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**TENDER NAME: SUPPLY AND DELIVERY OF VEHICLE
BATTERIES, TYRES AND CONSUMABLES
TWO YEAR FRAMEWORK AGREEMENT**

TENDER NO: EU/ONT/FA/30/2021-2022

NOVEMBER, 2021

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PART 1 - TENDERING PROCEDURES

SECTION I: INSTRUCTIONS TO TENDERERS

A General Provisions

1. **Scope of Tender**

1.1 The Procuring Entity as defined in the TDS invites tenders for supply of goods and, if applicable, any Related Services incidental thereto, as specified in Section V, Supply Requirements. The name, identification, and number of lots (Framework Agreement) of this Tender Document are specified in the TDS.

1.2 Throughout this tendering document:

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

2. **Fraud and Corruption**

2.1 The Procuring Entity requires compliance with the provisions of the Public Procurement and Asset Disposal Act, 2015, Section 62 “Declaration not to engage in corruption”. The tenders submitted by a person shall include a declaration that the person shall not engage in any corrupt or fraudulent practice and a declaration that the person or his or her subcontractors are not debarred from participating in public procurement proceedings.

2.2 The Procuring Entity requires compliance with the provisions of the Competition Act 2010, regarding collusive practices in contracting. Any tenderer found to have engaged in collusive conduct shall be disqualified and criminal and/or civil sanctions may be imposed. To this effect, Tenders shall be required to complete and sign the “Certificate of Independent Tender Determination” annexed to the Form of Tender.

2.3 Unfair Competitive Advantage- Fairness and transparency in the tender process require that the firms or their Affiliates competing for a specific assignment do not derive a competitive advantage from having provided consulting services related to this tender. To that end, the Procuring Entity shall indicate in the **Data Sheet** and make available to all the firms together with this tender document all information that would in that respect give such firm any unfair competitive advantage over competing firms.

3. **Eligible Tenderers**

3.1 A Tenderer may be a firm that is a private entity, an individual, a state-owned enterprise or institutions subject to ITT 3.7, or any combination of such entities in the form of a joint venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent. Public employees and their closer relatives (*wives, children, brothers, sisters and uncles and aunts*) are not eligible to participate in the tender.

In the case of a joint venture, all members shall be jointly and severally liable for the execution of the entire Framework Agreement in accordance with the Framework Agreement terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Tendering process and, in the event the JV is awarded the Framework Agreement, during Framework Agreement execution. The maximum number of JV members shall be specified in the TDS.

3.2 Public Officers of the Procuring Entity, their Spouses, Child, Parent, Brother or Sister, Child, Parent, Brother or Sister of a Spouse, their business associates or agents and firms/organizations in which they have a substantial or controlling interest shall not be eligible to tender or be awarded a Framework Agreement. Public Officers are also not allowed to participate in any procurement proceedings.

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

- a) directly or indirectly controls, is controlled by or is under common control with another Tenderer; or
 - b) receives or has received any director or indirect subsidy from another Tenderer; or
 - c) has the same representative or ownership as another Tenderer; or
 - d) has a relationship with another Tenderer, directly or through common third parties, that puts it in a position to influence the Tender of another Tenderer, or influence the decisions of the Procuring Entity regarding this Tendering process; or
 - e) or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods that are the subject of the Tender; or
 - f) or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity or Procuring Entity for the Framework Agreement implementation; or
 - g) would be providing goods, works, or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of the projects specified in the TDSITT 1.1 that it provided or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm; or has a close business or family relationship with a professional staff of the Procuring Entity (or of the project implementing agency, who: (i) are directly or indirectly involved in the preparation of the tendering document or specifications of the Framework Agreement, and/or the Tender evaluation process of such Framework Agreement; or (ii) would be involved in the implementation or supervision of such Framework Agreement unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Procuring Entity throughout the Tendering process and execution of the Framework Agreement.
- 34 A tenderer shall not be involved in corrupt, coercive, obstructive, collusive or fraudulent practice. A tenderer that is proven to have been involved in any of these practices shall be automatically disqualified.
- 35 A firm that is a Tenderer (either individually or as a JV member) shall not submit more than one Tender, except for permitted alternative Tenders. This includes participation as a subcontractor. Such participations shall result in the disqualification of all Tenders in which the firm is involved. A firm that is not a Tenderer or a JV member, may participate as a subcontractor in more than one Tender. Members of a joint venture may not also make an individual tender, be a subcontractor in a separate tender or be part of another joint venture for the purposes of the same Tender.
- 36 A Tenderer may have the nationality of any country, subject to the restrictions pursuant to ITT 3.9. A Tenderer shall be deemed to have the nationality of a country if the Tenderer is constituted, incorporated or registered in and operates in conformity with the provisions of the law of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion also shall apply to the determination of the nationality of proposed subcontractors or subconsultants for any part of the Framework Agreement including related Services.
- 37 A Tenderer that has been debarred by the PPRA from participating in public procurements shall be ineligible to tender or be awarded a Framework Agreement. The list of debarred firms and individuals is available from the [PPRA's website www.ppra.go.ke](http://www.ppra.go.ke)
- 38 Tenderers that are state-owned enterprises or institutions may be eligible to compete and be awarded a Framework Agreement(s) only if they are (i) a legal public entity of the state Government and/or public administration, (ii) financially autonomous and not receiving any significant subsidies or budget support from any public entity or Government, and (iii) operating under commercial law and vested with legal rights and liabilities similar to any commercial enterprise to enable it to compete with firms in the private sector on an equal basis. Public employees and their closer relatives are not eligible to participate in the tender.
- 39 Tenderers may be ineligible if their countries of origin (a) as a matter of law or official regulations, Kenya prohibits commercial relations with that country, or (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, Kenya prohibits any import of goods or contracting for supply of goods or services from that country, or any payments to any country, person, or entity in that country. A tenderer shall provide such documentary evidence of eligibility satisfactory to the Procuring Entity, as the Procuring Entity shall reasonably request.
- 3.10 Tenderers shall provide the qualification information statement that the tenderer (including all members of a joint venture and subcontractors) is not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring entity to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods under this Invitation for tenders.
- 3.11** Where the law requires tenderers to be registered with certain authorities in Kenya, such registration requirements shall be defined in the TDS
- 3.12 The Competition Act of Kenya requires that firms wishing to tender as Joint Venture undertakings which may prevent,

distort or lessen competition in provision of services are prohibited unless they are exempt in accordance with the provisions of Section 25 of the Competition Act, 2010. JVs will be required to seek for exemption from the Competition Authority. Exemptions shall not be a condition for tender, but it shall be a condition of Framework Agreement award and signature. A JV tenderer shall be given opportunity to seek such exemption as a condition of award and signature of Framework Agreement. Application for exemption from the Competition Authority of Kenya may be accessed from the website www.cak.go.ke.

3.13 A Kenyan tenderer shall provide evidence of having fulfilled his/her tax obligations by producing a current tax clearances certificate or tax exemption certificate issued by the Kenya Revenue Authority.

4 Eligible Goods and Related Services

4.1 All the Goods and Related Services to be supplied under the Framework Agreements shall have their origin in any country that is eligible in accordance with ITT 3.9.

4.2 For purposes of this ITT, the term "goods" includes commodities, raw material, machinery, equipment, and industrial plants; and "related services" includes services such as insurance, installation, training, and initial maintenance.

4.3 The term "origin" means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

4.4 A procuring entity shall ensure that the items listed below shall be sourced from Kenya and there shall be no substitution from foreign sources. The affected items are:

- a) motor vehicles, plant and equipment which are assembled in Kenya;
- b) furniture, textile, foodstuffs, oil and gas, information communication technology, steel, cement, leather, agro-processed products, sanitary products, and other goods made in Kenya; or
- c) goods manufactured, mined, extracted or grown in Kenya.

4.5 Any goods, works and production processes with characteristics that have been declared by the relevant national environmental protection agency or by other competent authority as harmful to human beings and to the environment shall not be eligible for procurement.

5 Sections of Tendering Document

5.1 The tendering document consists of Parts 1, 2, and 3, which include all the sections indicated below, and should be read in conjunction with any Addenda issued in accordance with ITT 8.

PART 1: Tendering Procedures

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

PART 2: Supply Requirements

- v) Section V - Schedule of Requirements

PART 3: Contract

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

5.2 The notice of Invitation to Tender or the notice to the prequalified Tenderers issued by the Procuring Entity is not part of the tendering document.

5.3 Unless obtained directly from the Procuring Entity, the Procuring Entity is not responsible for the completeness of the document, responses to requests for clarification, the minutes of the pre-tender meeting (if any), or addenda to the tendering document in accordance with ITT 7.

5.4 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tendering document and to

furnish with its Tender all information or documentation as is required by the tendering document.

6 Clarification of Tendering Document

61 A Tenderer requiring any clarification of the Tender Documents shall contact the Procuring Entity in writing at the Procuring Entity's address specified in the TDS or raise its enquiries during the pre-Tender meeting if provided for in accordance with ITT 6.4. The Procuring Entity will respond in writing to any request for clarification, provided that such request is received no later than the period specified in the TDS prior to the deadline for submission of tenders. The Procuring Entity shall forward copies of its response to all tenderers who have acquired the Tender documents in accordance with ITT 5.3, including a description of the inquiry but without identifying its source. If so specified in the TDS, the Procuring Entity shall also promptly publish its response at the webpage identified in the TDS. Should the clarification result in change to the essential elements of the Tender Documents, the Procuring Entity shall amend the Tender Documents following the procedure under ITT 7.

62 The Procuring Entity shall specify in the TDS if a pre-tender conference will be held, when and where. The Tenderer's designated representative is invited to attend a pre-Tender meeting. The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.

63 The Tenderer is requested to submit any questions in writing, to reach the Procuring Entity not later than the period specified in the TDS before the meeting.

64 Minutes of the pre-Tender meeting, if applicable, including the text of the questions asked by Tenderers and the responses given, together with any responses prepared after the meeting, will be transmitted promptly to all Tenderers who have acquired the Tender Documents in accordance with ITT 6.3. Minutes shall not identify the source of the questions asked.

65 The Procuring Entity shall also promptly publish an anonymized (*nonames*) Minutes of the pre-Tender meeting at the webpage identified in the TDS. Any modification to the Tender Documents that may become necessary as a result of the pre-Tender meetings shall be made by the Procuring Entity exclusively through the issue of an Addendum pursuant to ITT 7a and not through the minutes of the pre-Tender meeting. Nonattendance at the pre-Tender meeting will not be a cause for disqualification of a Tenderer.

7 Amendment of Tendering Document

71 At any time prior to the deadline for submission of Tenders, the Procuring Entity may amend the tendering document by issuing addenda.

72 Any addendum issued shall be part of the tendering document and shall be communicated in writing to all who have obtained the tender document from the Procuring Entity in accordance with ITT 6.3. The Procuring Entity shall also promptly publish the addendum on the Procuring Entity's webpage in accordance with ITT 7.1.

73 To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their Tenders, the Procuring Entity may, at its discretion, extend the deadline for the submission of Tenders, pursuant to ITT 21.2.

C. Preparation of Tenders

8 Cost of Tendering

81 The Tenderers shall bear all costs associated with the preparation and submission of its Tender, and the Procuring Entity shall not be responsible or liable for those costs, regardless of the conductor or outcome of the Tendering process.

9 Language of Tender

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

10 Documents Comprising the Tender

101 The Tenders shall comprise the following:

- a) Form of Tender prepared in accordance with ITT 11;
- b) Price Schedules: completed in accordance with ITT 11 and ITT 13;
- c) Tender Security or Tender-Securing Declaration, in accordance with ITT 18.1;
- d) Alternative Tender: if permissible, in accordance with ITT 12;
- e) Authorization: written confirmation authorizing the signatory of the Tender to commit the Tenderer, in accordance with ITT 19.3;
- f) Qualifications: documentary evidence in accordance with ITT 16.2 establishing the Tenderer qualification to perform the Framework Agreement if its Tender is accepted;
- g) Tenderer Eligibility: documentary evidence in accordance with ITT 16.1 establishing the Tenderer eligibility to tender;
- h) Eligibility of Goods and Related Services: documentary evidence in accordance with ITT 15, establishing the eligibility of the Goods and Related Services to be supplied by the Tenderer;
- i) Conformity: documentary evidence in accordance with ITT 15.2 that the Goods and Related Services conform to the tender document; and
- j) any other document required in the **TDS**.

102 In addition to the requirements under ITT 10.1, Tenders submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful Tender shall be signed by all members and submitted with the Tender, together with a copy of the proposed Agreement.

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

11. Form of Tender and Price Schedules

11.1 The Form of Tender and Price Schedules shall be prepared using the relevant forms furnished in Section IV, Tendering Forms. The forms must be completed without any alteration to the text. All blank spaces shall be filled in with the information requested. The Tenderers shall chronologically serialise pages of all tender documents submitted.

12. Alternative Tenders

12.1 Unless otherwise specified in the **TDS**, alternative Tenders shall not be considered.

13. Tender Prices and discounts

13.1 The prices quoted by the Tenderer in the Form of Tender and in the Price Schedules shall conform to the requirements specified below.

13.2 All lots (Framework Agreement) and items must be listed and priced separately in the Price Schedules.

13.3 The price to be quoted in the Form of Tender in accordance with ITT 10.1 shall be the total price of the Tender, including any discounts offered.

13.4 The Tenderers shall quote any discounts and indicate the methodology for their application in the form of tender. Conditional discounts will be rejected.

13.5 Prices quoted by the Tenderers shall be fixed during the performance of the Framework Agreement and not subject to variation on any account, unless otherwise specified in the **TDS**. A Tender submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected, pursuant to ITT 28. However, if in accordance with the **TDS**, prices quoted by the Tenderers shall be subject to adjustment during the performance of the Framework Agreement, a Tender submitted with a fixed price quotation shall not be rejected, but the price adjustments shall be treated as zero.

13.6 If specified in ITT 1.1, Tenders are being invited for individual lots (Framework Agreement) or for any combination of lots (packages). Unless otherwise specified in the **TDS**, prices quoted shall correspond to 100% of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Tenderers

wishing to offer discounts for the award of more than one Framework

Agreement shall specify in their Tender the price reductions applicable to each package, or alternatively, to individual Framework

Agreement within the package. Discounts shall be submitted in accordance with ITT 13.4 provided the Tenders for all lots (Framework Agreement) are opened at the same time.

137 The terms EXW, CIP, CIF, DDP and other similar terms shall be governed by the rules prescribed in the current edition of Incoterms, published by the International Chamber of Commerce.

138 Prices shall be quoted as specified in each Price Schedule included in Section IV, Tendering Forms. The disaggregation of price components is required solely for the purpose of facilitating the comparison of Tenders by the Procuring Entity. This shall not in any way limit the Procuring Entity's right to Framework Agreement on any of the terms offered. In quoting prices, the Tenderers shall be free to use transportation through carrier registered in any eligible country. Similarly, the Tenderer may obtain insurance services from any eligible country in accordance with ITT 3.6, Eligible Tenders. Prices shall be entered in the following manner:

a) For Goods manufactured in Kenya:

i) the price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable) final destination point indicated in the TDS, including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Goods;

ii) any sales tax and other taxes which will be payable in Kenya on the Goods if the Framework Agreement is awarded to the Tenderer; and

iii) the price for inland transportation, insurance, and other local services required to convey the Goods to their final destinations specified in the TDS.

b) For Goods manufactured outside Kenya, to be imported:

i) the price of the Goods, quoted CIP named place of destination, in Kenya, as specified in the TDS;

ii) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destinations specified in the TDS;

c) For Goods manufactured outside Kenya, already imported:

i) the price of the Goods, including the original import value of the Goods; plus, any mark-up (or rebate); plus, any other related local cost, and customs duties and other import taxes already paid or to be paid on the Goods already imported;

ii) the customs duties and other import taxes already paid (need to be supported with documentary evidence) or to be paid on the Goods already imported;

iii) any sales and other taxes levied in Kenya which will be payable on the Goods if the Framework Agreement is awarded to the Tenderer; and

iv) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) specified in the TDS.

d) for Related Services, other than inland transportation and other services required to convey the Goods to their final destination, whenever such Related Services are specified in the Schedule of Requirements, the price of each item comprising the Related Services (inclusive of any applicable taxes).

14 Currencies of Tender and Payment

141 The currency(ies) of the Tender, the currency(ies) of award and the currency(ies) of Framework Agreement payments shall be the same.

142 The Tenderer shall quote in Kenya shillings. If allowed in the TDS, the Tenderer may express the Tender price in any currency, provided it shall use no more than two foreign currencies in addition to the Kenya Shilling.

143 The rates of exchange to be used by the Tenderers shall be based on the exchange rates provided by the Central Bank of Kenya on the date 30 days prior to the actual date of tender opening.

15 Documents Establishing the Eligibility and Conformity of the Goods and Related Services

151 To establish the eligibility of the Goods and Related Services in accordance with ITT 15, Tenderers shall complete the country of origin declarations in the Price Schedule Forms, included in Section IV, Tendering Forms.

152 To establish the conformity of the Goods and Related Services to the tendering document, the Tenderers shall furnish as part of its Tender the documentary evidence that the Goods conform to the technical specifications and standards speci-

153 filed in Section VII, Schedule of Requirements.

The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Section VII, Schedule of Requirements.

154 The Tenderers shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period **specified in the TDS** following commencement of the use of the goods by the Procuring Entity.

155 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Procuring Entity in the Schedule of Requirements, are intended to be descriptive only and not restrictive. The Tenderer may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Procuring Entity's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Section VII, Schedule of Requirements.

16. Documents Establishing the Eligibility and Qualifications of the Tenderer

161 To establish Tenderer eligibility in accordance with ITT 4, Tenderers shall complete the Form of Tender, included in Section IV, Tendering Forms.

162 The documentary evidence of the Tenderer qualification to perform the Framework Agreement if its Tender is accepted shall be established to the Procuring Entity's satisfaction:

- a) that, if required **in the TDS**, a Tenderer that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Tendering Form to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in Kenya;
- b) that, if required **in the TDS**, in case of a Tenderer not doing business within the Kenya, the Tenderer is or will be (if awarded the Framework Agreement) represented by an Agent in the country equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Framework Agreement and/or Technical Specifications; and
- c) that the Tenderer meets each of the qualification criteria specified in Section III, Evaluation and Qualification Criteria.

17. Period of Validity of Tenders

171 Tenders shall remain valid for the Tender Validity period specified **in the TDS**. The Tender Validity period starts from the date fixed for the Tender submission deadline (as prescribed by the Procuring Entity in accordance with ITT 21.1). A Tender valid for a shorter period shall be rejected by the Procuring Entity as non-responsive.

172 In exceptional circumstances, prior to the expiration of the Tender validity period, the Procuring Entity may request Tenderers to extend the period of validity of their Tenders. The request and the responses shall be made in writing. If a Tender Security is requested in accordance with ITT 18, it shall also be extended for a corresponding period. A Tenderer may refuse the request without forfeiting its Tender Security. A Tenderer granting the request shall not be required or permitted to modify its Tender, except as provided in ITT 17.3.

173 If the award is delayed by a period exceeding the number of days to be specified in the **TDS** days beyond the expiry of the initial tender validity period, the Framework Agreement prices shall be determined as follows:

- a) in the case of **fixed price Framework Agreement**, the Contract prices shall be the tender price adjusted by the factors specified **in the TDS**;
- b) in the case of **adjustable price Framework Agreement**, no adjustments shall be made; or in any case, tender evaluations shall be based on the tender price with no taking into consideration the applicable correction from those indicated above.

18. Tender Security

181 The Tenderers shall furnish as part of its Tender, either a Tender-Securing Declaration or a Tender Security, as specified **in the TDS**, in original form and, in the case of a Tender Security, in the amount and currency specified **in the TDS**.

182 A Tender Securing Declaration shall use the form included in Section IV, Tendering Forms.

183 If a Tender Security is specified pursuant to ITT 18.1, the Tender Security shall be a demand guarantee in any of the following forms at the Tenderer's option:

- i) cash;
 - ii) a bank guarantee;
 - iii) a guarantee by an insurance company registered and licensed by the Insurance Regulatory Authority listed by the Authority; or
 - iv) a letter of credit; or
 - v) guarantee by a deposit-taking micro-finance institution, Sacco society, the Youth Enterprise Development Fund or the Women Enterprise Fund.
- 184 If an unconditional guarantee is issued by a non-Bank financial institution located outside Kenya, the issuing non-Bank financial institutions shall have a correspondent financial institution located in Kenya to make it enforceable unless the Procuring Entity has agreed in writing, prior to Tenders submission, that a correspondent financial institution is not required. In the case of a bank guarantee, the Tender Security shall be submitted either using the Tender Security Form included in Section IV, Tendering Forms, or in another substantially similar format approved by the Procuring Entity prior to Tenders submission. The Tender Security shall be valid for thirty (30) days beyond the original validity period of the Tender, or beyond any period of extension if requested under ITT 17.2.
- 185 If a Tender Security is specified pursuant to ITT 18.1, any Tender not accompanied by a substantially responsive Tender Security shall be rejected by the Procuring Entity as non-responsive.
- 186 If a Tender Security is specified pursuant to ITT 18.1, the Tender Security of unsuccessful Tenderers shall be returned as promptly as possible upon the successful Tenderer signing the Framework Agreement and furnishing the Performance Security pursuant to ITT 46. The Procuring Entity shall also promptly return the tender security to the tenderers where the procurement proceedings are terminated, all tenders were determined non-responsive or a bidder declines to extend tender validity period.
- 187 The Tender Security of the successful Tenderers shall be returned as promptly as possible once the successful Tenderer has assigned the Framework Agreement and furnished the required Performance Security.
- 188 The Tender Security may be forfeited or the Tender Securing Declaration executed:
- a) if a Tenderer withdraws its Tender during the period of Tender validity specified by the Tenderer in the Form of Tender, or any extension thereto provided by the Tenderer; or
 - b) if the successful Tenderer fails to:
 - i) sign the Framework Agreement in accordance with ITT 45; or
 - ii) furnish a Performance Security in accordance with ITT 46.
- 189 Where tender securing declaration is executed, the Procuring Entity shall recommend to the PPRA that PPRA debar the Tenderer from participating in public procurement as provided in the law.
- 18.10 The Tender Security or Tender-Securing Declaration of a JV must be in the name of the JV that submits the Tender. If the JV has not been legally constituted into a legally enforceable JV at the time of Tendering, the Tender Security or Tender-Securing Declaration shall be in the names of all future members as named in the letter of intent referred to in ITT 3.1 and ITT 10.2.
- 18.11 A Tenderer shall not issue a tender security to guarantee itself.

19. Format and Signing of Tender

- 19.1 The Tenderers shall prepare one original of the documents comprising the Tender as described in ITT 11 and clearly mark it "ORIGINAL." Alternative Tenders, if permitted in accordance with ITT 12, shall be clearly marked "ALTERNATIVE." In addition, the Tenderers shall submit copies of the Tender, in the numbers **specified in the TDS** and clearly mark them "COPY." In the event of any discrepancy between the original and the copies, the original shall prevail.
- 19.2 Tenderers shall mark as "CONFIDENTIAL" information in their Tenders which is confidential to their business. This may include proprietary information, trade secrets, or commercial or financially sensitive information.
- 19.3 The original and all copies of the Tenders shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Tenderer. This authorization shall consist of a written confirmation **as specified in the TDS** and shall be attached to the Tender. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Tender where entries or amendments have been made shall be signed or initialed by the person signing the Tender.
- 19.4 In case the Tenderer is a JV, the Tenders shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by each member's legally authorized representatives.

195 Anyinter-
lineation,erasures,oroverwritingshallbevalidonlyiftheyaresignedorinitialedbythepersonsigningtheTender.

D. Submission and Opening of Tenders

20 Sealing and Marking of Tenders

20.1 Dependingonthesizesorquantitiesorweightofthetenderdocuments,atenderermayuseanenvelope,packageorcont
ainer.TheTenderershalldelivertheTenderinasinglesealedenvelope,orinasinglesealedpackage,orinasinglesealed
containerbearingthenameandReferencenumberoftheTender,addressedtotheProcuringEntityandawarningnotto
openbeforethetimeanddateforTenderopeningdate.Withinthesingleenvelope,packageorcontainer,thetenderers
hallplacethefollowingseparate,sealedenvelopes:

- a) inanenvelopeorpackageorcontainermarked“ORIGINAL”,alldocumentscomprisingtheTender,asdescribe
dinITT11;and
- b) inanenvelopeorpackageorcontainermarked“COPIES”,allrequiredcopiesoftheTender;and
- c) ifalternativeTendersarepermittedinaccordancewithITT12,andifrelevant:
 - i) inanenvelopeorpackageorcontainermarked“ORIGINAL–
ALTERNATIVETENDER”,thealternativeTender;and
 - ii) intheenvelopeorpackageorcontainermarked“COPIES-
ALTERNATIVETENDER”,allrequiredcopiesofthealternativeTender.

20.2 Theinnerenvelopesorpackagesorcontainersshall:

- a) bearthenameandaddressoftheProcuringEntity.
- b) bearthenameandaddressoftheTenderer;and
- c) bearthenameandReferencenumberoftheTender.

