

# SUPPLY AND DELIVERY OF AIRTIME. (FRAMEWORK CONTRACT)

TENDER NO: IEBC/07/2018-2019

CLOSING DATE: TUESDAY, 21st MAY, 2019 AT 11.00AM LOCAL TIME

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1.0 SECTION I - INVITATION TO TENDER

NOTICE DATE: 29THAPRIL, 2019

TENDER REF NO. IEBC/ 09/2018-2019

TENDER NAME: SUPPLY AND DELIVERY OF AIRTIME

1.1 The Independent Electoral and Boundaries Commission (IEBC) invites bids from eligible candidates registered by the National Treasury under AGPO Category for the Supply and Delivery of Airtime for three years.

- 1.2 Interested eligible tenderers may obtain further information from and inspect the tender documents at IEBC offices, Anniversary Towers, fifth floor, room 503, during normal working hours.
- 1.3 The Tender document may be obtained from the Independent Electoral and Boundaries Commission's offices. Tender document may also be downloaded free of charge from website: www.iebc.or.ke. Bidders who download the tender document must arrange to register the details of the firm with IEBC office for the purposes of receiving any further tender clarifications and/or addendums if arise.
- 1.4 Prices quoted should be inclusive of all applicable taxes and service delivery costs, must be expressed in Kenya shillings and will remain fixed throughout the specified contract period
- 1.5 Completed set of the tender documents should be enclosed in a plain sealed envelopes, marked with respective tender reference number and Tender description shall be addressed to:

The Commission Secretary Chief Executive Officer Independent Electoral and Boundaries Commission (IEBC), Anniversary Towers, University Way, Fifth Floor

P O Box 45371-00100, Nairobi and be deposited in the Tender Box at the 5<sup>th</sup> Floor reception, Anniversary Towers, so as to be received on or before Tuesday, 21<sup>st</sup> May, 2019 At 11.00am Local Time. Late bids shall be rejected. The tender will be opened immediately thereafter in the presence of the tenderer/or representatives who chose to attend the opening, at the 15<sup>th</sup> floor boardroom, Anniversary Towers, University Way, Nairobi.

#### Ag. COMMISSION SECRETARY/CEO

#### 2.0 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 IEBC'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 subservice providers) 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 IEBC 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 IEBC, 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.5,000/=
- 2.2.3 IEBC shall allow the tenderer to review the tender document free of charge before purchase.

#### 2.3Contents 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 IEBC by post or by email at IEBC's address indicated in the Invitation for tenders. IEBC 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 IEBC. 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 IEBC 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, IEBC, 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 an 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, IEBC, 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 IEBC, shall be written in English language. Any printed literature furnished by the tenderer may be written in another language provided they are accompanied by an accurate English translation of the relevant passages in which case, for purposes of interpretation of the tender, the English translation shall govern.

#### 2.7. Documents Comprising the Tender

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

#### 2.8. Form of Tender

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

#### 2.9. Tender Prices

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

- 2.9.2 Prices indicated on the Price Schedule shall be the cost of the services quoted including all customs duties and VAT and other taxes payable.
- 2.9.3 Prices quoted by the tenderer shall remain fixed during the Term of the contract unless otherwise agreed by the parties. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.20.5

#### 2.10. Tender Currencies

2.10.1 Prices shall be quoted in Kenya Shillings

#### 2.11. Tenderers Eligibility and Qualifications

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

#### 2.12. Tender Security -- NOT APPLICABLE,

Bidders are required to fill the Tender security Declaration form in format provided.

