA and respective county governments.	
B	GENERAL CLEANLINESS OF THE ESTATE	
1	The Successful bidder will ensure thorough cleanliness in all area within the Estates.	
2	All the manholes, foul drains, sewer drains and storm water drains will be clearly be identified and kept free of dirt and any waste, which may cause blockage.	
3	All grass, hedges, trees, flower shall be properly maintained.	
4	Remove all dust/mud and any debris from the drainage surfaces (gutters and down pipes) ensuring that all the gratings are opened to allow free flow of water.	
C	GARBAGE COLLECTION AND GROUND MAINTENANCE FOR KPLC STAFF QUARTERS	
1.	All refuse resulting from normal use in the estate will be collected from designated places three times in a week on the days to be agreed with the winning bidder.	
2.	<p>The service provider is required to provide waste bins that segregate waste as per the Sustainable Waste Management Act 2022.... The segregated waste shall be placed in properly labeled and colour coded receptacles, bins, containers and bags as follow per the NEMA directive;</p> <ul style="list-style-type: none"> ➤ Black for organic ➤ Clear for Inorganic ➤ Orange for hazardous 	
3.	The Contractor will provide (8no.) large plastic bags per month to each household in all the staff quarters for putting in garbage of each house. The house occupants will deliver the bags to the designated sites where the contractor will collect and dispose of them appropriately.	
4.	The contractor will dispose of the garbage appropriately at an approved County Council dump	

NO	CLEANING SERVICES & GARBAGE COLLECTION AND DISPOSAL FROM STAFF QUARTERS	INDICATE YES OR NO
5.	The Contractor will ensure that all relevant local Authority by- Laws are adhered to in the collection and disposal of the garbage and carrying out all other works.	
6.	Contractor must provide working tools and equipment such as: wheelbarrow, spades, weed remover, rake, fence trimmers, mechanical cutters, etc.	
7	Contractor must provide working outfits to the workers such as: - gloves, overalls and gumboots.	
D	SWEEPING AND GENERAL CLEANLINESS OF THE STAFF QUARTERS	
1	The contractor will be responsible for sweeping of all staircases (where applicable) every day and disposing of the resulting waste appropriately. This will include the removal of cobwebs and any other necessary works in all the areas.	
2	Contractor must provide all sweeping equipment.	
3	The contractor will be responsible for cleaning and sweeping of the residential area roads and compound every day of the week. Cabro paving must be washed once a week	
4	All roads must be free from weeds, grass, soil or other wastes.	
5	The contractor will ensure that all roads and boundary fences in all premises are properly maintained.	
E	OPENING OF SEWER, FOUL AND STORM WATER DRAINS (BOTH OPEN AND CLOSED)	
1	The contractor will be responsible for opening and cleaning of all sewer lines and manholes, foul water and storm drains including open drains and all toilets particularly those designated for use by security guards and ablution blocks in the staff quarters, which may be blocked.	
2	All manholes will be clearly identified and kept free of dirt and any waste that may cause blockage. Contractor will also make sure that all manhole covers are in place and properly closed.	
3	Contractor must have sewer opening rods and or other tools as necessary for proper cleaning of the drains	
F	GRASS CUTTING, TRIMMING/WEEDING OF HEDGES AND FENCES, CUTTING UNWANTED OR DRY TREES AND WEEDING OF LIVE HEDGE	
1	The contractor will ensure that the whole compound are trimmed and weeded to give the required well-kept appearance. The weeding of plot fences will be done on both sides up to one meter wide. All the roads and drainage edges will be trimmed to be free of grass which cause blockage.	
2	Dry trees and branches in the estates will also be cut/pruned by the contractor when required in consultation with the Authority and handover to the client	

NO	CLEANING SERVICES & GARBAGE COLLECTION AND DISPOSAL FROM STAFF QUARTERS	INDICATE YES OR NO
3	Contractor must provide working tools and equipment such as: wheelbarrow, spades, weed remover, rake, fence trimmers, etc.	
4	The contractor must have enough work force at all times as per the requirements of the specification provided	
	<i>* Before taking over the work, all working tools mentioned will be checked.</i>	

PART III – CONDITIONS OF CONTRACT AND CONTRACT FORMS

SECTION VIII - GENERAL CONDITIONS OF CONTRACT

A. General

Provisions Definitions

Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

- a) The Adjudicator is the person appointed jointly by KPLC and the Service Provider to resolve disputes in the first instance, as provided for in Sub-Clause 8.2 hereunder.
- b) "Activity Schedule" is the priced and completed list of items of Services to be performed by the Service Provider forming part of his Tender;
- c) "Completion Date" means the date of completion of the Services by the Service Provider as certified by KPLC
- d) "Contract" means the Contract signed by the Parties, to which these General Conditions of Contract (GCC) are attached, together with all the documents listed in Clause 1 of such signed Contract;
- e) "Contract Price" means the price to be paid for the performance of the Services, in accordance with Clause 6;
- f) "Day works" means varied work inputs subject to payment on a time basis for the Service Provider's employees and equipment, in addition to payments for associated materials and administration.
- g) "Procuring Entity" means KPLC or party who employs the Service Provider
- h) "Foreign Currency" means any currency other than the currency of Kenya;
- i) "GCC" means these General Conditions of Contract;
- j) "Government" means the Government of Kenya;
- k) "Local Currency" means Kenya shilling;
- l) "Member," in case the Service Provider consist of a joint venture of more than one entity, means any of these entities; "Members" means all these entities, and "Member in Charge" means the entity specified in the SC to act on their behalf in exercising all the Service Provider' rights and obligations towards KPLC under this Contract;
- m) "Party" means KPLC or the Service Provider, as the case maybe, and "Parties" means both of them;
- n) "Personnel" means persons hired by the Service Provider or by any Subcontractor as employees and assigned to the performance of the Services or any part there of;
- o) "Service Provider" is a person or corporate body whose Tender to provide the Services has been accepted by KPLC;
- p) "Service Provider's Tender" means the completed Tendering Document submitted by the Service Provider to KPLC
- q) "SCC" means the Special Conditions of Contract by which the GCC may be amended or supplemented;
- r) "Specifications" means the specifications of the service included in the Tendering Document submitted by the Service Provider to KPLC
- s) "Services" means the work to be performed by the Service Provider pursuant to this Contract, as described in Appendix A; and in the Specifications and Schedule of Activities included in the Service Provider's Tender.
- t) "Subcontractor" means any entity to which the Service Provider subcontracts any part of the Services in accordance with the provisions of Sub-Clauses 3.5 and 4;

- u) “Public Procurement Regulatory Authority (PPRA)” shall mean the Government Agency responsible for oversight of public procurement.
- v) “Project Manager” shall the person appointed by KPLC to act as the Project Manager for the purposes of the Contract and named in the Particular Conditions of Contract, or other person appointed from time to time by KPLC and notified to the Contractor.

w) “Notice of Dissatisfaction” means the notice given by either Party to the other indicating its dissatisfaction and intention to commence arbitration.

1.2 Applicable Law

The Contract shall be interpreted in accordance with the laws of Kenya.

1.3 Language

This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.

1.4 Notices

Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, hand delivery, or email to such Party at the address **specified in the SCC**.

1.5 Location

The Services shall be performed at such locations as a respecified in Appendix A, in the specifications and, where the location of a particular task is not so specified, at such locations, whether in Kenya or elsewhere, as KPLC may approve.

1.6 Authorized Representatives

Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by KPLC or the Service Provider may be taken or executed by the officials **specified in the SCC**.

1.7 Inspection and Audit by the PPRA

Pursuant to paragraph 2.2 e. of Attachment 1 to the General Conditions, the Service Provider shall permit and shall cause its sub contract or sand sub-consultants to permit, PPRA and/or persons appointed by PPRA to inspect the Site and/or the accounts and records relating to the procurement process, selection and/or contract execution, and to have such accounts and records audited by auditors appointed by PPRA. The Service Provider's and its Subcontractors' and sub-consultants' attention is drawn to Sub-Clause 3.10 which provides, inter alia, that acts intended to materially impede the exercise of PPRA's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to PPRA's prevailing sanctions procedures).

1.8 Taxes and Duties

The Service Provider, Subcontractors, and their Personnel shall pay such taxes, duties, fees, and other impositions as may be levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.

2 Commencement, Completion, Modification, and Termination of Contract

2.1 Effectiveness of Contract

This Contract shall come into effect on the date the Contract is signed by both parties or such other later date as maybe **stated in the SCC**.

2.2 Commencement of Services

2.2.1 Program

Before commencement of the Services, the Service Provider shall submit to KPLC for approval a Program showing the general methods, arrangements order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

2.2.2 Starting Date

The Service Provider shall start carrying out the Services thirty (30) days after the date the Contract becomes effective, or at such other date as may be **specified in the SCC**.

2.3 Intended Completion Date

Unless terminated earlier pursuant to Sub-Clause 2.6, the Service Provider shall complete the activities by the Intended Completion Date, as is **specified in the SCC**. If the Service Provider does not complete the activities by the Intended Completion Date, it shall be liable to pay liquidated damage as per Sub-Clause 3.8. In this case, the Completion Date will be the date of completion of all activities.

2.4 Modification

Modification of the terms and conditions of this Contract, including any modification of the scope of the Services or of the Contract Price, may only be made by written agreement between the Parties.

2.4.1 Value Engineering

The Service Provider may prepare, at its own cost, a value engineering proposal at any time during the performance of the contract. The value engineering proposal shall, at a minimum, include the following;

- a) The proposed change(s), and a description of the difference to the existing contract requirements;
- b) A full cost/benefit analysis of the proposed change(s) including a description and estimate of costs (including life cycle costs, if applicable) KPLC may incur in implementing the value engineering proposal; and
- c) A description of any effect(s) of the change on performance/functionality.

KPLC may accept the value engineering proposal if the proposal demonstrates benefits that:

- a) accelerates the delivery period; or
- b) reduces the Contract Price or the lifecycle costs to KPLC; or
- c) improves the quality, efficiency, safety or sustainability of the services; or
- d) yields any other benefits to KPLC, without compromising the necessary functions of the Facilities.

If the value engineering proposal is approved by KPLC and results in:

- a) a reduction of the Contract Price; the amount to be paid to the Service Provider shall be the percentage specified in the **SCC** of the reduction in the Contract Price; or
- b) an increase in the Contract Price; but results in a reduction in lifecycle costs due to any benefit described in
(a) to (d) above, the amount to be paid to the Service Provider shall be the full increase in the Contract Price.

2.5 Force Majeure

2.5.1 Definition

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

2.5.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be

a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and(b) has informed the other Party as soon as possible about the occurrence of such an event.

