



KENYA INSTITUTE OF CURRICULUM DEVELOPMENT

**SUPPLY OF PRINTING PRESS CONSUMABLES MATERIALS
(FRAMEWORK CONTRACTING)**

REF: KICD/FC/ADM/02/2021-2022/2023

BIDDER'S NAME:

BIDDER' STAMP:

PLEASE STAMP AND SIGN ON ALL PAGES

N.B - SAMPLES TO BE VIEWED/PROVIDED BEFORE QUOTING

TABLE OF CONTENTS

SECTION I	INVITATION TO TENDER.....	3
SECTION II	GENERAL CONDITIONS OF CONTRACT.....	5
SECTION III	SPECIAL CONDITIONS OF CONTRACT.....	12
SECTION IV	TECHNICAL SPECIFICATIONS.....	14
SECTION V	SCHEDULE OF REQUIREMENTS.....	17
SECTION VI	PRICE SCHEDULE FOR GOODS.....	20
SECTION VII	STANDARD FORMS.....	24
7.1	CONFIDENTIAL BUSINESS QUESTIONNAIRES FORMS.....	26
7.2	CONTRACT FORM.....	27

SECTION I INVITATION TO TENDER

DATE: 19th JANUARY, 2021

TENDER REF. No. KICD/FC/ADM/02/2021-2022/2023

TENDER NAME SUPPLY OF PRINTING PRESS CONSUMABLES

- 1.1 The Kenya Institute of Curriculum Development (KICD) invites sealed bids from eligible candidates for supply of PRINTING CONSUMABLES.
- 1.2 Eligible candidates must be Registered by the national treasury under the category of youth, Women and persons with Disability
- 1.3 A complete set of tender documents will be issued free of charge to specific prequalified firms in the category of youth and women.
- 1.4 Prices quoted should be net inclusive of all taxes and delivery must be in Kenya Shillings and shall remain valid for six (6) months from the closing date of the tender.
- 1.5 Completed tender documents are to be enclosed in plain sealed envelopes marked with Tender Number and Name and be deposited in the Quotation Box at **Nacece Resource Centre, Kenya Institute of Curriculum Development (KICD)** or be addressed to **The Director, Kenya Institute of Curriculum Development P.O. Box 30231-00100 NAIROBI**, so as to be received on or **before 2nd February, 2021 at 10.00 am.**
- 1.6 Tenders will be opened immediately thereafter in the presence of the Candidates or their representatives who choose to attend at **KICD Nacece Resource Centre.**

**ASSISTANT DIRECTOR, PROCUREMENT,
FOR DIRECTOR
KENYA INSTITUTE OF CURRICULUM DEVELOPMENT**

SECTION III: GENERAL CONDITIONS OF CONTRACT

Table of Clauses

	Page
2.1 Definitions.....	6
2.2 Application.....	6
2.3 Country of Origin.....	6
2.4 Standards.....	7
2.5 Use of Contract documents and information.....	7
2.6 Patent Rights.....	7
2.7 Performance security.....	7
2.8 Inspection and Tests.....	7
2.9 Packing.....	8
2.10 Delivery and documents.....	8
2.11 Insurance	9
2.12 Payment.....	9
2.13 Price.....	9
2.14 Assignments.....	9
2.15 Sub contracts.....	9
2.16 Termination for default.....	10
2.17 Liquidated damages.....	10
2.18 Resolution of Disputes.....	11
2.19 Language and law.....	11
2.20 Force Majeure.....	11

SECTION II - GENERAL CONDITIONS OF CONTRACT

2.1 Definitions

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

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

2.2 Application

2.2.1 These General Conditions shall apply in all Contracts made by the Procuring entity for the procurement installation and commissioning of equipment

2.3 Country of Origin

- 2.3.1 For purposes of this clause, "Origin" means the place where the Goods were mined, grown or produced.
- 2.3.2 The origin of Goods and Services is distinct from the nationality of the tenderer.

2.4 Standards

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

2.5 Use of Contract Documents and Information

2.5.1 The tenderer shall not, without the Procuring entity's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring entity in connection

therewith, to any person other than a person employed by the tenderer in the performance of the Contract.

2.5.2 The tenderer shall not, without the Procuring entity's prior written consent, make use of any document or information enumerated in paragraph 3.5.1 above

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

2.6 Patent Rights

2.6.1 The tenderer shall indemnify the Procuring entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring entity's country

2.7 Performance Security

2.7.1 There shall be no performance security

2.8 Inspection and Tests

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

2.8.2 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 Procuring entity.

