



TENDER No. NKCC/T/045/2018-2019

SUPPLY & DELIVERY OF SHRINK SLEEVES

CLOSING DATE: 3RD JUNE 2019 AT 10.00 A.M.

M/s.....
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Dear Sirs,

RE: TENDER FOR SUPPLY AND DELIVERY OF shrink SLEEVES

You are hereby invited to submit tenders for printing, supply and delivery of sleeves to New Kenya Co-operative Creameries Limited.

The following notes, general specifications and guide lines are incorporated for your attention and action.

1. Submission of Tender Documents
2. Instructions to Tenderers
3. General Conditions of Contract
4. Special Conditions of Contract
5. Technical Specifications
6. Schedule of Requirements
7. Price Schedule of Goods
8. Standard Forms

1. SUBMISSION OF TENDER DOCUMENTS

INVITATION TO TENDER

Tenders are invited from interested and eligible firms/suppliers to submit sealed bids for the following:

Tender number	Description	Bid security (Ksh)	Eligibility	Closing/opening Date
NKCC/T/038/2018-19	Provision of Garbage collection Services	N/A	Reserved for AGPO	3 rd June 2019 at 10.00a.m
NKCC/T/039/2018-2019	Supply & installation of Fire Alarm Systems – <i>NB Site visits dates in the tender document.</i>	50,000	Open	17 th June 2019 at 10.00a.m
NKCC/EOI/040/2018-2019	Provision of Consultancy for Review of ICT Strategy and Policies	N/A	Open	3 rd June 2019 at 10.00a.m
NKCC/T/041/2018-2019	Supply and delivery of HDPE Milk Bottles	50,000	Open	3 rd June 2019 at 10.00a.m
NKCC/T/042/2018-2019	Supply and delivery of U-straws	50,000	Open	3 rd June 2019 at 10.00a.m
NKCC/T/043/2018-2019	Supply and delivery of Cartons	50,000	Open	3 rd June 2019 at 10.00a.m
NKCC/T/044/2018-2019	Supply and delivery of 20 Litre Milk O bags	50,000	open	3 rd June 2019 at 10.00a.m
NKCC/T/045/2018-19	Supply and delivery of Shrink Sleeves	50,000	Open	3 rd June 2019 at 10.00a.m
NKCC/T/046/2018-19	Supply and delivery of Yoghurt cups, Aluminum Foils, Logo lids and Trays	50,000	Open	3 rd June 2019 at 10.00a.m
NKCC/T/047/2018-19	Supply and delivery of Ghee and Powder Tins	50,000	Open	3 rd June 2019 at 10.00a.m
NKCC/T/048/2018-19	Supply and delivery of Shrink Bags-Amillon	50,000	Open	3 rd June 2019 at 10.00a.m

NKCC/T/049/2018-19	Supply and Delivery of Milk powder bags	50,000	Open	3 rd June 2019 at 10.00a.m
NKCC/T/050/2018-19	Supply and delivery of Gable Top Packaging Material	50,000	Open	3 rd June 2019 at 10.00a.m
NKCC/T/051/2018-19	Supply and delivery of Sealing Tape	50,000	Open	3 rd June 2019 at 10.00a.m
NKCC/T/052/2018-19	Supply & delivery of powder polythene liners, shrink wrappers & milk powder sachets.	50,000	Open	3 rd June 2019 at 10.00a.m
NKCC/T/053/2018-19	Supply and delivery of Branded Coolers	150,000	Open	3 rd June 2019 at 10.00a.m
NKCC/T/054/2018-19	Provision of Transport Services- Eldoret-Sotik route	N/A	Open	3 rd June 2019 at 10.00a.m

Complete tender documents with detailed information may be obtained from the **Office of the Head of Procurement, New KCC Ltd, Dakar Road off Enterprise Road** between 9.00 a.m. to 4.00 p.m, upon payment of a non-refundable fee of Kshs. 1,000/- (Kshs. One Thousand only) per tender document, paid in cash or Bankers Cheque. Prospective bidders may also download the tender documents from <http://supplier.treasury.go.ke> : <https://www.tenders.go.ke> free of charge and New KCC Website (www.newkcc.co.ke). Bidders are required to send/e-mail their names and contact details to: info@newkcc.co.ke.