- 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 IEBC against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.12.7

- 2.12.4 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form
  - a) Cash.
  - b) A bank guarantee.
  - c) Such insurance guarantee approved by the Commission.
  - d) Letter of credit.
- 2.12.4.1 Any tender not secured in accordance with paragraph 2.12.1 and 2.12.3 shall be rejected by IEBC as non-responsive, pursuant to paragraph 2.20.5
- 2.12.4.2 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
- 2.12.4.3 If applicable, 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
- 2.12.5 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

- 2.13.1.1 Tenders shall remain valid for 120 days after date of tender opening pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by IEBC as non-responsive.
- 2.13.1.2 In exceptional circumstances, IEBC 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 one (1) original of the tender, clearly marking each "ORIGINAL TENDER" as appropriate
- 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 submit one original tender duly marking the envelopes as "ORIGINAL TENDER" shall then be sealed in an outer envelope.
- 2.15.2 The inner and outer envelopes shall:
  - (a) Be addressed to IEBC at the address given in the Invitation to Tender.

    Bear tender number and name in the invitation to tender and the words,
- 2.15.3 The inner envelopes shall also indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared "late".
- 2.15.4 If the outer envelope is not sealed and marked as required by paragraph 2.15.2, IEBC will assume no responsibility for the tender's misplacement or premature opening.

#### 2.16. Deadline for Submission of Tenders

- 2.16.1 Tenders must be received by IEBC not later than Tuesday, 21th May, 2019 at 11.00am Local Time.
- 2.16.2 IEBC 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 IEBC 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 IEBC as provided for in the appendix.

#### 2.17. Modification and Withdrawal of Tenders

- 2.1.1 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 IEBC prior to the deadline prescribed for submission of tenders.
- 2.17.2 The tenderer's modification or withdrawal notice shall be prepared, sealed, marked and dispatched in accordance with the provisions of paragraph 2.15. a withdrawal notice may also be sent by fax or email but followed by a signed confirmation copy, postmarked not later than Tuesday, 21<sup>st</sup> May, 2019 at 11.00am Local Time; 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

IEBC will open all tenders in the presence of tenderers' representatives who choose to attend, on Tuesday 21st May, 2019 At 11.00am Local Time; and in the location specified in the invitation for tenders. The tenderers' representatives who are present shall sign a register evidencing their attendance

- 2.18.1 The tenderers' names, tender modifications or withdrawals, tender prices, discounts, and the presence or absence of requisite tender security and such other details as IEBC, at its discretion, may consider appropriate, will be announced at the opening.
- 2.18.2 IEBC 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 IEBC 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 IEBC in IEBC'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 IEBC 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 IEBC 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, IEBC 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 IEBC'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 IEBC 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, IEBC 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 IEBC will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.20
- 2.22.2 IEBC'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.
  - (2) Operational plan proposed in the tender;
  - (2) Deviations in payment schedule from that specified in the Special Conditions of Contract
- 2.22.3 Pursuant to paragraph 2.22.2; the following evaluation methods will be applied.

  (a) Operational Plan
  - (i) IEBC requires that the services under the Invitation for Tenders shall be performed at the time specified in the Schedule of Requirements. Tenderers offering to perform longer than IEBC have required delivery time will be treated as non-responsive and rejected.
  - (b) Deviation in payment schedule
    - (i) Tenderers shall state their tender price for the payment on schedule outlined in the special conditions of contract.

      Tenders will be evaluated on the basis of this base price.

      Tenderers are, however, permitted to state an alternative payment schedule and indicate the reduction in tender price they wish to offer for such alternative payment schedule. IEBC 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 IEBC

- 2.23.1 Subject to paragraph 2.19 no tenderer shall contact IEBC 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 IEBC 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 IEBC 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 IEBC 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 IEBC 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

2.1.1 IEBC 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 IEBC's action. If IEBC determines that none of the tenders is responsive, IEBC shall notify each tenderer who submitted a tender.

- 2.26.2 IEBC 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 is 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, IEBC 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 IEBC pursuant to clause 2.9. Simultaneously the other tenderers shall be notified that their tenders were not successful.
- 2.27.3 If applicable, upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 2.29 IEBC 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 IEBC notifies the successful tenderer that its tender has been accepted, IEBC 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 IEBC.
- 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-NOT APPLICABLE,

- 2.29.1 The successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in a form acceptable to IEBC.
- 2.29.2 If applicable, 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 IEBC may make the award to the next lowest evaluated tender or call for new tenders.