2.8.3 Should any inspected or tested goods fail to conform to the Specifications, the Procuring entity may reject the equipment, and the tenderer shall either replace the rejected equipment or make alterations necessary to make specification requirements free of costs to the Procuring entity.

2.8.4 The Procuring entity's right to inspect, test and where necessary, reject the goods after the Goods' arrival shall in no way be limited or waived by reason of the equipment having previously been inspected, tested and passed by the Procuring entity or its representative prior to the equipment delivery.

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

2.9 Packing

2.9.1 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.

2.9.2 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

2.10 Delivery and Documents

2.10.1 Delivery of the Goods shall be made by the tenderer in accordance with the terms specified by Procuring entity in its Schedule of Requirements and the Special Conditions of Contract

2.11 Insurance

2.11.1 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.

2.12 Payment

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

2.12.1 Payments shall be made promptly by the Procuring entity as specified in the contract

2.13 Prices

2.13.1 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.

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

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

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

2.14 Assignment

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

2.15 Subcontracts

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

2.16 Termination for default

2.16.1 The Procuring entity 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 Procuring entity
- (b) if the tenderer fails to perform any other obligation(s) under the Contract
- (c) if the tenderer, in the judgment of the Procuring entity has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

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

2.17 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 procuring entity shall, without prejudice to its other remedies under the contract, deduct from the contract prices liquidated damages sum equivalent to 0.5% of the delivered price of the delayed items up to a maximum deduction of 10% of the delayed goods. After this the tenderer may consider termination of the contract.

2.18 Resolution of Disputes

- 2.18.1 The procuring entity 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
- 2.18.2 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.

2.19 Language and Law

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

2.20 Force Majeure

- 2.20.1 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 III - SPECIAL CONDITIONS OF CONTRACT

Notes on Special Conditions of Contract

The clauses in this section are intended to assist the procuring entity in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section III complement the General Conditions of Contract included in Section II, specifying contractual requirements linked to the special circumstances of the procuring entity and the goods being procured. In preparing Section III, the following aspects should be taken into consideration.

- (a) Information that complement provisions of Section II must be incorporated and
- (b) Amendments and/or supplements to provisions of Section II, as necessitated by the circumstances of the goods being procured must also be incorporated.

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

REFERENCE OF GCC	SPECIAL CONDITIONS OF CONTRACT
2.7.1 Performance Security	There shall be no performance security
2.10.1 Delivery and Documents	An LPO shall be raised and the order placed against the aggregate quantities specified in the contract on an as and when required, on term contract basis
3.11 Insurance	All goods specified in an LPO shall be insured by the tenderer against loss or damage up to the point of acceptance
2.12.1 Terms of Payment	Payment shall be made within 30 days after delivery, inspection and acceptance of the quantities specified in an LPO
2.18.1 Dispute resolution	Resolution of disputes shall be as per the Public Procurement and Asset Disposal Act, 2015 and the Regulations. Laws of Kenya shall apply in all cases
2.18.2 Validity period of prices	Prices quoted shall remain valid for a period of six months after bid opening and shall be inclusive of all applicable taxes
2.18.3 quantities to be ordered	Quantities to be ordered shall be “on as and when required basis”

SECTION IV - TECHNICAL SPECIFICATIONS

4.1 General

4.1.1 These specifications describe the requirements for goods. Tenderers are requested to submit with their offers the detailed specifications, drawings, catalogues, etc for the products they intend to supply

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

4.1.3 All the dimensions and capacities of the equipment to be supplied shall not be less than those required in these specifications. Deviations from the basic requirements, if any shall be explained in detail in writing with the offer, with supporting data such as calculation sheets, etc. The procuring entity reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.

4.1.4 The tenderers are requested to present information along with their offers as follows:

- (i) Shortest possible delivery period of each product
- (ii) Information on proper representative and/or workshop for back-up service/repair and maintenance including their names and addresses.

