



KIBABII UNIVERSITY

PROVISION OF SECURITY SERVICES

Tender No. KIBU/17/2019-2020

TO: THE VICE CHANCELLOR,

KIBABII UNIVERSITY

TEL: 0734 831 729 or 0708 085 934

EMAIL: procurement@kibu.ac.ke

WEBSITE: www.kibu.ac.ke

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SECTION I - INVITATION FOR TENDERS
Date: 31/03/2020

TENDER REF. NO.KIBU/17/2019-20

TENDER: PROVISION OF SECURITY SERVICES

- 1.1 The Kibabii University invites sealed tenders from eligible candidates for **PROVISION OF SECURITY SERVICES**
 - 1.2 A complete set of tender documents may be obtained by interested candidates by downloading forms from the Kibabii University website (www.kibu.ac.ke) or the PPIP portal free of charge. Applicant who download the tender documents shall immediately email their contacts details and tender number to procurement@kibu.ac.ke
 - 1.2 The Tender Security shall be at 2% of the Tender Price. (to be submitted in a hard copy)
 - 1.3 Prices quoted should be net inclusive of all taxes, and delivery costs, must be in Kenya Shillings and shall remain valid for 120 days from the closing date of the tender.
- 2.16.1** Completed soft copy of the Tender Documents in a CD or Flash disk are to be enclosed together with the **hard copy of the form of tender and the tender security** in plain sealed envelopes, marked with the **Tender. No. KIBU/17/2019-2020, PROVISION OF SECURITY SERVICES** and be deposited in the Tender Box at (A) the Administration Block, Main Campus OR send by registered mail to be received on or before the tender closing time all addressed to:

The Vice Chancellor,
Kibabii University,
P.O Box 16699-50200,
BUNGOMA.

So as to be received on or before **Wednesday, 22nd April, 2020 at 10am**

NOTE:

Ref. is made to PPRA Circular No. 2/2020 dated 27th March 2020, on COVID-19 prevention measures. This was received after the advertisement for March Tenders had been concluded and published by My-Gov. for release in Nation Newspaper of 30th/3/2020. Kibabii university is implementing the guidelines provided by PPRA as per the directives issued by the Ministry of Health on corona preventive measures as directed by the government and as per this circular - as follows;

1. Pre-Bid Meetings And Site Inspections;

- All pre-bid meetings have been suspended and provided email address is Procurement@kibu.ac.ke for seeking clarification which will be continuously monitored.
- Bidders will be requested to raise any clarifications on emails. All responses to clarifications will be copied to all potential bidders by email who would have provided their email addresses as requested

2. Bid Submission

- All bidders are Instructed to submit their soft copy of the tenders i.e to send the documents in soft copy in a CD or flash Disk,
- *For Purposes of avoidance of confusion Kibabii University will not receive any hardcopy documents.*
- **Bid Security form and dully filled form tender** in hard copies together with the CD or Flash Disk will be received in sealed envelopes submitted in the tender box A. **(Insist on Tender box A)**
- Those participating in Tenders for Security are requested to begin submitting their Tenders documents from Monday 20th April 2020 in Tender box.

3. Bid Opening

- We will only open bids submitted in CD/Flash Disk.
- Those Tenderers and their representatives wishing to attend tender opening physically will be requested to register their names.
- Those who will prefer to witness electronic tender opening will be given a video link but they should also register their companies electronically as having witnessed opening.
- Social distancing of 1.5m will be observed.
- The results of bid opening shall be communicated to bidders by electronic means.

4. Post qualification may be conducted through video conferencing

- Due diligence may be conducted only in exceptional cases.

5. Tenders will be opened immediately (ie 10am) thereafter in the presence of the candidates representatives who choose to attend at **Senate boardroom**

DEFINITIONS

The following terms and expressions used in the contract document shall have the following meanings:

The Employer:

The Vice Chancellor,
Kibabii University,
P.O. Box 1699-50200
Bungoma

Project Committee: To be appointed by the Client.

Employer's representative: This shall mean the Project Manager.

Form of Tender

To:

The Vice Chancellor,
Kibabii University,
P.O.Box1699-50200
Bungoma

Dear, Sir:

1. Having examined the Tender documents including Addenda No. the receipt of which is hereby duly acknowledged, we the undersigned, offer to provide Security Services under this tender in conformity with the said Tender document for the sum of
.....[Total Tender amount in words and figures]
or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

We undertake, if our Tender is accepted, to provide the Security Services for a period of two (2) years effectivein accordance with the conditions of the tender.