20.3 Whereatenderpackageorcontainercannotfitinthetenderbox,theprocuringentityshall:

- a) Specify in the **TDS where** such documents should be received.
- b) maintainarecordoftendersreceivedandissueacknowledgementreceiptnottoeachtendererspecifyingtimea
nddateofreceipt.
- c) Ensurealltendersreceivedarehandedovertothetenderopeningcommitteeforopeningatthespecifiedopening
placeandtime.

20.4 Ifanenvelopeorpackageorcontainerisnotsealedandmarkedasrequired,the*ProcuringEntity*willassumenorespons
ibilityforthemisplacementorprematureopeningoftheTender.Tenders misplaced or opened prematurely will
not be accepted.

21. Deadline for Submission of Tenders

21.1 TendersmustbereceivedbytheProcuringEntityattheaddressandnolaterthanthedateandtimespecified**intheTDS**.
Whensospecified**intheTDS**,TenderersshallhavetheoptionofsubmittingtheirTenderselectronically.Tendererssu
bmittingTenderselectronicallyshallfollowtheelectronicTenderssubmissionprocedures**specifiedintheTDS**.

21.2 TheProcuringEntitymay,atitsdiscretion,extendthedeadlineforthesubmissionofTendersbyamendingthetenderin
gdocumentinaccordancewithITT7,inwhichcaseallrightsandobligationsoftheProcuringEntityandTenderersprev
iouslysubjecttothedeadlineshallthereafterbesubjecttothedeadlineasextended.

22. Late Tenders

22.1 TheProcuringEntityshallnotconsideranyTenderthatarrivesafterthedeadlineforsubmissionofTenders.AnyTend
erreceivedbytheProcuringEntityafterthedeadlineforsubmissionofTendersshallbedeclaredlate,rejected,andretur
nedunopenedtotheTenderer.

23. Withdrawal, Substitution, and Modification of Tenders

23.1 ATenderermaywithdraw,substitute,ormodifyitsTenderafterithasbeensubmittedbysendingawrittennotice,duly
signedbyanauthorizedrepresentative,andshallincludeacopyoftheauthorization(thepowerofattorney)inaccordanc
ewithITT19.3,(exceptthatwithdrawalnoticesdonotrequirecopies).Thecorrespondingsubstitutionormodificatio
noftheTendermustaccompanytherespectivevrittennotice.Allnoticesmustbe:

- a) preparedandsubmittedinaccordancewithITT20and21(exceptthatwithdrawalnoticesdonotrequirecopies),
andinaddition,therespectiveenvelopesshallbeclearlymarked“WITHDRAWAL,”“SUBSTITUTION,”or
“MODIFICATION;”and
- b) receivedbytheProcuringEntitypriortothedeadlineprescribedforsubmissionofTenders,inaccordancewithI

TT22.

233 Tenders requested to be withdrawn in accordance with ITT 23.1 shall be returned unopened to the Tenderers.

234 No Tender may be withdrawn, substituted, or modified in the interval between the deadline for submission of Tenders and the expiration of the period of Tender validity specified by the Tenderer on the Form of Tender or any extension thereof.

24. Tender Opening

241 Except as in the cases specified in ITT 23, the Procuring Entity shall, at the Tender opening, publicly open and read out all Tenders received by the deadline at the date, time and place specified **in the TDS** in the presence of Tenderers' designated representatives who choose to attend, including to attend any specific electronic tender opening procedures if electronic tendering is permitted in accordance with ITT 21.1, shall be as specified **in the TDS**.

242 First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding Tenders shall not be opened, but returned to the Tenderer. If the withdrawal envelope does not contain a copy of the "power of attorney" confirming the signature as a person duly authorized to sign on behalf of the Tenderer, the corresponding Tender will be opened. No Tender withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at Tender opening.

243 Next, envelopes marked "SUBSTITUTION" shall be opened and read out and exchanged with the corresponding Tender being substituted, and the substituted Tenders shall not be opened, but returned to the Tenderer. No Tenders substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at Tender opening.

244 Next, envelopes marked "MODIFICATION" shall be opened and read out with the corresponding Tender. No Tender modifications shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Tender opening.

245 Next, all remaining envelopes shall be opened one at a time, reading out: the name of the Tenderer and whether there is a modification; the total Tender Prices, per lot (Framework Agreement if applicable, including any discounts and alternative Tenders; the presence or absence of a Tender Security, if required; and any other details as the Procuring Entity may consider appropriate.

246 Only Tenders, alternative Tenders and discounts that are opened and read out at Tender opening shall be considered for their reevaluation. The Form of Tender and pages of the Bills of Materials are to be initialed by the members of the tender opening committee attending the opening. The number of representatives of the Procuring Entity to sign shall be specified in the **TDS**.

247 The Procuring Entity shall neither discuss the merits of any Tender nor reject any Tender (except for late Tenders, in accordance with ITT 22.1).

248 The Procuring Entity shall prepare a record of the Tender opening that shall include, as a minimum:

- a) the name of the Tenderer and whether there is a withdrawal, substitution, or modification;
- b) the Tender Price, per lot (Framework Agreement) if applicable, including any discounts;
- c) any alternative Tenders;
- d) the presence or absence of a Tender Security or Tender-Securing Declaration, if one was required;
- e) number of pages of each tender document submitted.

249 The Tenderers' representatives who are present shall be requested to sign the record. The omission of a Tenderer's signature on the record shall not invalidate the contents and effect of the record. A copy of the tender opening registers shall be issued to a Tenderer upon request.

E. Evaluation and Comparison of Tenders

25. Confidentiality

25.1 Information relating to the evaluation of Tenders and recommendation of Framework Agreement award, shall not be disclosed to Tenderers or any other persons not officially concerned with the tendering process until the information on Intention to Award the Framework Agreement is transmitted to all Tenderers in accordance with ITT 41.

25.2 Any effort by a Tenderer to influence the Procuring Entity in the evaluation or Framework Agreement award decisions may result in the rejection of its Tender.

25.3 Notwithstanding ITT 25.2, from the time of Tender opening to the time of Framework Agreement Award, if any Tenderer wishes to contact the Procuring Entity on any matter related to the Tendering process, it should do so in writing.

26. Clarification of Tenders

26.1 To assist in the examination, evaluation, comparison of the Tenders, and qualification of the Tenderers, the Procuring Entity may, at its discretion, ask any Tenderer for a clarification of its Tender. Any clarifications submitted by a Tenderer in respect to its Tender and that is not in response to a request by the Procuring Entity shall not be considered. The Procuring Entity's request for clarification and the responses shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the Tenders shall be sought, offered, or permitted except to confirm the correction of arithmetic errors discovered by the Procuring Entity in the Evaluation of the Tenders, in accordance with ITT 30.

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

27. Deviations, Reservations, and Omissions

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

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

28. Determination of Responsiveness

28.1 The Procuring Entity's determination of a Tender's responsiveness is to be based on the contents of the Tender itself, as defined in ITT 28.2.

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

- a) if accepted, would:
 - i) affect in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Framework Agreement; or
 - ii) limit in any substantial way, inconsistent with the tendering document, the Procuring Entity's rights or the Tenderer's obligations under the Framework Agreement; or
- b) if rectified, would unfairly affect the competitive position of other Tenderers presenting substantially responsive Tenders.

28.3 The Procuring Entity shall examine the technical aspects of the Tenders submitted in accordance with ITT 15 and ITT 16, in particular, to confirm that all requirements of Section VII, Schedule of Requirements have been met without any material deviation or reservation, or omission.

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

29. Non-conformities, Errors and Omissions

29.1 Provided that a Tender is substantially responsive, the Procuring Entity may waive any non-conformities in the Tender.

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

293 Provided that a Tender is substantially responsive, the Procuring Entity shall rectify quantifiable non-material non-conformities related to the Tender Price. To this effect, the Tender Prices shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component in the manner specified in the TDS. The adjustments shall be based on the average price of the item or component as quoted in other substantially responsive Tenders. If the price of the item or component cannot be derived from the price of other substantially responsive Tenders, the Procuring Entity shall use its best estimate.

30. Arithmetical Errors

30.1 The tender sum submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

30.2 Provided that the Tender is substantially responsive, the Procuring Entity shall handle errors on the following basis:

- a) Any error detected if considered a major deviation that affects the substance of the tender, shall lead to disqualification of the tender as non-responsive.
- b) Any errors in the submitted tender arising from a miscalculation of unit price, quantity, subtotal and total bid price shall be considered as a major deviation that affects the substance of the tender and shall lead to disqualification of the tender as non-responsive. and
- c) if there is a discrepancy between words and figures, the amount in words shall prevail.

30.3 Tenderers shall be notified of any error detected in their bid during the notification of award.

31. Conversion to Single Currency

31.1 For evaluation and comparison purposes, the currency (ies) of the Tenders shall be converted in a single currency as specified in the TDS.

32. Margin of Preference and Reservations

32.1 A margin of preference may be allowed on locally manufactured goods only when the Framework Agreement is open to international tendering, where the tender is likely to attract foreign goods and where the Framework Agreement exceeds the threshold specified in the Regulations.

32.2 For purposes of granting a margin of preference on locally manufactured goods under international competitive tendering, a procuring entity shall not subject the items listed below to international tender and hence no margin of preferences shall be allowed. The affected items are:

- a) motor vehicles, plant and equipment which are assembled in Kenya;
- b) furniture, textile, foodstuffs, oil and gas, information communication technology, steel, cement, leather agro-processing, sanitary products, and other goods made in Kenya; or
- c) goods manufactured, mined, extracted or grown in Kenya.

32.3 A margin of preference shall not be allowed unless it is specified so in the TDS.

32.4 Framework Agreement procured on basis of international competitive tendering shall not be subject to reservations to specific groups as provided in ITT 32.5.

32.5 Where it is intended to reserve a Framework Agreement to a specific group of businesses (these groups are Small and Medium Enterprises, Women Enterprises, Youth Enterprises and Enterprises of persons living with disability, as the case may be), and who are appropriately registered as such by the authority to be specified in the TDS, a procuring entity shall ensure that the invitation to tenders specifically indicates that only businesses or firms belonging to the specified group are eligible to tender as specified in the TDS. No tender shall be reserved to more than one group. If not so stated in the Tender documents, the invitation to tender will be open to all interested tenderers.

33. Evaluation of Tenders

33.1 The Procuring Entity shall use the criteria and methodologies listed in this ITT and Section III, Evaluation and Qualification criteria. No other evaluation criteria or methodologies shall be permitted. By applying the criteria and methodologies, the Procuring Entity shall determine the Lowest Evaluated Tender. This is the Tender of the Tenderer that meets the qualification criteria and whose Tender has been determined to be

:

- a) substantially responsive to the tender documents; and
- b) the lowest evaluated price.
- c) The evaluation and award of contracts will be based on Packages

332 Price evaluation will be done for Items or Lots (Framework Agreement), as specified in the TDS; and the Tender Price as quoted in accordance with ITT 14. To evaluate a Tender, the Procuring Entity shall consider the following:

- a) price adjustment due to unconditional discounts offered in accordance with ITT 13.4;
- b) converting the amount resulting from applying (a) and (b) above, if relevant, to a single currency in accordance with ITT 31;
- c) price adjustment due to quantifiable non-material non-conformities in accordance with ITT 29.3; and
- d) any additional evaluation factors specified in the TDS and Section III, Evaluation and Qualification Criteria.

333 The estimated effect of the price adjustment provisions of the Conditions of Framework Agreement, applied over the period of execution of the Framework Agreement, shall not be considered in Tender evaluation.

334 Where the tender involves multiple lots or Framework Agreement, the tenderer will be allowed to tender for one or more lots (Framework Agreement). Each lot or Framework Agreement will be evaluated in accordance with ITT 33.2. The methodology to determine the lowest evaluated tenderer or tenderers based on one lot (Framework Agreement) or based on a combination of lots (Framework Agreement), will be specified in Section III, Evaluation and Qualification Criteria. In the case of multiple lots or Framework Agreements, tenderer will be required to prepare the Eligibility and Qualification Criteria Form for each Lot.

335 The Procuring Entity's evaluation of a Tender will include and consider:

- a) in the case of Goods manufactured in Kenya, sales and other similar taxes, which will be payable on the goods if a Framework Agreement is awarded to the Tenderer;
- b) in the case of Goods manufactured outside Kenya, already imported or to be imported, customs duties and other import taxes levied on the imported Good, sales and other similar taxes, which will be payable on the Goods if the Framework Agreement is awarded to the Tenderer;

336 The Procuring Entity's evaluation of a Tender may require the consideration of other factors, in addition to the Tender Price quoted in accordance with ITT 14. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of Tenders, unless otherwise specified in the TDS from among those set out in Section III, Evaluation and Qualification Criteria. The additional criteria and methodologies to be used shall be as specified in ITT 33.2(d).

34. Comparison of Tenders

341 The Procuring Entity shall compare the evaluated costs of all substantially responsive Tenders established in accordance with ITT 33.2 to determine the Tender that has the lowest evaluated cost. The comparison shall be on the basis of total cost (place of final destination) prices for all goods and all prices, plus cost of inland transportation and insurance to place of destination, for goods manufactured within the Kenya, together with prices for any required installation, training, commissioning and other services.

35. Abnormally Low Tenders

35.1 An Abnormally Low Tender is one where the Tender price, in combination with other constituent elements of the Tender, appears unreasonably low to the extent that the Tender price raises material concerns with the Procuring Entity as to the capability of the Tenderer to perform the Framework Agreement for the offered Tender price.

352 In the event of identification of a potentially Abnormally Low Tender by the evaluation committee, the Procuring Entity shall seek written clarification from the Tenderer, including a detailed price analysis of its Tender price in relation to the subject matter of the Framework Agreement, scope, delivery schedule, allocation of risks and responsibilities and any other requirements of the tendering document.

353 After reevaluation of the price analysis, in the event that the Procuring Entity determines that the Tenderer has failed to do

monstrate its capability to perform the Framework Agreement for the offered Tender price, the Procuring Entity shall reject the Tender.

36. Abnormally High Tenders

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

36.5 In case of an abnormally high tender price, the Procuring Entity shall make a survey of the market prices, check if the estimated cost of the Framework Agreement is correct and review the Tender Documents to check if the specifications, scope of work and conditions of Framework

Agreement are contributory to the abnormally high tenders. The Procuring Entity may also seek written clarification from the tenderer on the reason for the high tender price. The Procuring Entity shall proceed as follows:

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

36.6 If the Procuring Entity determines that the Tender Price is abnormally too high because genuine competition between tenderers is compromised (*oftenduetocollusion, corruption or other manipulations*), the Procuring Entity shall reject all Tenders and shall institute or cause relevant Government Agencies to institute an investigation on the cause of the compromise, before retendering.

37. Post-Qualification of the Tenderer

37.1 The Procuring Entity shall determine, to its satisfaction, whether the eligible Tenderer that is selected as having submitted the lowest evaluated cost and substantially responsive Tender, meets the qualifying criteria as specified in Section III, Evaluation and Qualification Criteria.

37.2 The determination shall be based upon an examination of the documentary evidence of the Tenderer's qualifications submitted by the Tenderer, pursuant to ITT 15 and 16. The determination shall not take into consideration the qualification of other firms such as the Tenderer's subsidiaries, parent entities, affiliates, subcontractors (other than specialized subcontractors if permitted in the tendering document), or any other firm(s) different from the Tenderer.

37.3 A negative determination shall be a prerequisite for award of the Framework Agreement to the Tenderer. A negative determination shall result in disqualification of the Tender, in which event the Procuring Entity shall proceed to the Tenderer who offers a substantially responsive Tender with the next lowest evaluated cost to make a similar determination of that Tenderer's qualifications to perform satisfactorily.

38. Lowest Evaluated Tender

38.1 Having compared the evaluated prices of Tenders, the Procuring Entity shall determine the Lowest Evaluated Tender. The Lowest Evaluated Tender is the Tender of the Tenderer that meets the Qualification Criteria and whose Tender has been determined to be:

- a) most responsive to the Tender document; and
- b) the lowest evaluated price.

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

39.1 The Procuring Entity reserves the right to accept or reject any Tender, and to annul the Tendering process and reject all Tenders at any time prior to notification Award, without thereby incurring any liability to Tenderers. In case of annulment, all Tenderers shall be notified with reasons and all Tenders submitted and specifically, tender securities, shall be promptly returned to the Tenderers.

F. Award of Framework Agreement

40. Award Criteria

40.1 The Procuring Entity shall award the Framework Agreement to the successful tenderer whose tender has been determined to be the Lowest Evaluated Tender in accordance with procedures in Section 3: Evaluation and Qualification Criteria.

41. Procuring Entity's Right to Vary Quantities at Time of Award

41.1 The Procuring Entity reserves the right at the time of Framework Agreement award to increase or decrease, by the percentage (s) for items as indicated in the TDS.

42. Notice of Intention to enter into a Framework Agreement

Upon award of the contract and prior to the expiry of the Tender Validity Period the Procuring Entity shall issue a Notification of Intention to Enter into a Framework Agreement/Notification of award to all tenderers which shall contain, at a minimum, the following information:

- a) the name and address of the Tenderer submitting the successful tender;
- b) the Framework Agreement price of the successful tender;
- c) a statement of the reason(s) the tender of the unsuccessful tenderer to whom the letter is addressed was unsuccessful, unless the price information in (c) above already reveals the reason;
- d) the expiry date of the Standstill Period; and
- e) instructions on how to request a debriefing and/or submit a complaint during the standstill period;

43. Standstill Period

43.1 The Framework Agreement shall not be awarded earlier than the expiry of a Standstill Period of 14 days to allow any dissatisfied candidate to launch a complaint. Where only one Tender is submitted, the Standstill Period shall not apply.

43.2 Where a standstill period applies, it shall commence when the Procuring Entity has transmitted to each Tenderer the Notification of Intention to Enter into a Framework Agreement to the successful Tenderer.

44. Debriefing by the Procuring Entity

44.1 On receipt of the Procuring Entity's Notification of Intention to Enter into a Framework Agreement referred to in ITT 41, an unsuccessful tenderer may make a written request to the Procuring Entity for a debriefing on specific issues or concerns regarding their tender. The Procuring Entity shall provide the debriefing within five days of receipt of the request.

44.2 Debriefings of unsuccessful Tenderers may be done in writing or verbally. The Tenderers shall bear its own costs of attending such a debriefing meeting.

45. Letter of Award

Prior to the expiry of the Tender Validity Period and upon expiry of the Standstill Period specified in ITT 42, upon addressing a complaint that has been filed within the Standstill Period, the Procuring Entity shall transmit the Letter of Award to the successful Tenderer. The letter of award shall request the successful tenderer to furnish the Performance Security within 21 days of the date of the letter.

46. Signing of Framework Agreement

46.1 Upon the expiry of the fourteen days of the Notification of Intention to enter into Framework Agreement and upon the parties meeting their respective statutory requirements, the Procuring Entity shall send the successful Tenderer the Framework Agreement.

46.2 Within fourteen (14) days of receipt of the Framework Agreement, the successful Tenderer shall sign, date, and return it to the Procuring Entity.

46.3 The written contract shall be entered into within the periods specified in the notification of award and before expiry of the tender validity period.

47. Performance Security

- 47.1 Within twenty-one (21) days of the receipt of Letter of Acceptance from the Procuring Entity, the successful Tenderer, if required, shall furnish the Performance Security in accordance with the GCC 18, using for that purpose the Performance Security Form included in Section X, Contract Forms. If the Performance Security furnished by the successful Tenderer is in the form of a bond, it shall be issued by a bonding or insurance company that has been determined by the successful Tenderer to be acceptable to the Procuring Entity. A foreign institution providing a bond shall have a correspondent financial institution located in Kenya, unless the Procuring Entity has agreed in writing that a correspondent financial institution is not required.
- 47.2 Failure of the successful Tenderer to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Tender Security. In that event the Procuring Entity may award the Contract to the Tenderer offering the next lowest Evaluated Tender.
- 47.3 Performance security shall not be required for a contract, if so specified in the TDS.

48. Publication of Procurement Contract

- 48.1 Within fourteen days after signing the contract, the Procuring Entity shall publish and publicize the awarded contract at its notice boards, entity website; and on the Website of the Authority in manner and format prescribed by the Authority. At the minimum, the notice shall contain the following information:
- a) name and address of the Procuring Entity;
 - b) name and reference number of the contract being awarded, a summary of its scope and the selection method used;
 - c) the name of the successful Tenderer, the final total contract price, the contract duration.
 - d) dates of signature, commencement and completion of contract;
 - e) names of all Tenderers that submitted Tenders, and their Tender prices as read out at Tender opening;

49. Procurement Related Complaints and Administrative Review

- 49.1 The procedures for making a Procurement-related Complaint are as specified in the TDS.
- 49.2 A request for administrative review shall be made in the form provided under contract forms.

ITT Reference	Particulars Of Appendix To Instructions To Tenders
(ii)	Goods from the named place of destination to their final destination which is Egerton University Central stores.
13.8 (c) (iv)	place of final destination (Project Site) is Egerton University Central stores
ITT 14.2	Foreign currency requirements not allowed.
ITT 15.4	Period of time the Goods are expected to be functioning :N/A
ITT 16.2 (a)	Manufacturer's authorization is: Not required.
ITT 16.2 (b)	After sales service is: not required.
ITT 17.1	The Tender validity period shall be 120 days.
ITT 17.3	(a) The Number of days beyond the expiry of the initial tender validity period will be 30 days. (b) The Tender price shall be adjusted by the following percentages of the tender price: (i) By <u>N/A</u> % of the local currency portion of the Contract price adjusted to reflect local inflation during the period of extension, and (ii) By <u>N/A</u> % the foreign currency portion of the Contract price adjusted to reflect the international inflation during the period of extension.
ITT 18.1	N/A
ITT 19.1	In addition to the original of the Tender, the number of copies is: 1
ITT 19.3	The written confirmation of authorization to sign on behalf of the Tenderer shall consist of Letter of attorney including the name of the person appointed to sign, the number of national identification card and a specimen signature of the authorized person.
	D. Submission and Opening of Tenders
ITT 20.3	A tender package or container that cannot fit in the tender box shall be received as follows: The tender package/container shall be received and recorded in Tender section procurement department.
ITT 21.1	For Tender submission purposes only, the Procuring Entity's address is: Egerton University, Njoro Campus Attention: Ag. Deputy Chief Procurement Officer. Postal Address: P.O Box 536-20115, Egerton-Kenya. Physical Address: <i>Nakuru, Njoro-Maunarak road at the procurement department ground floor.</i> The deadline for Tender submission is: Date: Thursday, 16th December, 2021 at 11.00 am EAT. Tenderers Shall not have the option of submitting their Tenders electronically. The electronic Tendering submission procedures shall be:N/A
ITT 24.1	The Tender opening shall take place at: Attention: Ag. Deputy Chief Procurement Officer. Postal Address: P.O Box 536-20115, Egerton-Kenya. Physical Address: <i>Nakuru, Njoro-Maunarak road at the procurement department ground floor..</i> Date: Thursday, 16th December, 2021 Time: at 11.00 am EAT.
ITT 24.6	The number of representatives of the Procuring Entity to sign is 3.
	E. Evaluation and Comparison of Tenders
ITT 29.3	The manner of rectify quantifiable nonmaterial nonconformities described below:N/A
ITT 31.1	The currency that shall be used for Tender evaluation and comparison purposes to convert at the selling exchange rate all Tender prices expressed in various currencies into a single currency is: Kenya Shillings. The source of exchange rate shall be: The Central Bank in Kenya. The date for the exchange rate shall be: Thursday, 16th December, 2021.

ITT Reference	Particulars Of Appendix To Instructions To Tenders
ITT 32.3	A margin of preference and/or reservation <i>shall not</i> apply and specify the details. If a margin of preference applies, the application methodology shall be defined in Section III – Evaluation and Qualification Criteria.
ITT 32.5	The invitation to tender is Open. Special groups: Enterprises owned by Youth, Women AND PWD dully registered by the National Treasury& Planning are encouraged to participate.
ITT 33.2	Price evaluation will be done for Items .
ITT 33.2 (d)	Additional evaluation factors are as per Section III - Evaluation and Qualification Criteria.
ITT 33.6	The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria (a) Deviation in Delivery schedule: <i>Yes</i> (b) Deviation in payment schedule: <i>No</i> . (c) The cost of major replacement component, mandatory spare parts, and service: <i>No</i> . (d) the availability in Kenya of spare parts and after-sales services for the equipment offered in the Tender <i>No</i> . (e) Life cycle costs: the costs during the life of the goods or equipment; <i>No</i> (f) the performance and productivity of the equipment offered <i>No</i> . (g) <i>[insert any other specific criteria in Section III, Evaluation and Qualification Criteria]</i>
	F. Award of Contract
ITT 41.1	The maximum percentage by which quantities may be increased is: 15% . The maximum percentage by which quantities may be decreased is: 15% .
ITT 41.1	The Procuring Entity shall increase or decrease the quantity of Goods and Related Services by an amount not exceed 15% and without any change in the unit prices or other terms and conditions of the Tender and the tendering document.
ITT 47.3	Performance security if so required shall be in the sum of N/A
ITT 49.1	The procedures for making a Procurement-related Complaint are detailed in the “Notice of Intention to Award the Contract” herein and are also available from the PPRA Website www.ppra.go.ke . If a Tenderer wishes to make a Procurement-related Complaint, the Tenderer should submit its complaint following these procedures, in writing (by the quickest means available, that is either by email or fax), to: The Director General Public Procurement Regulatory Authority (PPRA) P.O. Box 58535-00100 NAIROBI. Tel:(+254) 020-3244000/020-2213106/7 Email: <i>info@ppra.go.ke; feedback@ppra.go.ke</i> In summary, a Procurement-related Complaint may challenge any of the following: <ol style="list-style-type: none"> 1. the terms of the Tendering Documents; and 2. the Procuring Entity’s decision to award the contract.