#### 2.30 Corrupt or Fraudulent Practices

- 2.30.1 IEBC 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 IEBC 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.

#### SECTION II PROVISIONS OF APPENDIX TO INSTRUCTIONS TO TENDERERS

Instruction to tender reference	Particulars of Appendix to instructions to tenderers
2.1	Eligible Tenderers shall be firms registered with the National Treasury (AGPO) The goods to be supplied are Airtime
2.12	The duration of the contract will be for three years.
2.4	Bidders are required to fill the Tender security Declaration form  Clarification may be sought not later than seven (7) days prior to the deadline for the submission of the tender.
2.9	Price quoted shall be net inclusive of VAT and all other taxes payable
2.10.1	Prices shall be quoted in Kenya Shillings
2.13	The validity period of the Tender shall be 120 days from the closing date of Tenders.
2.14.1	Bidders shall provide 1 "ORIGINAL" tender document clearly marked with respective tender Number and tender Description and placed in one sealed envelope.
2.16.1	The closing date shall be Tuesday 21st May, 2019 At 11.00am Local Time.
2.15.2	Independent Electoral and Boundaries Commission
	University Way, Anniversary Towers, 5th Floor, P.O Box 45371 - 00100, Nairobi.
2.18	Tender shall be opened on Tuesday 21st May, 2019 At 11.00am Local Time. at Anniversary towers, 21st Floor Board Room
2.22.	Tender shall be evaluated in three stages; Preliminary, Technical and Financial
2.25.1	The tender shall be awarded to the lowest evaluated bidder

## A. Preliminary Evaluation

Responsive	Requirement	Responsive or Not Responsive
MR 1	Must Submit a copy of the Certificate of incorporation/or Registration	
MR 2	Must Submit a copy of Valid Tax Compliance certificate	
MR 3	Must submit a dully filled Confidential Business Questionnaire	
MR 4	Proof of the physical location of Business - Must submit Business permit from the County	
MR 5	Must submit a dully filled form of tender	
MR 6	Must Submit paginated/serialized/numbered on all pages and attachments.	
MR 7	Duly filled signed and stamped tender securing declaration form in the format provided	
MR 8	Attach CR 12 for limited companies issued by Registrar of companies or Copy of ID for Sole proprietors/ or partnerships	
MR 9	Must Submit valid Copy of Valid Registration AGPO Certificate issued by the National treasury	

At this stage, the tenderer's submission will either be responsive or non-responsive. The nonresponsive submission in any of the above mandatory requirements will be eliminated and will not be considered further evaluation.

	TECHNICAL REQUIREMENTS	Max Scores
1.	No of years the firm has been in existence. (Provide	20
	Documentary- Evidence for the Business Registration (20 Marks)	
2.	Firms' Experience	
	a). Attach at least five (5) copies of LPOs/LSOs/ contract	30
	documents as evidence of having done similar/related business	30
	(6 Marks for each)	
	b) Provide recommendation letters from at least 5 clients.	30
	(6 marks each)	30
4	Evidence of physical registered office (Proven physical location	10
	with an attached copy of lease and address of firm, Single	
	Business Permit from County Governments,	
6	Dealer's authorization letter	10

	Total Scores	100	
Bidders who score 70% and above will be subjected to financial evaluation. Those who score below 70% will be eliminated at this stage and will not be considered further evaluation			
В.	Financial Evaluation:		
2.27.5	The tender will be awarded to the lowest evaluated Bidder		
2.29.1	No performance Security is required		

#### 3.0 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 IEBC 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 IEBC under the Contract.
  - (d) "IEBC" means the organization procuring the services under this Contract
  - (e) "The Service provider" 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 Service provider shall not, without IEBC'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 IEBC in connection therewith, to any person other than a person employed by the service provider in the performance of the Contract.
- 3.4.2 The Service provider shall not, without IEBC'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 IEBC and shall be returned (all copies) to IEBC on completion of the contract's or performance under the Contract if so required by IEBC.