3. We agree to abide by this Tender for a period of **120 days from the date of tender opening**, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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

Dated this _____ day of _____ 2020

[Signature]

[In the capacity of]

Duly authorized to sign tender for and on behalf of _____

NOTE. This page to be fully filled and submitted in hard copy

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SECTION II - INSTRUCTIONS TO TENDERERS

2.1. Eligible Tenderers

- 2.1.1 This Invitation for Tenders is open to all tenderers eligible as described in the Appendix to Instructions to Tenderers. Successful tenderers shall provide the services for the stipulated duration from the date of commencement (hereinafter referred to as the term) specified in the tender documents.
- 2.1.2 The procuring entity's employees, committee members, board members and their relatives (spouse and children) are not eligible to participate in the tender unless where specially allowed under section 131 of the Act.
- 2.1.3 Tenderers shall provide the qualification information statement that the Tenderer (including all members of a joint venture and subcontractors) is not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring entity to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the services under this Invitation for tenders.
- 2.1.4 Tenderers involved in the corrupt or fraudulent practices or debarred from participating in public procurement shall not be eligible.

2.2 Cost of Tendering

- 2.2.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity, will in no case be responsible or liable for those costs. Regardless of the conduct or outcome of the tendering process
- 2.2.2 The price to be charged for the tender document shall not exceed Kshs.1000/=
- 2.2.3 The procuring entity shall allow the Tenderer to review the tender document free of charge before purchase.

2.3 Contents of Tender Document

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

- (i) Instructions to Tenderers
- (ii) General Conditions of Contract
- (iii) Special Conditions of Contract
- (iv) Schedule of Requirements
- (v) Details of Insurance Cover
- (vi) Form of Tender
- (vii) Price Schedules

- (viii) Contract Form
- (ix) Confidential Business Questionnaire Form
- (x) Tender security Form
- (xi) Performance security Form
- (xii) Insurance Company's Authorization Form
- (xiii) Declaration Form
- (xiv) Request for Review Form

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

2.4 Clarification of Tender Documents

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

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

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

2.5 Amendment of Tender Documents

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

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

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

2.6 Language of Tenders

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

2.7. Documents Comprising the Tender

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

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

2.8. Form of Tender

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

2.9. Tender Prices

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

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

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

2.10. Tender Currencies

2.10.1 Prices shall be quoted in Kenya Shillings

2.11. Tenderers Eligibility and Qualifications

- 2.11.1 Pursuant to paragraph 2.1 the Tenderer shall furnish, as part of its tender, documents establishing the Tenderers eligibility to tender and its qualifications to perform the contract if it's tender is accepted.
- 2.11.2 The documentary evidence of the Tenderer's qualifications to perform the contract if its tender is accepted shall establish to the Procuring entity's satisfaction that the Tenderer has the financial and technical capability necessary to perform the contract.

2.12. Tender Security

- 2.12.1 The Tenderer shall furnish, as part of its tender, a tender security for the amount and form specified in the Appendix to Instructions to Tenderers.
- 2.12.2 The tender security shall not exceed 2 per cent of the tender price.
- 2.12.3 The tender security is required to protect the Procuring entity against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.12.7
- 2.12.4 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form
 - a) A bank guarantee.
 - b) Such insurance guarantee approved by the Authority.
 - c) Letter of credit.
- 2.12.5 Any tender not secured in accordance with paragraph 2.12.1. and 2.12.3 shall be rejected by the Procuring entity as non-responsive, pursuant to paragraph 2.20.5
- 2.12.6 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of tender validity
- 2.12.7 The successful Tenderer's tender security will be discharged upon the Tenderer signing the contract, pursuant to paragraph 2.29, and furnishing the performance security, pursuant to paragraph 2.30
- 2.12.8 The tender security may be forfeited:
 - (a) If a Tenderer withdraws its tender during the period of tender validity.
 - (b) in the case of a successful Tenderer, if the tenderer fails:
 - (i) To sign the contract in accordance with paragraph 2.29 or
 - (ii) To furnish performance security in accordance with paragraph 2.30.