2.5.3 Extension of Time

Any period with in which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

2.5.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Service Provider shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

2.6 Termination

2.6.1 By KPLC

KPLC may terminate this Contract, by not less than thirty(30) days' written notice of termination to the Service Provider, to be given after the occurrence of any of the events specified in paragraphs(a)through (d) of this Sub-Clause 2.6.1:

- a) If the Service Provider does not remedy a failure in the performance of its obligations under the Contract, within thirty (30) days after being notified or within any further period as KPLC may have subsequently approved in writing;
- b) if the Service Provider become insolvent or bankrupt;
- c) if, as the result of Force Majeure, the Service Provider is unable to perform a material portion of the Services for a period of not less than sixty (60) days; or
- d) if the Service Provider, in the judgment of KPLC has engaged in Fraud and Corruption, as defined in paragraph2.2a. of Attachment1 to the GCC, in competing for or in executing the Contract

2.6.2 By the Service Provider

The Service Provider may terminate this Contract, by not less than thirty (30) days' written notice to KPLC, such notice to be given after the occurrence of any of the events specified in paragraphs (a) and (b) of this Sub-Clause 2.6.2:

- a) If KPLC fails to pay any monies due to the Service Provider pursuant to this Contract and not subject to dispute pursuant to Clause 7 within forty-five (45) days after receiving written notice from the Service Provider that such payment is overdue; or
- b) if, as the result of Force Majeure, the Service Provider is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

2.6.3 Payment up on Termination

Upon termination of this Contract pursuant to Sub-Clauses 2.6.1 or 2.6.2, KPLC shall make the following payments to the Service Provider:

- a) remuneration pursuant to Clause 6 for Services satisfactorily performed prior to the effective date of termination;
- b) except in the case of termination pursuant to paragraphs (a), (b), (d) of Sub-Clause 2.6.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract, including the cost of the return travel of the Personnel.

3 Obligations of the Service Provider

3.1 General

The Service Provider shall perform the Services in accordance with the Specifications and the Activity Schedule, and carry out its obligations with all due diligence, efficiency, and economy, in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate advanced technology and safe methods. The Service Provider shall always act, in respect of any matter relating to this Contractor to the Services, as faithful adviser to KPLC, and shall at all times support and safeguard KPLC's legitimate interests in any dealings with Subcontractors or third parties.

3.2 Conflict of Interests

3.2.1 Service Provider Not to Benefit from Commissions and Discounts.

The remuneration of the Service Provider pursuant to Clause 6 shall constitute the Service Provider's sole remuneration in connection with this Contractor to the Services, and the Service Provider shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contractor to the Services or in the discharge of their obligations under the Contract, and the Service Provider shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

3.2.2 Service Provider and Affiliates Not to be Otherwise Interested in Project

The Service Provider agree that, during the term of this Contract and after its termination, the Service Provider and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing goods, works, or Services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.

3.2.3 Prohibition of Conflicting Activities

Neither the Service Provider nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

- a) During the term of this Contract, any business or professional activities in Kenya which would conflict with the activities assigned to them under this Contract;
- b) during the term of this Contract, neither the Service Provider nor their Subcontractors shall hire public employees' inactive duty or on any type of leave, to perform any activity under this Contract;
- c) After the termination of this Contract, such other activities as may be **specified in the SCC**.

3.3 Confidentiality

The Service Provider, its Subcontractors, and the Personnel of either of them shall not, either during the term or within two (2) years after the expiration of this Contract, disclose any proprietary or confidential information relating to the Project, the Services, this Contract, or KPLC's business or operations without the prior written consent of KPLC.

- 3.4 **The Service Provider** (a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Sub contractors', as the case may be) own cost but on terms and conditions approved by KPLC, insurance against the risks, and for the coverage, as shall be **specified in the SCC**; and (b) at KPLC's request, shall provide evidence to KPLC showing that such insurance has been taken out and maintained and that the current premiums have been paid.

3.5 Service Provider's Actions Requiring Procuring Entity's Prior Approval

The Service Provider shall obtain KPLC's prior approval in writing before taking any of the following actions:

- a) Entering into a subcontract for the performance of any part of the Services,
- b) appointing such members of the Personnel not listed by name in Appendix C ("Key Personnel

and Subcontractors”),

- c) changing the Program of activities; and
- d) Any other action that may be **specified in the SCC.**

3.6 Reporting Obligations

The Service Provider shall submit to KPLC the reports and documents specified in Appendix B in the form, in the numbers, and within the periods set forth in the said Appendix.

3.7 Documents Prepared by the Service Provider to Be the Property of KPLC

All plans, drawings, specifications, designs, reports, and other documents and software submitted by the Service Provider in accordance with Sub-Clause 3.6 shall become and remain the property of KPLC, and the Service Provider shall, not later than upon termination or expiration of this Contract, deliver all such documents and software to KPLC, together with a detailed inventory thereof. The Service Provider may retain a copy of such documents and software. Restrictions about the future use of these documents, if any, shall be **specified in the SCC**.

3.8 Liquidated Damages

3.8.1 Payments of Liquidated Damages

The Service Provider shall pay liquidated damages to KPLC at the rate per day **stated in the SCC** for each day that the Completion Date is later than the Intended Completion Date. The total amount of liquidated damages shall not exceed the amount **defined in the SCC**. KPLC may deduct liquidated damages from payments due to the Service Provider. Payment of liquidated damages shall not affect the Service Provider's liabilities.

3.8.2 Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, KPLC shall correct any overpayment of liquidated damages by the Service Provider by adjusting the next payment certificate. The Service Provider shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in Sub-Clause 6.5.

3.8.3 Lack of performance penalty

If the Service Provider has not corrected a Defect within the time specified in KPLC's notice, a penalty for Lack of performance will be paid by the Service Provider. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as described in Sub-Clause 7.2 and **specified in the SCC**.

3.9 Performance Security

The Service Provider shall provide the Performance Security to KPLC no later than the date specified in the Form of acceptance. The Performance Security shall be issued in an amount and form and by a bank or surety acceptable to KPLC, and denominated in the types and proportions of the currencies in which the Contract Price is payable. The performance Security shall be valid until a date 28 day from the Completion Date of the Contract in case of a bank guarantee, and until one year from the Completion Date of the Contract in the case of a Performance Bond.

3.10 Fraud and Corruption

KPLC requires compliance with the Government's Anti-Corruption laws and its prevailing sanctions. KPLC requires the Service Provider to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the tendering process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

3.11 Sustainable Procurement

The Service Provider shall conform to the sustainable procurement contractual provisions, if and as specified in the **SCC**.

4 Service Provider's Personnel

4.1 Description of Personnel

The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Service Provider's Key Personnel are described in Appendix C. The Key Personnel and Subcontractors listed by title as well as by name in Appendix C are hereby approved by KPLC.

4.2 Removal and/or Replacement of Personnel

- a) Except as KPLC may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Service Provider, it becomes necessary to replace any of the Key Personnel, the Service Provider shall provide as a replacement a person of equivalent or better qualifications.
- b) If KPLC finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Service Provider shall, at KPLC's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to KPLC.
- c) The Service Provider shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

5 Obligations of KPLC

5.1 Assistance and Exemptions

KPLC shall use its best efforts to ensure that the Government shall provide the Service Provider such assistance and exemptions as **specified in the SCC**.

5.2 Change in the Applicable Law

If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the Services rendered by the Service Provider, then the remuneration and reimbursable expenses otherwise payable to the Service Provider under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred to in Sub-Clauses 6.2(a) or (b), as the case may be.

5.3 Services and Facilities

KPLC shall make available to the Service Provider the Services and Facilities listed under Appendix F.

6 Payments to the Service Provider

6.1 Lump-Sum Remuneration

The Service Provider's remuneration shall not exceed the Contract Price and shall be a fixed lump-sum including all Subcontractors' costs, and all other costs incurred by the Service Provider in carrying out the Services described in Appendix A. Except as provided in Sub-Clause 5.2, the Contract Price may only be increased above the amounts stated in Sub-Clause 6.2 if the Parties have agreed to additional payments in accordance with Sub-Clauses 2.4 and 6.3.

6.2 Contract Price

- a) The price payable is **set forth in the SCC**.
- b) Price may be payable in foreign currency, if so allowed in this document.

6.3 Payment for Additional Services, and Performance Incentive Compensation

6.3.1 For the purpose of determining the remuneration due for additional Services as may be agreed under Sub-Clause 2.4, a breakdown of the lump-sum price is provided in Appendices D and E.

6.3.2 **If the SCC so specify**, the service provider shall be paid performance incentive compensation asset out in the Performance Incentive Compensation appendix.

6.3.3 Where the contract price is different from the corrected tender price, in order to ensure the contractor is not paid less or more relative to the contract price (*which would be the tender price*), payment valuation certificates and variation orders on omissions and additions valued based on rates in the schedule of rates in the Tender, will be adjusted by a plus or minus percentage. The percentage already worked out during tender evaluation is worked out as follows: $(\text{corrected tender price} - \text{tender price}) / \text{tender price} \times 100$.

6.4 Terms and Conditions of Payment

Payments will be made to the Service Provider according to the payment schedule **stated in the SCC**. **Unless otherwise stated in the SCC**, the advance payment (Advance for Mobilization, Materials and Supplies) shall be made against the provision by the Service Provider of a bank guarantee for the same amount, and shall be valid for the period **stated in the SCC**. Any other payment shall be made after the conditions **listed in the SCC** for such payment have been met, and the Service Provider have submitted an invoice to KPLC specifying the amount due.

6.5 Interest on Delayed Payments

If KPLC has delayed payments beyond thirty (30) days after the due date stated in the **SCC**, interest shall be paid to the Service Provider for each day of delay at the rate stated in **the SCC**.

6.6 Price Adjustment

6.6.1 Prices shall be adjusted for fluctuations in the cost of inputs only if **provided for in the SCC**. If so provided, the amounts certified in each payment certificate, after deducting for Advance Payment, shall be adjusted by applying the respective price adjustment factor to the payment amounts due in each currency. A separate formula of the type indicated below applies to each Contract currency:

$$P_c = A_c + B_c L_{mc} / L_{oc} + C_c I_{mc} / I_{oc}$$

Where:

P_c is the adjustment factor for the portion of the Contract Price payable in a specific currency “c”.

A_c , B_c and C_c are coefficients specified in the **SCC**, representing: A_c the non-adjustable portion; B_c the adjustable portion relative to labor costs and C_c the adjustable portion for other inputs, of the Contract Price payable in that specific currency “c”; and

L_{mc} is the index prevailing at the first day of the month of the corresponding invoiced date and L_{oc} is the index prevailing 28 days before Tender opening for labor; both in the specific currency “c”.

I_{mc} is the index prevailing at the first day of the month of the corresponding invoice date and I_{oc} is the index prevailing 28 days before Tender opening for other inputs payable; both in the specific currency “c”.

If a price adjustment factor is applied to payments made in a currency other than the currency of the source of the index for a particular indexed input, a correction factor Z_o/Z_n will be applied to the respective component factor of p_n for the formula of the relevant currency. Z_o is the number of units of Kenya Shillings of the index, equivalent to one unit of the currency payment on the date of the base index, and Z_n is the corresponding number of such currency units on the date of the current index.

6.6.2 If the value of the index is changed after it has been used in a calculation, the calculation shall be corrected and an adjustment made in the next payment certificate. The index value shall be deemed to take account to fall changes in cost due to fluctuations in costs.

6.7 Day works

6.7.1 If applicable, the Day work rates in the Service Provider's Tender shall be used for small additional amounts of Services only when KPLC has given written instructions in advance for additional services to be paid in that way.

6.7.2 All work to be paid for as Day works shall be recorded by the Service Provider on forms approved by KPLC. Each completed form shall be verified and signed by KPLC representative as indicated in Sub-Clause 1.6 within two days of the Services being performed.