SECTION III - EVALUATION AND QUALIFICATION CRITERIA

1. General Provisions

11 Wherever a Tenderer is required to state a monetary amount, Tenderers should indicate the Kenya Shilling equivalent using the rate of exchange determined as follows:

- a) For business turnover or financial data required for each year - Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year is to be converted) was originally established.
- b) Value of single contract - Exchange rate prevailing on the date of the contract signature.
- c) Exchange rates shall be taken from the publicly available source identified in **the ITT 14.3**. An error in determining the exchange rates in the Tender may be corrected by the Procuring Entity.

12 This section contains the criteria that the Procuring Entity shall use to evaluate tenders and qualify tenderers. No other factors, methods or criteria shall be used other than those specified in the tender document. The Tenderers shall provide all the information requested in the forms included in Section IV, Tendering Forms. The Procuring Entity should use the Standard Tender Evaluation Report for Goods and Works for evaluating Tenders.

2. Evaluation of Tenders (ITT 33)

21 Successful Tender or Tenders

The Procuring Entity shall use the criteria and methodologies listed in this Section to evaluate Tenders. By applying these criteria and methodologies, the Procuring Entity shall determine the successful Tender or Tenders which has/have been determined to:

- a) be substantially responsive to the tender documents;
- b) offer the lowest evaluated cost to the Procuring Entity for all items of Goods to be procured based on either a single Contractor or all multiple Contracts combined, as the case may be, in accordance with the ITT 13.6 inviting Tender prices and discounts, and provisions made of the Tender Document for valuation of tenders and award of contract(s); and
- c) be offered by Tenderer or Tenderers that substantially meet the qualification criteria applicable for Contractor or combined Contracts for which they are selected.

22 Evaluation of Tenders

Stages of evaluation:

- A) **Mandatory requirements** will determine the satisfactory responsiveness of a Tenderer, failure to meet any of these set requirements as noted hereunder will render a tender non-responsive and will automatically be disqualified/not proceed for Technical Evaluation.
- B) **Technical Evaluation:** The technical requirement will determine the bidder's capability/experience to meet EU requirements to supply as stated.
- C) **Financial Evaluation Stage:** The lowest evaluated tender per complete schedule will be recommended for award. Each schedule/LOT shall be evaluated and awarded separately.

Preliminary examination for Determination of Responsiveness

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

STAGE 1. EVALUATION CRITERIA /PRELIMINARY AND MANDATORY REQUIREMENTS LOT 1-TOYOTA

S/No.	Completeness and Responsiveness Criteria	Requirement
1.	Form of Tender	- Completed without alterations to the Text - Properly filled on the Tenderer's letterhead and signed
2.	Tenderer's Eligibility Confidential business questionnaire	- Properly filled, signed and stamped - Attach proof of Citizenship and Directors shareholding Certified by Commissioner for Oaths
3.	Certificate of Independent Tender Determination	- Properly Filled, Stamped and Signed
4.	Self-Declaration on debarment (PPAD ACT 2015)	- Properly Filled, Stamped and Signed
5.	Self-Declaration on Corruption / Fraudulent Practices	- Properly Filled, Stamped and Signed
6.	Declaration and Commitment to the Code of Ethics	- Properly Filled, Stamped and Signed
7.	Schedule of Prices	--bidders must fill all items in the interested LOT failure to fill all items shall lead to automatic disqualification. - Properly Filled, Stamped and Signed - Prices shall be in Kenya Shillings.
8.	Tenderer Information Form	- Properly Filled, Stamped and Signed - No alterations to its format permitted. - No substitutions shall be accepted. - Attach Certified copies of original.
9.	Power of Attorney	Attach duly executed power of Attorney.
10.	Litigation History	- Attach sworn affidavit
11.	Serialization	- Must be chronologically and sequentially serialized including cover page i.e. 1,2,3,4.....
12.	Tax Compliance Certificate	- Provide valid tax compliance certificate
13.	Certificate of Incorporation	- Copy of certificate Certified by Commissioner for Oaths
14.	Manufacturer's authorization or letter of dealership	- Prepared on Manufacturer's letterhead and signed

NB: Please note that the authenticity of the above documents provided MAY be verified with the relevant authority and any forgery or false presentation in any one of the above shall lead to automatic disqualification and render the tenderers' bid non-responsive. Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation.

Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation

221 Evaluation of Commercial Terms and Conditions of the Tender (ITT 33.1(a)):

The Procuring Entity shall determine whether the Tenders are substantially responsive to the Commercial and Contractual Terms and Conditions.

STAGE2:PRICE EVALUATION/FINANCIAL EVALUATION

N	Requirement
1.	Acceptance/Deviation of Egerton University payment schedule as specified in the Tender Data Sheet (TDS). <i>Tenderer stop provide a declaration in conformity to Egerton University payment terms.</i>
2.	No correction of arithmetic errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in anyway by any person or entity.
3.	Tenderers may quote to supply any or all the schedules, <u>each schedule must be quoted for with completeness</u> in order to qualify as responsive. Incomplete schedules shall be disqualified. NB: Each schedule shall be evaluated and awarded separately.

AWARD CRITERIA

The lowest evaluated bid shall be the lowest per complete schedule/LOT. Each schedule/lot shall be evaluated and awarded separately provided the tenderer meets the Eligibility and Qualification Criteria. Tenderers can quote for any of the schedules.

Preliminary examination for Determination of Responsiveness

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

STAGE 1. EVALUATION CRITERIA /PRELIMINARY AND MANDATORY REQUIREMENTS LOT 2- NISSAN

S/No.	Completeness and Responsiveness Criteria	Requirement
1.	Form of Tender	- Completed without alterations to the Text - Properly filled on the Tenderer's letterhead and signed
2.	Tenderer's Eligibility Confidential business questionnaire	- Properly filled, signed and stamped - Attach proof of Citizenship and Directors shareholding Certified by Commissioner for Oaths
3.	Certificate of Independent Tender Determination	- Properly Filled, Stamped and Signed
4.	Self-Declaration on debarment (PPAD ACT 2015)	- Properly Filled, Stamped and Signed
5.	Self-Declaration on Corruption / Fraudulent Practices	- Properly Filled, Stamped and Signed
6.	Declaration and Commitment to the Code of Ethics	- Properly Filled, Stamped and Signed
7.	Schedule of Prices	--bidders must fill all items in the interested LOT failure to fill all items shall lead to automatic disqualification. - Properly Filled, Stamped and Signed - Prices shall be in Kenya Shillings.
8.	Tenderer Information Form	- Properly Filled, Stamped and Signed - No alterations to its format permitted. - No substitutions shall be accepted. - Attach Certified copies of original.
9.	Power of Attorney	Attach dully executed power of Attorney.
10.	Litigation History	- Attach sworn affidavit
11.	Serialization	- Must be chronologically and sequentially serialized including cover page i.e. 1,2,3,4.....
12.	Tax Compliance Certificate	- -Provide valid tax compliance certificate
13.	Certificate of Incorporation	- Copy of certificate Certified by Commissioner for Oaths
14.	Manufacturer's authorization or letter of dealership	-Prepared on Manufacturer's letterhead and signed

NB: Please note that the authenticity of the above documents provided MAY be verified with the relevant authority and any forgery or false presentation in any one of the above shall lead to automatic disqualification and render the tenderers' bid non-responsive.

Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation.

Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation

2.2.1 Evaluation of Commercial Terms and Conditions of the Tender (ITT 33.1(a)):

The Procuring Entity shall determine whether the Tenders are substantially responsive to the Commercial and Contractual Terms and Conditions.

STAGE2:PRICE EVALUATION/FINANCIAL EVALUATION

N	Requirement
1.	Acceptance/Deviation of Egerton University payment schedule as specified in the Tender Data Sheet (TDS). <i>Tenderer stop provide a declaration in conformity to Egerton University payment terms.</i>
2.	No correction of arithmetic errors - The tender sum submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in anyway by any person or entity.
3.	Tenderers may quote to supply any or all the schedules, <u>each schedule must be quoted for with completeness</u> in order to qualify as responsive. Incomplete schedules shall be disqualified. NB: Each schedule shall be evaluated and awarded separately.

AWARD CRITERIA

The lowest evaluated bid shall be the lowest per complete schedule/LOT. Each schedule/lot shall be evaluated and awarded separately provided the tenderer meets the Eligibility and Qualification Criteria. Tenderers can quote for any of the schedules.

Preliminary examination for Determination of Responsiveness

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

STAGE 1. EVALUATION CRITERIA /PRELIMINARY AND MANDATORY REQUIREMENTS LOT 3- FORD

S/No.	Completeness and Responsiveness Criteria	Requirement
1.	Form of Tender	- Completed without alterations to the Text - Properly filled on the Tenderer's letterhead and signed
2.	Tenderer's Eligibility Confidential business questionnaire	- Properly filled, signed and stamped - Attach proof of Citizenship and Directors shareholding Certified by Commissioner for Oaths
3.	Certificate of Independent Tender Determination	- Properly Filled, Stamped and Signed
4.	Self-Declaration on debarment (PPAD ACT 2015)	- Properly Filled, Stamped and Signed
5.	Self-Declaration on Corruption / Fraudulent Practices	- Properly Filled, Stamped and Signed
6.	Declaration and Commitment to the Code of Ethics	- Properly Filled, Stamped and Signed
7.	Schedule of Prices	--bidders must fill all items in the interested LOT failure to fill all items shall lead to automatic disqualification. - Properly Filled, Stamped and Signed - Prices shall be in Kenya Shillings.
8.	Tenderer Information Form	- Properly Filled, Stamped and Signed - No alterations to its format permitted. - No substitutions shall be accepted. - Attach Certified copies of original.
9.	Power of Attorney	Attach dully executed power of Attorney.
10.	Litigation History	- Attach sworn affidavit
11.	Serialization	- Must be chronologically and sequentially serialized including cover page i.e. 1,2,3,4.....
12.	Tax Compliance Certificate	- Provide valid tax compliance certificate
13.	Certificate of Incorporation	- Copy of certificate Certified by Commissioner for Oaths
14.	Manufacturer's authorization or letter of dealership	- Prepared on Manufacturer's letterhead and signed

NB: Please note that the authenticity of the above documents provided MAY be verified with the relevant authority and any forgery or false presentation in any one of the above shall lead to automatic disqualification and render the tenderers' bid non-responsive.

Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation.

Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation

2.2.1 Evaluation of Commercial Terms and Conditions of the Tender (ITT 33.1(a)):

The Procuring Entity shall determine whether the Tenders are substantially responsive to the Commercial and Contractual Terms and Conditions.

STAGE2:PRICE EVALUATION/FINANCIAL EVALUATION

N	Requirement
1.	Acceptance/Deviation of Egerton University payment schedule as specified in the Tender Data Sheet (TDS). <i>Tenderer stop provide a declaration in conformity to Egerton University payment terms.</i>
2.	No correction of arithmetic errors - The tender sum submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in anyway by any person or entity.
3.	Tenderers may quote to supply any or all the schedules, <u>each schedule must be quoted for with completeness</u> in order to qualify as responsive. Incomplete schedules shall be disqualified. NB: Each schedule shall be evaluated and awarded separately.

AWARD CRITERIA

The lowest evaluated bid shall be the lowest per complete schedule/LOT. Each schedule/lot shall be evaluated and awarded separately provided the tenderer meets the Eligibility and Qualification Criteria. Tenderers can quote for any of the schedules.

Preliminary examination for Determination of Responsiveness

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

STAGE 1. EVALUATION CRITERIA /PRELIMINARY AND MANDATORY REQUIREMENTS LOT 4- ISUZU

S/No.	Completeness and Responsiveness Criteria	Requirement
1.	Form of Tender	- Completed without alterations to the Text - Properly filled on the Tenderer's letterhead and signed
2.	Tenderer's Eligibility Confidential business questionnaire	- Properly filled, signed and stamped - Attach proof of Citizenship and Directors shareholding Certified by Commissioner for Oaths
3.	Certificate of Independent Tender Determination	- Properly Filled, Stamped and Signed
4.	Self-Declaration on debarment (PPAD ACT 2015)	- Properly Filled, Stamped and Signed
5.	Self-Declaration on Corruption / Fraudulent Practices	- Properly Filled, Stamped and Signed
6.	Declaration and Commitment to the Code of Ethics	- Properly Filled, Stamped and Signed
7.	Schedule of Prices	--bidders must fill all items in the interested LOT failure to fill all items shall lead to automatic disqualification. - Properly Filled, Stamped and Signed - Prices shall be in Kenya Shillings.
8.	Tenderer Information Form	- Properly Filled, Stamped and Signed - No alterations to its format permitted. - No substitutions shall be accepted. - Attach Certified copies of original.
9.	Power of Attorney	Attach dully executed power of Attorney.
10.	Litigation History	- Attach sworn affidavit
11.	Serialization	- Must be chronologically and sequentially serialized including cover page i.e. 1,2,3,4.....
12.	Tax Compliance Certificate	- Provide valid tax compliance certificate
13.	Certificate of Incorporation	- Copy of certificate Certified by Commissioner for Oaths
14.	Manufacturer's authorization or letter of dealership	- Prepared on Manufacturer's letterhead and signed

NB: Please note that the authenticity of the above documents provided MAY be verified with the relevant authority and any forgery or false presentation in any one of the above shall lead to automatic disqualification and render the tenderers' bid non-responsive. Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation.

Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation

2.2.1 Evaluation of Commercial Terms and Conditions of the Tender (ITT 33.1(a)):

The Procuring Entity shall determine whether the Tenders are substantially responsive to the Commercial and Contractual Terms and Conditions.

STAGE2:PRICE EVALUATION/FINANCIAL EVALUATION

N	Requirement
1.	Acceptance/Deviation of Egerton University payment schedule as specified in the Tender Data Sheet (TDS). <i>Tenderer stop provide a declaration in conformity to Egerton University payment terms.</i>
2.	No correction of arithmetic errors - The tender sum submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in anyway by any person or entity.
3.	Tenderers may quote to supply any or all the schedules, <u>each schedule must be quoted for with completeness</u> in order to qualify as responsive. Incomplete schedules shall be disqualified. NB: Each schedule shall be evaluated and awarded separately.

AWARD CRITERIA

The lowest evaluated bid shall be the lowest per complete schedule/LOT. Each schedule/lot shall be evaluated and awarded separately provided the tenderer meets the Eligibility and Qualification Criteria. Tenderers can quote for any of the schedules.

Preliminary examination for Determination of Responsiveness

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

STAGE 1. EVALUATION CRITERIA /PRELIMINARY AND MANDATORY REQUIREMENTS LOT 5- YAMAHA

S/No.	Completeness and Responsiveness Criteria	Requirement
1.	Form of Tender	- Completed without alterations to the Text - Properly filled on the Tenderer's letterhead and signed
2.	Tenderer's Eligibility Confidential business questionnaire	- Properly filled, signed and stamped - Attach proof of Citizenship and Directors shareholding Certified by Commissioner for Oaths
3.	Certificate of Independent Tender Determination	- Properly Filled, Stamped and Signed
4.	Self-Declaration on debarment (PPAD ACT 2015)	- Properly Filled, Stamped and Signed
5.	Self-Declaration on Corruption / Fraudulent Practices	- Properly Filled, Stamped and Signed
6.	Declaration and Commitment to the Code of Ethics	- Properly Filled, Stamped and Signed
7.	Schedule of Prices	--bidders must fill all items in the interested LOT failure to fill all items shall lead to automatic disqualification. - Properly Filled, Stamped and Signed - Prices shall be in Kenya Shillings.
8.	Tenderer Information Form	- Properly Filled, Stamped and Signed - No alterations to its format permitted. - No substitutions shall be accepted. - Attach Certified copies of original.
9.	Power of Attorney	Attach dully executed power of Attorney.
10.	Litigation History	- Attach sworn affidavit
11.	Serialization	- Must be chronologically and sequentially serialized including cover page i.e. 1,2,3,4.....
12.	Tax Compliance Certificate	- Provide valid tax compliance certificate
13.	Certificate of Incorporation	- Copy of certificate Certified by Commissioner for Oaths
14.	Manufacturer's authorization or letter of dealership	- Prepared on Manufacturer's letterhead and signed

NB: Please note that the authenticity of the above documents provided MAY be verified with the relevant authority and any forgery or false presentation in any one of the above shall lead to automatic disqualification and render the tenderers' bid non-responsive.

Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation.

Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation

2.2.1 Evaluation of Commercial Terms and Conditions of the Tender (ITT 33.1(a)):

The Procuring Entity shall determine whether the Tenders are substantially responsive to the Commercial and Contractual Terms and Conditions.

STAGE2:PRICE EVALUATION/FINANCIAL EVALUATION

N	Requirement
1.	Acceptance/Deviation of Egerton University payment schedule as specified in the Tender Data Sheet (TDS). <i>Tenderer stop provide a declaration in conformity to Egerton University payment terms.</i>
2.	No correction of arithmetic errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.
3.	Tenderers may quote to supply any or all the schedules, <u>each schedule must be quoted for with completeness</u> in order to qualify as responsive. Incomplete schedules shall be disqualified. NB: Each schedule shall be evaluated and awarded separately.

AWARD CRITERIA

The lowest evaluated bid shall be the lowest per complete schedule/LOT. Each schedule/lot shall be evaluated and awarded separately provided the tenderer meets the Eligibility and Qualification Criteria. Tenderers can quote for any of the schedules.

Preliminary examination for Determination of Responsiveness

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

STAGE 1. EVALUATION CRITERIA /PRELIMINARY AND MANDATORY REQUIREMENTS LOT 6 -TRACTORS

S/No.	Completeness and Responsiveness Criteria	Requirement
1.	Form of Tender	- Completed without alterations to the Text - Properly filled on the Tenderer's letterhead and signed
2.	Tenderer's Eligibility Confidential business questionnaire	- Properly filled, signed and stamped - Attach proof of Citizenship and Directors shareholding Certified by Commissioner for Oaths
3.	Certificate of Independent Tender Determination	- Properly Filled, Stamped and Signed
4.	Self-Declaration on debarment (PPAD ACT 2015)	- Properly Filled, Stamped and Signed
5.	Self-Declaration on Corruption / Fraudulent Practices	- Properly Filled, Stamped and Signed
6.	Declaration and Commitment to the Code of Ethics	- Properly Filled, Stamped and Signed
7.	Schedule of Prices	--bidders must fill all items in the interested LOT failure to fill all items shall lead to automatic disqualification. - Properly Filled, Stamped and Signed - Prices shall be in Kenya Shillings.
8.	Tenderer Information Form	- Properly Filled, Stamped and Signed - No alterations to its format permitted. - No substitutions shall be accepted. - Attach Certified copies of original.
9.	Power of Attorney	Attach dully executed power of Attorney.
10.	Litigation History	- Attach sworn affidavit
11.	Serialization	- Must be chronologically and sequentially serialized including cover page i.e. 1,2,3,4.....
12.	Tax Compliance Certificate	- -Provide valid tax compliance certificate
13.	Certificate of Incorporation	- Copy of certificate Certified by Commissioner for Oaths
14.	Manufacturer's authorization or letter of dealership	-Prepared on Manufacturer's letterhead and signed

NB: Please note that the authenticity of the above documents provided MAY be verified with the relevant authority and any forgery or false presentation in any one of the above shall lead to automatic disqualification and render the tenderers' bid non-responsive.

Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation.

Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation

2.2.1 Evaluation of Commercial Terms and Conditions of the Tender (ITT 33.1(a)):

The Procuring Entity shall determine whether the Tenders are substantially responsive to the Commercial and Contractual Terms and Conditions.

STAGE2:PRICE EVALUATION/FINANCIAL EVALUATION

N	Requirement
1.	Acceptance/Deviation of Egerton University payment schedule as specified in the Tender Data Sheet (TDS). <i>Tenderer stop provide a declaration in conformity to Egerton University payment terms.</i>
2.	No correction of arithmetic errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in anyway by any person or entity.
3.	Tenderers may quote to supply any or all the schedules, <u>each schedule must be quoted for with completeness</u> in order to qualify as responsive. Incomplete schedules shall be disqualified. NB: Each schedule shall be evaluated and awarded separately.

AWARD CRITERIA

The lowest evaluated bid shall be the lowest per complete schedule/LOT. Each schedule/lot shall be evaluated and awarded separately provided the tenderer meets the Eligibility and Qualification Criteria. Tenderers can quote for any of the schedules.

Preliminary examination for Determination of Responsiveness

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

STAGE 1. EVALUATION CRITERIA /PRELIMINARY AND MANDATORY REQUIREMENTS LOT 7- LUBRICANTS

S/No.	Completeness and Responsiveness Criteria	Requirement
1.	Form of Tender	- Completed without alterations to the Text - Properly filled on the Tenderer's letterhead and signed
2.	Tenderer's Eligibility Confidential business questionnaire	- Properly filled, signed and stamped - Attach proof of Citizenship and Directors shareholding Certified by Commissioner for Oaths
3.	Certificate of Independent Tender Determination	- Properly Filled, Stamped and Signed
4.	Self-Declaration on debarment (PPAD ACT 2015)	- Properly Filled, Stamped and Signed
5.	Self-Declaration on Corruption / Fraudulent Practices	- Properly Filled, Stamped and Signed
6.	Declaration and Commitment to the Code of Ethics	- Properly Filled, Stamped and Signed
7.	Schedule of Prices	--bidders must fill all items in the interested LOT failure to fill all items shall lead to automatic disqualification. - Properly Filled, Stamped and Signed - Prices shall be in Kenya Shillings.
8.	Tenderer Information Form	- Properly Filled, Stamped and Signed - No alterations to its format permitted. - No substitutions shall be accepted. - Attach Certified copies of original.
9.	Power of Attorney	Attach dully executed power of Attorney.
10.	Litigation History	- Attach sworn affidavit
11.	Serialization	- Must be chronologically and sequentially serialized including cover page i.e. 1,2,3,4.....
12.	Tax Compliance Certificate	- -Provide valid tax compliance certificate
13.	Certificate of Incorporation	- Copy of certificate Certified by Commissioner for Oaths
14.	Manufacturer's authorization or letter of dealership	-Prepared on Manufacturer's letterhead and signed

NB: Please note that the authenticity of the above documents provided MAY be verified with the relevant authority and any forgery or false presentation in any one of the above shall lead to automatic disqualification and render the tenderers' bid non-responsive.

Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation.

Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation

2.2.1 Evaluation of Commercial Terms and Conditions of the Tender (ITT 33.1(a)):

The Procuring Entity shall determine whether the Tenders are substantially responsive to the Commercial and Contractual Terms and Conditions.

STAGE2:PRICE EVALUATION/FINANCIAL EVALUATION

N	Requirement
1.	Acceptance/Deviation of Egerton University payment schedule as specified in the Tender Data Sheet (TDS). <i>Tenderer to provide a declaration in conformity to Egerton University payment terms.</i>
2.	No correction of arithmetic errors - The tender sum submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.
3.	Tenderers may quote to supply any or all the schedules, <u>each schedule must be quoted for with completeness</u> in order to qualify as responsive. Incomplete schedules shall be disqualified. NB: Each schedule shall be evaluated and awarded separately.

AWARD CRITERIA

The lowest evaluated bid shall be the lowest per complete schedule/LOT. Each schedule/lot shall be evaluated and awarded separately provided the tenderer meets the Eligibility and Qualification Criteria. Tenderers can quote for any of the schedules.

Preliminary examination for Determination of Responsiveness

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

STAGE 1. EVALUATION CRITERIA /PRELIMINARY AND MANDATORY REQUIREMENTS LOT 8- BATTERIES

S/No.	Completeness and Responsiveness Criteria	Requirement
1.	Form of Tender	- Completed without alterations to the Text - Properly filled on the Tenderer's letterhead and signed
2.	Tenderer's Eligibility Confidential business questionnaire	- Properly filled, signed and stamped - Attach proof of Citizenship and Directors shareholding Certified by Commissioner for Oaths
3.	Certificate of Independent Tender Determination	- Properly Filled, Stamped and Signed
4.	Self-Declaration on debarment (PPAD ACT 2015)	- Properly Filled, Stamped and Signed
5.	Self-Declaration on Corruption / Fraudulent Practices	- Properly Filled, Stamped and Signed
6.	Declaration and Commitment to the Code of Ethics	- Properly Filled, Stamped and Signed
7.	Schedule of Prices	--bidders must fill all items in the interested LOT failure to fill all items shall lead to automatic disqualification. - Properly Filled, Stamped and Signed - Prices shall be in Kenya Shillings.
8.	Tenderer Information Form	- Properly Filled, Stamped and Signed - No alterations to its format permitted. - No substitutions shall be accepted. - Attach Certified copies of original.
9.	Power of Attorney	Attach dully executed power of Attorney.
10.	Litigation History	- Attach sworn affidavit
11.	Serialization	- Must be chronologically and sequentially serialized including cover page i.e. 1,2,3,4.....
12.	Tax Compliance Certificate	- Provide valid tax compliance certificate
13.	Certificate of Incorporation	- Copy of certificate Certified by Commissioner for Oaths
14.	Manufacturer's authorization or letter of dealership	- Prepared on Manufacturer's letterhead and signed

NB: Please note that the authenticity of the above documents provided MAY be verified with the relevant authority and any forgery or false presentation in any one of the above shall lead to automatic disqualification and render the tenderers' bid non-responsive.

Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation.

Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation

2.2.1 Evaluation of Commercial Terms and Conditions of the Tender (ITT 33.1(a)):

The Procuring Entity shall determine whether the Tenders are substantially responsive to the Commercial and Contractual Terms and Conditions.

STAGE2:PRICE EVALUATION/FINANCIAL EVALUATION

N	Requirement
1.	Acceptance/Deviation of Egerton University payment schedule as specified in the Tender Data Sheet (TDS). <i>Tenderer stop provide a declaration in conformity to Egerton University payment terms.</i>
2.	No correction of arithmetic errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in anyway by any person or entity.
3.	Tenderers may quote to supply any or all the schedules, <u>each schedule must be quoted for with completeness</u> in order to qualify as responsive. Incomplete schedules shall be disqualified. NB: Each schedule shall be evaluated and awarded separately.

AWARD CRITERIA

The lowest evaluated bid shall be the lowest per complete schedule/LOT. Each schedule/lot shall be evaluated and awarded separately provided the tenderer meets the Eligibility and Qualification Criteria. Tenderers can quote for any of the schedules.

Preliminary examination for Determination of Responsiveness

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

STAGE 1. EVALUATION CRITERIA /PRELIMINARY AND MANDATORY REQUIREMENTS LOT 9- ELECTRICAL PARTS

S/No.	Completeness and Responsiveness Criteria	Requirement
1.	Form of Tender	- Completed without alterations to the Text - Properly filled on the Tenderer's letterhead and signed
2.	Tenderer's Eligibility Confidential business questionnaire	- Properly filled, signed and stamped - Attach proof of Citizenship and Directors shareholding Certified by Commissioner for Oaths
3.	Certificate of Independent Tender Determination	- Properly Filled, Stamped and Signed
4.	Self-Declaration on debarment (PPAD ACT 2015)	- Properly Filled, Stamped and Signed
5.	Self-Declaration on Corruption / Fraudulent Practices	- Properly Filled, Stamped and Signed
6.	Declaration and Commitment to the Code of Ethics	- Properly Filled, Stamped and Signed
7.	Schedule of Prices	--bidders must fill all items in the interested LOT failure to fill all items shall lead to automatic disqualification. - Properly Filled, Stamped and Signed - Prices shall be in Kenya Shillings.
8.	Tenderer Information Form	- Properly Filled, Stamped and Signed - No alterations to its format permitted. - No substitutions shall be accepted. - Attach Certified copies of original.
9.	Power of Attorney	Attach dully executed power of Attorney.
10.	Litigation History	- Attach sworn affidavit
11.	Serialization	- Must be chronologically and sequentially serialized including cover page i.e. 1,2,3,4.....
12.	Tax Compliance Certificate	- Provide valid tax compliance certificate
13.	Certificate of Incorporation	- Copy of certificate Certified by Commissioner for Oaths

NB: Please note that the authenticity of the above documents provided MAY be verified with the relevant authority and any forgery or false presentation in any one of the above shall lead to automatic disqualification and render the tenderers' bid non-responsive. Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation.

Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation

2.2.1 Evaluation of Commercial Terms and Conditions of the Tender (ITT 33.1(a)):

The Procuring Entity shall determine whether the Tenders are substantially responsive to the Commercial and Contractual Terms and Conditions.

STAGE2:PRICE EVALUATION/FINANCIAL EVALUATION

N	Requirement
1.	Acceptance/Deviation of Egerton University payment schedule as specified in the Tender Data Sheet (TDS). <i>Tenderer stop provide a declaration in conformity to Egerton University payment terms.</i>
2.	No correction of arithmetic errors - The tender sum submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.
3.	Tenderers may quote to supply any or all the schedules, <u>each schedule must be quoted for with completeness</u> in order to qualify as responsive. Incomplete schedules shall be disqualified. NB: Each schedule shall be evaluated and awarded separately.

AWARD CRITERIA

The lowest evaluated bid shall be the lowest per complete schedule/LOT. Each schedule/lot shall be evaluated and awarded separately provided the tenderer meets the Eligibility and Qualification Criteria. Tenderers can quote for any of the schedules.

Preliminary examination for Determination of Responsiveness

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

STAGE 1. EVALUATION CRITERIA /PRELIMINARY AND MANDATORY REQUIREMENTS LOT 10- PAINT MATERIALS

S/No.	Completeness and Responsiveness Criteria	Requirement
1.	Form of Tender	- Completed without alterations to the Text - Properly filled on the Tenderer's letterhead and signed
2.	Tenderer's Eligibility Confidential business questionnaire	- Properly filled, signed and stamped - Attach proof of Citizenship and Directors shareholding Certified by Commissioner for Oaths
3.	Certificate of Independent Tender Determination	- Properly Filled, Stamped and Signed
4.	Self-Declaration on debarment (PPAD ACT 2015)	- Properly Filled, Stamped and Signed
5.	Self-Declaration on Corruption / Fraudulent Practices	- Properly Filled, Stamped and Signed
6.	Declaration and Commitment to the Code of Ethics	- Properly Filled, Stamped and Signed
7.	Schedule of Prices	--bidders must fill all items in the interested LOT failure to fill all items shall lead to automatic disqualification. - Properly Filled, Stamped and Signed - Prices shall be in Kenya Shillings.
8.	Tenderer Information Form	- Properly Filled, Stamped and Signed - No alterations to its format permitted. - No substitutions shall be accepted. - Attach Certified copies of original.
9.	Power of Attorney	Attach dully executed power of Attorney.
10.	Litigation History	- Attach sworn affidavit
11.	Serialization	- Must be chronologically and sequentially serialized including cover page i.e. 1,2,3,4.....
12.	Tax Compliance Certificate	- Provide valid tax compliance certificate
13.	Certificate of Incorporation	- Copy of certificate Certified by Commissioner for Oaths

NB: Please note that the authenticity of the above documents provided MAY be verified with the relevant authority and any forgery or false presentation in any one of the above shall lead to automatic disqualification and render the tenderers' bid non-responsive.

Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation.

Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation

2.2.1 Evaluation of Commercial Terms and Conditions of the Tender (ITT 33.1(a)):

The Procuring Entity shall determine whether the Tenders are substantially responsive to the Commercial and Contractual Terms and Conditions.

STAGE2:PRICE EVALUATION/FINANCIAL EVALUATION

N	Requirement
1.	Acceptance/Deviation of Egerton University payment schedule as specified in the Tender Data Sheet (TDS). <i>Tenderer stop provide a declaration in conformity to Egerton University payment terms.</i>
2.	No correction of arithmetic errors - The tender sum submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in anyway by any person or entity.
3.	Tenderers may quote to supply any or all the schedules, <u>each schedule must be quoted for with completeness</u> in order to qualify as responsive. Incomplete schedules shall be disqualified. NB: Each schedule shall be evaluated and awarded separately.

AWARD CRITERIA

The lowest evaluated bid shall be the lowest per complete schedule/LOT. Each schedule/lot shall be evaluated and awarded separately provided the tenderer meets the Eligibility and Qualification Criteria. Tenderers can quote for any of the schedules.

Preliminary examination for Determination of Responsiveness

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

STAGE 1. EVALUATION CRITERIA /PRELIMINARY AND MANDATORY REQUIREMENTS LOT 11- TYRES

S/No.	Completeness and Responsiveness Criteria	Requirement
1.	Form of Tender	- Completed without alterations to the Text - Properly filled on the Tenderer's letterhead and signed
2.	Tenderer's Eligibility Confidential business questionnaire	- Properly filled, signed and stamped - Attach proof of Citizenship and Directors shareholding Certified by Commissioner for Oaths
3.	Certificate of Independent Tender Determination	- Properly Filled, Stamped and Signed
4.	Self-Declaration on debarment (PPAD ACT 2015)	- Properly Filled, Stamped and Signed
5.	Self-Declaration on Corruption / Fraudulent Practices	- Properly Filled, Stamped and Signed
6.	Declaration and Commitment to the Code of Ethics	- Properly Filled, Stamped and Signed
7.	Schedule of Prices	--bidders must fill all items in the interested LOT failure to fill all items shall lead to automatic disqualification. - Properly Filled, Stamped and Signed - Prices shall be in Kenya Shillings.
8.	Tenderer Information Form	- Properly Filled, Stamped and Signed - No alterations to its format permitted. - No substitutions shall be accepted. - Attach Certified copies of original.
9.	Power of Attorney	Attach dully executed power of Attorney.
10.	Litigation History	- Attach sworn affidavit
11.	Serialization	- Must be chronologically and sequentially serialized including cover page i.e. 1,2,3,4.....
12.	Tax Compliance Certificate	- Provide valid tax compliance certificate
13.	Certificate of Incorporation	- Copy of certificate Certified by Commissioner for Oaths
14.	Manufacturer's authorization or letter of dealership	- Prepared on Manufacturer's letterhead and signed

NB: Please note that the authenticity of the above documents provided MAY be verified with the relevant authority and any forgery or false presentation in any one of the above shall lead to automatic disqualification and render the tenderers' bid non-responsive.

Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation.

Bidders must meet all the Mandatory requirements to qualify for Financial Evaluation

2.2.1 Evaluation of Commercial Terms and Conditions of the Tender (ITT 33.1(a)):

The Procuring Entity shall determine whether the Tenders are substantially responsive to the Commercial and Contractual Terms and Conditions.

STAGE2:PRICE EVALUATION/FINANCIAL EVALUATION

N	Requirement
1.	Acceptance/Deviation of Egerton University payment schedule as specified in the Tender Data Sheet (TDS). <i>Tenderer stop provide a declaration in conformity to Egerton University payment terms.</i>
2.	No correction of arithmetic errors - The tender sum submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in anyway by any person or entity.
3.	Tenderers may quote to supply any or all the schedules, <u>each schedule must be quoted for with completeness</u> in order to qualify as responsive. Incomplete schedules shall be disqualified. NB: Each schedule shall be evaluated and awarded separately.

AWARD CRITERIA

The lowest evaluated bid shall be the lowest per complete schedule/LOT. Each schedule/lot shall be evaluated and awarded separately provided the tenderer meets the Eligibility and Qualification Criteria. Tenderers can quote for any of the schedules.

22.1.1 Evaluation Criteria (Other Factors) (ITT 33.6)

The Procuring Entity's evaluation of a Tender may take into account, in addition to the Tender Price quoted in accordance with ITT 13.8, one or more of the following factors as specified in ITT 33.2(d) and in TDS ITT 33.6, using the following criteria and methodologies.

22.1.1.1 Delivery schedule.

The

Goods specified in the List of Goods are required to be delivered within the acceptable time range (after the earliest and before the final date, both dates inclusive) specified in Section V, Schedule of Requirements. No credit will be given to deliveries before the earliest date, and Tenders offering delivery after the final date shall be treated as non-responsive. Within this acceptable period, an adjustment of [insert the adjustment factor], will be added, for evaluation purposes only, to the Tender price of Tenders offering deliveries later than the "Earliest Delivery Date" specified in Section V, Schedule of Requirements.

[An adjustment factor of 0.5% per week of delay would be reasonable. However, the adjustment factor should not be more than the rate of Liquidated Damages to be applied in case of delay in delivery of Goods and Services under the Contract conditions.]

22.1.1.2 Deviation in payment schedule. *[insert one of the following]*

- i. tenderers shall state their Tender price for the payments schedule outlined in the SCC. Tenderers shall be evaluated on the basis of this base price. tenderers are, however, permitted to state an alternative payments schedule and indicate the reduction in Tender price they wish to offer for such alternative payments schedule. The Procuring Entity may consider the alternative payments schedule and the reduced Tender price offered by the tenderer selected on the basis of the base price for the payments schedule outlined in the SCC.

or

- ii. The SCC stipulates the payments schedule specified by the Procuring Entity. If a Tender deviate from the schedule and if such deviation is considered acceptable to the Procuring Entity, the Tender will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the Tender as compared with those stipulated in the SCC, at the rate per annum [insert adjustment rate].

22.1.1.3 Cost of major replacement components, mandatory spare parts, and service. *[insert one of the following]*

The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operations specified in the TDS 15.4, is in the List of Goods. An adjustment equal to the total cost of these items, at the unit prices quoted in each Tender, shall be added to the Tender price, for evaluation purposes only.

or

The Procuring Entity will draw up a list of high-usage and high-value items of components and spare parts, along with the estimated quantities of usage in the initial period of operations specified in the TDS 15.4. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the tenderer and added to the Tender price, for evaluation purposes only.

or

Tenderers shall provide along with its Tender, the list of recommended spare parts for Goods offered indicating for each item of spare part the recommended quantity and unit, and total CIF final destination prices required during the initial period of operations specified in the TDS 15.4. The prices offered shall not exceed the prevailing prices charged to other parties by the Tenderer. The cost of such spare parts will not be taken into account for tender evaluation. The Procuring Entity may award the contract for spare parts to the Tenderer that is successful for the supply of Goods, by selecting at its option, from the Tender's list of recommended spare parts, such items and quantities again as the Procuring Entity may deem appropriate at the unit prices indicated by the Tenderer but not exceeding ---- % (present) of the cost of Goods [normally not more than 10% or 15%.]

Availability in Kenya of spare parts and after sales services for equipment offered in the Tender.

An adjustment equal to the cost to the Procuring Entity of establishing the minimum service facilities and parts inventories if quoted separately, shall be added to the Tender price, for evaluation purposes only.

22.1.1.4 Life Cycle Costs

N/A

22.1.1.5 Performance and productivity of the goods

N/A

22.1.1.6 Specific additional criteria

[Otherspecificadditionalcriteriatobeconsideredintheevaluation,andtheevaluationmethod shallbedetailedinTDS34.6][Ifspecific**sustainableprocurementtechnicalrequirements** havebeenspecifiedinSectionVII-Specification,**either**statethat(i)thoserequirementswillbeevaluatedonapass/fail(compliancebasis)**or**otherwise(ii)inadditiontoevaluatingthoserequirementsonapass/fail(compliancebasis),ifapplicable,specifythemonetaryadjustmentstobeappliedtoTenderPricesforcomparisonpurposesonaccountofTendersthatexceedthespecifiedminimumsustainableprocurementtechnicalrequirements.]

224. Multiple Contracts (ITT 33.4)

225. Alternative Tenders

(ITT13.1)AnalternativeifpermittedunderITT13.1,will

beevaluatedasfollows:[insertoneofthefollowing]

“ATenderermaysubmitanalternativeTenderonlywithaTenderforthebasecase.TheProcuringEntityshallonlyconsiderthealternativeTendersofferedbytheTendererwhoseTenderforthebasecase wasdeterminedtobetheLowestEvaluatedTender.”

or

“ATenderermaysubmitanalternativeTenderwithorwithoutaTenderforthebasecase.TheProcuringEntityshallconsiderTendersofferedforalternativesasspecifiedintheTechnicalSpecifications ofSectionV,ScheduleofRequirements.AllTendersreceived,forthebasecase,aswellasalternative Tendersmeetingthespecifiedrequirements,shallbeevaluatedontheirownmeritsinaccordancewiththesameprocedures,asspecifiedintheITT33.”

3. MARGIN OF PREFERENCE

31 IftheTDSsospecifies,theProcuringEntitywillgrantamarginofpreferenceof15%(fifteenpercent)toTenderersofferinggoodsmanufactured,mined,extracted,grown,assembledorsemi-processedinKenya.Goodsassembledorsemi-processedinKenyashallhavealocalcontentofnotlessthan40%.

32 Themarginofpreferencewillbeappliedinaccordancewith,andsubjectto,thefollowingprovisions:

- a) Tenderersapplyingforsuchpreferenceongoods offeredshallprovide,aspartofthedataforqualification,suchinformation,includingdetailsofthegoodsproducedinKenya,soastodeterminewhether,accordingtotheclassificationestablishedbytheProcuringEntity,aparticularcategoryofgoodsorgroupofgoodsqualifiesforamarginofpreference.
- b) AfterTendershavebeenreceivedandreviewedbytheProcuringEntity,goods offeredintheresponsiveTendersshallbeassessedtoascertaintheyaremanufactured,mined,extracted,grown,assembledorsemi-processedinKenya.Responsivetendersshallbeclassifiedintothefollowinggroups:
 - i) **GroupA:**TendersofferinggoodsmanufacturedinKenya,forwhich(a)labour,rawmaterials,andcomponentsfromwithinKenyaaccountformorethanforty(40)percentoftheEx-Worksprice;and

- (b) the production facility in which they will be manufactured or assembled has been engaged in manufacturing or assembling such goods at least since the date of Tender Submission date;
- ii) **Group B:** All other Tenders offering Goods manufactured in Kenya;
- iii) **Group C:** Tenders offering Goods manufactured outside Kenya that have been already imported or that will be imported.
- c) To facilitate this classification by the Procuring Entity, the Tenderers shall complete whichever version of the Price Schedule furnished in the Tender Documents is appropriate. Incorrect classification may render the Tender non-responsive as no reclassification will be permitted after Tender opening. Tenderers shall provide correct information especially with respect to duties, taxes etc. paid on previously imported Goods and percentage of local labour, materials and components for Goods manufactured in Kenya as any false information which cannot be supported by documentation may render the Tender non-responsive besides other sanctions for providing falsified information.
- d) The Procuring Entity will first review the Tenders to confirm the appropriateness of the Tender group classification to which Tenderers assigned their Tenders in preparing their Tender Forms and Price Schedules.
- e) All evaluated Tenders in each group will then be compared to determine the lowest evaluated Tender of each group. Such lowest evaluated Tenders shall be compared with each other and if as a result of this comparison a Tender from Group A or Group B is the lowest, it shall be selected for the award.
- f) If as a result of the preceding comparison, the lowest evaluated Tender is a Tender from Group C, all Tenders from Group C shall be further compared with the lowest evaluated Tender from Group A after adding to the evaluated price of goods offered in each Tender from Group C, for the purpose of this further comparison only, an amount equal to 15% (fifteen percent) of the respective CIP Tender price for goods to be imported and already imported goods. Both prices shall include unconditional discounts and be corrected for arithmetical errors. If the Tender from Group A is the lowest, it shall be selected for award. If not, the lowest evaluated Tender from Group C shall be selected as per paragraph (e) above.”

4 Post-Qualification of Tenderers (ITT 37)

N/A

41 Post-Qualification Criteria (ITT 37.1)

In case the tender was not subject to pre-qualification, the tender that has been determined to be the lowest evaluated tenderer shall be considered for contract award, subject to meeting each of the following conditions (post qualification Criteria applied on a GO/NOGO basis). The Procuring Entity shall carry out the post-qualification of the Tenderer in accordance with ITT 37, using only the requirements specified herein. Requirements not included in the text below shall not be used in the evaluation of the Tenderer's qualifications. The minimum qualification requirements for multiple contracts will be the sum of the minimum requirements for respective individual contracts, unless otherwise specified.

42 If the Tenderer is a manufacturer

a) Financial Capability

- i) The Tenderer shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the supply cash flow of Kenya Shilling.....
[or equivalent].

- ii) Minimum average annual supply turnover of Kenya Shillings _____
[insert amount, specify a figure about 2.5 times the total Tender price] or equivalent calculated as total certified payments received for contracts of goods manufactured and supplied within the last _____
[insert number of years]. In case of multiple contracts, limitation will be placed on the number of item(s) that will be awarded to the Tenderer.

b) Experience and Technical Capacity

The Tenderer shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s) using the form provided in Section IV. In case the Tenderer is a JV, experience and demonstrated technical capacity of only the JV shall be taken into account and not of individual members nor their individual experience/capacity will be aggregated unless all members of the JV have been manufacturing and supplying Goods offered in the Tender to the same technology, processing, design, materials, specifications, model number, etc. in all respects such that Goods manufactured have the same functional characteristics, performance parameters, outputs and other guarantees and full interchangeability which shall be documented along with other required documents demonstrating capacity to the satisfaction of the Procuring Entity in case individual members claim experience. Otherwise, documents evidencing experience and technical capacity shall be in the name of the JV that submitted the Tender. Wherever the Words "Similar Goods" have been used it includes upgrades, latest and improved versions or models of similar specifications and technology. Refer to Form Exp-1 to provide the required information.

[List the requirement(s), including experience in successfully implementing sustainable procurement requirements, if specified in the tender document.] Samples of Experience Requirements:

- i) The Tenderer shall be manufacturing similar Goods for the last _____ (specify the number of years to cover as sufficiently long period ranging from 2 to 5 years depending upon the Goods to be procured).
 - ii) The Tenderer shall furnish documentary evidence to demonstrate successful completion of at least _____ (Insert number) of contracts of similar Goods in the last _____ (80% in some cases where Procuring Entity requires deliveries in a scheduled manner over a specified time, include item (iii) below).
 - iii) **(Optional)** The installed capacity to manufacture _____ number of items (specify the relevant item number) shall not be less than _____ units per _____.
- c) **(Optional) Documentary Evidence of Usage of Goods (When appropriate)**
The Tenderer shall furnish documentary evidence satisfactory to the Procuring Entity to demonstrate that similar Goods as offered in the Tender have been in successful use or operation for the last _____ years. If the Tenderer is a JV, the evidence of demonstrated usage of Goods supplied in the past shall be in the name of the JV.

43 If Tenderer is a Supplier:

If a Tenderer is a Supplier offering the Goods on behalf of or from a Manufacturer under Manufacturer's Authorization Form (Section IV, Tendering Forms), the Manufacturer shall demonstrate the above equalifications 4.2(b)(i), (ii), and (iii) and the Tenderer shall demonstrate it meets the following criteria.

- i) The Tenderer shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the supply cash flow of Kenya Shillings _____.
- ii) Minimum average annual supply turnover of Kenya Shillings _____ [in sert amount] or equivalent calculated as total certified payments received for contracts in progress and/or completed within the last [insert of year] years, divided by [insert number of years] years.
- iii) Has satisfactorily and substantially completed at least _____ (specify number) contract(s) of a similar nature either within Kenya, the East African Community or abroad, as a prime supplier or a joint venture member, each of a minimum value in Kenya shillings _____ equivalent.

44 History of non-performing contracts:

Tenderer (Supplier or/and manufacturer, and each member of JV in case the Tenderer is a JV, shall demonstrate that Non-performance of a contract did not occur as a result of the default of the Tenderer, manufacturer or the member of JV as the case may be, in the last _____ (*specify years*). The required information shall be furnished as per form CON-2].

45 Pending Litigation

Financial position and prospective long-term profitability of the Single Tenderer, and in the case the Tenderer is a JV, of each member of the JV, shall remain sound according to criteria established with respect to Financial Capability under paragraph I(i) above assuming that all pending litigation will be resolved against the Tenderer. Tenderers shall provide information on pending litigations as per Form CON-2.

4.6. Litigation History

There shall be no consistent history of court/arbitral award decisions against the Tenderer, in the last _____ (*specify years*). All parties to the contract shall furnish the information on the related Form (CON-2) about any litigation or arbitration resulting from contracts completed or ongoing under its execution over the years specified. A consistent history of awards against the Tenderer or any member of a JV may result in rejection of the tender.

SECTION IV - TENDERING FORMS

Form of Tender Tenderer Information Form Tenderer JV Members Information Form

Price Schedule: Goods Manufactured Outside Kenya, to be Imported Price Schedule: Goods Manufactured

Outside Kenya, already imported Price Schedule: Goods Manufactured in Kenya Price and Completion Sche

dule – Related Services Form of Tender Security –

Demand Guarantee Form of Tender Security (Tender Bond)

Form of Tender - Securing Declaration

Manufacturer's Authorization Form

FORM OF TENDER(LOT 1) TOYOTA

INSTRUCTIONS TO TENDERERS

- i) *The Tenderer must prepare this Form of Tender on stationery with its letterhead clearly showing the Tenderer's complete name and business address.*
- ii) *All italicized text is to help Tenderer in preparing this form.*
- iii) *Tenderer must complete and sign CERTIFICATE OF INDEPENDENT TENDER DETERMINATION and the SELF DECLARATION OF THE TENDERER attached to this Form of Tender.*

Date of this Tender submission: 7/12/2021 Name: Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.