- (c) If the tenderer reject correction of an arithmetic error in the tender.

2.13. Validity of Tenders

- 2.13.1 Tenders shall remain valid for 90 days after date of tender opening pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as non-responsive.
- 2.13.2 In exceptional circumstances, the Procuring entity may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.12 shall also be suitably extended. A Tenderer granting the request will not be required nor permitted to modify its tender.

2.14. Format and Signing of Tenders

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

2.15 Sealing and Marking of Tenders

- 2.15.1 The Tenderer shall seal the original and the copy of the tender in separate envelopes, duly marking the envelopes as "ORIGINAL TENDER" and "COPY OF TENDER". The envelopes shall then be sealed in an outer envelope.
- 2.15.2 The inner and outer envelopes shall:

- (a) Be addressed to:

**The Vice Chancellor
Kibabii University
P.O Box 1699- 50200
Bungoma**

- (b) Bear tender number and name in the invitation to tender and the words, “DO NOT OPEN BEFORE **Wednesday, 22nd April, 2020 at 10am**.The inner envelopes shall also indicate the name and address of the Tenderer to enable the tender to be returned unopened in case it is declared “late”.

2.15.3 If the outer envelope is not sealed and marked as required by paragraph 2.15.2, the Procuring entity will assume no responsibility for the tender’s misplacement or premature opening.

2.16. **Deadline for Submission of Tenders**

Tenders must be received by the Procuring entity at the address specified under paragraph 2.15.2 not later than **Wednesday, 22nd April, 2020 at 10am**

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

2.16.3 Bulky tenders which will not fit the tender box shall be received by the procuring entity at the **Vice Chancellor Office on 1st floor of the Administration Block.**

2.17. **Modification and Withdrawal of Tenders**

2.17.1 The Tenderer may modify or withdraw its tender after the tender’s submission, provided that written notice of the modification, including substitution or withdrawal of the tenders, is received by the Procuring entity prior to the deadline prescribed for submission of tenders.

2.17.2 The Tenderer’s modification or withdrawal notice shall be prepared, sealed, marked and dispatched in accordance with the provisions of paragraph 2.15.a withdrawal notice may also be sent by fax or email but followed by a signed confirmation copy, postmarked no later than the deadline for submission of tenders.

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

2.17.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity. Withdrawal of a tender during this interval may result in the Tenderer’s forfeiture of its tender security, pursuant to paragraph 2.12.7.

2.18. Opening of Tenders

- 2.18.1 The Procuring entity will open all tenders in the presence of Tenderers' representatives who choose to attend, on **Wednesday, 22nd April, 2020 at 10am** and in **Senate Boardroom** as specified in the invitation for tenders. The Tenderers' representatives who are present shall sign a register evidencing their attendance
- 2.18.2 The Tenderers' names, tender modifications or withdrawals, tender prices, discounts, and the presence or absence of requisite tender security and such other details as the Procuring entity, at its discretion, may consider appropriate, will be announced at the opening.
- 2.18.3 The Procuring entity will prepare minutes of the tender opening, which will be submitted to Tenderers that signed the tender opening register and will have made the request.

2.19 Clarification of Tenders

- 2.19.1 To assist in the examination, evaluation and comparison of tenders the Procuring entity may, at its discretion, ask the Tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance of the tender shall be sought, offered, or permitted.
- 2.19.2 Any effort by the Tenderer to influence the Procuring entity in the Procuring entity's tender evaluation, tender comparison or contract award decisions may result in the rejection of the Tenderers' tender.

2.20 Preliminary Examination and Responsiveness

- 2.20.1 The Procuring entity will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order.
- 2.20.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the candidate does not accept the correction of the errors, its tender will be rejected, and its tender security forfeited. If there is a discrepancy between words and figures, the amount in words will prevail
- 2.20.3 The Procuring entity may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation provided such waiver does not prejudice or affect the relative ranking of any Tenderer.

- 2.20.4 Prior to the detailed evaluation, pursuant to paragraph 2.20, the Procuring entity will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive tender is one which conforms to all the terms and conditions of the tender documents without material deviations the Procuring entity's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.
- 2.20.5 If a tender is not substantially responsive, it will be rejected by the procuring entity and may not subsequently be made responsive by the Tenderer by correction of the nonconformity.