4.2 PARTICULARS

No.	ITEM	UNIT	APPROXIMATE QUANTITY
1.	70gsm white bond paper A1	Ream	300 reams
2.	80gsm white bond paper A1	Ream	350 reams
3.	115 gsm Art gloss paper A1	Ream	30 reams
4.	150 gsm Art gloss paper A1	Reams/PKts	2 Pkts
5.	300 gsm Art gloss paper A1	Packets	2Pkts
6.	Process Cyan Ink	Kgs. /Tins	50kg
7.	Process Magenta Ink	Kgs. /Tins	50kg
8.	Process Yellow Ink	Kgs. /Tins	50kg
9.	Process Black Ink	Kgs. /Tins	80kg
10.	Brown (KICD) Ink	Kgs. /Tins	25kg
11.	White NCR Paper A1	Ream	50 reams
12.	Blue NCR Paper A1	Ream	20 reams
13.	Yellow NCR Paper A1	Ream	20 reams
14.	Pink NCR Paper A1	Ream	20 reams
15.	Green NCR Paper A1	Ream	20 reams
16.	Blue Manila Paper B2	Packets	10Pkts
17.	Buff Manila Paper B2	Packets	10Pkts
18.	Green Manila Paper B2	Packets	10Pkts
19.	Yellow Manila Paper B2	Packets	10Pkts
20.	Maroon Manila Paper B2 (Pink)	Packets	10Pkts
21.	Central Lubrication Oil	Litres	15litres
22.	Lubrication Oil	Litres	10 litres
23.	Dispensing tapes	Pieces	100 pcs
24.	Wrapping papers A1	Packets	10 packets
25.	Binding Tapes (Assorted colours)	Pieces	200 Pcs. (Assorted colours)
26.	Embossed Papers A4 (Assorted Colours)	Packets	80 pkts (100pcs/pkt)
27.	Transparencies A4 (Assorted Colours)	Packets	80 pkts (100pcs/pkt)
28.	MG Paper A1 (Assorted Colours)	Packets	2 reams
29.	Binding Glue	Litres	60 litres
30.	Stitching Wires (Gauge 20/22/24)	Spools	20/10/20 spools each gauge)
31.	Hand Numbering machines	Pieces	5 as per sample
32.	Ink Pads	Pieces	24 pcs as per sample
33.	Transparent Printing Varnish	Kgs/Tins	20 kgs
34.	Mutton Cloth (400 gsm)	Roll/Kgs	100 rolls
35.	Cutting sticks	Pieces	12 pcs
36.	Fountain solution	Cans/ litres	60 Litres
37.	MOE Thermal plates	Boxes	10 boxes (50pcs)

38.	Speed master Thermal plates	Boxes	15 boxes (50 pcs)
39.	Thermal plate Developer (CTP)	Cans/Litres	100 Litres
40.	Replenisher (CTP)	Packets	20 Litres
41.	Isopropyl Alcohol (IPA)	Cans/ Litres	100 Litres
42.	Plate cleaner	Cans/ Litres	20 Litres
43.	Distilled Water	Cans/ Litres	48 cans (20 Litres)
44.	Hand Cleaner	Cans/Litres	1 can (20 litres)
45.	Gum Arabic (Plate Preservative)	Cans/Litres	10 (5 litre cans)
46.	Machine Grease	Cans/Litres	5 (5 litres) cans
47.	Molleton Cloth	Spool/cm/ft	20 metres
48.	Machine under packings	Sheets	5 sheets
49.	Pink bank A1	Reams	10 reams - PCA
50.	Perforating Blades	Pieces	10 pcs
51.	Rubber Bands	Boxes	10 boxes
52.	Wrapper Dispensers	Pieces	5pcs
53.	Chromo board paper A1	Packets	300 pkts
54.	Ivory Board A1	Packets	80pkts - Certs
55.	Speed master 74 Compressible blanket	Pieces	20 pcs
56.	MOE Compressible blanket	Pieces	10 pcs
57.	Suction Head suckers (Speed master)	Pieces	2 Pcs