Identification: EU/ONT/FA/16/2021-2022 alternative No. N/A
To: Egerton University

- a) **No reservations** : We have examined and have no reservations to the Tendering document, including Addenda issued in accordance with Instruction to Tenderers (ITT7);
- b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITT3;
- c) **Tender/Proposal-Securing Declaration:** We have not been suspended nor declared ineligible by the Procuring Entity based on execution of a Tender-Securing Declaration or Proposal-Securing Declaration in Kenya in accordance with ITT3.6;
- d) **Conformity:** We offer to supply in conformity with the Tendering document and in accordance with the Delivery Schedule specified in the Schedule of Requirements the following Goods: **Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.**
- e) **Tender Price:** Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [.....insert the total price of all lots in words and figures)];”.
- f) **Substitute Lot for Package.** Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [insert the total price of all lots in words and figures)];”.
- g) **Substitute Lot for Package.** The total price of four Tender, excluding any discount offered in item (f) below is:

Option 1, in case of one lot: Total price is: **Total Amount** **in figures:**.....
.....

Total Amount **in Words:**.....
.....
.....

or

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

- h) **Discounts:** The discount offered and the methodology for their application are:
- i) The discounts offered are: [Specify in detail each discount offered.]
 - ii) The exact method of calculation to determine the net price after application of discounts are shown below: [Specify in detail the method that shall be used to apply the discounts];
- i) **Tender Validity Period:** Our Tenders shall be valid for the periods specified in TDS 17.1 (as amended, if applicable) from the date fixed for the Tenders submission deadlines specified in TDS 21.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- j) **Performance Security:** If our Tender is accepted, we commit to obtain a performance security in accordance with the Tendering document;
- k) **One Tender per tenderer:** We are not submitting any other Tender(s) as an individual tenderer, and we are not participating in any other Tender(s) as a Joint Venture member, or as a subcontractor, and meet the requirements of ITT 3.9, other than an alternative Tender submitted in accordance with ITT 12;
- l) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Procuring Entity. Further, we are not ineligible under the Kenyan laws or official regulations or pursuant to a decision of the United Nations Security Council;
- m) **State owned enterprise or institution:** [select the appropriate option and delete the other] [We are not a state-owned enterprise or institution] [We are a state-owned enterprise or institution but meet the requirements of ITT 3.7];
- n) **Commissions, gratuities, fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract: [insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]

Name of Recipient	Address	Reason	Amount

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

- o) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- p) **Procuring Entity Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Tender, the Best Evaluated Tender or any other Tender that you may receive; and
- q) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.

- r) **Code of Ethical Conduct:** We undertake to adhere by the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal, copy available from _____ (specify website) during the procurement process and the execution of any resulting contract.
- s) **Collusive practices:** We hereby certify and confirm that the tender is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent Tender Determination” attached below.
- t) **We, the Tenderer, have completed fully and signed the following Forms as part of our Tender:**
- i) Tenderer's Eligibility; Confidential Business Questionnaire – to establish we are not in any conflict of interest.
 - ii) Certificate of Independent Tender Determination – to declare that we completed the tender without colluding with other tenderers.
 - iii) Self-Declaration of the Tenderer – to declare that we will, if awarded a contract, not engage in any form of fraud and corruption.
 - iv) Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal.

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

Name of the tenderer: *[insert complete name of the tenderer]

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

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

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

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

*: In the case of the Tenders submitted by a Joint Venture specify the name of the Joint Venture as tenderer.

***: Persons signing the Tenders shall have the power of attorney given by the tenderer. The power of attorney shall be attached with the Tender Schedules.

FORM OF TENDER(LOT 2) NISSAN

INSTRUCTIONS TOTENDERERS

- i) *The Tenderer must prepare this Form of Tender on stationery with its letterhead clearly showing the Tenderer’s complete name and business address.*
- ii) *All italicized text is to help Tenderer in preparing this form.*
- iii) *Tenderer must complete and sign CERTIFICATE OF INDEPENDENT TENDER DETERMINATION and the SELF DECLARATION OF THE TENDERER attached to this Form of Tender.*

Date of this Tender submission: 7/12/2021 Tender Name: Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.

Identification: EU/ONT/FA/16/2021-2022 alternative No. N/A
To: Egerton University

- a) **No reservations** : We have examined and have no reservations to the Tendering document, including Addenda issued in accordance with Instructions to Tenderers (ITT7);
- b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITT3;
- c) **Tender/Proposal-Securing Declaration:** We have not been suspended nor declared ineligible by the Procuring Entity based on execution of a Tender-Securing Declaration.
or
Proposal-Securing Declaration in Kenya in accordance with ITT3.6;
- d) **Conformity:** We offer to supply in conformity with the Tendering document and in accordance with the Delivery Schedule specified in the Schedule of Requirements the following Goods: **Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.**
- e) **Tender Price:** Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [.....insert the total price of all lots in words and figures)];”.
- f) Substitute Lot for Package. Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [insert the total price of all lots in words and figures)];”.
- g) Substitute Lot for Package. The total price of four Tender, excluding any discount offered in item (f) below is:

Option 1, in case of one lot: Total price is: **Total Amount** **in figures:**
.....

Total Amount **in Words:**
.....
.....

or

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

- h) **Discounts:** The discount offered and the methodology for their application are:
- i) The discounts offered are: [Specify in detail each discount offered.]
 - ii) The exact method of calculation to determine the net price after application of discounts are shown below: [Specify in detail the method that shall be used to apply the discounts];
- i) **Tender Validity Period:** Our Tenders shall be valid for the periods specified in TDS 17.1 (as amended, if applicable) from the date fixed for the Tender submission deadlines specified in TDS 21.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- j) **Performance Security:** If our Tender is accepted, we commit to obtain a performance security in accordance with the Tendering document;
- k) **One Tender per tenderer:** We are not submitting any other Tender(s) as an individual tenderer, and we are not participating in any other Tender(s) as a Joint Venture member, or as a subcontractor, and meet the requirements of ITT 3.9, other than an alternative Tender submitted in accordance with ITT 12;
- l) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Procuring Entity. Further, we are not ineligible under the Kenyan laws or official regulations or pursuant to a decision of the United Nations Security Council;
- m) **State owned enterprise or institution:** [select the appropriate option and delete the other] [We are not a state-owned enterprise or institution] [We are a state-owned enterprise or institution but meet the requirements of ITT 3.7];
- n) **Commissions, gratuities, fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract: [insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]

Name of Recipient	Address	Reason	Amount

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

- o) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- p) **Procuring Entity Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Tender, the Best Evaluated Tender or any other Tender that you may receive; and
- q) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.

- r) **Code of Ethical Conduct:** We undertake to adhere by the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal, copy available from _____ (specify website) during the procurement process and the execution of any resulting contract.
- s) **Collusive practices:** We hereby certify and confirm that the tender is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent Tender Determination” attached below.
- t) **We, the Tenderer, have completed fully and signed the following Forms as part of our Tender:**
- i) Tenderer's Eligibility; Confidential Business Questionnaire – to establish we are not in any conflict of interest.
 - ii) Certificate of Independent Tender Determination – to declare that we completed the tender without colluding with other tenderers.
 - iii) Self-Declaration of the Tenderer – to declare that we will, if awarded a contract, not engage in any form of fraud and corruption.
 - iv) Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal.

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

Name of the tenderer: *[insert complete name of the tenderer]

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

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

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

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

*: In the case of the Tenders submitted by a Joint Venture specify the name of the Joint Venture as tenderer.

***: Persons signing the Tenders shall have the power of attorney given by the tenderer. The power of attorney shall be attached with the Tender Schedules.

FORM OF TENDER(LOT 3) FORD

INSTRUCTIONS TOTENDERERS

- i) *The Tenderer must prepare this Form of Tender on stationery with its letterhead clearly showing the Tenderer’s complete name and business address.*
- ii) *All italicized text is to help Tenderer in preparing this form.*
- iii) *Tenderer must complete and sign CERTIFICATE OF INDEPENDENT TENDER DETERMINATION and the SELF DECLARATION OF THE TENDERER attached to this Form of Tender.*

Date of this Tender submission: 7/12/2021 Tender Name: Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.

Identification: EU/ONT/FA/16/2021-2022 alternative No. N/A
To: Egerton University

- a) **No reservations** : We have examined and have no reservations to the Tendering document, including Addenda issued in accordance with Instructions to Tenderers (ITT7);
- b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITT3;
- c) **Tender/Proposal-Securing Declaration:** We have not been suspended nor declared ineligible by the Procuring Entity based on execution of a Tender-Securing Declaration or Proposal-Securing Declaration in Kenya in accordance with ITT3.6;
- d) **Conformity:** We offer to supply in conformity with the Tendering document and in accordance with the Delivery Schedule specified in the Schedule of Requirements the following Goods: **Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.**
- e) **Tender Price:** Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [.....insert the total price of all lots in words and figures)];”.
- f) Substitute Lot for Package. Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [insert the total price of all lots in words and figures)];”.
- g) Substitute Lot for Package. The total price of four Tender, excluding any discount offered in item (f) below is:

Option 1, in case of one lot: Total price is: **Total Amount** in figures:.....

Total Amount in Words:.....

.....

or

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

- h) **Discounts:** The discount offered and the methodology for their application are:
 - i) The discounts offered are: [*Specify in detail each discount offered.*]
 - ii) The exact method of calculation to determine the net price after application of discounts are shown below: [*Specify in detail the method that shall be used to apply the discounts*];
- i) **Tender Validity Period:** Our Tenders shall be valid for the periods specified in TDS 17.1 (as amended, if applicable) from the date fixed for the Tenders submission deadlines specified in TDS 21.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- j) **Performance Security:** If our Tender is accepted, we commit to obtain a performance security in accordance with the Tendering document;
- k) **One Tender per tenderer:** We are not submitting any other Tender(s) as an individual tenderer, and we are not participating in any other Tender(s) as a Joint Venture member, or as a subcontractor, and meet the requirements of ITT 3.9, other than an alternative Tender submitted in accordance with ITT 12;
- l) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or debarment imposed by the Procuring Entity. Further, we are not ineligible under the Kenyan laws or official regulations or pursuant to a decision of the United Nations Security Council;
- m) **State owned enterprise or institution:** [*select the appropriate option and delete the other*] [*We are not a state-owned enterprise or institution*] [*We are a state-owned enterprise or institution but meet the requirements of ITT 3.7*];
- n) **Commissions, gratuities, fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract: [*insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity*]

Name of Recipient	Address	Reason	Amount

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

- o) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- p) **Procuring Entity Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Tender, the Best Evaluated Tender or any other Tender that you may receive; and

- q) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
- r) **Code of Ethical Conduct:** We undertake to adhere by the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal, copy available from _____ (specify website) during the procurement process and the execution of any resulting contract.
- s) **Collusive practices:** We hereby certify and confirm that the tender is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent Tender Determination” attached below.
- t) **We, the Tenderer, have completed fully and signed the following Forms as part of our Tender:**
- i) Tenderer's Eligibility; Confidential Business Questionnaire – to establish we are not in any conflict of interest.
 - ii) Certificate of Independent Tender Determination – to declare that we completed the tender without colluding with other tenderers.
 - iii) Self-Declaration of the Tenderer – to declare that we will, if awarded a contract, not engage in any form of fraud and corruption.
 - iv) Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal.

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

Name of the tenderer: *[insert complete name of the tenderer]

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

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

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

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

*: In the case of the Tenders submitted by a Joint Venture specify the name of the Joint Venture as tenderer.

***: Persons signing the Tenders shall have the power of attorney given by the tenderer. The power of attorney shall be attached with the Tender Schedules.

FORM OF TENDER(LOT 4) ISUZU

INSTRUCTIONS TOTENDERERS

- i) *The Tenderer must prepare this Form of Tender on stationery with its letterhead clearly showing the Tenderer’s complete name and business address.*
- ii) *All italicized text is to help Tenderer in preparing this form.*
- iii) *Tenderer must complete and sign CERTIFICATE OF INDEPENDENT TENDER DETERMINATION and the SELF DECLARATION OF THE TENDERER attached to this Form of Tender.*

Date of this Tender submission: 7/12/2021 Tender Name: Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.

Identification: EU/ONT/FA/16/2021-2022 alternative No. N/A
To: Egerton University

- a) **No reservations** : We have examined and have no reservations to the Tendering document, including Addenda issued in accordance with Instructions to Tenderers (ITT7);
- b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITT3;
- c) **Tender/Proposal-Securing Declaration:** We have not been suspended nor declared ineligible by the Procuring Entity based on execution of a Tender-Securing Declaration.
or
Proposal-Securing Declaration in Kenya in accordance with ITT3.6;
- d) **Conformity:** We offer to supply in conformity with the Tendering document and in accordance with the Delivery Schedule specified in the Schedule of Requirements the following Goods: **Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.**
- e) **Tender Price:** Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [.....insert the total price of all lots in words and figures)];”.
- f) Substitute Lot for Package. Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [insert the total price of all lots in words and figures)];”.
- g) Substitute Lot for Package. The total price of four Tender, excluding any discounts offered in item (f) below is:

Option 1, in case of one lot: Total price is: **Total Amount** in figures:

Total Amount in Words:

.....
.....
or

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

- h) **Discounts:** The discount offered and the methodology for their application are:
- i) The discounts offered are: [*Specify in detail each discount offered.*]
 - ii) The exact method of calculation to determine the net price after application of discounts are shown below: [*Specify in detail the method that shall be used to apply the discounts*];
- i) **Tender Validity Period:** Our Tenders shall be valid for the periods specified in TDS 17.1 (as amended, if applicable) from the date fixed for the Tenders submission deadlines specified in TDS 21.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- j) **Performance Security:** If our Tender is accepted, we commit to obtain a performance security in accordance with the Tendering document;
- k) **One Tender per tenderer:** We are not submitting any other Tender(s) as an individual tenderer, and we are not participating in any other Tender(s) as a Joint Venture member, or as a subcontractor, and meet the requirements of ITT 3.9, other than an alternative Tender submitted in accordance with ITT 12;
- l) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or debarment imposed by the Procuring Entity. Further, we are not ineligible under the Kenyan laws or official regulations or pursuant to a decision of the United Nations Security Council;
- m) **State owned enterprise or institution:** [*select the appropriate option and delete the other*] [*We are not a state-owned enterprise or institution*] [*We are a state-owned enterprise or institution but meet the requirements of ITT 3.7*];
- n) **Commissions, gratuities, fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract: [*insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity*]

Name of Recipient	Address	Reason	Amount

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

- o) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- p) **Procuring Entity Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Tender, the Best Evaluated Tender or any other Tender that you may receive; and

- q) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
- r) **Code of Ethical Conduct:** We undertake to adhere by the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal, copy available from _____ (specify website) during the procurement process and the execution of any resulting contract.
- s) **Collusive practices:** We hereby certify and confirm that the tender is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent Tender Determination” attached below.
- t) **We, the Tenderer, have completed fully and signed the following Forms as part of our Tender:**
- i) Tenderer's Eligibility; Confidential Business Questionnaire – to establish we are not in any conflict of interest.
 - ii) Certificate of Independent Tender Determination – to declare that we completed the tender without colluding with other tenderers.
 - iii) Self-Declaration of the Tenderer – to declare that we will, if awarded a contract, not engage in any form of fraud and corruption.
 - iv) Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal.

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

Name of the tenderer: **[insert complete name of the tenderer]*

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

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

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

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

*: In the case of the Tenders submitted by a Joint Venture specify the name of the Joint Venture as tenderer.

** : Persons signing the Tenders shall have the power of attorney given by the tenderer. The power of attorney shall be attached with the Tender Schedules.

FORM OF TENDER(LOT 5) YAMAHA

INSTRUCTIONS TOTENDERERS

- i) *The Tenderer must prepare this Form of Tender on stationery with its letterhead clearly showing the Tenderer’s complete name and business address.*
- ii) *All italicized text is to help Tenderer in preparing this form.*
- iii) *Tenderer must complete and sign CERTIFICATE OF INDEPENDENT TENDER DETERMINATION and the SELF DECLARATION OF THE TENDERER attached to this Form of Tender.*

Date of this Tender submission: 7/12/2021 Tender Name: Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.

Identification: EU/ONT/FA/16/2021-2022 alternative No. N/A
To: Egerton University

- a) **No reservations** : We have examined and have no reservations to the Tendering document, including Addenda issued in accordance with Instructions to Tenderers (ITT7);
- b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITT3;
- c) **Tender/Proposal-Securing Declaration:** We have not been suspended nor declared ineligible by the Procuring Entity based on execution of a Tender-Securing Declaration.
or
Proposal-Securing Declaration in Kenya in accordance with ITT3.6;
- d) **Conformity:** We offer to supply in conformity with the Tendering document and in accordance with the Delivery Schedule specified in the Schedule of Requirements the following Goods: **Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.**
- e) **Tender Price:** Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [.....insert the total price of all lots in words and figures)];”.
- f) Substitute Lot for Package. Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [insert the total price of all lots in words and figures)];”.
- g) Substitute Lot for Package. The total price of four Tender, excluding any discounts offered in item (f) below is:

Option 1, in case of one lot: Total price is: **Total Amount** in figures:

Total Amount in Words:

.....
.....
or

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

- h) **Discounts:** The discount offered and the methodology for their application are:
- i) The discounts offered are: [*Specify in detail each discount offered.*]
 - ii) The exact method of calculation to determine the net price after application of discounts are shown below: [*Specify in detail the method that shall be used to apply the discounts*];
- i) **Tender Validity Period:** Our Tenders shall be valid for the periods specified in TDS 17.1 (as amended, if applicable) from the date fixed for the Tenders submission deadlines specified in TDS 21.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- j) **Performance Security:** If our Tender is accepted, we commit to obtain a performance security in accordance with the Tendering document;
- k) **One Tender per tenderer:** We are not submitting any other Tender(s) as an individual tenderer, and we are not participating in any other Tender(s) as a Joint Venture member, or as a subcontractor, and meet the requirements of ITT 3.9, other than an alternative Tender submitted in accordance with ITT 12;
- l) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or debarment imposed by the Procuring Entity. Further, we are not ineligible under the Kenyan laws or official regulations or pursuant to a decision of the United Nations Security Council;
- m) **State owned enterprise or institution:** [*select the appropriate option and delete the other*] [*We are not a state-owned enterprise or institution*] [*We are a state-owned enterprise or institution but meet the requirements of ITT 3.7*];
- n) **Commissions, gratuities, fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract: [*insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity*]

Name of Recipient	Address	Reason	Amount

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

- o) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- p) **Procuring Entity Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Tender, the Best Evaluated Tender or any other Tender that you may receive; and

- q) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
- r) **Code of Ethical Conduct:** We undertake to adhere by the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal, copy available from _____ (specify website) during the procurement process and the execution of any resulting contract.
- s) **Collusive practices:** We hereby certify and confirm that the tender is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent Tender Determination” attached below.
- t) **We, the Tenderer, have completed fully and signed the following Forms as part of our Tender:**
- i) Tenderer's Eligibility; Confidential Business Questionnaire – to establish we are not in any conflict of interest.
 - ii) Certificate of Independent Tender Determination – to declare that we completed the tender without colluding with other tenderers.
 - iii) Self-Declaration of the Tenderer – to declare that we will, if awarded a contract, not engage in any form of fraud and corruption.
 - iv) Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal.

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

Name of the tenderer: **[insert complete name of the tenderer]*

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

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

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

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

*: In the case of the Tenders submitted by a Joint Venture specify the name of the Joint Venture as tenderer.

** : Persons signing the Tenders shall have the power of attorney given by the tenderer. The power of attorney shall be attached with the Tender Schedules.

FORM OF TENDER(LOT 6) TRACTORS

INSTRUCTIONS TOTENDERERS

- i) *The Tenderer must prepare this Form of Tender on stationery with its letterhead clearly showing the Tenderer's complete name and business address.*
- ii) *All italicized text is to help Tenderer in preparing this form.*
- iii) *Tenderer must complete and sign CERTIFICATE OF INDEPENDENT TENDER DETERMINATION and the SELF DECLARATION OF THE TENDERER attached to this Form of Tender.*

Date of this Tender submission: 7/12/2021 Tender Name: Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.

Identification: EU/ONT/FA/16/2021-2022 alternative No. N/A
To: Egerton University

- a) **No reservations** : We have examined and have no reservations to the Tendering document, including Addenda issued in accordance with Instructions to Tenderers (ITT7);
- b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITT3;
- c) **Tender/Proposal-Securing Declaration:** We have not been suspended nor declared ineligible by the Procuring Entity based on execution of a Tender-Securing Declaration.
or
Proposal-Securing Declaration in Kenya in accordance with ITT3.6;
- d) **Conformity:** We offer to supply in conformity with the Tendering document and in accordance with the Delivery Schedule specified in the Schedule of Requirements the following Goods: **Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.**
- e) **Tender Price:** Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [.....insert the total price of all lots in words and figures)];”.
- f) Substitute Lot for Package. Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [insert the total price of all lots in words and figures)];”.
- g) Substitute Lot for Package. The total price of four Tender, excluding any discounts offered in item (f) below is:

Option 1, in case of one lot: Total price is: **Total Amount** in figures:

Total Amount in Words:

.....
.....
or

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

- h) **Discounts:** The discounts offered and the methodology for their application are:
- i) The discounts offered are: [Specify in detail each discount offered.]
 - ii) The exact method of calculation to determine the net price after application of discounts are shown below: [Specify in detail the method that shall be used to apply the discounts];
- i) **Tender Validity Period:** Our Tenders shall be valid for the periods specified in TDS 17.1 (as amended, if applicable) from the date fixed for the Tenders submission deadlines specified in TDS 21.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- j) **Performance Security:** If our Tender is accepted, we commit to obtain a performance security in accordance with the Tendering document;
- k) **One Tender per tenderer:** We are not submitting any other Tender(s) as an individual tenderer, and we are not participating in any other Tender(s) as a Joint Venture member, or as a subcontractor, and meet the requirements of ITT 3.9, other than an alternative Tender submitted in accordance with ITT 12;
- l) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or debarment imposed by the Procuring Entity. Further, we are not ineligible under the Kenyan laws or official regulations or pursuant to a decision of the United Nations Security Council;
- m) **State owned enterprise or institution:** [select the appropriate option and delete the other] [We are not a state-owned enterprise or institution] [We are a state-owned enterprise or institution but meet the requirements of ITT 3.7];
- n) **Commissions, gratuities, fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract: [insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]

Name of Recipient	Address	Reason	Amount

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

- o) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- p) **Procuring Entity Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Tender, the Best Evaluated Tender or any other Tender that you may receive; and

- q) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
- r) **Code of Ethical Conduct:** We undertake to adhere by the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal, copy available from _____ (specify website) during the procurement process and the execution of any resulting contract.
- s) **Collusive practices:** We hereby certify and confirm that the tender is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent Tender Determination” attached below.
- t) **We, the Tenderer, have completed fully and signed the following Forms as part of our Tender:**
- i) Tenderer's Eligibility; Confidential Business Questionnaire – to establish we are not in any conflict of interest.
 - ii) Certificate of Independent Tender Determination – to declare that we completed the tender without colluding with other tenderers.
 - iii) Self-Declaration of the Tenderer – to declare that we will, if awarded a contract, not engage in any form of fraud and corruption.
 - iv) Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal.

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

Name of the tenderer: **[insert complete name of the tenderer]*

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

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

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

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

*: In the case of the Tenders submitted by a Joint Venture specify the name of the Joint Venture as tenderer.

** : Persons signing the Tenders shall have the power of attorney given by the tenderer. The power of attorney shall be attached with the Tender Schedules.

FORM OF TENDER(LOT 7) LUBRICANTS

INSTRUCTIONS TOTENDERERS

- i) *The Tenderer must prepare this Form of Tender on stationery with its letterhead clearly showing the Tenderer’s complete name and business address.*
- ii) *All italicized text is to help Tenderer in preparing this form.*
- iii) *Tenderer must complete and sign CERTIFICATE OF INDEPENDENT TENDER DETERMINATION and the SELF DECLARATION OF THE TENDERER attached to this Form of Tender.*

Date of this Tender submission: 2/12/2021 Tender Name: Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.

**Identification: EU/ONT/FA/16/2021-2022 alternative No. N/A
To: Egerton University**

- a) **No reservations** : We have examined and have no reservations to the Tendering document, including Addenda issued in accordance with Instructions to Tenderers (ITT7);
- b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITT3;
- c) **Tender/Proposal-Securing Declaration:** We have not been suspended nor declared ineligible by the Procuring Entity based on execution of a Tender-Securing Declaration.
or
Proposal-Securing Declaration in Kenya in accordance with ITT3.6;
- d) **Conformity:** We offer to supply in conformity with the Tendering document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: **Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.**
- e) **Tender Price:** Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [.....insert the total price of all lots in words and figures)];”.
- f) Substitute Lot for Package. Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [insert the total price of all lots in words and figures)];”.
- g) Substitute Lot for Package. The total price of four Tender, excluding any discounts offered in item (f) below is:

Option 1, in case of one lot: Total price is: **Total Amount** **in figures:**.....

Total Amount **in Words:**.....