Tenders must be accompanied by a Bid Security as specified above. **The bid security should be valid for 150 days from the tender closing/opening date and in form of either bank guarantee, cash, Insurance Company Guarantee, a Letter of Credit, or Guarantee by a Deposit taking Microfinance Institution, Sacco Society, the Youth Enterprise Development Fund or the Women Enterprise Fund.**

Completed tender documents in plain sealed envelope clearly marked with **Tender Number** and **Description** should be addressed to:

**The Managing Director
New KCC Ltd
P.O. Box 30131-00100
Nairobi**

To be received not later than **10.00 a.m** on the closing /opening date shown above.

2.0 INSTRUCTIONS TO TENDERERS

2.1 Eligible Tenderers

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

2.2 Eligible Goods

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

2.3 Cost of Tendering

- 2.3.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the New KCC, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.3.2 The Tenderer is encouraged to visit and examine the Site of the Works and its surroundings, and obtain all information that may be necessary for preparing the tender and entering into a contract for carrying out the Works. The costs of visiting the Site shall be borne by the Tenderer.
- 2.3.3 All firms found capable of performing the contract satisfactorily in accordance to the set prequalification criteria shall be prequalified.

2.4. The Tender Document

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

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

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

2.5 Clarification of Documents

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

2.5.2 The New KCC shall reply to any clarifications sought by the tenderer within 3 days of receiving the request to enable the tenderer to make timely submission of its tender.

2.6 Amendment of Documents

2.6.1 At any time prior to the deadline for submission of tenders, the New KCC, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer, may modify the tender documents by amendment.

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

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

2.7 **Language of Tender**

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

2.8 **Documents Comprising of Tender**

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

- (a) a Tender Form and a Price Schedule completed in accordance with paragraph 2.9, 2.10 and 2.11 below
- (b) documentary evidence established in accordance with paragraph 2.1.2 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
- (c) documentary evidence established in accordance with paragraph 2.2.1 that the goods and ancillary services to be supplied by the tenderer are eligible goods and services and conform to the tender documents; and
- (d) tender security furnished in accordance with paragraph 2.14

2.9 **Tender Forms**

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

2.10 **Tender Prices**

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

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

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

2.10.4 The validity period of the tender shall be **90 days** from the date of opening of the tender.

2.11 Tender Currencies

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

2.12 Tenderers Eligibility and Qualifications

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

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

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

- (a) that the tenderer has the financial, technical, and production capability necessary to perform the contract;
- (b) that, in the case of a tenderer not doing business within Kenya, the tenderer is or will be (if awarded the contract) represented by an Agent in Kenya equipped, and able to carry out the Tenderer's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications.

2.13 Goods Eligibility and Conformity to Tender Documents

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

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

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

- (a) a clause-by-clause commentary on the New KCC's Technical Specifications demonstrating substantial responsiveness of the goods and service to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

2.13.4 For purposes of the documentary evidence to be furnished pursuant to paragraph 2.13.3(c) above, the tenderer shall note that standards for workmanship, material, and equipment, as well

as references to brand names or catalogue numbers designated by the New KCC in its Technical Specifications, are intended to be descriptive only and not restrictive. The tenderer may substitute alternative standards, brand names, and/or catalogue numbers in its tender, provided that it demonstrates to the New KCC's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