SECTION V - SCHEDULE OF REQUIREMENTS

Name of tenderer

No.	ITEM	UNIT	APPROXIMATE QUANTITY	TO BE ORDERED
1.	70gsm white bond paper A1	Ream	300 reams	As and when required
2.	80gsm white bond paper A1	Ream	350 reams	As and when required
3.	115 gsm Art gloss paper A1	Ream	30 reams	As and when required
4.	150 gsm Art gloss paper A1	Reams/Pkts	2 Pkts	As and when required
5.	300 gsm Art gloss paper A1	Packets	2Pkts	As and when required
6.	Process Cyan Ink	Kgs. /Tins	50kg	As and when required
7.	Process Magenta Ink	Kgs. /Tins	50kg	As and when required
8.	Process Yellow Ink	Kgs. /Tins	50kg	As and when required
9.	Process Black Ink	Kgs. /Tins	80kg	As and when required
10.	Brown (KICD) Ink	Kgs. /Tins	25kg	As and when required
11.	White NCR Paper A1	Ream	50 reams	As and when required
12.	Blue NCR Paper A1	Ream	20 reams	As and when required
13.	Yellow NCR Paper A1	Ream	20 reams	As and when required
14.	Pink NCR Paper A1	Ream	20 reams	As and when required
15.	Green NCR Paper A1	Ream	20 reams	As and when required
16.	Blue Manila Paper B2	Packets	10Pkts	As and when required
17.	Buff Manila Paper B2	Packets	10Pkts	As and when required
18.	Green Manila Paper B2	Packets	10Pkts	As and when required
19.	Yellow Manila Paper B2	Packets	10Pkts	As and when required

20.	Maroon Manila Paper B2 (Pink)	Packets	10Pkts	As and when required
21.	Central Lubrication Oil	Litres	15litres	As and when required
22.	Lubrication Oil	Litres	10 litres	As and when required
23.	Dispensing tapes	Pieces	100 pcs	As and when required
24.	Wrapping papers A1	Packets	10 packets	As and when required
25.	Binding Tapes (Assorted colours)	Pieces	200 Pcs. (Assorted colours)	As and when required
26.	Embossed Papers A4 (Assorted Colours)	Packets	80 pkts (100pcs/pkt)	As and when required
27.	Transparencies A4 (Assorted Colours)	Packets	80 pkts (100pcs/pkt)	As and when required
28.	MG Paper A1 (Assorted Colours)	Packets	2 reams	As and when required
29.	Binding Glue	Litres	60 litres	As and when required
30.	Stitching Wires (Gauge 20/22/24)	Spools	20/10/20 spools each gauge)	As and when required
31.	Hand Numbering machines	Pieces	5 as per sample	As and when required
32.	Ink Pads	Pieces	24 pcs as per sample	As and when required
33.	Transparent Printing Varnish	Kgs/Tins	20 kgs	As and when required
34.	Mutton Cloth	Roll/Kgs	210 rolls	As and when required
35.	Cutting sticks	Pieces	12 pcs	As and when required
36.	Fountain solution	Cans/ litres	60 Litres	As and when required
37.	MOE Thermal plates	Boxes	10 boxes (50pcs)	As and when required
38.	Speed master Thermal plates	Boxes	15 boxes (50 pcs)	As and when required
39.	Thermal plate Developer (CTP)	Cans/Litres	100 Litres	As and when required
40.	Replenisher (CTP)	Packets	20 Litres	As and when required
41.	Isopropyl Alcohol (IPA)	Cans/ Litres	100 Litres	As and when required

42.	Plate cleaner	Cans/ Litres	20 Litres	As and when required
43.	Distilled Water	Cans/ Litres	48 cans (20 Litres)	As and when required
44.	Hand Cleaner	Cans/Litres	1 can (20 litres)	As and when required
45.	Gum Arabic (Plate Preservative)	Cans/Litres	10 (5 litre cans)	As and when required
46.	Machine Grease	Cans/Litres	5 (5 litres) cans	As and when required
47.	Molleton Cloth	Spool/cm/ft	20 metres	As and when required
48.	Machine under packings	Sheets	5 sheets	As and when required
49.	Pink bank A1	Reams	10 reams - PCA	As and when required
50.	Perforating Blades	Pieces	10pcs	As and when required
51.	Rubber Bands	Boxes	10 boxes	As and when required
52.	Wrapper Dispensers	Pieces	5pcs	As and when required
53.	Chromo board paper A1	Packets	300pkts	As and when required
54.	Ivory Board A1	Packets	80 pkts - Certs	As and when required
55.	Speed master 74 Compressible blanket	Pieces	20 pcs	As and when required
56.	MOE Compressible blanket	Pieces	10 pcs	As and when required
57.	Suction Head suckers (Speed master)	Pieces	2	As and when required