.....
.....
or

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

- h) **Discounts:** The discount offered and the methodology for their application are:
- i) The discounts offered are: [*Specify in detail each discount offered.*]
 - ii) The exact method of calculation to determine the net price after application of discounts are shown below: [*Specify in detail the method that shall be used to apply the discounts*];
- i) **Tender Validity Period:** Our Tenders shall be valid for the periods specified in TDS 17.1 (as amended, if applicable) from the date fixed for the Tender submission deadlines specified in TDS 21.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- j) **Performance Security:** If our Tender is accepted, we commit to obtain a performance security in accordance with the Tendering document;
- k) **One Tender per tenderer:** We are not submitting any other Tender(s) as an individual tenderer, and we are not participating in any other Tender(s) as a Joint Venture member, or as a subcontractor, and meet the requirements of ITT 3.9, other than an alternative Tender submitted in accordance with ITT 12;
- l) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or debarment imposed by the Procuring Entity. Further, we are not ineligible under the Kenyan laws or official regulations or pursuant to a decision of the United Nations Security Council;
- m) **State owned enterprise or institution:** [*select the appropriate option and delete the other*] [*We are not a state-owned enterprise or institution*] [*We are a state-owned enterprise or institution but meet the requirements of ITT 3.7*];
- n) **Commissions, gratuities, fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract: [*insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity*]

Name of Recipient	Address	Reason	Amount

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

- o) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- p) **Procuring Entity Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Tender, the Best Evaluated Tender or any other Tender that you may receive; and

- q) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
- r) **Code of Ethical Conduct:** We undertake to adhere by the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal, copy available from _____ (specify website) during the procurement process and the execution of any resulting contract.
- s) **Collusive practices:** We hereby certify and confirm that the tender is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent Tender Determination” attached below.
- t) **We, the Tenderer, have completed fully and signed the following Forms as part of our Tender:**
- i) Tenderer's Eligibility; Confidential Business Questionnaire – to establish we are not in any conflict of interest.
 - ii) Certificate of Independent Tender Determination – to declare that we completed the tender without colluding with other tenderers.
 - iii) Self-Declaration of the Tenderer – to declare that we will, if awarded a contract, not engage in any form of fraud and corruption.
 - iv) Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal.

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

Name of the tenderer: *[insert complete name of the tenderer]

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

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

of the person named above: [insert signature of person whose name and capacity are shown above] **Dates signed** [insert date of signing] **day of** [insert month], [insert year]

*: In the case of the Tenders submitted by a Joint Venture specify the name of the Joint Venture as tenderer.

** : Persons signing the Tenders shall have the power of attorney given by the tenderer. The power of attorney shall be attached with the Tender Schedules.

FORM OF TENDER (LOT 8) BATTERIES

INSTRUCTIONS TO TENDERERS

- i) *The Tenderer must prepare this Form of Tender on stationery with its letterhead clearly showing the Tenderer's complete name and business address.*
- ii) *All italicized text is to help Tenderer in preparing this form.*
- iii) *Tenderer must complete and sign CERTIFICATE OF INDEPENDENT TENDER DETERMINATION and the SELF DECLARATION OF THE TENDERER attached to this Form of Tender.*

Date of this Tender submission: 7/12/2021 Tender Name: Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.

Identification: EU/ONT/FA/16/2021-2022 alternative No. N/A

To: Egerton University

- a) **No reservations** : We have examined and have no reservations to the Tendering document, including Addenda issued in accordance with Instructions to Tenderers (ITT7);
- b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITT3;
- c) **Tender/Proposal-Securing Declaration:** We have not been suspended nor declared ineligible by the Procuring Entity based on execution of a Tender-Securing Declaration.
or
Proposal-Securing Declaration in Kenya in accordance with ITT3.6;
- d) **Conformity:** We offer to supply in conformity with the Tendering document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: **Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.**
- e) **Tender Price:** Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [.....insert the total price of all lots in words and figures)];”.
- f) Substitute Lot for Package. Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [insert the total price of all lots in words and figures)];”.
- g) Substitute Lot for Package. The total price of four Tender, excluding any discounts offered in item (f) below is:

Option 1, in case of one lot: Total price is: **Total Amount** in figures:

Total Amount in Words:

.....
.....
or

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

- h) **Discounts:** The discount offered and the methodology for their application are:
- i) The discounts offered are: [*Specify in detail each discount offered.*]
 - ii) The exact method of calculation to determine the net price after application of discounts are shown below: [*Specify in detail the method that shall be used to apply the discounts*];
- i) **Tender Validity Period:** Our Tenders shall be valid for the periods specified in TDS 17.1 (as amended, if applicable) from the date fixed for the Tenders submission deadlines specified in TDS 21.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- j) **Performance Security:** If our Tender is accepted, we commit to obtain a performance security in accordance with the Tendering document;
- k) **One Tender per tenderer:** We are not submitting any other Tender(s) as an individual tenderer, and we are not participating in any other Tender(s) as a Joint Venture member, or as a subcontractor, and meet the requirements of ITT 3.9, other than an alternative Tender submitted in accordance with ITT 12;
- l) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or debarment imposed by the Procuring Entity. Further, we are not ineligible under the Kenyan laws or official regulations or pursuant to a decision of the United Nations Security Council;
- m) **State owned enterprise or institution:** [*select the appropriate option and delete the other*] [*We are not a state-owned enterprise or institution*] [*We are a state-owned enterprise or institution but meet the requirements of ITT 3.7*];
- n) **Commissions, gratuities, fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract: [*insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity*]

Name of Recipient	Address	Reason	Amount

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

- o) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- p) **Procuring Entity Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Tender, the Best Evaluated Tender or any other Tender that you may receive; and

- q) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
- r) **Code of Ethical Conduct:** We undertake to adhere by the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal, copy available from _____ (specify website) during the procurement process and the execution of any resulting contract.
- s) **Collusive practices:** We hereby certify and confirm that the tender is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent Tender Determination” attached below.
- t) **We, the Tenderer, have completed fully and signed the following Forms as part of our Tender:**
- i) Tenderer's Eligibility; Confidential Business Questionnaire – to establish we are not in any conflict of interest.
 - ii) Certificate of Independent Tender Determination – to declare that we completed the tender without colluding with other tenderers.
 - iii) Self-Declaration of the Tenderer – to declare that we will, if awarded a contract, not engage in any form of fraud and corruption.
 - iv) Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal.

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

Name of the tenderer: **[insert complete name of the tenderer]*

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

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

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

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

*: In the case of the Tenders submitted by a Joint Venture specify the name of the Joint Venture as tenderer.

** : Persons signing the Tenders shall have the power of attorney given by the tenderer. The power of attorney shall be attached with the Tender Schedules.

FORM OF TENDER (LOT 9) ELECTRICAL PARTS

INSTRUCTIONS TO TENDERERS

- i) *The Tenderer must prepare this Form of Tender on stationery with its letterhead clearly showing the Tenderer's complete name and business address.*
- ii) *All italicized text is to help Tenderer in preparing this form.*
- iii) *Tenderer must complete and sign CERTIFICATE OF INDEPENDENT TENDER DETERMINATION and the SELF DECLARATION OF THE TENDERER attached to this Form of Tender.*

Date of this Tender submission: 7/12/2021 Tender Name: Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.

Identification: EU/ONT/FA/16/2021-2022 alternative No. N/A
To: Egerton University

- a) **No reservations** : We have examined and have no reservations to the Tendering document, including Addenda issued in accordance with Instructions to Tenderers (ITT7);
- b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITT3;
- c) **Tender/Proposal-Securing Declaration:** We have not been suspended nor declared ineligible by the Procuring Entity based on execution of a Tender-Securing Declaration.
or
Proposal-Securing Declaration in Kenya in accordance with ITT3.6;
- d) **Conformity:** We offer to supply in conformity with the Tendering document and in accordance with the Delivery Schedule specified in the Schedule of Requirements the following Goods: **Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.**
- e) **Tender Price:** Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [.....insert the total price of all lots in words and figures)];”.
- f) Substitute Lot for Package. Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [insert the total price of all lots in words and figures)];”.
- g) Substitute Lot for Package. The total price of four Tender, excluding any discount offered in item (f) below is:

Option 1, in case of one lot: Total price is: **Total Amount** **in figures:**
.....
Total Amount **in Words:**
.....
.....

or

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

- h) **Discounts:** The discount offered and the methodology for their application are:
- i) The discounts offered are: [Specify in detail each discount offered.]
 - ii) The exact method of calculation to determine the net price after application of discounts are shown below: [Specify in detail the method that shall be used to apply the discounts];
- i) **Tender Validity Period:** Our Tenders shall be valid for the periods specified in TDS 17.1 (as amended, if applicable) from the date fixed for the Tenders submission deadlines specified in TDS 21.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- j) **Performance Security:** If our Tender is accepted, we commit to obtain a performance security in accordance with the Tendering document;
- k) **One Tender per tenderer:** We are not submitting any other Tender(s) as an individual tenderer, and we are not participating in any other Tender(s) as a Joint Venture member, or as a subcontractor, and meet the requirements of ITT 3.9, other than an alternative Tender submitted in accordance with ITT 12;
- l) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Procuring Entity. Further, we are not ineligible under the Kenyan laws or official regulations or pursuant to a decision of the United Nations Security Council;
- m) **State owned enterprise or institution:** [select the appropriate option and delete the other] [We are not a state-owned enterprise or institution] [We are a state-owned enterprise or institution but meet the requirements of ITT 3.7];
- n) **Commissions, gratuities, fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract: [insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]

Name of Recipient	Address	Reason	Amount

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

- o) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- p) **Procuring Entity Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Tender, the Best Evaluated Tender or any other Tender that you may receive; and
- q) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.

- r) **Code of Ethical Conduct:** We undertake to adhere by the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal, copy available from _____ (specify website) during the procurement process and the execution of any resulting contract.
- s) **Collusive practices:** We hereby certify and confirm that the tender is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent Tender Determination” attached below.
- t) **We, the Tenderer, have completed fully and signed the following Forms as part of our Tender:**
- i) Tenderer's Eligibility; Confidential Business Questionnaire – to establish we are not in any conflict of interest.
 - ii) Certificate of Independent Tender Determination – to declare that we completed the tender without colluding with other tenderers.
 - iii) Self-Declaration of the Tenderer – to declare that we will, if awarded a contract, not engage in any form of fraud and corruption.
 - iv) Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal.

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

Name of the tenderer: *[insert complete name of the tenderer]

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

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

of the person named above: [insert signature of person whose name and capacity are shown above]
Signature of the person named above: [insert signature of person whose name and capacity are shown above]
Dates signed [insert date of signing] **day of** [insert month], [insert year]

*: In the case of the Tenders submitted by a Joint Venture specify the name of the Joint Venture as tenderer.

***: Persons signing the Tenders shall have the power of attorney given by the tenderer. The power of attorney shall be attached with the Tender Schedules.

FORM OF TENDER(LOT 10) PAINT MATERIALS

INSTRUCTIONS TOTENDERERS

- i) *The Tenderer must prepare this Form of Tender on stationery with its letterhead clearly showing the Tenderer’s complete name and business address.*
- ii) *All italicized text is to help Tenderer in preparing this form.*
- iii) *Tenderer must complete and sign CERTIFICATE OF INDEPENDENT TENDER DETERMINATION and the SELF DECLARATION OF THE TENDERER attached to this Form of Tender.*

Date of this Tender submission: 7/12/2021 Tender Name: Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.

Identification: EU/ONT/FA/16/2021-2022 alternative No. N/A
To: Egerton University

- a) **No reservations** : We have examined and have no reservations to the Tendering document, including Addenda issued in accordance with Instructions to Tenderers (ITT7);
- b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITT3;
- c) **Tender/Proposal-Securing Declaration:** We have not been suspended nor declared ineligible by the Procuring Entity based on execution of a Tender-Securing Declaration.
or
Proposal-Securing Declaration in Kenya in accordance with ITT3.6;
- d) **Conformity:** We offer to supply in conformity with the Tendering document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: **Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.**
- e) **Tender Price:** Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [.....insert the total price of all lots in words and figures)];”.
- f) **Substitute Lot for Package.** Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [insert the total price of all lots in words and figures)];”.
- g) **Substitute Lot for Package.** The total price of four Tender, excluding any discounts offered in item (f) below is:

Option 1, in case of one lot: Total price is: **Total Amount** **in figures:**.....

Total Amount **in Words:**.....

.....
.....
or

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

- h) **Discounts:** The discount offered and the methodology for their application are:
- i) The discounts offered are: [Specify in detail each discount offered.]
 - ii) The exact method of calculation to determine the net price after application of discounts are shown below: [Specify in detail the method that shall be used to apply the discounts];
- i) **Tender Validity Period:** Our Tenders shall be valid for the periods specified in TDS 17.1 (as amended, if applicable) from the date fixed for the Tenders submission deadlines specified in TDS 21.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- j) **Performance Security:** If our Tender is accepted, we commit to obtain a performance security in accordance with the Tendering document;
- k) **One Tender per tenderer:** We are not submitting any other Tender(s) as an individual tenderer, and we are not participating in any other Tender(s) as a Joint Venture member, or as a subcontractor, and meet the requirements of ITT 3.9, other than an alternative Tender submitted in accordance with ITT 12;
- l) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or debarment imposed by the Procuring Entity. Further, we are not ineligible under the Kenyan laws or official regulations or pursuant to a decision of the United Nations Security Council;
- m) **State owned enterprise or institution:** [select the appropriate option and delete the other] [We are not a state-owned enterprise or institution] [We are a state-owned enterprise or institution but meet the requirements of ITT 3.7];
- n) **Commissions, gratuities, fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract: [insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]

Name of Recipient	Address	Reason	Amount

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

- o) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- p) **Procuring Entity Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Tender, the Best Evaluated Tender or any other Tender that you may receive; and

- q) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
- r) **Code of Ethical Conduct:** We undertake to adhere by the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal, copy available from _____ (specify website) during the procurement process and the execution of any resulting contract.
- s) **Collusive practices:** We hereby certify and confirm that the tender is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent Tender Determination” attached below.
- t) **We, the Tenderer, have completed fully and signed the following Forms as part of our Tender:**
- i) Tenderer's Eligibility; Confidential Business Questionnaire – to establish we are not in any conflict of interest.
 - ii) Certificate of Independent Tender Determination – to declare that we completed the tender without colluding with other tenderers.
 - iii) Self-Declaration of the Tenderer – to declare that we will, if awarded a contract, not engage in any form of fraud and corruption.
 - iv) Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal.

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

Name of the tenderer: *[insert complete name of the tenderer]

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

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

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

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

*: In the case of the Tenders submitted by a Joint Venture specify the name of the Joint Venture as tenderer.

***: Persons signing the Tenders shall have the power of attorney given by the tenderer. The power of attorney shall be attached with the Tender Schedules.

FORM OF TENDER(LOT 11) TYRES

INSTRUCTIONS TOTENDERERS

- iv) *The Tenderer must prepare this Form of Tender on stationery with its letterhead clearly showing the Tenderer's complete name and business address.*
- v) *All italicized text is to help Tenderer in preparing this form.*
- vi) *Tenderer must complete and sign CERTIFICATE OF INDEPENDENT TENDER DETERMINATION and the SELF DECLARATION OF THE TENDERER attached to this Form of Tender.*

Date of this Tender submission: 7/12/2021 Tender Name: Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.

Identification: EU/ONT/FA/16/2021-2022 alternative No. N/A

To: Egerton University

- a) **No reservations** : We have examined and have no reservations to the Tendering document, including Addenda issued in accordance with Instructions to Tenderers (ITT7);
- b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITT3;
- c) **Tender/Proposal-Securing Declaration:** We have not been suspended nor declared ineligible by the Procuring Entity based on execution of a Tender-Securing Declaration.
or
Proposal-Securing Declaration in Kenya in accordance with ITT3.6;
- d) **Conformity:** We offer to supply in conformity with the Tendering document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: **Supply and Delivery of Vehicle Batteries, Tyres and Consumables a Two Year Framework Agreement.**
- e) **Tender Price:** Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [.....insert the total price of all lots in words and figures)];”.
- f) Substitute Lot for Package. Total price of all Packages (sum of all packages -list all packages, indicate price of each package tendered for and their total) [insert the total price of all lots in words and figures)];”.
- g) Substitute Lot for Package. The total price of four Tender, excluding any discounts offered in item (f) below is:

Option 1, in case of one lot: Total price is: **Total Amount** in figures:.....

Total Amount in Words:.....

.....
.....
or

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

- h) **Discounts:** The discount offered and the methodology for their application are:
- i) The discounts offered are: [Specify in detail each discount offered.]
 - ii) The exact method of calculation to determine the net price after application of discounts are shown below: [Specify in detail the method that shall be used to apply the discounts];
- i) **Tender Validity Period:** Our Tenders shall be valid for the periods specified in TDS 17.1 (as amended, if applicable) from the date fixed for the Tenders submission deadlines specified in TDS 21.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- j) **Performance Security:** If our Tender is accepted, we commit to obtain a performance security in accordance with the Tendering document;
- k) **One Tender per tenderer:** We are not submitting any other Tender(s) as an individual tenderer, and we are not participating in any other Tender(s) as a Joint Venture member, or as a subcontractor, and meet the requirements of ITT 3.9, other than an alternative Tender submitted in accordance with ITT 12;
- l) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or debarment imposed by the Procuring Entity. Further, we are not ineligible under the Kenyan laws or official regulations or pursuant to a decision of the United Nations Security Council;
- m) **State owned enterprise or institution:** [select the appropriate option and delete the other] [We are not a state-owned enterprise or institution] [We are a state-owned enterprise or institution but meet the requirements of ITT 3.7];
- n) **Commissions, gratuities, fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract: [insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]

Name of Recipient	Address	Reason	Amount

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

- o) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- p) **Procuring Entity Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Tender, the Best Evaluated Tender or any other Tender that you may receive; and

- q) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
- r) **Code of Ethical Conduct:** We undertake to adhere by the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal, copy available from _____ (specify website) during the procurement process and the execution of any resulting contract.
- s) **Collusive practices:** We hereby certify and confirm that the tender is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent Tender Determination” attached below.
- t) **We, the Tenderer, have completed fully and signed the following Forms as part of our Tender:**
- i) Tenderer's Eligibility; Confidential Business Questionnaire – to establish we are not in any conflict of interest.
 - ii) Certificate of Independent Tender Determination – to declare that we completed the tender without colluding with other tenderers.
 - iii) Self-Declaration of the Tenderer – to declare that we will, if awarded a contract, not engage in any form of fraud and corruption.
 - iv) Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal.

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

Name of the tenderer: **[insert complete name of the tenderer]*

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

Title of the person signing the Tender: *[insert complete title of the person signing the Tender]* **Signature of the person named above:** *[insert signature of person whose name and capacity are shown above]* **Dates signed** *[insert date of signing]* **day of** *[insert month]*, *[insert year]*

*: In the case of the Tenders submitted by a Joint Venture specify the name of the Joint Venture as tenderer.

** : Persons signing the Tenders shall have the power of attorney given by the tenderer. The power of attorney shall be attached with the Tender Schedules.

CERTIFICATE OF INDEPENDENT TENDER DETERMINATION

I, the undersigned, in submitting the accompanying Letter of Tender to the _____
_____ [Name of Procuring Entity] for:

_____ [Name and number of tender] in response to the request for tenders made by: _____

_____ [Name of Tenderer]
I do hereby make the following statements that I certify to be true and complete in every respect:

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

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

Name _____

Title _____

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

SELF-DECLARATIONFORMS

FORM SD1

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

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

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

2. THAT the aforesaid Bidder, its Directors and subcontractors have not been debarred from participating in procurement proceeding under Part IV of the Act.

3. THAT what is deponed to herein above is true to the best of my knowledge, information and belief.

.....
(Title)

.....
(Signature)

.....
(Date)

Bidder Official Stamp

FORM SD2

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

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

1. THAT I am the Chief Executive/Managing Director/Principal Officer/Director of.....
.....(insert name of the Company) who is a Bidder in respect of **Tender No.**.....for.....(Insert tender title/description) for.....
(insert name of the Procuring entity) and duly authorized and competent to make this statement.
2. THAT the aforesaid Bidder, its servants and/or agents/subcontractors will not engage in any corrupt or fraudulent practice and has not been requested to pay any inducement to any member of the Board, Management, Staff and/or employees and/or agents of.....(insert name of the Procuring entity) which is the procuring entity.
3. THAT the aforesaid Bidder, its servants and/or agents/subcontractors have not offered any inducement to any member of the Board, Management, Staff and/or employees and/or agents of.....(name of the procuring entity).
4. THAT the aforesaid Bidder will not engage/has not engaged in any corruptive practice with other bidders participating in the subject tender.
5. THAT what is deponed to herein above is true to the best of my knowledge in information and belief.

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

Bidder's Official Stamp

DECLARATION AND COMMITMENT TO THE CODE OF ETHICS

I..... (Person) on behalf of (*Name of the Business/Company/Firm*).....declarethatIhavereadandfullyunderstoodthecontentsofthePublicProcurement&AssetDisposalAct,2015,RegulationsandtheCodeofEthicsforpersons participatinginPublicProcurementandAssetDisposalandmyresponsibilitiesundertheCode.

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

Name of Authorized signatory.....

Sign.....

Position.....

Office address.....Telephone.....

E-mail.....

Name of the Firm/Company.....

Date.....

(Company Seal/Rubber Stamp where applicable)

Witness Name.....

.....

Sign.....

Date.....

APPENDIX 1- FRAUD AND CORRUPTION

(Appendix 1 shall not be modified)

1. Purpose

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

2. Requirements

- 2.1 The Government of Kenya requires that all parties including Procuring Entities, Tenderers, (applicants/proposers), Consultants, Contractors and Suppliers; any Sub-contractors, Sub-consultants, Service providers or Suppliers; any Agents (whether declared or not); and any of their Personnel, involved and engaged in procurement under Kenya's Laws and Regulation, observe the highest standard of ethics during the procurement process, selection and contract execution of all contracts, and refrain from Fraud and Corruption and fully comply with Kenya's laws and Regulations as per paragraphs 1.1 above.
- 2.2 Kenya's public procurement and asset disposal act (no. 33 of 2015) under Section 66 describes rules to be followed and actions to be taken in dealing with Corrupt, Coercive, Obstructive, Collusive or Fraudulent practices, and Conflicts of Interest in procurement including consequences for offences committed. A few of the provisions noted below highlight Kenya's policy of no tolerance for such practices and behavior:
- 1) a person to whom this Act applies shall not be involved in any corrupt, coercive, obstructive, collusive or fraudulent practice; or conflicts of interest in any procurement or asset disposal proceeding;
 - 2) A person referred to under subsection (1) who contravenes the provisions of that subsection commits an offence;
 - 3) Without limiting the generality of the subsection (1) and (2), the person shall be—
 - a) disqualified from entering into a contract for a procurement or asset disposal proceeding; or
 - b) if a contract has already been entered into with the person, the contract shall be voidable;
 - 4) The voiding of a contract by the procuring entity under subsection (7) does not limit any legal remedy the procuring entity may have;
 - 5) An employee or agent of the procuring entity or a member of the Board or committee of the procuring entity who has a conflict of interest with respect to a procurement:-
 - a) shall not take part in the procurement proceedings;
 - b) shall not, after a procurement contract has been entered into, take part in any decision relating to the procurement or contract; and
 - c) shall not be a subcontractor for the bidder to whom was awarded contract, or a member of the group of bidders to whom the contract was awarded, but the subcontractor or appointee shall meet all the requirements of this Act.
 - 6) An employee, agent or member described in subsection (1) who refrains from doing anything prohibited under that subsection, but for that subsection, would have been within his or her duties shall disclose the conflict of interest to the procuring entity;
 - 7) If a person contravenes subsection (1) with respect to a conflict of interest described in subsection (5)(a) and the contract is awarded to the person or his relative or to another person in whom one of them had a direct or indirect pecuniary interest, the contract shall be terminated and all costs incurred by the public entity shall be made good by the awarding officer. Etc.
- 2.3 In compliance with Kenya's laws, regulations and policies mentioned above, the Procuring Entity:
- a) Defines broadly, for the purposes of the above provisions, the terms set forth below as follows:
 - i) "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;

- ii) “fraudulent practice” is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;
- iii) “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
- iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
- v) “obstructive practice” is:
- deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede investigation by Public Procurement Regulatory Authority (PPRA) or any other appropriate authority appointed by Government of Kenya into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
 - acts intended to materially impede the exercise of the PPRA's or the appointed authority's inspection and audit rights provided for under paragraph 2.3e. below.
- b) Defines more specifically, in accordance with the above procurement Act provisions set forth for fraudulent and collusive practices as follows:
- "fraudulent practice" includes a misrepresentation of fact in order to influence a procurement or disposal process or the exercise of a contract to the detriment of the procuring entity or the tenderer or the contractor, and includes collusive practices amongst tenderers prior to or after tenders submission designed to establish tender prices at an artificial non-competitive level and to deprive the procuring entity of the benefit of free and open competition.
- c) Rejects a proposal for award¹ of a contract if PPRA determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- d) Pursuant to the Kenya's above stated Acts and Regulations, may sanction or debar or recommend to appropriate authority (ies) for sanctioning and debarment of a firm or individual, as applicable under the Acts and Regulations;
- e) Requires that a clause be included in Tender documents and Request for Proposal documents requiring (i) Tenderers (applicants/proposers), Consultants, Contractors, and Suppliers, and their Sub-contractors, Sub-consultants, Service providers, Suppliers, Agents personnel, permit the PPRA or any other appropriate authority appointed by Government of Kenya to inspect² all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the PPRA or any other appropriate authority appointed by Government of Kenya; and
- f) Pursuant to Section 62 of the above Act, requires Applicants/Tenderers to submit along with their Applications/Tenders/Proposals a “Self-Declaration Form” as included in the procurement document declaring that they and all parties involved in the procurement process and contract execution have not engaged/will not engage in any corrupt or fraudulent practices.