#### 3.5. Patent Rights

3.5.1 The Service provider shall indemnify IEBC 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 -NOT APPLICABLE,

- 3.6.1 Within twenty eight (28) days of receipt of the notification of Contract award, the successful tenderer shall furnish to IEBC the performance security where applicable in the amount specified in SCC
- 3.6.2 The proceeds of the performance security shall be payable to IEBC 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 IEBC and shall be in the form of: a) Cash.
  - b) A bank guarantee.
  - c) Such insurance guarantee approved by the Commission.

- d) Letter of credit.
- 3.6.4 The performance security will be discharged by IEBC and returned to the Candidate not later than thirty (30) days following the date of completion of the Service provider'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 Service provider in accordance with the terms specified by IEBC 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 service provider under this Contract shall be specified in SCC
- 3.82. Payment shall be made promptly by IEBC within thirty (30) days after submission of an invoice or claim by the service provider.

#### 3.9. Prices

- 3.9.1 Prices charges by the service provider 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 IEBC'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 IEBC within 30 days of receiving the request.

#### 3.10. Assignment

3.10.1 The Service provider shall not assign, in whole or in part, its obligations to perform under this Contract, except with IEBC's prior written consent.

#### 3.11. Termination for Default

- 3.11.1IEBC may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Service provider terminate this Contract in whole or in part:
  - (a) If the Service provider fails to provide any or all of the services within the period(s) specified in the Contract, or within any extension thereof granted by IEBC.
  - (b) If the Service provider fails to perform any other obligation(s) under the Contract
  - (c) If the Contract in the judgment of IEBC has engaged in corrupt or fraudulent practices in competing for or in executing the contract
- 3.11.2 In the event IEBC 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 Service provider shall be liable to IEBC for any excess costs for such similar services. However the service provider shall continue performance of the contract to extent not terminated.

#### 3.12 Termination for Insolvency

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

#### 3.13 Termination for Convenience

3.13.1 IEBC by written notice sent to the service provider, 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 service provider 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 IEBC may elect to cancel the services and pay to the service provider an agreed amount for partially completed services.

#### 3.14 Resolution of Disputes

- 3.14.1 IEBC and the service provider 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 Service provider 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.

#### 4.0 SECTION IV – SPECIAL CONDITIONS OF CONTRACT

- 4.1 Special conditions of contract shall supplement the general conditions of contract, wherever there is a conflict between the GCC and the SCC, the provision of the SCC herein shall prevail over those in the GCC.
- 4.2 Special Conditions of Contract with reference to the general conditions of contract.

Reference of General Conditions of contract (GCC)	Special Condition of Contract (SCC)
3.6	No performance security is required
3.7	Immediately after issuing the Purchase Order
3.8	Payment shall be made on a monthly basis after the Airtime have been supplied and submission of the original invoices and delivery notes.
3.9	There shall be No price adjustment
3.16	In case of a dispute between the service provider and the employer, the same shall be resolved amicably between the parties in the first instance failure to which the dispute shall be referred to arbitration as per provision of the Arbitration Act of 1995 of Kenya branch and any award given shall be final.
3.16	The Laws of Kenya
3.18	The Ag. Commission Secretary/Chief Executive Officer Independent Electoral and Boundaries Commission (IEBC), Anniversary Towers, University Way, Fifth Floor P O Box 45371-00100, Nairobi

#### 4.3 Delivery

Delivery shall be done every day early in the morning to IEBC Headquarters at Anniversary Towers, 15th Floor Nairobi.

#### 4.4 Quantities

Indicated are the current supply quantities of the Airtime. Supply quantities may vary as need may arise. Any request shall be done by authorized person in writing.