SECTION VI - PRICE SCHEDULE FOR GOODS

Name of tenderer

NO.	ITEM	UNIT	QUANTITY PER ORDER(APXM)	UNIT COST	TOTAL COST	REMARK
1.	70gsm white bond paper A1	Ream	300 reams			
2.	80gsm white bond paper A1	Ream	350 reams			
3.	115 gsm Art gloss paper A1	Ream	60 reams			
4.	150 gsm Art gloss paper A1	Reams/Pkts	2 Pkts			
5.	300 gsm Art gloss paper A1	Packets	2Pkts			
6.	Process Cyan Ink	Kgs./Tins	50kg			
7.	Process Magenta Ink	Kgs./Tins	50kg			
8.	Process Yellow Ink	Kgs./Tins	50kg			
9.	Process Black Ink	Kgs./Tins	80kg			
10.	Brown (KICD) Ink	Kgs./Tins	30kg			
11.	White NCR Paper A1	Ream	50 reams			
12.	Blue NCR Paper A1	Ream	20 reams			
13.	Yellow NCR Paper A1	Ream	20 reams			
14.	Pink NCR Paper A1	Ream	20 reams			
15.	Green NCR Paper A1	Ream	20 reams			
16.	Blue Manila Paper B 2	Packets	10 Pkts			
17.	Buff Manila paper B 2	Packets	10 Pkts			
18.	Green Manila Paper B 2	Packets	10 Pkts			
19.	Yellow Manila Paper B 2	Packets	10 Pkts			
20.	Maroon Manila Paper B 2 (Pink)	Packets	10 Pkts			
21.	Central Lubrication Oil	Litres	10 /12 litres			
22.	Lubrication Oil	Litres	10 litres			
23.	Dispensing tapes	Pieces	100 pcs			
24.	Wrapping papers A1	Packets	10 packets			
25.	Binding Tapes (Assorted colours)	Pieces	200 Pcs.(Assorted colours)			
26.	Embossed Papers A4 (Assorted Colours)	Packets	80 pkts (100pcs/pkt)			
27.	Transparencies A4 (Assorted Colours)	Packets	80 pkts (100pcs/pkt)			
28.	MG Paper A1 (Assorted Colours)	Packets	2 reams			
29.	Binding Glue	Litres	60 litres			
30.	Stitching Wires(Gauge 20/22/24/18)	Spools	20/10/25/1 5 spools each gauge)			

NO.	ITEM	UNIT	QUANTITY PER ORDER(APXM)	UNIT COST	TOTAL COST	REMARK
31.	Hand Numbering machines	Pieces	5 as per sample			
32.	Ink Pads	Pieces	12 pcs as per sample			
33.	Transparent Printing Varnish	Kgs/Tins	20 kgs			
34.	Mutton Cloth	Roll/Kgs	210 rolls			
35.	Cutting sticks	Pieces	12 pcs			
36.	Fountain solution	Cans/ litres	60 Litres			
37.	MOE Thermal plates	Boxes	10 boxes (50pcs)			
38.	Speed master Thermal plates	Boxes	15 boxes (50 pcs)			
39.	Thermal plate Developer (CTP)	Cans/Litres	100 Litres			
40.	Replenisher (CTP)	Packets	40 Litres			
41.	Isopropyl Alcohol (IPA)	Cans/ Litres	50 Litres			
42.	Plate cleaner	Cans/ Litres	20 Litres			
43.	Distilled Water	Cans/ Litres	48 cans (20 Litres)			
44.	Hand Cleaner	Cans/Litres	1 can (20 litres)			
45.	Gum Arabic (Plate Preservative)	Cans/Litres	10 (5 litre cans)			
46.	Machine Grease	Cans/Litres	5 (5 litres)cans			
47.	Molleton Cloth	Spool/cm/ft	20 metres			
48.	Machine under packings	Sheets	2 Cartons			
49.	Pink bank A1	Reams	10 reams			
50.	Perforating Blades	Pieces	10pcs			
51.	Rubber Bands	Boxes	10 boxes			
52.	Wrapper Dispensers	Pieces	5pcs			
53.	Chromo board paper A1	Packets	300pkts			
54.	Ivory Board A1	Packets	50pkts			
55.	Speed master 74 Compressible blanket	Pieces	20pcs			
56.	MOE Compressible blanket	Pieces	05 pcs			
57.	Suction Head suckers (Speed master)	Pieces	2 sets of 5			

Signature of tenderer _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail and ALL PRICES MUST BE INCLUSIVE OF VAT.