2.14 Tender Security

- 2.14.1 The tenderer shall furnish, as part of its tender, a tender security for the amount specified in the Appendix to Invitation to Tenderers.
- 2.14.2 The tender security is required to protect the New KCC against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.14.7
- 2.14.3 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form of a bank guarantee or a bank draft issued by a reputable bank located in Kenya or abroad, or a guarantee issued by a reputable insurance company in the form provided in the tender documents or another form acceptable to the New KCC and valid for thirty (30) days beyond the validity of the tender.
- 2.14.4 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.3 will be rejected by the New KCC as non responsive, pursuant to paragraph 2.22
- 2.14.5 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible, but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the New KCC.
- 2.14.6 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.27 and furnishing the performance security, pursuant to paragraph 2.28
- 2.14.7 The tender security may be forfeited:
- (a) if a tenderer withdraws its tender during the period of tender validity specified by the New KCC on the Tender Form; or
 - (b) in the case of a successful tenderer, if the tenderer fails:
 - (i) to sign the contract in accordance with paragraph 2.27
 - or
 - (ii) to furnish performance security in accordance with paragraph 2.28

2.15 Validity of Tenders

- 2.15.1 Tenders shall remain valid for **90 days** or as specified in the Invitation to Tender after the date of tender opening prescribed by the New KCC, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the New KCC as non responsive.

2.15.2 In exceptional circumstances, the New KCC may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.14 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.

2.16 Format and Signing of Tender

2.16.1 The tenderer shall prepare two copies of the tender, clearly marking each "ORIGINAL TENDER" and "COPY OF TENDER," as appropriate. In the event of any discrepancy between them, the original shall govern.

2.16.2 The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly authorized to bind the tenderer to the contract. The latter authorization shall be indicated by written power-of-attorney accompanying the tender. All pages of the tender, except for unamended printed literature, shall be initialed by the person or persons signing the tender.

2.16.3 The tender shall have no interlineations, erasures, or overwriting except as necessary to correct errors made by the tenderer, in which case such corrections shall be initialed by the person or persons signing the tender.

2.17 Sealing and Marking of Tenders

2.17.2 The Technical Proposal will provide the following information / documents:

- (a) Dully filled specification sheet
- (b) Brief description of the firms organization and an outline of experience and recent assignments of similar nature.
- (c) Tender (Bid) Security of KES.50,000 in form of a Bank Guarantee or Bankers Cheque.

2.17.3 The Financial Proposal will give: -

All the costs associated with the assignment that is, The Price Schedule for goods and the Form of Tender.

2.17.4 The tenderer shall submit one ORIGINAL and one COPY of both the Technical and Financial Proposals.

The inner and outer envelopes shall be addressed to:

**The Managing Director
New KCC Ltd
P.O. Box 30131 - 00100
Creamery House, Dakar Road, Ind. Area
Nairobi.**

and bear, “ Tender No. NKCC/T/045/2018-19 – Supply and Delivery of assorted shrink sleeves words:

“DO NOT OPEN BEFORE 3RD JUNE 2019 at 10.00 am.

2.17.5 The inner envelope shall indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared “late” while the outer envelope shall bear no mark indicating the identity of the tenderer.

2.17.6 If the outer envelope is not sealed and marked as required by paragraph 2.17.5, the New KCC will assume no responsibility for the tender’s misplacement or premature opening.

2.18 Deadline for Submission of Tenders

2.18.1 Tenders must be received by the New KCC at the address specified under paragraph 2.17.5 no later than **3rd June 2019 at 10.00am.**

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

2.19 Modification and Withdrawal of Tenders

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

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

- 2.19.3 No tender may be modified after the deadline for submission of tenders.
- 2.19.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.14.7
- 2.19.5 The New KCC may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.
- 2.19.6 The New KCC shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

2.20 Opening of Tenders

- 2.20.1** The New KCC will open all tenders in the presence of tenderers' representatives who choose to attend, **on 3rd June 2019 at New KCC's Boardroom.**
The tenderers' representatives who are present shall sign a register evidencing their attendance.
- 2.20.2 The tenderers' names, tender modifications or withdrawals, tender prices, discounts and the presence or absence of requisite tender security and such other details as the New KCC, at its discretion, may consider appropriate, will be announced at the opening.
- 2.20.3 The New KCC will prepare minutes of the tender opening.