6.7.3 The Service Provider shall be paid for Day works subject to obtaining signed Day works forms as indicated in Sub-Clause 6.7.2

7 Quality Control

7.1 Identifying Defects

The principle and modalities of Inspection of the Services by KPLC shall be as **indicated in the SCC**. KPLC shall check the Service Provider's performance and notify him of any Defects that are found. Such checking shall not affect the Service Provider's responsibilities. KPLC may instruct the Service Provider to search for a Defect and to uncover and test any service that KPLC considers may have a Defect. Defect Liability Period is as **defined in the SCC**.

Correction of Defects, and Lack of Performance Penalty

- a) KPLC shall give notice to the Service Provider of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.
- b) Every time notice a Defect is given, the Service Provider shall correct the notified Defect within the length of time specified by KPLC's notice.
- c) If the Service Provider has not corrected a Defect within the time specified in KPLC's notice, KPLC will assess the cost of having the Defect corrected, the Service Provider will pay this amount and a Penalty for Lack of Performance calculated as described in Sub-Clause 3.8.

8 Settlement of Disputes

8.1 Contractor's Claims

8.1.1 If the Contractor considers himself to be entitled to any extension of the Time for Completion and/or any additional payment, under any Clause of these Conditions or otherwise in connection with the Contract, the Contractor shall give notice to the Project Manager, describing the event or circumstance giving rise to the claim. The notice shall be given as soon as practicable, and not later than 28 days after the Contractor became aware, or should have become aware, of the event or circumstance.

8.1.2 If the Contractor fails to give notice of a claim within such period of 28 days, the Time for Completion shall not be extended, the Contractor shall not be entitled to additional payment, and KPLC shall be discharged from all liability in connection with the claim. Otherwise, the following provisions of this Sub-Clauses shall apply.

8.1.3 The Contractor shall also submit any other notices which are required by the Contract, and supporting particulars for the claim, all relevant to such event or circumstance.

8.1.4 The Contractor shall keep such contemporary records as may be necessary to substantiate any claim, either on the Site or at another location acceptable to the Project Manager. Without admitting KPLC's liability, the Project Manager may, after receiving any notice under this Sub-Clause, monitor the record-keeping and /or instruct the Contractor to keep further contemporary records. The Contractor shall permit the Project Manager to inspect all these records, and shall (if instructed) submit copies to the Project Manager.

8.1.5 Within 42 days after the Contractor became aware (or should have become aware) of the event or circumstance giving rise to the claim, or within such other period as may be proposed by the Contractor and approved by the Project Manager, the Contractor shall send to the Project Manager a fully detailed claim which includes full supporting particulars of the basis of the claim and of the extension of time and /or additional payment claimed. If the event or circumstance giving rise to the claim has a continuing effect:

8.1.5.1 This fully detailed claim shall be considered as interim;

- a) The Contractor shall send further interim claims at monthly intervals, giving the accumulated delay and /or amount claimed, and such further particulars as the Project Manager may reasonably require; and

- b) The Contractor shall send a final claim within 28 days after the end of the effects resulting from the event or circumstance, or within such other period as may be proposed by the Contractor and approved by the Project Manager.
- 8.1.6 Within 42 days after receiving a claim or any further particulars supporting a previous claim, or within such other period as may be proposed by the Project Manager and approved by the Contractor, the Project Manager shall respond with approval, or with disapproval and detailed comments. He may also request any necessary further particulars, but shall nevertheless give his response on the principles of the claim within the above defined time period.
- 8.1.7 Within the above defined period of 42 days, the Project Manager shall proceed in accordance with Sub-Clause 3.5[Determinations] to agree or determine (i) the extension (if any) of the Time for Completion (before or after its expiry) in accordance with Sub-Clause 8.4 [Extension of Time for Completion], and/or (ii) the additional payment (if any) to which the Contractor is entitled under the Contract.
- 8.1.8 Each Payment Certificate shall include such additional payment for any claim as has been reasonably substantiated as due under the relevant provision of the Contract. Unless and until the particulars supplied are sufficient to substantiate the whole of the claim, the Contractor shall only be entitled to payment for such part of the claim as he has been able to substantiate.
- 8.1.9 If the Project Manager does not respond within the time framed in this Clause, either Party may consider that the claim is rejected by the Project Manager and any of the Parties may refer to Arbitration in accordance with Sub-Clause 8.2 [Matters that may be referred to arbitration].
- 8.1.10 The requirements of this Sub-Clause are in addition to those of any other Sub-Clause which may apply to a claim. If the Contractor fails to comply with this or another Sub-Clause in relation to any claim, any extension of time and/or additional payment shall take account of the extent (if any) to which the failure has prevented or prejudiced proper investigation of the claim, unless the claim is excluded under the second paragraph of this Sub-Clause.

8.2 Matters that may be referred to arbitration

- 8.2.1 Notwithstanding anything stated herein the following matters may be referred to arbitration before the practical completion of the Services or abandonment of the Services or termination of the Contract by either party:
- a) The appointment of a replacement Project Manager upon the said person ceasing to act.
 - b) Whether or not the issue of an instruction by the Project Manager is empowered by these Conditions
 - c) Whether or not a certificate has been improperly withheld or is not in accordance with these Conditions.
 - e) Any dispute arising in respect of war risks or war damage.
 - f) All other matters shall only be referred to arbitration after the completion or alleged completion of the Services or termination or alleged termination of the Contract, unless KPLC and the Contractor agree otherwise in writing.

8.3 Amicable Settlement

- 8.3.1 Where a Notice of Dissatisfaction has been given, both Parties shall attempt to settle the dispute amicably before the commencement of arbitration. However, unless both Parties agree otherwise, the Party giving a Notice of Dissatisfaction in accordance with Sub-Clause 8.1 above should move to commence arbitration after the fifty-sixth day from the day on which a Notice of Dissatisfaction was given, even if no attempt at an amicable settlement has been made.

8.4 Arbitration

- 8.4.1 Any claim or dispute between the Parties arising out of or in connection with the Contract not settled amicably in accordance with Sub-Clause 8.3 shall be finally settled by arbitration. Arbitration shall be conducted in accordance with the Arbitration Laws of Kenya.

8.4.2 The arbitrators shall have full power to open up, review and revise any certificate, determination, instruction, opinion or valuation of the Project Manager, relevant to the dispute. Nothing shall disqualify representatives of the Parties and the Project Manager from being called as a witness and giving evidence before the arbitrators on any matter whatsoever relevant to the dispute.

8.4.3 Neither Party shall be limited in the proceedings before the arbitrators to the evidence, or to the reasons for dissatisfaction given in its Notice of Dissatisfaction.

8.4.4 Arbitration may be commenced prior to or after completion of the services. The obligations of the Parties, and the Project Manager shall not be altered by reason of any arbitration being conducted during the progress of the services.

8.4.5 The terms of the remuneration of each or all the members of Arbitration shall be mutually agreed upon by the Parties when agreeing the terms of appointment. Each Party shall be responsible for paying one-half of this remuneration.

8.5 Arbitration with proceedings

8.5.1 In case of any claim or dispute, such claim or dispute shall be notified in writing by either party to the other with a request to submit to arbitration and to concur in the appointment of an Arbitrator within thirty days of the notice. The dispute shall be referred to the arbitration and final decision of a person to be agreed between the parties. Failing agreement to concur in the appointment of an Arbitrator, the Arbitrator shall be appointed, on the request of the applying party, by the Chairman or Vice Chairman of any of the following professional institutions;

- a) Law Society of Kenya or
- b) Chartered Institute of Arbitrators (Kenya Branch)

8.5.2 The institution written to first by the aggrieved party shall take precedence over all other institutions.

8.5.3 The arbitration maybe on the construction of this Contractor on any matter or thing of what so ever nature arising there under or in connection there with, including any matter or thing left by this Contract to the discretion of the Project Manager, or the withholding by the Project Manager of any certificate to which the Contractor may claim to been titled to or the measurement and valuation referred to in clause 23.0 of these conditions, or the rights and liabilities of the parties subsequent to the termination of Contract.

8.5.4 Provided that no arbitration proceedings shall be commenced on any claim or dispute where notice of a claim or dispute has not been given by the applying party within ninety days of the occurrence or discovery of the matter or issue giving rise to the dispute.

8.5.5 Notwithstanding the issue of a notice as stated above, the arbitration of such a claim or dispute shall not commence unless an attempt has in the first instance been made by the parties to settle such claim or dispute amicably with or without the assistance of third parties. Proof of such attempt shall be required.

8.5.6 The Arbitrator shall, without prejudice to the generality of his powers, have powers to direct such measurements, computations, tests or valuations as may in his opinion be desirable in order to determine the rights of the parties and assess and award any sums which ought to have been the subject of or included in any certificate.

8.5.7 The Arbitrator shall, without prejudice to the generality of his powers, have powers to open up, review and revise any certificate, opinion, decision, requirement or notice and to determine all matters in dispute which shall be submitted to him in the same manner as if no such certificate, opinion, decision requirement or notice had been given.

8.5.8 The award of such Arbitrator shall be final and binding upon the parties.

8.6 Failure to Comply with Arbitrator's Decision

8.6.1 In the event that a Party fails to comply with a final and binding Arbitrator's decision, then the other Party may, without prejudice to any other rights it may have, refer the matter to a competent court of law.

9.1 The Adjudicator

- 9.1.1 Should the Adjudicator resign or die, or should KPLC and the Service Provider agree that the Adjudicator is not functioning in accordance with the provisions of the Contract; a new Adjudicator will be jointly appointed by KPLC and the Service Provider. In case of disagreement between KPLC and the Service Provider, within 30 days, the Adjudicator shall be designated by the Appointing Authority **designated in the SCC** at the request of either party, within 14 days of receipt of such request.
- 9.2 The Adjudicator shall be paid by the hour at the rate **specified in the TDS and SCC**, together with reimbursable expenses of the type's **specified in the SCC**, and the cost shall be divided equally between KPLC and the Service Provider, whatever decision is reached by the Adjudicator. Either party may refer a decision of the Adjudicator to an Arbitrator within 28 days of the Adjudicator's written decision. If neither party refers the dispute to arbitration within the above 28 days, the Adjudicator's decision will be final and binding.