2.21. Conversion to single currency

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

2.22. Evaluation and Comparison of Tenders

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

Note:

The comparison shall be of the prices including all cost as well as duties and taxes payable on all materials and equipment to be used in the provision of security services

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

(a) Operational plan proposed in the tender;

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

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

(i) Operational Plan

(ii) The Procuring entity requires that the services under the Invitation for Tenders shall be performed at the time specified in the Schedule of Requirements. Tenders

(iii) Offering to perform longer than the procuring entity's required delivery time will be treated as non-responsive and rejected.

(iv) Deviation in payment schedule

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

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

2.23. Contacting the Procuring entity

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

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

2.24 Post-qualification

2.24.1 The Procuring entity will verify and determine to its satisfaction whether the Tenderer that is selected as having submitted the lowest evaluated responsive tender is qualified to perform the contract satisfactorily.

2.24.2 The determination will take into account the Tenderer financial and technical capabilities. It will be based upon an examination of the documentary evidence of the Tenderers qualifications submitted by the Tenderer, pursuant to paragraph 2.11.2, as well as such other information as the Procuring entity deems necessary and appropriate

2.24.3 An affirmative determination will be a prerequisite for award of the contract to the Tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the Procuring entity will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

2.25 Award Criteria

2.25.1 Subject to paragraph 2.29 the Procuring entity will award the contract to the successful Tenderer whose tender has been determined to be substantially responsive and has been determined to be the lowest evaluated tender, provided further that the Tenderer is determined to be qualified to perform the contract satisfactorily.

2.25.2 To qualify for contract awards, the Tenderer shall have the following:-

- (a) Necessary qualifications, capability experience, services, equipment and facilities to provide what is being procured.
- (b) Legal capacity to enter into a contract for procurement
- (c) Shall not be insolvent, in receivership, bankrupt or in the process of being wound up and is not the subject of legal proceedings relating to the foregoing.
- (d) Shall not be debarred from participating in public procurement.

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

2.26.1 The Procuring entity reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the grounds for the Procuring entity's action. If the Procuring entity determines that none of the tenders is responsive, the Procuring entity shall notify each Tenderer who submitted a tender.

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

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

2.27 Notification of Award

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

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

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

2.28 Signing of Contract

- 2.28.1 At the same time as the Procuring entity notifies the successful Tenderer that its tender has been accepted, the Procuring entity will simultaneously inform the other Tenderers that their tenders have not been successful.
- 2.28.2 Within fourteen (14) days of receipt of the Contract Form, the successful Tenderer shall sign and date the contract and return it to the Procuring entity.
- 2.28.3 The contract will be definitive upon its signature by the two parties.
- 2.28.4 The parties to the contract shall have it signed within 30 days from the date of notification of contract award unless there is an administrative review request.

2.29 Performance Security

- 2.29.1 The successful Tenderer shall furnish the performance security in accordance with the Conditions of Contract, in a form acceptable to the Procuring entity.
- 2.29.2 Failure by the successful Tenderer to comply with the requirement of paragraph 2.29 or paragraph 2.30.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event the Procuring entity may make the award to the next lowest evaluated tender or call for new tenders.

2.30 Corrupt or Fraudulent Practices

- 2.30.1 The Procuring entity requires that Tenderers observe the highest standard of ethics during the procurement process and execution of contracts. A Tenderer shall sign a declaration that he has not and will not be involved in corrupt or fraudulent practices.
- 2.30.2 The Procuring entity will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question
- 2.30.3 Further a Tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in public Procurement in Kenya.

Appendix to instructions to Tenderers

The following information for the procurement of insurance services shall complement, supplement, or amend, the provisions on the instructions to Tenderers. Wherever there is a conflict between the provisions of the instructions to Tenderers and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the instructions to Tenderers.

Instruction to tender reference	<i>Particulars of Appendix to instructions to tenderers</i>
2.1.1	Registered security firms
2.15.2 (b)	22 nd /April/2020 as instructed on the note in the invitation to tenderers
2.7	Add: i. Form of Tender ii. Notification of award iii. Letter of acceptance iv. Agreement
2.9.3	Prices quoted shall remain fixed during the contract period
2: 12.2	The Tender Security shall be 2% of the Tender Sum.(To submit hard copy)
2.12.4	Tender Security shall be in Kenya shillings and in form of a bank guarantee from a bank licensed to operate in Kenya.
2.13.1	Tender validity shall be 120 days from the date of Tender Opening
2.29.1	Performance Security shall be 5% of the Tender Sum in Kenya shillings and in form of a bank guarantee from a bank licensed to operate in Kenya.