2.21 Clarification of Tenders

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

2.22 Preliminary Examination

- 2.22.1 The New KCC will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order.
- 2.22.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantify, the unit price shall prevail, and the total price shall be corrected. If the candidate does not accept the correction of the errors, its tender will be rejected, and its tender security forfeited. If there is a discrepancy between words and figures the amount in words will prevail.

2.22.3 The New KCC may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any tenderer.

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

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

2.23 Conversion to Single Currency

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

2.24 Evaluation and Comparison of Tenders

2.24.1 The New KCC will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.22.

2.24.2 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.

2.24.3 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.

2.25 Preference

2.25.1 Preference where allowed in the evaluation of tenders shall not exceed 15% and this may be considered.

2.26 Contacting the New KCC

2.26.1 Subject to paragraph 2.21 no tenderer shall contact the New KCC on any matter related to its tender, from the time of the tender opening to the time the contract is awarded.

2.26.2 Any effort by a tenderer to influence the New KCC in its decisions on tender, evaluation, tender comparison, or contract award may result in the rejection of the Tenderer's tender.

2.27 Award of Contract

(a) Post-qualification

2.27.1 In the absence of pre-qualification, the New KCC will determine to its satisfaction whether the tenderer that is selected as having submitted the lowest evaluated responsive tender is qualified to perform the contract satisfactorily.

2.27.2 The determination will take into account the tenderer's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.12.3 as well as such other information as the New KCC deems necessary and appropriate.

2.27.3 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 New KCC will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

(b) Award Criteria

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

(c) New KCC's Right to Vary quantities

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

(d) New KCC's Right to accept or Reject any or All Tenders

2.27.6 The New KCC 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 New KCC's action

2.28 Notification of Award

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

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

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

2.29 Signing of Contract

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

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

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

2.30 Performance Security

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

2.30.2 Failure of the successful tenderer to comply with the requirements of paragraph 2.27 or paragraph 2.28 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event the New KCC may make the award to the next lowest evaluated Candidate or call for new tenders.

2.31 Corrupt or Fraudulent Practices

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

- (i) "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and
- (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the New KCC,

and includes collusive practice among tenderer (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the New KCC of the benefits of free and open competition;

2.31.2 The New KCC 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.

2.31.3 Further a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in public procurement in Kenya.

2.32 Appendix to Instructions to Tenderers

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

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
2.1.1	New KCC employees, Committee Members, Board Members Or their relatives (Spouse and children) are not eligible
2.12.2	The Tenderer shall submit Certificate of incorporation, Tax Compliance Certificates & Business Permit
2.12.3	Tender Security of Kenya Shillings Fifty Thousand(KES 50,000) shall be submitted with this Tender in form of a Bank Guarantee, Reputable insurance firm or Bankers Cheque and valid for 120 days from the Tender closing date
2.13.3	Tender closing date (deadline for submission of tenders) is <i>3rd June 2019</i> at 10.00am
	The tender will be valid for two years.

SECTION C: 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 New KCC and the tenderer, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the tenderer under the Contract for the full and proper performance of its contractual obligations
- (c) “The Goods” means all of the equipment, machinery, and/or other materials, which the tenderer is required to supply to the New KCC under the Contract.
- (d) “The New KCC” means the organization purchasing the Goods under this Contract.
- (e) “The Tenderer” means the individual or firm supplying the Goods under this Contract.

3.2 **Application**

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

3.3 **Country of Origin**

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

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

3.4 **Standards**

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

3.5 **Use of Contract Documents and Information**

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

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

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

3.6 **Patent Rights**

3.6.1 The tenderer shall indemnify the New KCC against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in Kenya.

3.7 **Performance Security**

3.7.1 Within thirty (30) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the New KCC the performance security in the amount specified in Special Conditions of Contract.