B. SPECIAL CONDITIONS OF CONTRACT

SECTION IX - SPECIAL CONDITIONS OF CONTRACT

No. of GCC	Amendments of, and Supplements to clauses in the General Conditions of Contract
1.1(a)	The Adjudicator is
1.1(v)	The Project Manager is..... Manager Administration & Property P.O Box 30099 – 00100 Nairobi Kenya
1.1(d)	The Contract Name is ... FOR PROVISION OF CLEANING SERVICES COMPANYWIDE FOR ALL BIDDERS
1.1(g)	The Procuring Entity is ... KENYA POWER & LIGHTING PLC
1.1(l)	The Member in Charge isN/A
1.1(o)	The Service Provider isAfter Award
1.4	The addresses are: Kenya Power & Lighting Plc P.O. Box 30099-00100 Town..... NAIROBI Attention: GENERAL MANAGER SUPPLY CHAIN & LOGISTICS Service Provider P.O. Box Town..... Attention:
1.6	The Authorized Representatives are: For the Procuring Entity... GENERAL MANAGER SUPPLY CHAIN & LOGISTICS P.O BOX 30099-00100 NAIROBI

	For the Service Provider.....
2.1	The date the contract shall come into effect is AFTER AWARD <i>KPLC Buyer indicate</i>
2.2.2	The date/period commencement of services is..... AFTER AWARD <i>KPLC Buyer indicate</i>
2.3	The Intended Completion date is 2 YEARS(Date of completion of activities) <i>KPLC Buyer: indicate</i>
2.4.1	If the value engineering proposal is approved by KPLC, the amount to be paid to the Service Provider shall be-----% (insert the percentage) reduction in the Contract Price; N/A <i>(KPLC buyer, please indicate)</i>
3.2.3	Activities prohibited after termination of this Contract are: ___N/A___
3.4	The risks and coverage by insurance shall be: (i) Contractual liability Insurance _____ (ii) WIBA Insurance _____ (iii) Procuring Entity’s liability and workers’ compensation _ (iv) Professional liability _____ (v) Loss or damage to equipment and property _
3.5 (d)	The Service provider shall require prior approval by KPLC before taking any of the following actions (KPLC buyer to list) ...1. CLEANING OF RESTRICTED AREA
3.7	Restrictions on the use of documents prepared by the Service Provider are: N/A _____
3.8.1	The liquidated damages shall be at the rate of ___0.05___ -% of total 2-year contract sum per day The maximum amount of liquidated damages for the whole contract is _10_ % of the Contract Price. <i>(KPLC buyer, please indicate)</i>
3.8.3	The percentage (%) to be used for the calculation of Lack of performance. Daily penalty(ies) is ___1% of annual contract sum <i>(KPLC buyer, please indicate)</i>
3.9	Performance Security Form No. 2 (Performance Bond) This kind of Performance Security is not acceptable to KPLC.
5.1	The assistance and exemptions provided by the service Provider are; N/A <i>(KPLC buyer, please indicate)</i>
6.2	The Price payable shall be Ksh..... As per accepted bid <i>(KPLC buyer, please indicate)</i>
6.4	The terms & conditions of payment shall be as follows:

	<p>Payments shall be made monthly subject to certification by KPLC that the service have been rendered satisfactorily during the month, pursuant to the performance indicators stated in SECTION VII. Services not satisfactorily rendered will not be certified for payment .</p> <p><i>(KPLC buyer, please indicate)</i></p>
6.5	<p>Payments shall be made within.....30 days of receipt of invoice and the relevant documents specified in sub clause 6.4, and within _____ days in the case of the final payment.</p> <p><i>(KPLC buyer, please indicate)</i></p>
6.6	<p>The price adjustment formula will be as follows; n/a</p> <p><i>(KPLC buyer, please indicate)</i></p>
7.1	<p>The principle and modalities of Inspection of the Services by KPLC shall be as follows;</p> <ol style="list-style-type: none"> a. Monthly and ad hoc inspections of service and compliances as per schedule of cleaning activities specified in SECTION VII b. During inspection scheduled or ad hoc any non-compliances, unsatisfactory and defective work shall be recorded in the site instruction book for action by the service provider. c. Within 3 days from the date of inspection, the service provider shall correct any non-compliances, unsatisfactory service and defective work identified during the inspection. d. Where corrective action is not satisfactorily carried out within 3 days (b above), a 7 day notice of defects will be issued as per clause General Conditions of Contract clause 7.1 (b). <p>The site instruction book entries shall be made in triplicate and signed by the KPLC and the service provider. The original will be issued to the service provider's representative on site, 1st copy will be held in KPLC and 2nd copy held on site.</p> <p>The Defects Liability Period is <u>N/A</u></p> <p><i>(KPLC buyer, please indicate)</i></p>
9.1	<p>The designated Appointing Authority for a new Adjudicator is CHARTERED INSTITUTE OF ARBITRATORS</p>
9.2	<p>The Adjudicator is _____ who will be paid at a rate of _____ per hour of work. The following Reimbursable expenses are recognized;</p> <p>_____</p> <p><u>N/A</u></p> <p><i>(KPLC buyer, please indicate)</i></p>

PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS

1. MT KENYA REGION

<u>PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS – MT KENYA</u>				
Contact Person – Filex Minai -0722634840 Charles Wamae – 0722 907 510				
NO	PREMISE	LOCATION	DESCRIPTION	SCOPE OF WORK
1.	Stima House, Nyeri	Kamakwa Street	Offices	<p>The approximate area of the plot is 1.16 acres comprising of;</p> <p>The ground floor - Front office includes the banking hall, Cashiers cubicles and 4No. Offices and tea room. 2No. WCs (Gent and ladies one each) The banking hall and wet area floor finish is ceramic tiles.</p> <p>The rear side of the ground floor consists of 2No. Offices, kitchen, 1 No. WC, The stair cases to 1st floor have Terrazo floor finish and wooden guard rail.</p> <p>1st floor consist the conference room, 9No. Offices, 2No. WCs (Gents and Ladies –one each).The 1st floor finish is ceramic tiles while the Regional Manager’s office and conference room are carpeted. Back side comprising the yard, various offices, ablution block and the transport yard. 6 No WCs, 3 No. bathrooms and 5 No. Bowl urinal</p> <p>Offices floor finishes are both PVC and ceramic tiles. The outside stair case floor finish is terrazzo while the parking area finish is cabro and concretes ground.</p> <p>The vegetation, trees, flowers and grass should be well-kept and neat at all times</p> <p>Unblocking and Emptying of septic tanks/sewer systems to be done when a need arises</p>
The minimum no of workers for this premise is 6 (no)				
2	Diana Centre Nyeri	At the junction of Temple road and ,Nyeri Town Gakere rd	offices	<p>Office space is 6915 sq.ft. The premise comprises 2similar floors (1st and 2nd floors)</p> <p>Each floor comprises; I No. kitchen, 4 No. WCs (2 no for gents and 2 no. for ladies),2 no urinals and 2 No.wash hand sinks.</p> <ul style="list-style-type: none"> • Office floor finish is PVC • Total 8 No. WC toilets (4 No. Per floor) the washrooms floor finish is terrazzo. <p>2No. Urinal of 2 No. bowls (2No. Bowl Per floor)</p>
The minimum no of workers for this premise is 2 (no)				

PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS – MT KENYA

Contact Person – Filex Minai -0722634840 Charles Wamae – 0722 907 510

NO	PREMISE	LOCATION	DESCRIPTION	SCOPE OF WORK
3	Embu Office	Off Embu-Meru highway behind Full Gospel Churches of Kenya.	Office and yard	The premise comprises offices measuring approximately 6600sq ft .It's accommodation details including offices, 6No. WCs, and 6 no. wash hand sink 3 no. urinal and a yard measuring approx. Three quarter acre Floor finish is granite tiles. Unblocking of sewer systems when the need arises. The shrubs, trees, flowers and grass lawns should be well-kept and neat at all times
The minimum no of workers for this premise is 3 (no)				
4	Nanyuki Office	Along Nanyuki – Nyeri highway(Ichuga area)	Offices	The premise comprises offices measuring approximately 2,434.68sq ft .It's accommodation details including offices, 5No. WCs, and wash hand sink, urinal and a yard measuring approx. Three quarter acre Floor finish is ceramic tiles. Unblocking and Emptying of septic tanks/sewer systems to be done when a need arises The shrubs, trees, flowers and grass lawns should be well-kept and neat at all times
The minimum no of workers for this premise is 2 (no)				

2. WESTERN REGION

PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS – WESTERN REGION

Contact Person – Hawa Gankyo Abdalla 057-2020536/7 /0722101708/ Elector Owino 0712457284

NO	PREMISE	LOCATION	DESCRIPTION	SCOPE OF WORK
1	ELECTRICITY HOUSE and ANNEX	Station Road Off Oginga Odinga Road	Offices	The whole building measures 50,450q ft approximately Main offices consisting of: <ul style="list-style-type: none">▪ The ground floor of Electricity house including the Banking Hall, Demonstration center, Cashiers Cubicles and front Offices 4 No.WC and urinal The floor finish is granito, ceramic a tiles and some area is terrazzo.▪ Most of the ground floor is finished either in tiles or ceramic tiles. The washroom floor finish is terrazzo.

PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS – WESTERN REGION

Contact Person – Hawa Gankyo Abdalla 057-2020536/7 /0722101708/ Elector Owino 0712457284

NO	PREMISE	LOCATION	DESCRIPTION	SCOPE OF WORK
	<i>(THABITI)</i>			<ul style="list-style-type: none"> ▪ The First floor consists of the parking yard finished in Concrete. This covers the whole of both E house and Thabiti first floor and has Six small stores ▪ The Second floor of E house consists of open plan offices in granito tiles floors finish. 4 NO WC , urinals and small kitchen all finished in terrazzo ▪ The third floor as above. ▪ Annex-floor finish granito tiles 4 NO. WC and Urinals.
<p>The minimum no of workers for this premise is 16 (no) Electricity House & Thabiti (16) inclusive of supervisors</p>				
2	<i>ELECTRICITY HOUSE - KAKAMEGA</i>	Town Centre	Offices	<ul style="list-style-type: none"> ▪ The main office measures about 9068 sq. ft approx. ▪ The building consists of: ▪ A two-storied office block, a parking yard, an open storage yard, a wooden store and water pump house. ▪ 4 NO open plan offices. ▪ Three sets of toilets each with at least three cubicles and urinals. ▪ A demonstration centre and stores. ▪ The floors are in ceramic tiles. Better part of the compound is done with cabro. ▪ The compound measures about an acre.
<p>The minimum no of workers for this premise is 5 (no) inclusive of the 1 supervisor</p>				

3. NAIROBI REGION

PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS – ELECTRICITY HOUSE NAIROBI

Contact Person – Esther Kahi – Tel 0721-312612; Lucy Kamau 0722 682869

No.	PREMISE	LOCATION	DESCRIPTION	SCOPE OF WORK
1.	Electricity House – Nairobi	Harambee Avenue and Aga Khan walk	Offices ,	<p>The house comprises of four wings i.e. Uchumi wing and Harambee wing. Nkrumah Lane and Aga Khan walk.</p> <p>Uchumi wing - This is an office area with 8 floors and a basement and, with 16(no) cloakrooms for gents and ladies.</p> <p>Harambee Avenue wing has 1st floor to 14th floor with 28(no) cloakrooms for both gents and ladies. Demonstration centre has (1 no) washrooms for both gents and ladies. Banking hall has 2(no) washrooms. All the cloakrooms have terrazzo floors. All KPLC offices and common areas have ceramic tiled/terrazzo floor.</p> <p>Nkrumah Lane and Aga Khan walk wings have 4 floor each.</p> <p>Common areas (including lobbies, washrooms, staircases and corridors, basements and courtyard)-Approximately 51,064 square feet (4,745 square meters)</p> <p>Lettable areas– Approximately 122,230 square feet (11,360 square meters)</p>
Minimum number of workers 28 workers and 2 supervisors				
2.	Juja Control	Dandora Area - Nairobi	Offices, Staff Quarters, 220/66 KV Substation	<p>This refers to an area covering approximately 20 Acres comprising office blocks, control rooms, residential staff quarters (42 houses), parking lot, communal toilets and a police post. The office block include 8 toilets and 2 urinals, 3 blocks of communal toilets and bathrooms. The finishes include wood parquet, terrazzo, ceramic tiling and screed and PVC tiles. The compound has a perimeter wall and a live electric fence. The surface finishes in Parking Yard are bitumen and cabro-paving</p> <p>The substation has 1 No. control rooms, battery room, and an ablution with washrooms</p>

**PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS –
ELECTRICITY HOUSE NAIROBI**

Contact Person – Esther Kahi – Tel 0721-312612; Lucy Kamau 0722 682869

				Gent and ladies. Weeding of the substation restricted area to be done under supervision by KPLC authorized staff which also weeding of the unoccupied space.
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Minimum number of workers 7 and 1 supervisor

3.	Nairobi South	Along LungaLunga Rd next to Ibera Africa	Offices, Control Room & Staff Quarters Meter stores, Ex-Mlolongo stores (Ibera Africa Building), and substation	<p>This is an expansive area approx. 6 Acres. Buildings-approximately 92,738 square feet (8615.5704 square meters) and approximately 3 acres staff quarters that covers: -</p> <p>comprises office blocks; emergency office, store shed, testing facility, Dome store, Generation store, substation, Ex-Mlolongo stores (Ibera Africa Building), Meter store, Meter lab and staff quarters across the road. The main office has a modern washroom with 19 rooms the floor finish is ceramic tiles and the compound is cabro paved. The testing facility and office block floor finish is ceramic and has 2 urinals and 2 washrooms, Generation and Dome stores floor finish is terrazzo screed/ceramic tiles, stores shed floor finish is screed tiles, the staff quarters have 3 houses used like offices. The area has a perimeter wall.</p> <p>Provision of exhausting services when required.</p>
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Minimum no of workers 13 and 1 supervisor

4.	Ruaraka Complex	Off Thika Road	Offices, Workshop & park, and substation.	<p>This is an expansive area approx. 14 Acres. Buildings-approximately 108,163 square feet (10,048 square meters)that covers: -</p> <ul style="list-style-type: none"> ✓ Gate House (8.99 square meters) ✓ Ruaraka Stima Link (208.04 square meters) ✓ Car Port 1 (25.45 square meters) ✓ Car Port 2 (155.84 square meters) ✓ Office Block 1 (152.44 square meters) ✓ Office Block 2 (274.86 square meters) ✓ Office Block 3/Workshop 1 Block (493.20 square meters)
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**PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS –
ELECTRICITY HOUSE NAIROBI**

Contact Person – Esther Kahiu– Tel 0721-312612; Lucy Kamau 0722 682869

				<ul style="list-style-type: none"> ✓ Records/Workshop 2 Block (1,434.231,434.23 square meters) ✓ Workshop 3 Block (1,251.46 square meters) ✓ Manager's Office, Stores, Workshop 4 Block (1,529.28 square meters) ✓ Transport Gate House (5.94 square meters) ✓ Car Wash Shed (263.26 square meters) ✓ Ablution Block 1 (At Garden) (50.32 square meters) ✓ Store Section Gate House (263.26 square meters) ✓ Protection Building (226.95 square meters) ✓ Car Port 3 (64.41 square meters) ✓ Store Building (351.30 square meters) ✓ Machine Shed (90.61 square meters) ✓ S/S Gate House (10.87 square meters) ✓ The substation has 1 No. control room and battery room and an ablution with washrooms Gent and ladies. ✓ Central Construction Block (571.28 square meters) ✓ Meter Lab (1,558.47 square meters) ✓ Ablution Block 2 (Next to CC) (21.31 square meters) ✓ Central Office ICT and Nrb Region Projects Block (637.49 square meters) ✓ Gate House near Central ICT Block (7.19 square meters) ✓ Godown (new) ✓ The area has a park that measures 6500 M2, the total paved walkways (Cabro)-600M2 with 200m Drainage channels- 10 (no)Palm trees- 10 and 15(no) Other trees and 10(no) Metallic benches-10. <p>Floor finish is PVC floor tiles, ceramic floor tiling floorboards and terrazzo in. The surface finishes in Parking Yard are bitumen and cabro paving. The fence existing is chain link fence and boundary wall.</p>
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**PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS –
ELECTRICITY HOUSE NAIROBI**

Contact Person – Esther Kahi – Tel 0721-312612; Lucy Kamau 0722 682869

				<p>NB: The grass must be watered, maintained (addition of recommended manure) and well trimmed at all times.</p> <p>All waste material should be disposed in accordance to Kenya waste Management Guidelines (NEMA).</p> <p>For The Garage Pit Should Be Cleaned As Follows: -</p> <ol style="list-style-type: none"> 1. Remove motor oil stains using degreaser. 2. Use mop to clean pit walls from top to bottom.
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Minimum number of workers 11 and 1 supervisor

5.	Roysambu	Office Thika Road	Offices, yard, and substation	<p>Buildings area is approximately 11,556 square feet (1,075 square meters)</p> <p>This refers to the 1 office block and a contact center, which is a 24/7 operational. one customer waiting area, 1 stores blocks,</p> <p>The substation has 1 No. control rooms and battery room and an ablution with washrooms Gent and ladies. Weeding of the substation restricted area to be done under supervision by KPLC authorized staff</p> <p>There is also capacitor bank adjacent to the substation that requires weeding under supervision of authorized staff.</p> <p>In addition, the expansive yard of approximately 10 hectares of land.</p> <p>The floor finishes in the offices is PVC tiles, cement screed and Terrazzo in the control Rooms. The Masonry wall. Office blocks 7 toilets and a Urinal while the control rooms have 2 WCS.</p>
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**PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS –
ELECTRICITY HOUSE NAIROBI**

Contact Person – Esther Kahiu– Tel 0721-312612; Lucy Kamau 0722 682869

				<p>Contact centre - The office block is of appx 6000 square feet Floor finish is ceramic tiles 5no WCs, 2 no urinals and 4no.WHB, one kitchen unit and a cleaner’s room. The contact center, which is a 24/7 operational and should be facilitated at all times.</p>
<p>Minimum number of workers 11 and 1 supervisor</p>				

4. NORTH RIFT REGION

PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS –NORTH RIFT REGION

Contact Person – **Elkanah Kiplagat- 0721172712**

NO	PREMISE	LOCATION	DESCRIPTION	SCOPE OF WORK
1.	KVDA OFFICES	Along Oloo street	Offices	<ul style="list-style-type: none"> ▪ This refers to offices on the following floors ▪ 2nd floor measuring 3,505 sq ft with 4 no. Wc toilets finished pvc tiles and an exhibit storage room finished with carpet ▪ 3rd floor office measuring 6435 sq ft with 6 no. Wc toilets finished with pvc tiles ▪ 6th floor measuring 5004 sq ft with 5. No Wc toilets finished with ceramic tiles
<p>The minimum no of workers for this premise is 6</p>				
2	ELDORET DEPOT, SUBSTATION,E /PLANT ANNEX, STORES AND STAFF QUARTERS	Along Arap Kitongo Rd	Offices, substation, stores, workshop and Residential quarters	<ul style="list-style-type: none"> ▪ This refers to an area measuring approximately two acres comprising of a substation, Electrical plant offices, store offices, store go-down, transport offices and transport and electrical workshop ▪ There are three 11.no Wc toilets 3 no. bathrooms finished with ceramic tiles ▪ The substation cleaning should be done under kplc staff supervision every one week ▪ Remove motor oil and stains using degreaser ▪ Use mop to clean pit walls from top to bottom

PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS –NORTH RIFT REGION

Contact Person – **Elkanah Kiplagat- 0721172712**

NO	PREMISE	LOCATION	DESCRIPTION	SCOPE OF WORK
				<ul style="list-style-type: none"> ▪ All waste materials from the transport and electrical plant should be disposed off in accordance to Kenya waste Management Guidelines(NEMA)
The minimum no of workers for this premise is 9				

▪ **SOUTH NYANZA REGION**

PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS –SOUTH NYANZA REGIONS

Contact Person – Joel Too -0716 722950

NO	PREMISE	LOCATION	DESCRIPTION	SCOPE OF WORK
1.	KISII OFFICE	Located Kisii town town Lengetia House opposite Tuskys Echiro	Offices	Main offices consisting of ground ad third floor: <ul style="list-style-type: none"> ▪ The ground floor including the Banking Hall, The Cashiers Cubicles and the various Offices. ▪ Ground floor and third floor is finished with granite tiles. ▪ The toilets on ground floor and the common areas is to be cleaned by the land lord while third floor toilets will be cleaned by us. ▪ The whole building measures 6923sq ft approximately
The minimum no of workers for this premise is 8 (inclusive of 1 supervisor)				
2	HOMA BAY OFFICE	Town centre	Offices	The main office consists of an open plan office, kitchen, store, wash hand basins, urinal and 3(no) WC for ladies and gents. The floor of the office is finished in PVC tiles. The office measures 1400 square feet.
The minimum no of workers for this premise is 3				

6. CENTRAL RIFT

PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS – CENTRAL RIFT

Contact Person Gladys Achesa Tel .0722 801953 and Jane Watetu 0707321021

NO	PREMISE	LOCATION	DESCRIPTI ON	SCOPE OF WORK
1	ELECTRICITY HOUSE	MOIRD NAKURU	Offices	<p>Main offices consisting of:</p> <p>Ground Floor</p> <ul style="list-style-type: none"> ▪ The Banking Hall is made of terrazzo floor, has 4 cashier cubicles, 1 reception counter, 3 counter clerk counters, 2 offices, 3 small offices, 2 corridors, 4 toilets, 1 urinal 1 store, and windows measuring 120 ft. x 5 ft. in total ▪ Demonstration Center floor made granite tiles and polished wood, fixed with 40 permanent Rexene seats. ▪ IIU Office refers to a small office, common area and a Staircase Wood polished. Windows measuring 60 ft. x 6 ft. in total. Floor – screed. ▪ The Costing Office refers to 1 (no) common office measuring – approx. 40 ft. x 20 ft. With p.m. tiles. Measuring 15ft x 20ft, with granite tiles. An office measuring 15 ft. x 12ft, with .2 toilets, 1 urinal, 1 small kitchen. ▪ The IIU office refers to 2(no) offices one on a staircase. Window measuring 55ft x 8 ft. in total. Cleaning will include staircases. ▪ Enclosed parking: with cabro with an area of approximately 4,000 sq. with 2no. toilets and one urinal. ▪ 1st floor: This refers to open space (offices), County Managers office and a conference room both wing A and B has total sizes approx. 10300 sq. ft. It has 4 toilets (2gents with 2 urinals and 2 ladies) and 1 small kitchen and a Stare case ▪ 2ndFloor: Refers to offices measuring space approx. 4300sqft granite tiled floor, 2 toilets (Gent with urinal and ladies and a Stare case. ▪ 3rd Floor : Refers to open space approx. 4300 sq. ft. inclusive of enclosed Regional manager’s office and Staircases, the floor has 2 toilets (Ladies and gent) <p>Rooftop of Electricity houses – done with iron sheet and have gutters and drainages.</p>

PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS – CENTRAL RIFT

Contact Person Gladys Achesa Tel .0722 801953 and Jane Watetu 0707321021

NO	PREMISE	LOCATION	DESCRIPTI ON	SCOPE OF WORK
Minimum No of workers required - 8 and 1 supervisor				

7. NORTH EASTERN REGION

PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS – NORTH ESATERN REGION

Contact Person –Victoria Mutunga 0720-808331 and Mayanne Ngángá 0721-737965

NO	PREMISE	LOCATION	DESCRIPTION	SCOPE OF WORK
1	Thika Depot and Substation	General Kago Rd next to Thika Level 5 Hospital	Offices and substation	<p>The area is appx 5 acres.</p> <p>Commercial Office</p> <ul style="list-style-type: none"> ✓ Total area is 420 sq ft ✓ Ground floor measuring 210 sq ft. comprises of a banking hall and back office with 7No. WCs, 7no WHB, floor finish is granitto tiles in offices and wash rooms. A Kitchenette ✓ 2nd floor accommodating various offices, measuring 210 sq ft., 1no kitchenettes, 5no WCs, 5no WHBs. Floor finish is granitto tiles to the offices and washrooms. ✓ A kitchnette ✓ Meeting room- granitto floor finish ✓ Roof top, with a lactation room an tank storage area <p>Planting flowers, Gardening all flower beds, pruning, trimming hedges and maintaining cleanliness</p> <p>Thika Depot</p> <ul style="list-style-type: none"> ✓ O& M office comprises 1No block with 4no rooms, 1 no Kitchen, 2no WC’s, 1 no urinal and 1no WHB. ✓ Ablution block with 4no cubicles, ✓ Stores & TPT offices-1 No. Block. ✓ D&C & E/Plant offices. Floor finish is screed. ✓ There is a store yard ✓ Parking area with cabro paving. ✓ There is oil spillage around the transport workshop service pit. ✓ Remove motor oil stains using degreaser ✓ Use mop to clean pit walls from top to bottom ✓ Planting flowers, Gardening all flower beds, pruning, trimming hedges and maintaining cleanliness <p>Manned Substation</p> <p>Area is appx 120 sq meters for substation and 16sq</p>

PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS – NORTH ESATERN REGION

Contact Person –Victoria Mutunga 0720-808331 and Mayanne Ngángá 0721-737965

NO	PREMISE	LOCATION	DESCRIPTION	SCOPE OF WORK
				meters for office space. Floor type is screed for the control panel room and ceramic tiles for the office space. Provision of waste bins that segregate waste as per the Sustainable Waste Management Act 2022.... The segregated waste shall be placed in properly labeled and colour coded receptacles, bins, containers and bags as follow per the NEMA directive; ➤ Black for organic ➤ Clear for Inorganic ➤ Orange for hazardous
<p>Minimum no of workers required is 16 (no) (9 in Commercial office and 6 at the depot) and 1 supervisor</p>				
2	Ruiru office & Substation	Ruiru Town along the Thika / Nairobi highway (Both sides of the Road)	Offices and Staff Residential Quarters (Transmission & O&M)	<p>O & M side Area is approximately 6 acres comprising of : - ✓ Go-down/store ✓ Cable cutting shed ✓ Ablution block of 8no cubicles and one urinal ✓ Staff quarters – floor finish is screed ✓ Staff quarters of 19 units ✓ 3no Septic tanks</p> <p>There will be oil spillage at the upcoming transformer shed Planting flowers, Gardening all flower beds, pruning, trimming hedges and maintaining cleanliness</p> <p>Transmission side The area approximately 4 acres comprising of: - One office block of appx 6000 square feet Floor finish is ceramic tiles 4no WCs, one urinal and 3no.WHB 2no Septic tanks Staff quarters 24no units Planting flowers, Gardening all flower beds, pruning, trimming hedges and maintaining cleanliness</p> <p>Manned Substation Area is 3.75 acre for the substation and 160 Sq feet for office space and control room. Open area is 500 sq feet that will need weeding. Floor type is terrazzo with 2no WCs. Provision of waste bins that segregate waste as per the Sustainable Waste Management Act 2022.... The segregated waste shall be placed in properly labeled and colour coded receptacles, bins, containers and bags as follow per the NEMA directive; ➤ Black for organic ➤ Clear for Inorganic ➤ Orange for hazardous</p> <p>Emptying of septic tanks and /pit latrine at least once</p>

PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS – NORTH ESATERN REGION				
Contact Person –Victoria Mutunga 0720-808331 and Mayanne Ngángá 0721-737965				
NO	PREMISE	LOCATION	DESCRIPTION	SCOPE OF WORK
				quarterly or when filled up whichever comes first
Minimum number of workers required is 14(no) and 1 supervisor				

8. CENTRAL OFFICE
a) STIMA PLAZA

PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS – STIMA PLAZA PHASE 1 & 2 AND PARKLANDS SUBSTATION & TEMPLE ROAD PARKING				
Contact Person – Dennis Litali – 0722222747				
NO.	PREMISE	LOCATION	SCOPE OF WORK	
1.	Stima Plaza Phase 1 & II	<u>Kolobot Road</u>	<p>Stima Plaza comprises of a Basement parking, Ground floor and eight floors with approximate area of 80,000 square feet. Of which 80% of the floor finish is a granite tiles and the remaining 15% comprises of carpet and terrazzo. The Ceiling are made of steel finish, acoustic and gypsum. 7 Floors have 7 WCs (4 No. Gents and 3 No. Ladies cubicles). Mezzanine floor has (5.No. WCs for Ladies and 2 Bathrooms in Phase I) and (3. No WCs Ladies 2. No Gents in Phase II).</p> <p>Ground floor has in Phase I (3. No Gents and 3. No. Ladies), Banking hall 2WCs-General at Cashiers and at the back office (3.No. Ladies and 3 No. Gents). Phase II has (3. No WCs Ladies 2. No Gents). Auditorium has 2WCs-general use.7th floor has an Executive 1No. WC and a Bathroom.</p> <p>Basins, sinks, urinals, cisterns, worktops, lamp boxes and mirrors are in the wash rooms. Washroom floor are terrazzo and tiled walls with dressing mirrors.</p> <p>7th Floor is an executive floor with tiled floor finish and is mostly carpeted. With an Executive kitchen, Dining room, two Visitors Lounge, Board room, Meeting room, a Teleconference room and office areas.</p> <p>The floor is finished terrazzo floors and ceramic tiles in walling.</p>	

**PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS – STIMA PLAZA
PHASE 1 & 2 AND PARKLANDS SUBSTATION & TEMPLE ROAD PARKING**

Contact Person – Dennis Litali – 0722222747

			<p>Office doors are of glass finish with metallic handles, Windows are of glass. The staircase, entrance and lift lobby finish is Granite steps, glass balustrade and timber handrails. Every floor with exception of 7th floor have small kitchenette. The Auditorium floor is carpet finish and walls are finished with clear furnish painted wood.</p> <p>We have three elevator cars with one sided mirror walls having LED bulbs and air conditioning.</p> <p>Paved areas around the building have a cement finish. There is a Generator room, Machine room and Switch rooms. There is also a refuse chute.</p> <p>All the parking spaces are a mixture of tarmac and cement finish. Substation parking has a tarmac finish and loose concrete chippings.</p> <p>Temple road parking is about 2 acres with grass finish and some tree cover that may require pruning and grass cutting regularly. It has one guard house.</p> <p>Drainage system are of cement finish with metal grills.</p> <p>7th floor MD’s office, control room and substation are restricted areas that will need cleaning supervision.</p>
			Minimum number of workers 35

b)) STIMA CLUB

STIMA CLUB AND ANNEX				
PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS –				
<i>Contact Person Nick Ochieng 0722320665</i>				
NO	PREMISE	LOCATION	DESCRIPTION	SCOPE OF WORK
1.	STIMA	OFF THIKA	MEMBERS	Stima club consist of main club, block next to main club,

STIMA CLUB AND ANNEX

PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS –

Contact Person Nick Ochieng 0722320665

NO	PREMISES	LOCATION	DESCRIPTION	SCOPE OF WORK
	CLUB	ROAD (TOWARDS KCA)	CLUB	<p>swimming pool area and annex which are in different location but a walking distance within the vicinity:</p> <p>Ground Floor</p> <ul style="list-style-type: none"> ▪ The bar lodge is made of tiles floor 10 by 8 meters, has one bar counter and washer area, 1 reception counter, waiting area, 6 meeting rooms, 1 offices, 1 corridors, 9 toilets, 7 urinals, 8 bathrooms, ▪ Snooker room, Mt. Kenya room, Mt elgon room, Mt. longonot room all made of wooden T.N.G floor and wall to wall windows of size W, L, 8 BY 10 BY 18 meters except kitchen with W,L 5 BY 10 meters. ▪ Of the 6 meeting rooms 1 executive lounge with wooden floor/carpet size 9 by 7 meters ▪ Hall with wooden t.n.g. floor 25 by 11.5 meters. And a hall dais with wooden t.n.g floor size 26 by 4.8 meters ▪ Hall veranda with cabro floor size 26 by 6 meters ▪ Locker area for both ladies and gents ▪ Services department stores 3 by 3-meter cement floor, Receiving bay 6 by 5-meter cement floor ▪ Main store dry goods and main store liquor each size 12 by 12 meter with terrazzo floor ▪ Staff changing room 4.5 by 3.5 meters with a terrazzo floor ▪ Gym Ladies and gents changing area of size 9 by 3 meters and 14 by 4.5 meters respectively with terrazzo floor. ▪ Dart room cemented floor with washrooms ladies and gents ▪ 1st floor: ▪ Salon room 7 by 5-meter cement floor ▪ Accountant office cement floor with 5.5 by 3.5 in size. ▪ Field dais 2 of 18 by 7 meters and 9 by 6 meters' floor cemented ▪ Swimming pool area 38 by 6 meters' slab floor ▪ Pavement 99 by 2 meters' slab floor ▪ Swimming pool pavement 56 by 2 meters' tills floor ▪ Swimming pool wash rooms (3 toilets 3 bathrooms 13 by 3 meters' terrazzo floor ▪ Waiting area 13v by 4 meters' terrazzo ▪ Garden roof 30 by 6 meters cabro ▪ Reception area 13 by 4 meters' terrazzo ▪ Squash room 10 by 6.5 meters' wooden floor ▪ Parking lot 44 by 11 meters' slabs floor ▪ The annex which is located within Ruaraka depot, consists of: 20 by 10 meters' a kitchen, hall area which has a hood, terrazzo floor finish, a working counter.