SECTION III GENERAL CONDITIONS OF CONTRACT

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SECTION III GENERAL CONDITIONS OF CONTRACT

3.1. Definitions

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

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

3.2. Application

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

3.3. Standards

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

3.4. Use of Contract Documents and Information

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

3.5. Patent Rights

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

3.6 Performance Security

- 3.6.1 Within twenty eight (28) days of receipt of the notification of Contract award, the successful Tenderer shall furnish to the Procuring entity the performance security where applicable in the amount specified in SCC
- 3.6.2 The proceeds of the performance security shall be payable to the Procuring entity as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.
- 3.6.3 The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring entity and shall be in the form of:
- a) A bank guarantee.
 - b) Such insurance guarantee approved by the Authority.
 - c) Letter of credit.
- 3.6.4 The performance security will be discharged by the Procuring entity and returned to the Candidate not later than thirty (30) days following the date of completion of the Contractor's performance of obligations under the Contract, including any warranty obligations, under the Contract.

3.7. Delivery of services and Documents

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

3.8. Payment

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

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

3.9. Prices

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

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

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

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

3.10. Assignment

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

3.11. Termination for Default

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

- (a) If the Contractor fails to provide any or all of the services within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring entity.

- (b) If the Contractor fails to perform any other obligation(s) under the Contract
- (c) If the Contract in the judgment of the Procuring entity has engaged in corrupt or fraudulent practices in competing for or in executing the contract

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

3.12. Termination for Insolvency

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

3.13. Termination for Convenience

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

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

3.14 Resolution of Disputes

3.14.1 The procuring entity and the contractor shall make every effort to resolve amicably by direct informal negotiations and disagreement or disputes arising between them under or in connection with the contract

3.14.2 If after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute either party may require that the dispute be referred for resolution to the formal mechanisms specified in the SCC.

3.15. Governing Language

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

3.16. Applicable Law

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

3.17 Force Majeure

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

3.18 Notices

3.18.1 Any notices given by one party to the other pursuant to this contract shall be sent to the other party by post or by Fax or Email and confirmed in writing to the other party's address specified in the SCC.

3.18.2 A notice shall be effective when delivered or on the notices effective date, whichever is later.

SECTION IV - SPECIAL CONDITIONS OF CONTRACT

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

Reference of general conditions of contract	Special condition of contract
3.6 Performance security	Applicable: performance security should be 5% of the contract price.
3.7 Delivery of Services	Contract Period of one year but renewable
3.8 Payment	Invoice shall be delivered to the Project Manager for processing 14 days after delivery of service. Within 60 days after submission of invoice upon delivery service.
3.9 Price adjustment	No price adjustment are allowed
3.10.1 Assignment	The Tenderer shall execute the obligations as whole during the contract period.
3.16 Applicable law	Laws of Kenya
3.18 Notices	Kibabii University P.O Box 1699-40200 Bungoma Email: vc@kibu.ac.ke

SPECIFICATION FOR SECURITY SERVICES

Interested bidders shall consider the following:

Task

To ensure that all University property (owned and hired), staff, students and visitors in the University Main Campus and any other authorized stations as shall be directed by the Project Manager are safe and secure.

Methods of execution of task

- Providing effective guarding services
- Provision of Patrol services by using vehicles, with crew on board, motorbikes and any other approved systems.
- Provision of portable security equipment such as hand held metal detectors underbelly motor vehicle search mirrors among others.
- Installation of alarm systems during the contract period.
- Provision of VHF radio network communication system to guarding services.

EXPECTATIONS

1. The tenderer shall be responsible for the provision of appropriate equipment to ensure quality security service. All guards must be fully equipped as follows:
 - a. Peak Caps/Berets
 - b. Whistles and Lanyards
 - c. Torches and batteries
 - d. Serviceable military boots
 - e. Bows and arrows (where applicable)
 - f. Other security equipment like electronic metal detectors among others will be an added advantage to the provider.
 - g. Rain Coats
 - h. Sweaters
 - i. Clean, presentable uniforms (shirts, ties & trousers for men and blouses, ties and skirts or trousers for ladies).
 - j. Clubs
 - k. Identification badges
 - l. Communication equipment
 - m. Umbrellas and any other protective gear.
2. The tenderer shall comply with the University's policies and guidelines as shall be issued from time to time by the Project Manager.