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

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

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

3.8 **Inspection and Tests**

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

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

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

3.8.4 The New KCC's right to inspect, test and where necessary, reject the goods after the Goods' arrival shall in no way be limited or waived by reason of the equipment having previously been

inspected, tested and passed by the New KCC or its representative prior to the equipment delivery.

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

3.9 **Packing**

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

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

3.10 **Delivery and Documents**

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

3.11 **Insurance**

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

3.12 **Payment**

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

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

3.13 **Prices**

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

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

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

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

3.14. Assignment

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

3.15 Subcontracts

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

3.16 Termination for default

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

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

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

3.17 Liquidated Damages

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

3.18 Resolution of Disputes

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

3.18.2 If, after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute, either party may require adjudication in an agreed national or international forum, and/or international arbitration.

3.19 Language and Law

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

3.20 Force Majeure

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

SECTION D: SPECIAL CONDITIONS OF CONTRACT

4.1. Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, between the General Conditions of Contract and the Special Conditions of Contract, the provisions of the Special Conditions of Contract herein shall prevail over these in the General Conditions of Contract.

SECTION E – SCHEDULE OF REQUIREMENTS

EVALUATION CRITERIA

I. MANDATORY REQUIREMENT

The bidder should show proof of compliance with statutory requirements by providing the following documents:-

- 1) Valid Tax Compliance Certificate
- 2) Business Permit
- 3) Certificate of Incorporation.
- 4) Bid Bond of Ksh.50,000

- 5) The product specifications **MUST** be met and supported **by Unprinted Sample**

General

- 6) Company profile including Key Personnel.

- 7) Location: Physical Address, valid Postal Address, E-mail and telephone Numbers both landline and mobile should be provided

TECHNICAL EVALUATION

The awarding of score in the evaluation criteria will be as follows:-

No.	Component/Requirement	Score
1	The product specifications MUST be met and supported by SAMPLES for –Shrink sleeves	30
2	Evidence of financial Ability by attaching 3 years Audited Accounts Each year 3 marks. Audited accounts to proof the following: i) solvency ratio – 6 marks below 1:1 =0 1;1to1;3.9=3 1;4 above=6 ii) liquidity ratio – 5 marks below 1:1 =0 1;1to1;3.9=3 1;4 above=5	20
3	Tenderer's experience with evidence and past performance on similar scope and products. (Attach LPOs, Contracts, Award Letter quality report from client etc) - provide any 10mks each	20
4	Letters of recommendations from at least 2 companies worked for. Note that the referees can be contacted to provide confidential information about the bidder. Each 10mks	20
5	Delivery period MUST be clearly indicated.	10
	TOTAL MARKS EXPECTED	100

Evaluation Notes:

Pass Mark is 60 out of 100 and only those who attain the pass mark will be visited for due diligence.

The operational capability evaluation will only apply to those who score 60% and above

Operational capability by site visit criteria pass mark 15

Criterion	Scores
Confirmation of Business Name & Physical Address	2
Confirmation of Originals & Mandatory Documents	5
Management Structure of the Organization (senior management present during the visit and Relevance to works bided)2mrks	2
Ability of the organization to deliver and offer after sales Service, Machinery ,food safety features (2mks each)	8
Size of Business, Large,3 Medium2 , Small 1	3
TOTAL	20

NOTE: Only bidders who attain the pass mark of 15% and above will be considered for the grand evaluation stage.

SUMMARY AND RECOMMENDATIONS

10.1 GRAND EVALUATION ANALYSIS

Evaluation Criteria	Maximum score	Pass mark	%
Mandatory requirements	Yes	Yes	Yes
Conformance with Technical specifications	100	60	60
Operational capability	20	15	75
Total Marks Expected (pass mark 62.5%)	120	75	62.5
Pass mark			

NOTE: Only bidders who score 62.5% and above will proceed to the financial analysis.