#### 4.5 Payment

Payment shall be made on a monthly basis after the Airtime have been supplied and submission of the original invoices and delivery notes.

#### 4.6 Contract Period

Bidders should be ready to enter into a three years Contract with IEBC. The commencement date shall be indicated in the supply agreement.

## 4.7. Contract Commencement

The contract shall commence after signing of the agreement with successful bidder

## 5.0 SECTION V - SCHEDULE OF REQUIREMENTS FOR THE AIRTIME.

		Minimum Quantity per	Maximum Quantity per	Delivery Period
NO.	Description	Month Month	Month	
1.	Provision of Safaricom Airtime in 1000 denomination Package	572	580	As and When required
2.	Provision of Airtel Airtime in 1000 denomination Package	56	60	As and When required
3.	Provision of Telkom Airtime in denomination Package	20.5	25	As and When required
	Grant Total			

#### Note:

The quantity required shall be determined by the Commission on As and When required basis.

The contract is expected to run for three (3) years

The total tender amount should be the total minimum amount for 36 months (three years)

## 6.0 SECTION VI – PRICE SCHEDULE FOR SUPPLY AND DELIVERY OF AIRTIME.

Name of tenderer		ler Nı	umber	Page of	f		
This so	ection has been amended as follov	ws;					
NO	Description		Minimum Qty	Minimum	Min.	T	otal
•			per Months	Qty for 36 Months	Amount months.	for	36
	Provision of Safaricom Airtime	in	572	20,592			
a.	1000 Denomination Package						
	Sub- Total						
	Provision of Airtel Airtime in 10	000	56	2,016			
b.	Denomination Package						
	Sub- Total						
	Provision of Telkom Airtime in 10	000	20.5	738			
c.	Denomination Package						
	Grand total amount (a+b+c) (to tender).	be o	carried forward to	the form of			
	NOTF:						

Unit cost quoted shall be net inclusive of delivery cost and any other applicable

Signature of tenderer \_\_\_\_\_

taxes

Company Rubber Stamp

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## 7.0 SECTION VII - STANDARD FORMS

- 7.1 Form of Tender
- 7.2 Confidential Business Questionnaire Form
- 7.3 Tender Securing Declaration Form
- 7.4 Self-Declaration Form
- 7.5 Anti- Corruption Declaration Form
- 7.6 Contract Agreement Form
- 7.7 Performance Security Form
- 7.8 Letter of Notification of Award

## 7.1 FORM OF TENDER

				<b>-</b>	
Contlomo	n and/or Ladies				
	examined		tender	documents	including
_	-			eby duly acknow	•
	gned, offer to <b>s</b> d tender docur			<b>ery of Airtimes</b> in n of	conformity
				(Total t	ender amount
	•			ay be ascertained ewith and made	
the equipm		nce w	•	deliver install ar ivery schedule sp	
of equivale performance	ent to	percoact , i	ent of the in the form	e guarantee of a Contract Price n prescribed by .	for the due
the date fix shall remain	ed for tender o	openir	ng of the Ir	d of [ <i>Numb</i> nstructions to ter ccepted at any ti	nderers, and it
notification	-	ll cons	stitute a Co	acceptance ther ontract, between	
We underst	and that you a	re not	bound to a	accept the lowest	or any tender
you may re			day of	20	
Dated	1 11115		day or _	20	

## 7.2 CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

You are requested to give the particulars indicated in Part 1 and either Part 2(a), 2(b) or 2 (c) whichever applied to your type of business You are advised that it is a serious offence to give false information on this form

Part	1 – General:	
Busin	iess Name	
Locat	tion of business premises.	
	No/Road	
Posta	ıl Address Fax E mail	
Natu	re of Business	
Regis	tration Certificate No.	
Maxi	mum value of business which you can handle at any one time – Kshs.	
Nam	e of your bankersBranch	
	Part 2 (a) – Sole Proprietor	
	Your name in full Age	
	Nationality	
	Country of origin	
	i. Citizenship details	ii.
	Part 2 (b) Partnership	
	Given details of partners as follows:	
	Name Nationality Citizenship Details	
	Shares	
i		