Requirement for Guards, supervisors

- At least primary education for guards and O level Education supervisors.
- Well trained and intelligent.
- Well motivated to avoid high guard turnover.
- Guards shall be paid according to minimum wage guidelines as regularly issued by Ministry of Labor.
- Disciplined and customer care trained.

Tenderers Project Manager

- A project manager should at least be a diploma holder and above in any security related discipline.
- At least five year experience in management of security personnel and systems.
- The project manager shall be approved by the Client before deployment by the tenderer on this contract.

ALARM BACKUP SERVICE

- Be within five minutes response time.
- Be direct and not police diapol or sub-contract
- Meet the professionally approved standards
- Serviceable and located within the university premises.

NOTE

1. The Tenderer shall ensure that all the regulations of Kibabii University affecting the security and safety of property in guarded premises are strictly adhered to.
2. The Tenderer, through his Project Manager and/or supervisors, shall present daily reports to the Client on work programs and personnel assignment clearly indicating the area of operation. These reports shall be based on approved assignment areas.
3. The payments made at the end of every service month shall be as per the number of guards authorized by the Client.

PRICE SCHEDULE FOR SECURITY SERVICES

Tender No: KIBU/58 /2017/18

All prices quoted shall be inclusive of VAT and all taxes as applicable in the republic of Kenya.

The tender is for two financial year namely 2018/2019 and 2019/2020

NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL MONTHLY COST	ANNUAL COST	TWO YEAR COST
1	Day Guard	38	Guard per month				
2	Night Guard	43	Guard per month				
3	Day supervisor	1	Guard per month				
4	Night supervisor	1	Guard per month				
5	Alarm system	5	Alarm system				
6	Project Manager	1	Person per month				
	TOTAL						

Total two year contract sum Kshs (in words)

.....
Transfer the Two Year TOTAL to Tender Form

NOTE: In case of discrepancy between unit price and total the unit price shall prevail

EVALUATION CRETERIA

Part 1: Mandatory Requirement

	Requirements
1	Company Registration Certificate or Certificate of Incorporation
2	VAT/PIN Registration certificate
3	Valid business permit
4	Provision of sufficient bid security and its validity
5	Valid tax compliance certificate
6	Dully filled Form of Tender.
7	Submission of Two bid documents (clearly marked ' original ' and ' copy ')

The Employer may seek further clarification/confirmation if necessary to confirm authenticity/compliance of any condition of the tender.

The tenderers who do not satisfy any of the above requirements shall be considered Non-Responsive and their tenders will not be evaluated further.

B) TECHNICAL EVALUATION

The tender document shall be examined based on the Instruction to Tenderers which states as follows:

In accordance with Instruction to Tenderers, the tenderers will be required to provide evidence for eligibility of the award of the tender by satisfying the employer of their eligibility and adequacy of resources to effectively carry out the subject contract. The tenderers shall be required to fill the Standards Forms provided for the purposes of providing the required information.

The award of points in this section shall be as shown below;

	Requirements	Max Points	Score
1	Copies of audited accounts for the last 3 years Provided.....4 Not provided.....0	4	
2	Current NHIF Compliance certificate Provided.....3 Not provided.....0	3	
3	Remittance of all employees NHIF contribution for the last 6 months Remitted for all employees..... 5 Not remitted for all employees.....0	5	
4	Current NSSF Compliance certificate Provided3 Not provided.....0	3	
5	Remittance of all employees NSSF contribution for the last 6 months Remitted for all employees..... 5 Not remitted for all employees.....0	5	
6	Membership to Security Association (attach membership certificate) Provided2 Not provided.....0	2	
7	CAK license on radio call frequencies/ alarm backup system (attach copy license) Provided3 Not provided.....0	3	