6.2.0 GUIDE TO EVALUATION CRITERIA

6.2.1 Evaluation of Bids

Bids shall be evaluated in three stages:

Stage 1 Mandatory requirements

Any bidder that fails to meet any one of the mandatory requirements shall not proceed to the next stage of technical Evaluation.

Stage 2 Technical Evaluation

Bidders who fail to meet the pass mark for this stage will not qualify for stage 3

Stage 3 Operational Capability

Bidders who fail to meet the pass mark for this stage will not qualify for stage 4

Stage 4 Financial Evaluation

Lowest quotation meeting requirements

SECTION F: TECHNICAL SPECIFICATIONS

5.0 General

5.1.1 These specifications describe the requirements for goods. Tenderers are requested to submit their offers for the products they intend to supply.

	ITEM DESCRIPTION	SPECIFICATIONS	ESTIMATED ANNUAL QTY CONSUMPTION
1	La-Yoghurt Shrink Sleeves for 250ml bottle – four variants (Vanilla, Strawberry, Coconut and pineapple)	<i>As per sample</i>	100,000
2	La-Yoghurt Shrink Sleeves for 500ml bottle – four variants (Vanilla, Strawberry, Coconut and pineapple)	<i>As per sample</i>	100000
3	Shrink Sleeves for 250ml mala bottles	<i>As per sample</i>	100000
4	Shrink Sleeves for 500ml mala bottles	<i>As per sample</i>	100000
5	Sleeves for ghee plastic container 1kg artwork is full colour	<i>As per sample</i>	30000
6	Top security sleeves (seal) for 1kg container artwork = one colour	<i>As per sample</i>	30000
7	Sleeves for ghee plastic container 500gm artwork is full colour	<i>As per sample</i>	30000
8	Top security sleeves (seal) for 500gm container artwork = one colour	<i>As per sample</i>	30000

Sample can be viewed at New KCC Procurement office during working hours

SECTION G - PRICE SCHEDULE

	ITEM	MONTHLY ESTIMATED QTY (PCS) PER VARIANT	Unit cost	Total Cost
1	La-Yoghurt Shrink Sleeves for 250ml bottle – four variants (Vanilla, Strawberry, Coconut and pineapple)	100,000		
2	La-Yoghurt Shrink Sleeves for 500ml bottle – four variants (Vanilla, Strawberry, Coconut and pineapple)	100000		
3	Shrink Sleeves for 250ml mala bottles	100000		
4	Shrink Sleeves for 500ml mala bottles	100000		
5	Sleeves for ghee plastic container 1kg artwork is full colour	30000		
6	Top security sleeves (seal) for 1kg container artwork = one colour	30000		
7	Sleeves for ghee plastic container 500gm artwork is full colour	30000		
8	Top security sleeves (seal) for 500gm container artwork = one colour	30000		
	SUB TOTAL			
	16% VAT			
	TOTAL COST INCLUSIVE OF VAT			
	DELIVERY PERIOD			

Signature of tenderer _____

Note:

1. *The artwork shall be provided after the evaluation to the successful bidder*
2. *The bidder MUST disclose origination charges for the plates separately at this point i.e if applicable or chargeable. Introduction of additional charges will not be acceptable*
3. *The award will be based on the unit price per item*

4. *The LPO shall be raised to the successful bidder on the need basis*

SECTION H: Form of Tender

Date:

Tender No.....

To: **New Kenya co-operative Creameries Limited**
P.O. Box 30131 – 00100 - Nairobi
Tel: 552965, 652415
For enquiries: Email: info@newkcc.co.ke

Gentlemen and/or Ladies:

Having examined the tender documents including Addenda Nos *[insert numbers]* the receipt of which is hereby duly acknowledged, we, the undersigned, offer to print, supply, and deliver

.....

[insert item description] in conformity with the said tender documents for the sum of

.....
.....

.....******(inclusive / exclusive of VAT) *[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 print supply and deliver, the Boards inweeks.

If our Tender is accepted, we will obtain the guarantee of a bank for the due performance of Contract, in the form prescribed by New KCC.