STIMA CLUB AND ANNEX

PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS –

Contact Person Nick Ochieng 0722320665

NO	PREMISE	LOCATION	DESCRIPTION	SCOPE OF WORK
				<ul style="list-style-type: none"> ▪ The refurbished kitchen at the complex has a loading bay, walls finished in tiles, and 2 toilets. ▪ Garden: Flower beds to be tendered, hedges to be trimmed, Fence to be maintained, Leading road and staff quarters. <p>Provision of waste bins that segregate waste as per the Sustainable Waste Management Act 2022.... The segregated waste shall be placed in properly labeled and colour coded receptacles, bins, containers and bags as follow per the NEMA directive;</p> <ul style="list-style-type: none"> ➤ Black for organic ➤ Clear for Inorganic ➤ Orange for hazardous
Minimum number of workers 13 and 1 supervisor				

c) **INSTITUTE OF ENERGY STUDIES AND RESEARCH (IESR)**

INSTITUTE OF ENERGY STUDIES AND RESEARCH PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS – <i>Contact Person Maingi Kathurima - 0711146738</i>			
NO	PREMISES	DESCRIPTI ON	SCOPE OF WORK
1	Offices; <ul style="list-style-type: none"> • Floor finish is PVC tiles, ceramic & granitto tiles, and terrazzo & cement screed. • Each office has MDF & block boards office desks, 	40 No.	<ul style="list-style-type: none"> ▪ This is enclosed in a compound area measuring approximately 31,860 square metres with offices and an expansive compound. ▪ In the premises, the workshop machines are mounted hence the place is greasy and therefore special attention is needed. ▪ The work entails daily cleaning offices, dining hall and kitchen, seminar halls, computer labs, car park, furrows and pavements, periodic cleaning of roof gutters, groundwork and flowerbeds, regular maintenance of the washrooms, garbage collection and disposal on weekly basis and cleaning of curtains regularly. ▪ Due to the increasing number of facilities including the micro-grid, live line testing
2	Assembly Hall; <ul style="list-style-type: none"> • The hall has MDF type furniture, fabric conference seats, granitto floor finish, 	Block	
3	Executive lounge; <ul style="list-style-type: none"> • Comprises of offices with MDF type furniture, fabric and mesh office chairs as well as visitor leatherette seats. • Has two washrooms (gents & ladies) • Has two levels (ground floor and 1st floor) • Staircases are made of wood that require polishing. 	Block	
4	Lecture halls/ classrooms <ul style="list-style-type: none"> • They have PVC floor finish, granitto floor finish and cement screed. • Comprises of student lecture chairs each with a writing arm and or drawing tables. 	15	
5	Administration block <ul style="list-style-type: none"> • Comprises of offices with ceramic tile finish, two conference rooms with fabric/visitor leatherette seats, MDF type furniture and blinds. 	Block	

INSTITUTE OF ENERGY STUDIES AND RESEARCH
PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS –
Contact Person Maingi Kathurima - 0711146738

	<ul style="list-style-type: none"> • Seven No. washrooms with ceramic fittings. • External façade with flowerbeds and a veranda all around building. 		<p>lab, and other structures that are coming up, the new washrooms will require a good amount of attention to maintain a high level of cleanliness.</p> <ul style="list-style-type: none"> ▪ Flower beds need frequent maintenance including replanting of flowers and routine watering. Flower hedges along the perimeter wall of the premises require trimming and pruning. Additionally, since a sizeable proportion of the compound is covered in grass, trimming and watering will be required.
6	<p>Workshops</p> <ul style="list-style-type: none"> • Comprises of cement screed floor finish, PVC tiles, wooden benches, machine equipment that require regular degreasing as well as the floor. 	4 No.	
7	<p>Computer labs;</p> <ul style="list-style-type: none"> • With MDF desks, 50 computers per lab that require regular cleaning and dusting, cement screed floor finish and fabric seats that need periodic cleaning. 	4 No.	
8	<p>Seminar/training rooms;</p> <ul style="list-style-type: none"> • Comprises of ceramic, granitto floor finish and terrazzo. 	11 No.	
9	<p>Washrooms;</p> <ul style="list-style-type: none"> • 18No. gents washrooms • 24 ladies washrooms 	42No. bathrooms	
10	<p>Car parking lot</p> <ul style="list-style-type: none"> • Comprises of paving slabs adjacent to flowers beds. • Requires machine scrubbing. 	Extensive Cabro paved area	
11	<p>Compound;</p> <ul style="list-style-type: none"> • Flowerbeds are along walkways, outside classes and the administration block. • The largest of the compound is covered in grass that requires shortening regularly. • Hedges along the perimeter wall of the institute require frequent shortening. • There are areas that require supervision by respective while grass cutting is ongoing. 	Area covered in grass and flower beds	
12	<p>Dining hall and kitchen</p>	Block	

INSTITUTE OF ENERGY STUDIES AND RESEARCH
PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS –
Contact Person Maingi Kathurima - 0711146738

	<ul style="list-style-type: none"> • With terrazzo floor finish, MDF round tables, fabric conference seats, shears and a veranda all-round the block. • The kitchen is with all manner of equipment that require regular degreasing. 		
13	<p>Micro grid Academy</p> <ul style="list-style-type: none"> • Comprises of two offices, one hall, a kitchen, two stores, a battery room and a washroom block with 8No. Bathrooms. • The surrounding area has paved slabs. 	Block	
14	<p>Former staff offices</p> <ul style="list-style-type: none"> • Comprises of 8No. Units of two bedrooms apartments each. Each has washroom that requires periodic thorough cleaning. 	Block and garden	
15	<p>Solar PV Training Facility</p> <ul style="list-style-type: none"> • Comprises 3No. Solar panels, a training room and one office. 	Block (training room and office) and solar panels.	
16	<p>Live line testing laboratory</p> <ul style="list-style-type: none"> • Comprises of a testing laboratory, 4No. Stores, two halls (captioned in seminar rooms), 5No. offices and 10 washrooms, • The surrounding area has a paving slab finish with storm water drains and manholes. • The live line-testing lab must be cleaned under supervision. 	Block	
17	<p>Hostels block A and B</p> <ul style="list-style-type: none"> • Comprises of two blocks; 1st block has three floors. With ceramic floor finish, 5 toilets and 5 bathrooms in every floor. • 2nd block has 4 floors. – 3 floors are not in use but require periodic thorough cleaning. 	Two blocks with washrooms and common areas (Stair cases and corridors)	

INSTITUTE OF ENERGY STUDIES AND RESEARCH
PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS –
Contact Person Maingi Kathurima - 0711146738

18	Old Clinic <ul style="list-style-type: none"> Comprises cement screed floor finish and one washroom. 	Block	
19	Recreational centre & adjacent classroom Block <ul style="list-style-type: none"> Comprises of cement screed finish and two washrooms. 	Block	
20	Clinic <ul style="list-style-type: none"> The block has four offices with ceramic floor finish and normal office furniture. 	Block	
Minimum number of workers – 25 (inclusive of 1 supervisor and 1 Assistant Supervisor)			

9. COAST REGION

COAST REGION				
PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS – COAST REGION				
<i>Contact Person – Joy M’mbone - 0722622204</i>				
NO	PREMISE	LOCATION	DESCRIPTION	SCOPE OF WORK
1	ELECTRICITY HOUSE	Nkrumah Road	Offices	<p>The building has 10 floors comprising of offices and the Basement parking area with pumps room, 40No. Parking bays, Generator room, store, Power room and extractor machine room. We have 43 toilets in the building</p> <p>The roof to the mezzanine and main offices wing are flat roof and should be cleared of any debris and open up any clogged drains.</p> <p>The whole building measures approximately 119,444sq.ft.</p> <p>The floor to the building is finished in terrazzo to the toilets, lift lobby areas, in cement screed to the basement and in ceramic floor tiles to the offices. The Manager’s office and conference rooms in 8th floor of approx. 1,132sq.ft are carpeted.</p> <p>Cleaning of 3No. lift cars</p> <p>Common areas (including lobbies, washrooms, staircases, kitchens on 4th, 5th and 7th floors, corridors</p>

COAST REGION

PREMISES DESCRIPTION AND SUMMARY OF CLEANING SPECIFICATIONS – COAST REGION

Contact Person – Joy M’mbone - 0722622204

NO	PREMISE	LOCATION	DESCRIPTION	SCOPE OF WORK
				and basements and courtyard)
Minimum No. of workers required – 11 and 1 supervisor				
2	MBARAKI DEPOT	Off Mbaraki Road in Mbaraki Area	Offices & Staff Quarters	<p>The compound is occupied by a 3 storied office block, Transport workshop/Electrical Plant workshop, Intra-net kiosk (cyber café), cafeteria, 8No. Semi-detached units of one bedroom, 1 no. Double storey block of 1-bedroom units, 4 no. 4 storied blocks of 2 bedroom units, 3 No. Double storied blocks of double rooms, 2 No single storied blocks of 1-bedroom units, single storied block of 2 No. Single rooms and a store. Single storied house with single rooms built around an internal yard, single storied house of 2 no. Bed roomed bungalow with a servant quarter. A single storied block of 6 No. Single rooms with communal cooking area and washrooms, 2 No. Similar bungalows each provided with 3 No. Bedrooms, 1 No. Large bungalow comprising 4 No. Bedrooms, a Sub-station and 3 storied block of 1 and 2 bedroom units.</p> <ul style="list-style-type: none"> • Mbaraki Office: Is a 3 – storied block with side extensions. The main Floor is finished in ceramic tiles, cement screed to the stores offices and partly in ceramic tiles while the emergency office is finished in ceramic tiles and the hall in 2nd floor finished in terrazzo. Washrooms are finished in terrazzo. The office has 5No. Toilets and a urinal. The block extends to approx. 27,848sq.ft. • The floor to the newly constructed/refurbished E-plant/transport workshops and offices has granolithic floor finish. <p>The whole plot measures 10.6 acres. Provision of large industrial waste bins that segregate waste as per the Sustainable Waste Management Act 2022.... The segregated waste shall be placed in properly labeled and colour coded receptacles, bins, containers and bags as follow per the NEMA directive;</p> <ul style="list-style-type: none"> ➤ Black for organic ➤ Clear for Inorganic ➤ Orange for hazardous
Minimum No. of workers required – 13 and 2 supervisor				

C.

SECTION X -CONTRACT FORMS

FORM NO. 1 - PERFORMANCE SECURITY – (Unconditional Demand Bank Guarantee)

[Guarantor letterhead or SWIFT identifier code]

Beneficiary:_____ *[insert name and Address of Procuring Entity]*

Date:_____ *[Insert date of issue]*

PERFORMANCE GUARANTEE No.: _____

Guarantor:..... *[Insert name and address of place of issue, unless indicated in the letterhead]*

1. We have been informed that _____ (hereinafter called "the Applicant") has entered into Contract No. _____ dated _____ with the Beneficiary, for the execution of _____ (herein after called "the Contract").
2. Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.
3. At the request of the Applicant, we as Guarantor, hereby irrevocably under take to pay the Beneficiary any sum or sums not exceeding in total an amount of _____, ¹ such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for your demand or the sum specified therein.
4. This guarantee shall expire, no later than the....Day of....., 2...², and any demand for payment under it must be received by us at this office indicated above on or before that date.
5. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed *[six months]* *[one year]*, in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee." _____

[Name of Authorized Official, signature(s) and seals/stamps]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

¹*The Guarantor shall insert an amount representing the percentage of the Accepted Contract Amount specified in the Letter of Acceptance, less provisional sums, if any, and denominated either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Beneficiary.*

²*Insert the date twenty-eight days after the expected completion date as described in GC Clause 11.9. KPLC should note that in the event of an extension of this date for completion of the Contract, KPLC would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, KPLC might consider adding the following text to the form, at the end of the pen ultimate paragraph: “The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary’s written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.”*

FORM No. 2 - PERFORMANCE SECURITY OPTION 2 – (Performance Bond)