	Requirements	Max Points	Score
8	Professional Indemnity covers of at least Kshs. 10,000,000.00 per incident (attach copy of company indemnity cover) Provided5 Not provided.....0	5	
9	Qualifications of key tenderers' staff (attach CVs and academic certificates of at least (3) technical personnel in the organization. For every attached cv and certificates for individual shall sign in blue ink and indicate the telephone) Degree holders in security fields.....2 Diploma holders in security fields.....1 Certificate holders in security fields.....0.5	6	
10	Relevant security training programmers that employees undergo from recognized institutions or recognized trainers. (attach training manuals, training curriculum and certificate of training for the staff) Attach for at least ten staff to be assigned on the contract..1 Not attached0	10	
11	Evidence of workman injury benefit cover for all staff (attach WIBA policy for all staff) Provided3 Not provided.....0	3	
12	Evidence of ongoing/ completed contracts at least in institutions of higher learning(a maximum of 3 projects) (attach contact agreements) Contract of annual value more than more than 20 Million....4 Contract of annual value between 10million and 20 million..3 Contract of annual value between 5 million and 10 million...2 Contract of annual value less than 5 million.....1	12	
13	Proof of compliance to Government Wage Guideline and Labor requirements (attach certificate of compliance from the government labor office) Provided.....2 Not provided.....0	2	
14	Reference from at least 3 main current clients (attach letters of reference from the Clients) Provided.....1 Not provided.....0	3	
15	Litigation history Filled, signed and stamped by the commissioner of oaths.....2 Not fully filled.....0	2	

	Requirements	Max Points	Score
16	Credit period extended to the client 120 Days2 90 Days.....1	2	
17	Equipment to be used in execution of the contract: (attach evidence of ownership for each eg log books, purchase receipts) Alarm backed up Motor Vehicle.....5 Metal Detectors at least ten pieces.....5 Vehicles Under search mirrors at least two in number....3 VHL Radio Sets at least ten pieces.....5 Motor Cycle.....2	20	
19	Evidence of financial resources (cash in hand/bank, lines of credit, overdraft facility etc.) (Resource documents shall be certified by the respective banks or Commissioner of Oaths) Cash in hand/bank and lines of credit: Of more than 3 Million.....10 Of between 2 Million and 3Million..... 6 Of between 1 Million and 2 Million..... 4 Below 1 Million.....1	10	
	TOTAL	100	

Any bidder who scores 70 points and above only shall be considered for financial evaluation.

STAGE 2 - FINANCIAL EVALUATION

The evaluation shall be in two sections

1. Preliminary examinations and
2. Tender sum Comparisons

1. Preliminary examinations.

The preliminary examination in the Financial Evaluation shall be in accordance with the Instruction to Tenderers.

The parameter to be considered under this section shall be arithmetic errors.

The bid shall be checked for arithmetic errors based on the rates and the total sums indicated in the bills of quantities.

Confirmation shall be sought in writing from the tenderers whose tender sums will be determined to have a significant arithmetic error to their disadvantage, to confirm whether they stand by their tender sums. The error shall be treated as per **Instructions to Tenderers**.

Discount if any shall be treated as an error in pursuant to Instructions to tenderers.

1. Tender Sum Comparisons.

The bidders' tender sums shall be compared and ranked from the lowest to the highest as in the table below:

TABLE 2

Serial No.	Tenderer	Tender Sum	Ranking

CONCLUSION

The bidder ranked with the lowest tender sum shall be the most responsive bidder. Due diligence shall be done on the most responsive bidder to authenticate the information in the bid document. If the information is authenticated then the bidder shall be recommended for award of tender. If the bidder cannot authenticate the information provided the evaluation committee shall do due diligence to the bidder with the second lowest tender sum. If the bidder authenticates the information provided then he shall be recommended for award of tender. If the bidder cannot authenticate the information provided the evaluation committee shall recommend for re advertisement of the tender.