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

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

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

Dated this day of 20.....

.....
[signature] *[in the capacity of]*

Duly authorized to sign tender for and on behalf of.....

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OF SHRINK SLEEVES

** Delete whichever is not applicable

SECTION I: CONFIDENTIAL BUSINESS QUESTIONNAIRE

You are requested to give the particulars 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.

Business Name.....

Location of Business Premises:.....Country/Town.....

Plot No.....Street /Road.....

Postal Address.....Telephone No.....

Nature of Business.....

Current Trade License No.....Expiry Date.....

Maximum value of Business which you can handle at any time :

Kenya Shillings.....

Name of Your Bankers.....

Branch.....

Part 2 (a) – Sole Proprietor

Your Name in Full.....Age.....

Nationality.....Country of Origin.....

Citizenship details.....

Part 2(b) – Partnership

Give details of partners as follows:

Name in full	Nationality	Citizenship Details	Shares
1.
2.
3.

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4.

Part 2(c) - Registered Company

Private or Public.....

State the nominal and issued capital of the Company

Nominal Kshs

Issued Kshs

Give details as follows:

Name in full	Nationality	Citizenship Details	Shares
1.
2.
3.
4.

Part 2 (d) Interested in the Firm:

Is there any person in the employment of the Government of Kenya WHO has interest in this firm?
YES/NO..... (Delete as necessary)

I certify that the above information is correct.

.....

Title Signature Date

SECTION J: TENDER SECURITY FORM

Whereas[name of the tenderer]

(hereinafter called “the tenderer”)has submitted its tender dated.....[date of submission of tender] for the provision of

[name and/or description of the services]

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(hereinafter called "the Tenderer").....

KNOW ALL PEOPLE by these presents that WE.....

Of.....having registered office at

Fund (hereinafter called "the Bank")are bound unto.....

Fund (hereinafter called "the Fund") in the sum of

for which payment well and truly to be made to the said Fund, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of 20_____.

THE CONDITIONS of this obligation are:

1. If the tenderer withdraws its Tender during the period of tender validity specified by the tenderer on the Tender Form; or
2. If the tenderer, having been notified of the acceptance of its Tender by the Fund during the period of tender validity:

- (a) fails or refuses to execute the Contract Form, if required; or
- (b) fails or refuses to furnish the performance security, in accordance with the instructions to tenderers;

We undertake to pay to the Fund up to the above amount upon receipt of its first written demand, without the Fund having to substantiate its demand, provided that in its demand the Fund will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions. This guarantee will remain in force up to and including thirty (30) days after the period of tender validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]

SECTION K: CONTRACT FORM

THIS AGREEMENT made the ___day of ___20___ between.....New KCC of[country of Fund](hereinafter called "the Fund") of the one part and[name of tenderer] of[city and country of tenderer](hereinafter called "the tenderer") of the other part.

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WHEREAS the Fund invited tenders for certain materials and spares. Viz.....[brief description of materials and spares] and has accepted a tender by the tenderer for the supply of those materials and spares in the sum of[contract price in words and figures]

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

Signed, sealed, delivered by _____ the _____ (for the tenderer)

in the presence of _____.

SECTION L: PERFORMANCE SECURITY FORM

To:NKCC

WHEREAS.....[name of tenderer]

(hereinafter called “the tenderer”) has undertaken, in pursuance of Contract No. _____ [reference number of the contract] dated _____ 20____ to

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supply.....

[Description 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 the sum specified therein as security for compliance with the Tenderer’s performance obligations in accordance with the Contract.

AND WHERE AS we have agreed to give the tenderer a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the tenderer, up to a total of
[amount of the guarantee in words and figures],

and we undertake to pay you, upon your first written demand declaring the tenderer to be in default under the Contract and without cavil or argument, any sum or sums within the limits of
[amount of guarantee] as aforesaid, without 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 or financial institution]

[address]

[date]

(Amend accordingly if provided by Insurance Company)