SECTION VII - STANDARD FORMS

Notes on the sample Forms

1. Form of Tender -The form of tender must be completed by the tenderer and submitted with the tender documents. It must also be duly signed by duly authorized representatives of the tenderer.
2. Confidential Business Questionnaire Form -This form must be completed by the tenderer and submitted with the tender documents.
3. Tender Security Form-When required by the tender documents the tender shall provide the tender security either in the form included herein or in another format acceptable to the procuring entity.
4. Contract Form-The Contract Form shall not be completed by the tenderer at the time of submitting the tender. The Contract Form shall be completed after contract award and should incorporate the accepted contract price.
5. Performance Security Form -The performance security form should not be completed by the tenderers at the time of tender preparation. Only the successful tenderer will be required to provide performance security in the form provided herein or in another form acceptable to the procuring entity.
6. Bank Guarantee for Advance Payment Form-When Advance payment is requested for by the successful bidder and agreed by the procuring entity, this form must be completed fully and duly signed by the authorized officials of the bank.
7. Manufacturers Authorization Form-When required by the tender documents this form must be completed and submitted with the tender documents. This form will be completed by the manufacturer of the goods where the tenderer is an agent.

7.1 FORM OF TENDER

Date _____

Tender No. _____

To: Kenya Institute of Curriculum Development
P.O. Box 30231 00100
NAIROBI

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda Nos. [in sert numbers],the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply deliver, install and commission (..... (insert equipment description) in conformity with the said tender documents for the sum of (total tender amount in words and figures) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

2. We undertake, if our Tender is accepted, to deliver install and commission the equipment in accordance with the delivery schedule specified in the Schedule of Requirements.

3. If our Tender is accepted, we will obtain the guarantee of a bank in a sum of equivalent to _____ percent of the Contract Price for the due performance of the Contract , in the form prescribed by (Procuring entity).

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

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

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

Dated this _____ day of _____ 20 _____
[signature] _____ [in the capacity of] _____

Duly authorized to sign tender for an on behalf of _____

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

<p><i>Part 1 – General:</i> Business Name Location of business premises. Plot No..... Street/Road Postal Address Tel No. Fax E mail Nature of Business Registration Certificate No. Maximum value of business which you can handle at any one time – Kshs. Name of your bankers Branch</p>
--

	<p style="text-align: center;">Part 2 (a) – Sole Proprietor</p> Your name in full Age Nationality Country of origin • Citizenship details.....																												
	<p style="text-align: center;">Part 2 (b) Partnership</p> Given details of partners as follows: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 40%;">Name</th> <th style="width: 30%;">Nationality</th> <th style="width: 20%;">Citizenship Details</th> </tr> </thead> <tbody> <tr> <td>Shares</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>		Name	Nationality	Citizenship Details	Shares				1.	2.	3.	4.				
	Name	Nationality	Citizenship Details																										
Shares																													
1.																										
2.																										
3.																										
4.																										
	<p style="text-align: center;">Part 2 (c) – Registered Company</p> Private or Public State the nominal and issued capital of company- Nominal Kshs. Issued Kshs. Given details of all directors as follows <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 40%;">Name</th> <th style="width: 30%;">Nationality</th> <th style="width: 20%;">Citizenship Details</th> </tr> </thead> <tbody> <tr> <td>Shares</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>5.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>		Name	Nationality	Citizenship Details	Shares				1.	2.	3.	4.	5.
	Name	Nationality	Citizenship Details																										
Shares																													
1.																										
2.																										
3.																										
4.																										
5.																										
Date Signature of Candidate																													

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

7.3 CONTRACT FORM

THIS AGREEMENT made the _____ day of _____ 20 _____ between [*name of Procurement entity*] of [*country of Procurement entity*] (hereinafter called “the Procuring entity) of the one part and [*name of tenderer*] of [*city and country of tenderer*] (hereinafter called “the tenderer”) of the other part;

WHEREAS the Procuring entity invited tenders for certain goods] and has accepted a tender by the tenderer for the supply of those goods in the sum of [*contract price in words and figures*] (hereinafter called “the Contract Price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to:

2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz:

- (a) the Tender Form and the Price Schedule submitted by the tenderer
- (b) the Schedule of Requirements
- (c) the Technical Specifications
- (d) the General Conditions of Contract
- (e) the Special Conditions of contract; and
- (f) the Procuring entity’s Notification of Award

3. In consideration of the payments to be made by the Procuring entity to the tenderer as hereinafter mentioned, the tender hereby covenants with the Procuring entity to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring entity hereby covenants to pay the tenderer in consideration of the provisions of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the contract.

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

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

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

(Amend accordingly if provided by Insurance Company)

7.4 LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

To: _____

RE: Tender No. _____

Tender Name _____

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

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

(FULL PARTICULARS) _____

SIGNED FOR ACCOUNTING OFFICER