RECOMMENDATION

The most responsive bidder shall be recommended for award after authenticating the documents in the bid documents else the second most responsive bidder shall be recommended for award

SECTION VI - STANDARD FORMS

Notes on the standard Forms

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

Contract Form

THIS AGREEMENT made the _____ day of _____ 2020 between
[name of Procurement entity] of [country of Procurement entity]
(hereinafter called “the Procuring entity”) of the one part and
[name of tenderer] of [city and country of tenderer] (hereinafter
called “the tenderer”) of the other part:

WHEREAS the Procuring entity invited tenders for the Provision of Security Services and
has accepted a tender by the tenderer for the supply of the services in the sum of _____
_____ [contract price
in words in figures] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are
respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as
part of this Agreement, viz:
 - a. the Tender Form and the Price Schedule submitted by the tenderer;
 - b. the Schedule of Requirements
 - c. the Details of cover
 - d. the General Conditions of Contract
 - e. the Special Conditions of Contract; and
 - f. the Procuring entity’s Notification of Award
3. In consideration of the payments to be made by the Procuring entity to the tenderer
as hereinafter mentioned, the tenderer hereby covenants with the Procuring entity to
provide the Provision of Security Services and to remedy defects therein in conformity in
all respects with the provisions of the Contract.
4. The Procuring entity hereby covenants to pay the tenderer in consideration of the
provision of the services and the remedying of defects therein, the Contract Price or such
other sum as may become payable under the provisions of the contract at the times and in
the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in
accordance with their respective laws the day and year first above written

Signed, sealed, delivered by _____ the _____ (for the Procuring entity)

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

CONFIDENTIAL BUSINESS QUESTIONNAIRE

You are requested to give the particular indicated in Part 1 and either Part 2(a), 2(b), or 2(c)

Whichever applies to your type of business?

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

Part _____ General:

Business Name

Location of business premises

Plot No. Street/Road

Postal Address Tel. No. Fax Email

Nature of business

Registration Certificate No.

Maximum value of business which you can handle at any one time Kshs

Name of your bankers Branch

Part 2(a) – Sole Proprietor:

Your name in full Age

Nationality Country of origin

Citizenship details.....

Party 2(b) – Partnership

Give details of partners as follows

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

Part 2(c) – Registered Company:

Private or public

State the nominal and issued capital of the company –

Nominal Kshs..

Issued Kshs.....

Give details of all directors as follows

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

Date..... Signature of Tenderer

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

TENDER SECURITY FORM

Whereas.....(hereinafter called the tenderer has submitted its bid dated 17th MAY 2017 for the Provision of Security Services (hereinafter called the tender)?

KNOW ALL PEOPLE by these presents that WE..... of Kenya, having our registered office at Kibabii University (hereinafter called the procuring entity in the sum of Kshs..... for which payment well and truly to be made to the said procuring entity, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20 _____

THE CONDITIONS of this obligation are:-

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

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

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

[Authorized Signatories and official stamp of the Bank]

(Amend accordingly if provided by Security Service Company)

PERFORMANCE SECURITY FORM

To:
[Name of procuring entity]

WHEREAS *[Name of tenderer]*
(Hereinafter called “the tenderer”) has undertaken, in pursuance of Contract No. _____
_____ *[Reference number of the contract]* dated _____ 20 _____
to supply
[Description of Security services] (Hereinafter called “the Contract”)

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

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

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

This guarantee is valid until the _____ day of _____ 20 ____

Signature and seal of the Guarantors

[Name of bank of financial institution]

[Address]

[Date]

(Amend accordingly if provided by Security Service Company)

LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

To: _____

RE: Tender No. _____

Tender Name _____

This is to notify that the contract/s stated below under the above mentioned tender have been awarded to you.

1. Please acknowledge receipt of this letter of notification signifying your acceptance.
2. The contract/contracts shall be signed by the parties within 30 days of the date of this letter but not earlier than 14 days from the date of the letter.
3. You may contact the officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

(FULL PARTICULARS) _____

SIGNED FOR ACCOUNTING OFFICER

**DETAILS OF LITIGATIONS OR ARBITRATION PROCEEDINGS IN WHICH
THE TENDERER IS INVOLVED AS ONE OF THE PARTIES**

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

FORM RB 1

REPUBLIC OF KENYA
PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

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

BETWEEN

.....APPLICANT

AND

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

Request for review of the decision of the..... (*Name of the Procuring Entity*) of
.....dated the...day of20.....in the matter of Tender
No.....of20...

REQUEST FOR REVIEW

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

- 1.
 - 2.
- etc.

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

- 1.
 - 2.
- etc

SIGNED(Applicant)

Dated on.....day of/...2020

FOR OFFICIAL USE ONLY

Lodged with the Secretary Public Procurement Administrative Review Board on
day of2020

SIGNED
Board Secretary