	Part 2 (c ) – Registered Company
	rivate or Public
	ate the nominal and issued capital of company-
	Nominal
	sh
	sued Ksh
	iven details of all directors as follows
	Name Nationality Citizenship Details
	nares
Date	Signature of Candidate

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

## 7.3 TENDER SECURING DECLARATION FORM

Date:.... of Bid Submission]

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

	Tender No
	To:
	We, the undersigned, declare that:
1.	We understand that, according to your conditions, bids must be supported by a Tender Securing Declaration.
2.	We accept that we will automatically be suspended from being eligible for bidding in any contract with the Purchaser for the period of time of <a href="https://doi.org/10.25"><u>Three years</u> starting on the date of this tender Opening</a> if we are in breach of our obligation(s) under the bid conditions, because we:  (a) have withdrawn our Bid during the period of bid validity specified
	by us in the Bidding 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 the Performance Security, in accordance with the Instructions to Tenderers.
3.	We understand this Tender Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of a copy of your notification of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.
4.	We understand that if we are a Joint Venture, the Tender Securing Declaration must be in the name of the Joint Venture that submits the bid. If 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:
	Name:
	Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]
	Dated on day of,,[insert date of signing]

## 7.4 SELF-DECLARATION FORM

	Date			
-				
To:				
The	tenderer i.e. (name and address)			
	<u>d</u> eclare the following:			
a)	Has not been debarred from participating in public procurement.			
b)	Has not been involved in and will not be involved in corrupt and			
	Fraudulent practices regarding public procurement.			
Nam	e			
Title.				
Signature				
Date				
Offic	ial Stamp			

(To be signed by authorized representative and officially stamped)

## 7.5 ANTI-CORRUPTION DECLARATION FORM (Sections 62 of the PPDA, 2015)

I/We/Messrs
of Street, Building, P O Box
Contact/Phone/E mail
Declare that Public Procurement is based on a free and fair competitive Tendering process which should not be open to abuse.
I/We
Declare that I/We will not offer or facilitate, directly or indirectly, any Inducement or reward to any public officer, their relations or business associates, in connection with
Tender/Tender No
For or in the subsequent performance of the contract if I/We am/are successful.
Authorized Signature
Name of
Signatory
Title of Signatory
Official Stamp
••••••

#### 7.6 CONTRACT AGREEMENT FORM

THIS AGREEMENT made the day of 20	
between	
[name of Procurement entity) of [Country of	
<pre>Procurement entity] (hereinafter called "the Procuring entity) of the on part</pre>	e
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 certain goods] and had accepted a tender by the tenderer for the supply of those goods in the sum of	S
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:	

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

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

Signed, sealed, delivered by	the	(for the
Procuring entity		
Signed, sealed, delivered by _ the	(for the tende	erer in the presence of
(Amend accordingly if provided	hy Insurance Co	mpany)

## 7.7 PERFORMANCE SECURITY FORM

To [Name of procuring entity]	
WHEREAS	
Number of the contract] dated 20 to to [Description of goods] (Hereinafter called "the Contract").	supply
AND WHEREAS it has been stipulated by you in the said Contract that the tenderer shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Tenderer's performance obligations in accordance with the Contract.	
AND WHEREAS we have agreed to give the tenderer a guarantee:	
THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the tenderer, up to a total of	
This guarantee is valid until the day of 20	
Signed and seal of the Guarantors	
Name of bank or financial institution]	
[Address]	
[Date]	

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## 7.8 LETTER OF NOTIFICATION OF AWARD

	Address of Procuring Entity	
	Tender No.  Tender Name	
	is to notify that the contract/s stated below under the above stioned 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