[Note: Procuring Entities are advised to use Performance Security–Unconditional Demand Bank Guarantee instead of Performance Bond due to difficulties involved in calling Bond holder to action]

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *[insert name and Address of Procuring Entity]*

Date: _____ *[Insert date of issue]*

PERFORMANCE BOND No.: _____

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

1. By this Bond _____ as Principal (hereinafter called “the Contractor”) and _____] as Surety (herein after called “the Surety”), are held and firmly bound unto _____] as Obligee (herein after called “KPLC”) in the amount of _____ for the payment of which sum well and truly to be made in the types and proportions of currencies in which the Contract Price is payable, the Contractor and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.
2. WHEREAS the Contractor has entered into a written Agreement with KPLC dated the _____ day of _____, 20_____, for _____ in accordance with the documents, plans, specifications, and amendments thereto, which to the extent herein provided for, are by reference made part hereof and are herein after referred to as the Contract.
3. NOW, THEREFORE, the Condition of this Obligation is such that, if the Contractor shall promptly and faithfully perform the said Contract (including any amendments thereto), then this obligation shall be null and void; otherwise, it shall remain in full force and effect. Whenever the Contractor shall be, and declared by KPLC to be, in default under the Contract, KPLC having performed KPLC's obligations there under, the Surety may promptly remedy the default, or shall promptly:
 - 1) Complete the Contract in accordance with its terms and conditions; or
 - 2) Obtain a tender or tenders from qualified tenderers for submission to KPLC for completing the Contract in accordance with its terms and conditions, and upon determination by KPLC and the Surety of the lowest responsive Tenderers, arrange for a Contract between such Tenderer, and Procuring Entity and make available as work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the Balance of the Contract Price; but not exceeding, including other costs and damages for which the Surety may be liable here under, the amount set forth in the first paragraph hereof. The term “Balance of the Contract Price,” as used in this paragraph, shall mean the total amount payable by Procuring Entity to Contractor under the Contract, less the amount properly paid by Procuring Entity to Contractor; or
 - 3) pay KPLC the amount required by Procuring Entity to complete the Contract in accordance with its terms and conditions up to a total not exceeding the amount of this Bond.
4. The Surety shall not be liable for a greater sum than the specified penalty of this Bond.
5. Any suit under this Bond must be instituted before the expiration of one year from the date of the issuing of the Taking-Over Certificate. No right of action shall accrue on this Bond to or for the use of any person or corporation other than KPLC named herein or the heirs, executors, administrators, successors, and assigns of KPLC.

6. In testimony whereof, the Contractor has hereunto set his hand and affixed his seal, and the Surety has caused these presents to be sealed with his corporate seal duly attested by the signature of his legal representative, this day __of _____20____.

SIGNED ON _____on behalf

of by _____in the capacity

of In the presence of

SIGNED ON _____on behalf

of By _____in the capacity

of In the presence of

FORM NO. 3 - ADVANCE PAYMENT SECURITY [Demand Bank Guarantee]

[Guarantor letter head or SWIFT identifier code] [Guarantor letter head or SWIFT identifier code]

Beneficiary: _____ [Insert name and Address of Procuring Entity]

Date: _____ [Insert date of issue]

ADVANCE PAYMENT GUARANTEE No.: _____ [Insert guarantee reference number]

Guarantor: [Insert name and address of place of issue, unless indicated in the letterhead]

1. We have been informed that _____ (hereinafter called "the Applicant") has entered into Contract No. _____ dated _____ with the Beneficiary, for the execution of _____ (herein after called "the Contract").
2. Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum _____ () is to be made against an advance payment guarantee.
3. At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of ()¹ upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating either that the Applicant:
 - a) Has used the advance payment for purposes other than the costs of mobilization in respect of the Works; or
 - b) has failed to repay the advance payment in accordance with the Contract conditions, specifying the amount which the Applicant has failed to repay.
4. A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Beneficiary's bank stating that the advance payment referred to above has been credited to the Applicant on its account number ___ at _____
5. The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Applicant as specified in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that ninety (90) percent of the Accepted Contract Amount, less provisional sums, has been certified for payment, or on the day of , 2,² whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.
6. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

.....
[Name of Authorized Official, signature(s) and seals/stamps]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

¹*The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency(ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to KPLC.*

²*Insert the expected expiration date of the Time for Completion. KPLC should note that in the event of an extension of the time for completion of the Contract, KPLC would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, KPLC might consider adding the following ext. to the form, at the end of the penultimate paragraph: “The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.”*

BENEFICIAL OWNERSHIP DISCLOSURE FORM

(Amended and issued pursuant to PPRA CIRCULAR No. 02/2022)

INSTRUCTIONS TO TENDERERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE FORM

This Beneficial Ownership Disclosure Form (“Form”) is to be completed by the successful tenderer pursuant to Regulation 13 (2A) and 13 (6) of the Companies (Beneficial Ownership Information) Regulations, 2020. In case of joint venture, the tenderer must submit a separate Form for each member. The beneficial ownership information to be submitted in this Form shall be current as of the date of its submission.

For the purposes of this Form, a Beneficial Owner of a Tenderer is any natural person who ultimately owns or controls the legal person (tenderer) or arrangements or a natural person on whose behalf a transaction is conducted, and includes those persons who exercise ultimate effective control over a legal person (Tenderer) or arrangement.

Tender Reference No.: _____ [insert identification

no] Name of the Tender Title/Description: _____ [insert name of the

assignment] to: _____ [insert complete name of Procuring Entity]

In response to the requirement in your notification of award dated ___ [insert date of notification of award] to furnish additional information on beneficial ownership: _____ [select one option as applicable and delete the options that are not applicable]

I) We here by provide the following beneficial ownership information.

Details of beneficial ownership

	Details of all Beneficial Owners		% of shares a person holds in the company Directly or indirectly	% of voting rights a person holds in the company	Whether a person directly or indirectly holds a right to appoint or remove a member of the board of directors of the company or an equivalent governing body of the Tenderer (Yes / No)	Whether a person directly or indirectly exercises significant influence or control over the Company (tenderer) (Yes / No)
1.	Full Name		Directly----- % of shares	Directly... .. % of voting rights	1. Having the right to appoint a majority of the board of the directors or an equivalent governing body of the Tenderer: Yes -----No---- 2. Is this right held directly or indirectly?: Direct..... Indirect.....	1. Exercises significant influence or control over the Company body of the Company (tenderer) Yes -----No---- 2. Is this influence or control exercised directly or indirectly? Direct..... Indirect.....
	National identity card number or Passport number		Indirectly----- % of shares	Indirectly-- .. % of voting rights		
	Personal Identification Number (where applicable)					
	Nationality					
	Date of birth [dd/mm/yyyy]					
	Postal address					
	Residential address					
	Telephone number					

Details of all Beneficial Owners		% of shares a person holds in the company Directly or indirectly	% of voting rights a person holds in the company	Whether a person directly or indirectly holds a right to appoint or remove a member of the board of directors of the company or an equivalent governing body of the Tenderer (Yes / No)	Whether a person directly or indirectly exercises significant influence or control over the Company (tenderer) (Yes / No)
	Email address				
	Occupation or profession				
2.	Full Name	Directly----- % of shares	Directly... % of voting rights	1. Having the right to appoint a majority of the board of the directors or an equivalent governing body of the Tenderer: Yes ----No---- 2. Is this right held directly or indirectly?: Direct..... Indirect.....	1. Exercises significant influence or control over the Company body of the Company (tenderer) Yes ----No---- 2. Is this influence or control exercised directly or indirectly? Direct..... Indirect.....
	National identity card number or Passport number	Indirectly----- % of shares	Indirectly-- -----% of voting rights		
	Personal Identification Number (where applicable)				
	Nationality(ies)				
	Date of birth [dd/mm/yyyy]				
	Postal address				
	Residential address				
	Telephone number				
	Email address				
	Occupation or profession				
3.					
e.t.c					

II) Am fully aware that beneficial ownership information above shall be reported to the Public Procurement Regulatory Authority together with other details in relation to contract awards and shall be maintained in the Government Portal, published and made publicly available pursuant to Regulation 13(5) of the Companies (Beneficial Ownership Information) Regulations, 2020. (Notwithstanding this paragraph Personally Identifiable Information in line with the Data Protection Act shall not be published or made public). *Note that Personally Identifiable Information (PII) is defined as any information that can be used to distinguish one person from another and can be used to deanonymize previously anonymous data. This information includes National identity card number or Passport number, Personal Identification Number, Date of birth, Residential address, email address and Telephone number.*

III) In determining who meets the threshold of who a beneficial owner is, the Tenderer must consider a natural person who in relation to the company:

- (a) holds at least ten percent of the issued shares in the company either directly or indirectly;
- (b) exercises at least ten percent of the voting rights in the company either directly or indirectly;
- (c) holds a right, directly or indirectly, to appoint or remove a director of the company; or
- (d) exercises significant influence or control, directly or indirectly, over the company.

IV) What is stated to herein above is true to the best of my knowledge, information and belief.

Name of the Tenderer:[insert complete name of the Tenderer]_____*

*Name of the person duly authorized to sign the Tender on behalf of the Tenderer: ** [insert complete name of person duly authorized to sign the Tender]*

Designation of the person signing the Tender: [insert complete title of the person signing the Tender]

Signature of the person named above: [insert signature of person whose name and capacity are shown above]

Date this [insert date of signing] day of..... [Insert month], [insert year]

Bidder Official Stamp

SECTION XIV- SITE VISIT FORM

Ensure the site visit is duly signed and stamped at every depot.

NAME OF FIRM.....

NO	NAME OF DEPOT		NAME OF THE ADMIN IN-CHARGE	SIGN	STAMP	DATE
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

We confirm that we have viewed **ALL** the premises in the tender for Provision of Cleaning Services Companywide for Bidders Tender No.KP1/9A.2/OT/027/ADM/24-25 at the locations indicated above:

NAME OF THE FIRM

SIGN & STAMP

DATE

SECTION XV - UNDERTAKING TO COMPLY WITH LABOUR LAWS AND WAGE REGULATION GUIDELINES.

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

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

THAT we shall comply with all Labour Laws and the Minimum Wage Regulations as provided for in the, “THE REGULATION OF WAGES (GENERAL) (AMENDMENT) ORDER, 2024, which came into operation on the 1st November 2024. The said regulations provides that a cleaner in Nairobi, Mombasa, Kisumu ,Nakuru and Eldoret cities to be paid Kshs.16,113.75 per month ; All former municipalities and town councils of Mavoko , Limuru and Ruiru to be paid Kshs. 14,866.92 per month and all other areas Kshs 8,596.494per month (these amounts are minimum basic monthly wages exclusive of house allowance). During the entire period of the contract and understand that failure to meet this requirement at any time during the contract period will be a ground for cancellation of the contract. The key indicators on compliance for this are: -

- Payment of salaries on time there should be no complaints from your staff of delayed salaries.
- Procuring entity may make Impromptu request for a tax Compliance certificates from KRA and the same shall be submitted within seven days.
- Procuring entity may make Impromptu request for a Compliance certificates from NSSF and the same shall be submitted within seven days.
- Procuring entity may make Impromptu request for Compliance certificate from SHIF and the same shall be submitted within seven days.

.....
(Title) (Signature) (Date)

Bidder’s Official Stamp