¹ For the avoidance of doubt, a party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and tendering, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contra

ct, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

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

TENDERER INFORMATION FORM

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

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

Tender Name and Identification:..... *[Insert identification]*

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

_____ of _____ pages

1. Tenderer's Name <i>[insert Tenderer's legal name]</i>
2. In case of JV, legal name of each member: <i>[insert legal name of each member in JV]</i>
3. Tenderer's actual or intended country of registration: <i>[insert actual or intended country of registration]</i>
4. Tenderer's year of registration: <i>[insert Tenderer's year of registration]</i>
5. Tenderer's Address in country of registration: <i>[insert Tenderer's legal address in country of registration]</i>
6. Tenderer's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> For Kenyan Tenderers a current tax clearance certificate or tax exemption certificate issued by the Kenya Revenue Authority in accordance with ITT 3.14. <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITT 3.4. <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITT 3.1. <input type="checkbox"/> In case of state-owned enterprise or institution, in accordance with ITT 4.6 documents establishing: (i) Legal and financial autonomy (ii) Operation under commercial law (iii) Establishing that the tenderer is not under the supervision of the Procuring Entity
2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

TENDERER'S ELIGIBILITY- CONFIDENTIAL BUSINESSQUESTIONNAIREFORM

a) Instruction to Tenderer

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

A. Tenderer's details

	ITEM	DESCRIPTION
1	Name of the Procuring Entity	
2	Name of the Tenderer	
3	Full Address and Contact Details of the Tenderer.	1. Country 2. City 3. Location 4. Building 5. Floor 6. Postal Address 7. Name and email of contact person.
4	Reference Number of the Tender	
5	Date and Time of Tender Opening	
6	Current Trade License No and Expiring date	
7	Maximum value of business which the Tenderer handles.	

General and Specific Details

b) Sole Proprietor, provide the following details.

Name in full _____

Age _____ Nationality _____

Country of Origin _____ Citizenship _____

c) Partnership, provide the following details.

	Names of Partners	Nationality	Citizenship	% Shares owned
1				
2				
3				

(d) Registered Company, provide the following details.

i) Private or public Company _____

ii) State the nominal and issued capital of the Company-

Nominal Kenya Shillings (Equivalent)

Issued Kenya Shillings (Equivalent)

iii) Give details of Directors as follows.

	Names of Director	Nationality	Citizenship	% Shares owned
1				
2				
3				

(e) **DISCLOSURE OF INTEREST-** Interest of the Firm in the Procuring Entity.

(i) Are there any person/persons in (*Name of Procuring Entity*) who has an interest or relationship in this firm? Yes/No.....

If yes, provide details as follows.

	Names of Person	Designation in the Procuring Entity	Interest or Relationship with Tenderer
1			
2			
3			

(ii) Conflict of interest disclosure

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

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

(f) Certification

On behalf of the Tenderer, I certify that the information given above is correct.

Full Name _____

Title or Designation _____

(Signature)

(Date)

TENDERER'S JV MEMBERS INFORMATION FORM

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

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

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

Page _____ of _____ pages

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

Price Schedule: Goods Manufactured Outside Kenya, to be Imported

(Group C Tenders, goods to be imported) Currencies in accordance with ITT 15						Date: _____ ITT No: _____ Alternative No: _____ Page N° _____ of _____		
1	2	3	4	5	6	7	8	9
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price CIP <i>[insert place of destination]</i> in accordance with ITT 14.8(b)(i)	CIP Price per line item (Col. 5x6)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination specified in TDS	Total Price per Line item (Col. 7+8)
<i>[insert number of the item]</i>	<i>[insert name of good]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price CIP per unit]</i>	<i>[insert total CIP price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert total price of the line item]</i>
							Total Price	

Name of tenderer *[insert complete name of tenderer]* Signature of tenderer *[signature of person signing the Tender]* Date *[Insert Date]*

Price Schedule: Goods Manufactured Outside Kenya, already imported*

(Group C Tenders, Goods already imported) Currencies in accordance with ITT 15										Date: _____ ITT No: _____ Alternative No: _____ Page N° _____ of _____	
1	2	3	4	5	6	7	8	9	10	11	12
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid, in accordance with ITT 14.8(c)(i)	Custom Duties and Import Taxes paid per unit in accordance with ITT 14.8(c)(ii), [to be supported by documents]	Unit Price net of custom duties and import taxes, in accordance with ITT 14.8 (c) (iii) (Col. 6 minus Col.7)	Price per line item net of Custom Duties and Import Taxes paid, in accordance with ITT 14.8(c)(i) (Col. 5×8)	Price per line item for inland transportation and other services required in Kenya to convey the goods to their final destination, as specified in TDS in accordance with ITT 14.8 (c)(v)	Sales and other taxes paid or payable per item if Contract is awarded (in accordance with ITT 14.8(c)(iv)	Total Price per line item (Col. 9+10)
<i>[insert number of the item]</i>	<i>[insert name of Goods]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per unit]</i>	<i>[insert custom duties and taxes paid per unit]</i>	<i>[insert unit price net of custom duties and import taxes]</i>	<i>[insert price per line item net of custom duties and import taxes]</i>	<i>[insert price per line item for inland transportation and other services required in Kenya]</i>	<i>[insert sales and other taxes payable per item if Contract is awarded]</i>	<i>[insert total price per line item]</i>
										Total Tender Price	

Name of tenderer *[insert complete name of tenderer]* Signature of tenderer *[signature of person signing the Tender]* Date *[insert date]*

* *[For previously imported Goods, the quoted price shall be distinguishable from the original import value of these Goods declared to customs and shall include any rebate or mark-up of the local agent or representative and all local costs except import duties and taxes, which have been and/or have to be paid by the Procuring Entity. For clarity, the tenderers are asked to quote the price including import duties, and additionally to provide the import duties and the price net of import duties which is the difference of those values.]*

Price Schedule: Goods Manufactured in Kenya LOT 1- TOYOTA

TOYOTA COROLLA ZRE151R

Kenya _____ (Group A and B Tenders) Date: _____ Currencies in accordance with ITT 15 ITT No: _____ Alternative No: _____ Page N° _____ of _____									
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Shock absorbers		80 Pcs						
2.	spark plugs		28 Pcs						
3.	Tie rod ends		40 Pcs						
4.	Oil filters		80 Pcs						
5.	Fuel filters		100 Pcs						
6.	Overhaul gasket		40 set						
7.	Ball joints		80 Pcs						
8.	Suspension bushes rear spring		12 set						
9.	Suspension bushes front spring		12 set						
10.	Cylinder head gasket		40 Pcs						
11.	Speed cables		12 Pcs						
12.	Speed sensor		10 Pcs						
13.	Tranducer (speed governor)		10 Pcs						

14.	Wheel bearings		24 Pcs					
15.	Piston rings		80 set					
16.	Booster brakes		15 Pcs					
17.	Brake master cylinder		20 Pcs					
18.	Wheel cylinder brakes		80 Pcs					
19.	Wheel studs		25 Pcs					
20.	Wheel nuts		25 Pcs					
21.	Alternator		8 Pcs					
22.	Head lamp		18 Pcs					
23.	Clutch plates		12 Pcs					
24.	Pressure plates		12 Pcs					
25.	Release bearing clutch		12 Pcs					
26.	Brake linings		36 set					
27.	Wiper blades		12 pairs					
28.	Wiper motors		8 Pcs					
29.	Hand brake cable		15 Pcs					
30.	Drag links		4 Pcs					
31.	Oil seals		24 Pcs					
32.	Idler sub-assy chain tensioner		10 Pcs					
33.	Belt timing		10 Pcs					
34.	Grille front		9 Pcs					
35.	Meter cluster (dashboard)		8 Pcs					
36.	Brake disc front		10 Pcs					
37.	Hose pipe radiator upper		18 Pcs					

38.	Hose pipe radiator lower		18 Pcs						
39.	Radiator cap		20 Pcs						
40.	Fan belts		40 Pcs						
41.	Steering power belts		15 Pcs						
42.	Clutch master cylinders		12 Pcs						
43.	Clutch slave cylinders		12 Pcs						
44.	Con-rod bearings		6 set						
45.	Main bearings		5 set						
46.	Gasket oil sump		6 Pcs						
47.	Brake drum rear		10 Pcs						
48.	Air cleaners		16 Pcs						
49.	Air refiner		10 Pcs						
50.	Indicator lamps front		10 Pcs						
51.	Indicator lamps combination rear		10 Pcs						
52.	Head lamps		10 Pcs						
53.	Head lamps 2 pin		10 Pcs						
54.	Head lamps 3 pin		10 Pcs						
55.	Brake pad		7 set						
									Total Price taken to form of tender

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.

- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

TOYOTA COROLLA KZJ120R

Kenya _____	(Group A and B Tenders) Currencies in accordance with ITT 15	Date: _____ ITT No: _____ Alternative No: _____ Page N° _____ of _____
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1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Shock absorbers		80 Pcs						
2.	Tie rod ends		40 Pcs						
3.	Oil filters		80 Pcs						
4.	Fuel filters		100 Pcs						
5.	Water separators		40 Pcs						
6.	Overhaul gasket		40 set						
7.	Ball joints		80 Pcs						
8.	Suspension bushes rear spring		12 set						
9.	Suspension bushes front spring		12 set						
10.	Cylinder head gasket		40 Pcs						
11.	Speed cables		12 Pcs						
12.	Speed sensor		10 Pcs						
13.	Tranducer (speed governor)		10 Pcs						

14.	Wheel bearings		24 Pcs					
15.	Piston rings		80 set					
16.	Booster brakes		15 Pcs					
17.	Brake master cylinder		20 Pcs					
18.	Wheel cylinder brakes		80 Pcs					
19.	Wheel studs		25 Pcs					
20.	Wheel nuts		25 Pcs					
21.	Alternator		8 Pcs					
22.	Head lamp		18 Pcs					
23.	Clutch plates		12 Pcs					
24.	Pressure plates		12 Pcs					
25.	Release bearing clutch		12 Pcs					
26.	Brake linings		36 set					
27.	Wiper blades		12 pairs					
28.	Wiper motors		8 Pcs					
29.	Hand brake cable		15 Pcs					
30.	Drag links		4 Pcs					
31.	Oil seals		24 Pcs					
32.	Idler sub-assy chain tensioner		10 Pcs					
33.	Belt timing		10 Pcs					
34.	Grille front		9 Pcs					
35.	Meter cluster (dashboard)		8 Pcs					
36.	Brake disc front		10 Pcs					
37.	Hose pipe radiator upper		18 Pcs					

38.	Hose pipe radiator lower		18 Pcs						
39.	Radiator cap		20 Pcs						
40.	Fan belts		40 Pcs						
41.	Steering power belts		15 Pcs						
42.	Clutch master cylinders		12 Pcs						
43.	Clutch slave cylinders		12 Pcs						
44.	Con-rod bearings		6 set						
45.	Main bearings		5 set						
46.	Gasket oil sump		6 Pcs						
47.	Brake drum rear		10 Pcs						
48.	Air cleaners		16 Pcs						
49.	Air refiner		10 Pcs						
50.	Indicator lamps front		10 Pcs						
51.	Indicator lamps combination rear		10 Pcs						
52.	Head lamps		10 Pcs						
53.	Head lamps 2 pin		10 Pcs						
54.	Head lamps 3 pin		10 Pcs						
55.	Brake pad		7 set						
									Total Price taken to form of tender

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.

- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

TOYOTA COROLLA KUN25R

Kenya _____	(Group A and B Tenders) Currencies in accordance with ITT 15	Date: _____ ITT No: _____ Alternative No: _____ Page N° _____ of _____
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1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Shock absorbers		80 Pcs						
2.	Tie rod ends		40 Pcs						
3.	Oil filters		80 Pcs						
4.	Fuel filters		100 Pcs						
5.	Water separators		40 Pcs						
6.	Overhaul gasket		40 set						
7.	Ball joints		80 Pcs						
8.	Suspension bushes rear spring		12 set						
9.	Suspension bushes front spring		12 set						
10.	Cylinder head gasket		40 Pcs						
11.	Speed cables		12 Pcs						
12.	Speed sensor		10 Pcs						
13.	Tranducer (speed governor)		10 Pcs						

14.	Leaf spring assemblies		8 assembly					
15.	Wheel bearings		24 pcs					
16.	Piston rings		80 sets					
17.	Booster brakes		15 Pcs					
18.	Brake master cylinder		20 Pcs					
19.	Wheel cylinder brakes		80 Pcs					
20.	Wheel studs		25 Pcs					
21.	Wheel nuts		25 Pcs					
22.	Alternator		8 Pcs					
23.	Head lamp		18 Pcs					
24.	Clutch plates		12 Pcs					
25.	Pressure plates		12 Pcs					
26.	Release bearing clutch		12 Pcs					
27.	Brake linings		36 sets					
28.	Wiper blades		12 pairs					
29.	Wiper motors		15 Pcs					
30.	Hand brake cable		8 Pcs					
31.	Drag links		4 Pcs					
32.	Oil seals		24 Pcs					
33.	Idler sub-assy chain tensioner		10 Pcs					
34.	Belt timing		10 Pcs					
35.	Grille front		9 Pcs					
36.	Meter cluster (dashboard)		8 Pcs					

37.	Brake disc front		10 Pcs						
38.	Hose pipe radiator upper		18 Pcs						
39.	Hose pipe radiator lower		18 Pcs						
40.	Radiator cap		20 Pcs						
41.	Fan belts		40 Pcs						
42.	Steering power belts		15 Pcs						
43.	Clutch master cylinders		12 Pcs						
44.	Clutch slave cylinders		12 Pcs						
45.	Con-rod bearings		6 set						
46.	Main bearings		5 set						
47.	Gasket oil sump		6 Pcs						
48.	Brake drum rear		10 Pcs						
49.	Air cleaners		16 Pcs						
50.	Air refiner		10 Pcs						
51.	Indicator lamps front		10 Pcs						
52.	Indicator lamps combination rear		10 Pcs						
53.	Head lamps		10 Pcs						
54.	Head lamps 2 pin		10 Pcs						
55.	Head lamps 3 pin		10 Pcs						
56.	Brake pads		7 sets						
									Total Price taken to form of tender

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

TOYOTA COROLLA KDJ150R

Kenya _____	(Group A and B Tenders) Currencies in accordance with ITT 15	Date: _____ ITT No: _____ Alternative No: _____ Page N° _____ of _____
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1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Shock absorbers		80 Pcs						
2.	Tie rod ends		40 Pcs						
3.	Oil filters		80 Pcs						
4.	Fuel filters		100 Pcs						
5.	Water separators		40 Pcs						
6.	Overhaul gasket		40 set						
7.	Ball joints		80 Pcs						
8.	Suspension bushes rear spring		12 set						
9.	Suspension bushes front spring		12 set						
10.	Cylinder head gasket		40 Pcs						
11.	Speed cables		12 Pcs						
12.	Speed sensor		10 Pcs						

13.	Tranducer (speed governor)		10 Pcs					
14.	Wheel bearings		24 pcs					
15.	Piston rings		80 sets					
16.	Booster brakes		15 Pcs					
17.	Brake master cylinder		20 Pcs					
18.	Wheel cylinder brakes		80 Pcs					
19.	Wheel studs		25 Pcs					
20.	Wheel nuts		25 Pcs					
21.	Alternator		8 Pcs					
22.	Head lamp		18 Pcs					
23.	Clutch plates		12 Pcs					
24.	Pressure plates		12 Pcs					
25.	Release bearing clutch		12 Pcs					
26.	Brake linings		36 sets					
27.	Wiper blades		12 pairs					
28.	Wiper motors		8 Pcs					
29.	Hand brake cable		15 Pcs					
30.	Drag links		4 Pcs					
31.	King pin		14 Kit					
32.	Oil seals		24 Pcs					
33.	Idler sub-assy chain tensioner		10 Pcs					
34.	Belt timing		10 Pcs					
35.	Grille front		9 Pcs					
36.	Meter cluster (dashboard)		8 Pcs					

37.	Brake disc front		10 Pcs						
38.	Hose pipe radiator upper		18 Pcs						
39.	Hose pipe radiator lower		18 Pcs						
40.	Radiator cap		20 Pcs						
41.	Fan belts		40 Pcs						
42.	Steering power belts		15 Pcs						
43.	Clutch master cylinders		12 Pcs						
44.	Clutch slave cylinders		12 Pcs						
45.	Con-rod bearings		6 set						
46.	Main bearings		5 set						
47.	Gasket oil sump		6 Pcs						
48.	Brake drum rear		10 Pcs						
49.	Air cleaners		16 Pcs						
50.	Air refiner		10 Pcs						
51.	Indicator lamps front		10 Pcs						
52.	Indicator lamps combination rear		10 Pcs						
53.	Head lamps		10 Pcs						
54.	Head lamps 2 pin		10 Pcs						
55.	Head lamps 3 pin		10 Pcs						
56.	Brake pads		7 sets						
									Total Price taken to form of tender

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

TOYOTA COROLLA HZJ105R

Kenya _____	(Group A and B Tenders) Currencies in accordance with ITT 15	Date: _____ ITT No: _____ Alternative No: _____ Page N° _____ of _____
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1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Shock absorbers		80 Pcs						
2.	Tie rod ends		40 Pcs						
3.	Oil filters		80 Pcs						
4.	Fuel filters		100 Pcs						
5.	Water separators		40 Pcs						
6.	Overhaul gasket		40 set						
7.	Ball joints		80 Pcs						
8.	Suspension bushes rear spring		12 set						
9.	Suspension bushes front spring		12 set						
10.	Cylinder head gasket		40 Pcs						
11.	Speed cables		12 Pcs						
12.	Speed sensor		10 Pcs						

13.	Tranducer (speed governor)		10 Pcs					
14.	Leaf spring assemblies		8 assembly					
15.	Wheel bearings		24 pcs					
16.	Piston rings		80 sets					
17.	Booster brakes		15 Pcs					
18.	Brake master cylinder		20 Pcs					
19.	Wheel cylinder brakes		80 Pcs					
20.	Wheel studs		25 Pcs					
21.	Wheel nuts		25 Pcs					
22.	Alternator		8 Pcs					
23.	Head lamp		18 Pcs					
24.	Clutch plates		12 Pcs					
25.	Pressure plates		12 Pcs					
26.	Release bearing clutch		12 Pcs					
27.	Brake linings		36 sets					
28.	Wiper blades		12 pairs					
29.	Wiper motors		8 Pcs					
30.	Hand brake cable		15 Pcs					
31.	Drag links		4 Pcs					
32.	King pin		14 Kit					
33.	Oil seals		24 Pcs					
34.	Idler sub-assy chain tensioner		10 Pcs					
35.	Belt timing		10 Pcs					
36.	Grille front		9 Pcs					

37.	Meter cluster (dashboard)		8 Pcs						
38.	Brake disc front		10 Pcs						
39.	Hose pipe radiator upper		18 Pcs						
40.	Hose pipe radiator lower		18 Pcs						
41.	Radiator cap		20 Pcs						
42.	Fan belts		40 Pcs						
43.	Steering power belts		15 Pcs						
44.	Clutch master cylinders		12 Pcs						
45.	Clutch slave cylinders		12 Pcs						
46.	Con-rod bearings		6 set						
47.	Main bearings		5 set						
48.	Gasket oil sump		6 Pcs						
49.	Brake drum		10 Pcs						
50.	Brake drum front		10 Pcs						
51.	Brake drum rear		10 Pcs						
52.	Air cleaners		16 Pcs						
53.	Air refiner		10 Pcs						
54.	Indicator lamps front		10 Pcs						
55.	Indicator lamps combination rear		10 Pcs						
56.	Head lamps		10 Pcs						
57.	Head lamps 2 pin		10 Pcs						
58.	Head lamps 3 pin		10 Pcs						
59.	Brake pads		7 sets						
									Total Price taken to form of tender

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

TOYOTA COROLLA GUN156R

Kenya _____	(Group A and B Tenders) Currencies in accordance with ITT 15	Date: _____ ITT No: _____ Alternative No: _____ Page N° _____ of _____
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1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Shock absorbers		80 Pcs						
2.	Tie rod ends		40 Pcs						
3.	Oil filters		80 Pcs						
4.	Fuel filters		100 Pcs						
5.	Water separators		40 Pcs						
6.	Overhaul gasket		40 set						
7.	Ball joints		80 Pcs						
8.	Suspension bushes rear spring		12 set						
9.	Suspension bushes front spring		12 set						
10.	Cylinder head gasket		40 Pcs						
11.	Speed cables		12 Pcs						
12.	Speed sensor		10 Pcs						
13.	Tranducer (speed governor)		10 Pcs						

14.	Leaf spring assemblies		8 assembly					
15.	Wheel bearings		24 pcs					
16.	Piston rings		80 sets					
17.	Booster brakes		15 Pcs					
18.	Brake master cylinder		20 Pcs					
19.	Wheel cylinder brakes		80 Pcs					
20.	Wheel studs		25 Pcs					
21.	Wheel nuts		25 Pcs					
22.	Alternator		8 Pcs					
23.	Head lamp		18 Pcs					
24.	Clutch plates		12 Pcs					
25.	Pressure plates		12 Pcs					
26.	Release bearing clutch		12 Pcs					
27.	Clutch cables		5 Pcs					
28.	Brake linings		36 sets					
29.	Wiper blades		12 pairs					
30.	Wiper motors		8 Pcs					
31.	Hand brake cable		15 Pcs					
32.	Drag links		4 Pcs					
33.	King pin		14 Kit					
34.	Oil seals		24 Pcs					
35.	Idler sub-assy chain tensioner		10 Pcs					
36.	Belt timing		10 Pcs					
37.	Grille front		9 Pcs					

38.	Meter cluster (dashboard)		8 Pcs						
39.	Brake disc front		10 Pcs						
40.	Hose pipe radiator upper		18 Pcs						
41.	Hose pipe radiator lower		18 Pcs						
42.	Radiator cap		20 Pcs						
43.	Fan belts		40 Pcs						
44.	Steering power belts		15 Pcs						
45.	Clutch master cylinders		12 Pcs						
46.	Clutch slave cylinders		12 Pcs						
47.	Con-rod bearings		6 set						
48.	Main bearings		5 set						
49.	Gasket oil sump		6 Pcs						
50.	Brake drum		10 Pcs						
51.	Brake drum front		10 Pcs						
52.	Brake drum rear		10 Pcs						
53.	Air cleaners		16 Pcs						
54.	Air refiner		10 Pcs						
55.	Indicator lamps front		10 Pcs						
56.	Indicator lamps combination rear		10 Pcs						
57.	Head lamps		10 Pcs						
58.	Head lamps 2 pin		10 Pcs						
59.	Head lamps 3 pin		10 Pcs						
60.	Brake pads		7 sets						
									Total Price taken to form of tender

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

TOYOTA COROLLA HZJ178R

Kenya _____	(Group A and B Tenders) Currencies in accordance with ITT 15	Date: _____ ITT No: _____ Alternative No: _____ Page N° _____ of _____
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1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Shock absorbers		80 Pcs						
2.	Tie rod ends		40 Pcs						
3.	Oil filters		80 Pcs						
4.	Fuel filters		100 Pcs						
5.	Overhaul gasket		40 set						
6.	Ball joints		80 Pcs						
7.	Suspension bushes rear spring		12 set						
8.	Suspension bushes front spring		12 set						
9.	Cylinder head gasket		40 Pcs						
10.	Speed cables		12 Pcs						
11.	Speed sensor		10 Pcs						
12.	Tranducer (speed governor)		10 Pcs						
13.	Leaf spring assemblies		8 assembly						

14.	Wheel bearings		24 pcs						
15.	Piston rings		80 sets						
16.	Booster brakes		15 Pcs						
17.	Brake master cylinder		20 Pcs						
18.	Wheel cylinder brakes		80 Pcs						
19.	Wheel studs		25 Pcs						
20.	Wheel nuts		25 Pcs						
21.	Alternator		8 Pcs						
22.	Head lamp		18 Pcs						
23.	Pressure plates		12 Pcs						
24.	Release bearing clutch		12 Pcs						
25.	Clutch cables		5 Pcs						
26.	Brake linings		36 sets						
27.	Wiper blades		12 pairs						
28.	Wiper motors		8 Pcs						
29.	Hand brake cable		15 Pcs						
30.	Oil seals		24 Pcs						
31.	Idler sub-assy chain tensioner		10 Pcs						
32.	Belt timing		10 Pcs						
33.	Grille front		9 Pcs						
34.	Meter cluster (dashboard)		8 Pcs						
35.	Brake disc front		10 Pcs						
36.	Hose pipe radiator upper		18 Pcs						
37.	Hose pipe radiator lower		18 Pcs						
38.	Radiator cap		20 Pcs						

39.	Brake pad		7 sets						
40.	Fan belts		40 Pcs						
41.	Steering power belts		15 Pcs						
42.	Clutch master cylinders		12 Pcs						
43.	Clutch slave cylinders		12 Pcs						
44.	Con-rod bearings		6 set						
45.	Main bearings		5 set						
46.	Gasket oil sump		6 Pcs						
47.	Brake drum		10 Pcs						
48.	Brake drum front		10 Pcs						
49.	Brake drum rear		10 Pcs						
50.	Air cleaners		16 Pcs						
51.	Air refiner		10 Pcs						
52.	Indicator lamps front		10 Pcs						
53.	Indicator lamps combination rear		10 Pcs						
54.	Head lamps		10 Pcs						
55.	Head lamps 2 pin		10 Pcs						
56.	Head lamps 3 pin		10 Pcs						
57.	Brake pads		7 sets						
									Total Price taken to form of tender

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.

- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

TOYOTA COROLLA ZZE122R

Kenya _____	(Group A and B Tenders) Currencies in accordance with ITT 15	Date: _____ ITT No: _____ Alternative No: _____ Page N° _____ of _____
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1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Shock absorbers		80 Pcs						
2.	Spark plugs		28 Pcs						
3.	Tie rod ends		40 Pcs						
4.	Oil filters		80 Pcs						
5.	Fuel filters		100 Pcs						
6.	Overhaul gasket		40 set						
7.	Ball joints		80 Pcs						
8.	Suspension bushes rear spring		12 set						
9.	Suspension bushes front spring		12 set						
10.	Cylinder head gasket		40 Pcs						
11.	Speed cables		12 Pcs						
12.	Speed sensor		10 Pcs						
13.	Tranducer (speed governor)		10 Pcs						
14.	Wheel bearings		24 pcs						

15.	Piston rings		80 sets						
16.	Booster brakes		15 Pcs						
17.	Brake master cylinder		20 Pcs						
18.	Wheel cylinder brakes		80 Pcs						
19.	Wheel studs		25 Pcs						
20.	Wheel nuts		25 Pcs						
21.	Alternator		8 Pcs						
22.	Head lamp		18 Pcs						
23.	Clutch plates		12 Pcs						
24.	Pressure plates		12 Pcs						
25.	Release bearing clutch		12 Pcs						
26.	Clutch cables		5 Pcs						
27.	Brake linings		36 sets						
28.	Wiper blades		12 pairs						
29.	Wiper motors		8 Pcs						
30.	Hand brake cable		15 Pcs						
31.	Oil seals		24 Pcs						
32.	Idler sub-assy chain tensioner		10 Pcs						
33.	Belt timing		10 Pcs						
34.	Grille front		9 Pcs						
35.	Meter cluster (dashboard)		8 Pcs						
36.	Brake disc front		10 Pcs						
37.	Hose pipe radiator upper		18 Pcs						
38.	Hose pipe radiator lower		18 Pcs						

39.	Radiator cap		20 Pcs						
40.	Fan belts		40 Pcs						
41.	Steering power belts		15 Pcs						
42.	Clutch master cylinders		12 Pcs						
43.	Clutch slave cylinders		12 Pcs						
44.	Con-rod bearings		6 set						
45.	Main bearings		5 set						
46.	Gasket oil sump		6 Pcs						
47.	Brake drum rear		10 Pcs						
48.	Air cleaners		16 Pcs						
49.	Air refiner		10 Pcs						
50.	Indicator lamps front		10 Pcs						
51.	Indicator lamps combination rear		10 Pcs						
52.	Head lamps		10 Pcs						
53.	Head lamps 2 pin		10 Pcs						
54.	Head lamps 3 pin		10 Pcs						
55.	Brake pads		7 sets						
									Total Price taken to form of tender

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).

- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

TOYOTA COROLLA ZRE152R

Kenya _____	(Group A and B Tenders) Currencies in accordance with ITT 15	Date: _____ ITT No: _____ Alternative No: _____ Page N° _____ of _____
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1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Shock absorbers		80 Pcs						
2.	Spark plugs		28 Pcs						
3.	Tie rod ends		40 Pcs						
4.	Oil filters		80 Pcs						
5.	Fuel filters		100 Pcs						
6.	Overhaul gasket		40 set						
7.	Ball joints		80 Pcs						
8.	Suspension bushes rear spring		12 set						
9.	Suspension bushes front spring		12 set						
10.	Cylinder head gasket		40 Pcs						
11.	Speed cables		12 Pcs						
12.	Speed sensor		10 Pcs						
13.	Tranducer (speed governor)		10 Pcs						
14.	Wheel bearings		24 pcs						

15.	Piston rings		80 sets						
16.	Booster brakes		15 Pcs						
17.	Brake master cylinder		20 Pcs						
18.	Wheel cylinder brakes		80 Pcs						
19.	Wheel studs		25 Pcs						
20.	Wheel nuts		25 Pcs						
21.	Alternator		8 Pcs						
22.	Head lamp		18 Pcs						
23.	Clutch plates		12 Pcs						
24.	Pressure plates		12 Pcs						
25.	Release bearing clutch		12 Pcs						
26.	Clutch cables		5 Pcs						
27.	Brake linings		36 sets						
28.	Wiper blades		12 pairs						
29.	Wiper motors		8 Pcs						
30.	Hand brake cable		15 Pcs						
31.	Drag link		4 Pcs						
32.	Oil seals		24 Pcs						
33.	Idler sub-assy chain tensioner		10 Pcs						
34.	Belt timing		10 Pcs						
35.	Grille front		9 Pcs						
36.	Meter cluster (dashboard)		8 Pcs						
37.	Brake disc front		10 Pcs						
38.	Hose pipe radiator upper		18 Pcs						

39.	Hose pipe radiator lower		18 Pcs						
40.	Radiator cap		20 Pcs						
41.	Fan belts		40 Pcs						
42.	Steering power belts		15 Pcs						
43.	Clutch master cylinders		12 Pcs						
44.	Clutch slave cylinders		12 Pcs						
45.	Con-rod bearings		6 set						
46.	Main bearings		5 set						
47.	Gasket oil sump		6 Pcs						
48.	Brake drum rear		10 Pcs						
49.	Air cleaners		16 Pcs						
50.	Air refiner		10 Pcs						
51.	Indicator lamps front		10 Pcs						
52.	Indicator lamps combination rear		10 Pcs						
53.	Head lamps		10 Pcs						
54.	Head lamps 2 pin		10 Pcs						
55.	Head lamps 3 pin		10 Pcs						
56.	Brake pads		7 sets						
									Total Price taken to form of tender

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.

- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

Price Schedule: Goods Manufactured in Kenya LOT 2- NISSAN

NISSAN (J46)

Kenya (Group A and B Tenders) Currencies in accordance with ITT 15									
							Date: _____		
							ITT No: _____		
							Alternative No: _____		
							Page N° _____ of _____		
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Shock absorbers		80 Pcs						
2.	Tie rod ends		40 Pcs						
3.	Oil filters		80 Pcs						
4.	Fuel filters		100 Pcs						
5.	Overhaul gasket		40 set						
6.	Ball joints		80 Pcs						
7.	Suspension bushes rear spring		12 set						
8.	Suspension bushes front spring		12 set						
9.	Cylinder head gasket		40 Pcs						
10.	Speed cables		12 Pcs						
11.	Speed sensor		10 Pcs						
12.	Tranducer (speed governor)		10 Pcs						

13.	Leaf spring assemblies		8 assembly					
14.	Wheel bearings		24 pcs					
15.	Piston rings		80 sets					
16.	Booster brakes		15 Pcs					
17.	Brake master cylinder		20 Pcs					
18.	Wheel cylinder brakes		80 Pcs					
19.	Wheel studs		25 Pcs					
20.	Wheel nuts		25 Pcs					
21.	Alternator		8 Pcs					
22.	Head lamp		18 Pcs					
23.	Clutch plates		12 Pcs					
24.	Pressure plates		12 Pcs					
25.	Release bearing clutch		12 Pcs					
26.	Clutch cables		5 Pcs					
27.	Brake linings		36 sets					
28.	Wiper blades		12 pairs					
29.	Wiper motors		8 Pcs					
30.	Hand brake cable		15 Pcs					
31.	Oil seals		24 Pcs					
32.	Idler sub-assy chain tensioner		10 Pcs					
33.	Belt timing		10 Pcs					
34.	Grille front		9 Pcs					
35.	Meter cluster (dashboard)		8 Pcs					
36.	Brake disc front		10 Pcs					

37.	Hose pipe radiator upper	18 Pcs							
38.	Hose pipe radiator lower	18 Pcs							
39.	Radiator cap	20 Pcs							
40.	Fan belts	40 Pcs							
41.	Steering power belts	15 Pcs							
42.	Clutch master cylinders	12 Pcs							
43.	Clutch slave cylinders	12 Pcs							
44.	Con-rod bearings	6 set							
45.	Main bearings	5 set							
46.	Gasket oil sump	6 Pcs							
47.	Brake drum rear	10 Pcs							
48.	Air cleaners	16 Pcs							
49.	Air refiner	10 Pcs							
50.	Indicator lamps front	10 Pcs							
51.	Indicator lamps combination rear	10 Pcs							
52.	Head lamps	10 Pcs							
53.	Head lamps 2 pin	10 Pcs							
54.	Head lamps 3 pin	10 Pcs							
55.	Brake pads	7 sets							
								Total Price taken to form of tender	

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.

- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

NISSAN THIDA (SC11)

Kenya _____	(Group A and B Tenders) Currencies in accordance with ITT 15	Date: _____ ITT No: _____ Alternative No: _____ Page N° _____ of _____
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1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Shock absorbers		80 Pcs						
2.	Spark plugs		28 pcs						
3.	Tie rod ends		40 Pcs						
4.	Oil filters		80 Pcs						
5.	Fuel filters		100 Pcs						
6.	Overhaul gasket		40 set						
7.	Ball joints		80 Pcs						
8.	Suspension bushes rear spring		12 set						
9.	Suspension bushes front spring		12 set						
10.	Cylinder head gasket		40 Pcs						
11.	Speed cables		12 Pcs						
12.	Speed sensor		10 Pcs						
13.	Wheel bearings		24 pcs						
14.	Piston rings		80 sets						

15.	Booster brakes		15 Pcs						
16.	Brake master cylinder		20 Pcs						
17.	Wheel cylinder brakes		80 Pcs						
18.	Wheel studs		25 Pcs						
19.	Wheel nuts		25 Pcs						
20.	Alternator		8 Pcs						
21.	Head lamp		18 Pcs						
22.	Clutch plates		12 Pcs						
23.	Pressure plates		12 Pcs						
24.	Release bearing clutch		12 Pcs						
25.	Clutch cables		5 Pcs						
26.	Brake linings		36 sets						
27.	Wiper blades		12 pairs						
28.	Wiper motors		8 Pcs						
29.	Hand brake cable		15 Pcs						
30.	Oil seals		24 Pcs						
31.	Idler sub-assy chain tensioner		10 Pcs						
32.	Belt timing		10 Pcs						
33.	Grille front		9 Pcs						
34.	Meter cluster (dashboard)		8 Pcs						
35.	Brake disc front		10 Pcs						
36.	Hose pipe radiator upper		18 Pcs						
37.	Hose pipe radiator lower		18 Pcs						
38.	Radiator cap		20 Pcs						
39.	Fan belts		40 Pcs						

40.	Steering power belts		15 Pcs						
41.	Clutch master cylinders		12 Pcs						
42.	Clutch slave cylinders		12 Pcs						
43.	Con-rod bearings		6 set						
44.	Main bearings		5 set						
45.	Gasket oil sump		6 Pcs						
46.	Brake drum rear		10 Pcs						
47.	Air cleaners		16 Pcs						
48.	Air refiner		10 Pcs						
49.	Indicator lamps front		10 Pcs						
50.	Indicator lamps combination rear		10 Pcs						
51.	Head lamps		10 Pcs						
52.	Head lamps 2 pin		10 Pcs						
53.	Head lamps 3 pin		10 Pcs						
54.	Brake pads		7 sets						
									Total Price taken to form of tender

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.

- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

NISSAN (E24D)

Kenya _____	(Group A and B Tenders) Currencies in accordance with ITT 15	Date: _____ ITT No: _____ Alternative No: _____ Page N° _____ of _____
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1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Shock absorbers		80 Pcs						
2.	Tie rod ends		40 Pcs						
3.	Oil filters		80 Pcs						
4.	Fuel filters		100 Pcs						
5.	Water separators		40 Pcs						
6.	Overhaul gasket		40 set						
7.	Ball joints		80 Pcs						
8.	Suspension bushes rear spring		12 set						
9.	Suspension bushes front spring		12 set						
10.	Cylinder head gasket		40 Pcs						
11.	Speed cables		12 Pcs						
12.	Speed sensor		10 Pcs						
13.	Tranducer (speed governor)		10 Pc						

14.	Leaf spring assemblies		8 assembly					
15.	Wheel bearings		24 pcs					
16.	Piston rings		80 sets					
17.	Booster brakes		15 Pcs					
18.	Brake master cylinder		20 Pcs					
19.	Wheel cylinder brakes		80 Pcs					
20.	Wheel studs		25 Pcs					
21.	Wheel nuts		25 Pcs					
22.	Alternator		8 Pcs					
23.	Head lamp		18 Pcs					
24.	Clutch plates		12 Pcs					
25.	Pressure plates		12 Pcs					
26.	Release bearing clutch		12 Pcs					
27.	Brake linings		36 sets					
28.	Wiper blades		12 pairs					
29.	Wiper motors		8 Pcs					
30.	Hand brake cable		15 Pcs					
31.	Drag links		4 pcs					
32.	King pin		14 kit					
33.	Oil seals		24 Pcs					
34.	Idler sub-assy chain tensioner		10 Pcs					
35.	Belt timing		10 Pcs					
36.	Grille front		9 Pcs					
37.	Meter cluster (dashboard)		8 Pcs					

38.	Brake disc front		10 Pcs						
39.	Hose pipe radiator upper		18 Pcs						
40.	Hose pipe radiator lower		18 Pcs						
41.	Radiator cap		20 Pcs						
42.	Fan belts		40 Pcs						
43.	Steering power belts		15 Pcs						
44.	Clutch master cylinders		12 Pcs						
45.	Clutch slave cylinders		12 Pcs						
46.	Con-rod bearings		6 set						
47.	Main bearings		5 set						
48.	Gasket oil sump		6 Pcs						
49.	Brake drum rear		10 Pcs						
50.	Air cleaners		16 Pcs						
51.	Air refiner		10 Pcs						
52.	Indicator lamps front		10 Pcs						
53.	Indicator lamps combination rear		10 Pcs						
54.	Head lamps		10 Pcs						
55.	Head lamps 2 pin		10 Pcs						
56.	Head lamps 3 pin		10 Pcs						
57.	Brake pads		7 sets						
									Total Price taken to form of tender

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.

- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

Price Schedule: Goods Manufactured in Kenya LOT 3

FORD RANGER (CHASSIS NOS. 6FPNXXMJ2NFK52344 and 6FPPXXMJ2PDB18322)

Kenya _____ (Group A and B Tenders) Currencies in accordance with ITT 15									
Date: _____ ITT No: _____ Alternative No: _____ Page N° _____ of _____									
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Shock absorbers		80 Pcs						
2.	Tie rod ends		40 Pcs						
3.	Oil filters		80 Pcs						
4.	Fuel filters		100 Pcs						
5.	Overhaul gasket		40 set						
6.	Ball joints		80 Pcs						
7.	Suspension bushes rear spring		12 set						
8.	Suspension bushes front spring		12 set						
9.	Cylinder head gasket		40 Pcs						
10.	Speed cables		12 Pcs						
11.	Speed sensor		10 Pcs						

12.	Tranducer (speed governor)		10 Pcs						
13.	Leaf spring assemblies		8 assembly						
14.	Wheel bearings		24 pcs						
15.	Piston rings		80 sets						
16.	Booster brakes		15 Pcs						
17.	Brake master cylinder		20 Pcs						
18.	Wheel cylinder brakes		80 Pcs						
19.	Wheel studs		25 Pcs						
20.	Wheel nuts		25 Pcs						
21.	Alternator		8 Pcs						
22.	Head lamp		18 Pcs						
23.	Clutch plates		12 Pcs						
24.	Pressure plates		12 Pcs						
25.	Release bearing clutch		12 Pcs						
26.	Brake linings		36 sets						
27.	Wiper blades		12 pairs						
28.	Wiper motors		8 Pcs						
29.	Hand brake cable		15 Pcs						
30.	Drag links		4 pcs						
31.	King pin		14 kit						
32.	Oil seals		24 Pcs						
33.	Idler sub-assy chain tensioner		10 Pcs						
34.	Belt timing		10 Pcs						
35.	Grille front		9 Pcs						

36.	Meter cluster (dashboard)		8 Pcs						
37.	Brake disc front		10 Pcs						
38.	Hose pipe radiator upper		18 Pcs						
39.	Hose pipe radiator lower		18 Pcs						
40.	Radiator cap		20 Pcs						
41.	Fan belts		40 Pcs						
42.	Steering power belts		15 Pcs						
43.	Clutch master cylinders		12 Pcs						
44.	Clutch slave cylinders		12 Pcs						
45.	Con-rod bearings		6 set						
46.	Main bearings		5 set						
47.	Gasket oil sump		6 Pcs						
48.	Brake drum rear		10 Pcs						
49.	Air cleaners		16 Pcs						
50.	Air refiner		10 Pcs						
51.	Indicator lamps front		10 Pcs						
52.	Indicator lamps combination rear		10 Pcs						
53.	Head lamps		10 Pcs						
54.	Head lamps 2 pin		10 Pcs						
55.	Head lamps 3 pin		10 Pcs						
56.	Brake pads		7 sets						
									Total Price taken to form of tender

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

FORD EVEREST (CHASSIS NOs. MNBLS4D10DW406158 and MNBLS4D10DW504110)

Kenya _____	(Group A and B Tenders) Currencies in accordance with ITT 15	Date: _____ ITT No: _____ Alternative No: _____ Page N° _____ of _____
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1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Shock absorbers		80 Pcs						
2.	Tie rod ends		40 Pcs						
3.	Oil filters		80 Pcs						
4.	Fuel filters		100 Pcs						
5.	Overhaul gasket		40 set						
6.	Ball joints		80 Pcs						
7.	Suspension bushes rear spring		12 set						
8.	Suspension bushes front spring		12 set						
9.	Cylinder head gasket		40 Pcs						
10.	Speed cables		12 Pcs						
11.	Speed sensor		10 Pcs						
12.	Tranducer (speed governor)		10 Pcs						

13.	Leaf spring assemblies		8 assembly					
14.	Wheel bearings		24 pcs					
15.	Piston rings		80 sets					
16.	Booster brakes		15 Pcs					
17.	Brake master cylinder		20 Pcs					
18.	Wheel cylinder brakes		80 Pcs					
19.	Wheel studs		25 Pcs					
20.	Wheel nuts		25 Pcs					
21.	Alternator		8 Pcs					
22.	Head lamp		18 Pcs					
23.	Clutch plates		12 Pcs					
24.	Pressure plates		12 Pcs					
25.	Release bearing clutch		12 Pcs					
26.	Brake linings		36 sets					
27.	Wiper blades		12 pairs					
28.	Wiper motors		8 Pcs					
29.	Hand brake cable		15 Pcs					
30.	Drag links		4 pcs					
31.	King pin		14 kit					
32.	Oil seals		24 Pcs					
33.	Idler sub-assy chain tensioner		10 Pcs					
34.	Belt timing		10 Pcs					
35.	Grille front		9 Pcs					
36.	Meter cluster (dashboard)		8 Pcs					

37.	Brake disc front		10 Pcs						
38.	Hose pipe radiator upper		18 Pcs						
39.	Hose pipe radiator lower		18 Pcs						
40.	Radiator cap		20 Pcs						
41.	Fan belts		40 Pcs						
42.	Steering power belts		15 Pcs						
43.	Clutch master cylinders		12 Pcs						
44.	Clutch slave cylinders		12 Pcs						
45.	Con-rod bearings		6 set						
46.	Main bearings		5 set						
47.	Gasket oil sump		6 Pcs						
48.	Brake drum rear		10 Pcs						
49.	Air cleaners		16 Pcs						
50.	Air refiner		10 Pcs						
51.	Indicator lamps front		10 Pcs						
52.	Indicator lamps combination rear		10 Pcs						
53.	Head lamps		10 Pcs						
54.	Head lamps 2 pin		10 Pcs						
55.	Head lamps 3 pin		10 Pcs						
56.	Brake pads		7 sets						
									Total Price taken to form of tender

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.

- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

Price Schedule: Goods Manufactured in Kenya LOT 4

ISUZU (MV123)

Kenya _____									
(Group A and B Tenders)									
Currencies in accordance with ITT 15									
Date: _____									
ITT No: _____									
Alternative No: _____									
Page N° _____ of _____									
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Shock absorbers		80 Pcs						
2.	Tie rod ends		40 Pcs						
3.	Oil filters		80 Pcs						
4.	Fuel filters		100 Pcs						
5.	Bypass oil filters		20 Pcs						
6.	Water separators		40 pcs						
7.	Overhaul gasket		40 set						
8.	Ball joints		80 Pcs						
9.	Suspension bushes rear spring		12 set						
10.	Suspension bushes front spring		12 set						
11.	Cylinder head gasket		40 Pcs						
12.	Speed cables		12 Pcs						

13.	Speed sensor		10 Pcs					
14.	Tranducer (speed governor)		10 Pcs					
15.	Leaf spring assemblies		8 assembly					
16.	Wheel bearings		24 pcs					
17.	Piston rings		80 sets					
18.	Booster brakes		15 Pcs					
19.	Brake master cylinder		20 Pcs					
20.	Wheel cylinder brakes		80 Pcs					
21.	Wheel studs		25 Pcs					
22.	Wheel nuts		25 Pcs					
23.	Alternator		8 Pcs					
24.	Head lamp		18 Pcs					
25.	Clutch plates		12 Pcs					
26.	Pressure plates		12 Pcs					
27.	Release bearing clutch		12 Pcs					
28.	Clutch cables		5 Pcs					
29.	Brake linings		36 sets					
30.	Wiper blades		12 pairs					
31.	Wiper motors		8 Pcs					
32.	Cable gear selector short		9 pcs					
33.	Cable gear selector short		9 pcs					
34.	Hand brake cable		15 Pcs					
35.	Drag links		4 pcs					

36.	King pin		14 kit					
37.	Oil seals		24 Pcs					
38.	Belt timing		10 Pcs					
39.	Air cleaner outer		10 pcs					
40.	Air cleaner inner		10 pcs					
41.	Outer filters gearbox		7 pcs					
42.	Grille front		9 Pcs					
43.	Meter cluster (dashboard)		8 Pcs					
44.	Air pressure valves		12 Pcs					
45.	Hose pipe radiator upper		18 Pcs					
46.	Hose pipe radiator lower		18 Pcs					
47.	Radiator cap		20 Pcs					
48.	Fan belts		40 Pcs					
49.	Steering power belts		15 Pcs					
50.	Clutch master cylinders		12 Pcs					
51.	Clutch slave cylinders		12 Pcs					
52.	Con-rod bearings		6 set					
53.	Main bearings		5 set					
54.	Gasket oil sump		6 Pcs					
55.	Brake drum rear		10 Pcs					
56.	Brake drum front		10 Pcs					
57.	Air cleaners		16 Pcs					
58.	Air refiner		10 Pcs					
59.	Indicator lamps front		10 Pcs					
60.	Indicator lamps combination rear		10 Pcs					
61.	Head lamps		10 Pcs					

62.	Head lamps 2 pin		10 Pcs						
63.	Head lamps 3 pin		10 Pcs						
								Total Price taken to form of tender	

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

ISUZU (NQR66PU)

Kenya _____	(Group A and B Tenders) Currencies in accordance with ITT 15	Date: _____ ITT No: _____ Alternative No: _____ Page N° _____ of _____
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1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Shock absorbers		80 Pcs						
2.	Tie rod ends		40 Pcs						
3.	Oil filters		80 Pcs						
4.	Fuel filters		100 Pcs						
5.	Bypass oil filters		20 Pcs						
6.	Water separators		40 pcs						
7.	Overhaul gasket		40 set						
8.	Ball joints		80 Pcs						
9.	Suspension bushes rear spring		12 set						
10.	Suspension bushes front spring		12 set						
11.	Cylinder head gasket		40 Pcs						
12.	Speed cables		12 Pcs						
13.	Speed sensor		10 Pcs						

14.	Tranducer (speed governor)		10 Pcs					
15.	Leaf spring assemblies		8 assembly					
16.	Wheel bearings		24 pcs					
17.	Piston rings		80 sets					
18.	Booster brakes		15 Pcs					
19.	Brake master cylinder		20 Pcs					
20.	Wheel cylinder brakes		80 Pcs					
21.	Wheel studs		25 Pcs					
22.	Wheel nuts		25 Pcs					
23.	Alternator		8 Pcs					
24.	Head lamp		18 Pcs					
25.	Clutch plates		12 Pcs					
26.	Pressure plates		12 Pcs					
27.	Release bearing clutch		12 Pcs					
28.	Brake linings		36 sets					
29.	Wiper blades		12 pairs					
30.	Wiper motors		8 Pcs					
31.	Cable gear selector short		9 pcs					
32.	Cable gear selector short		9 pcs					
33.	Hand brake cable		15 Pcs					
34.	Drag links		4 pcs					
35.	King pin		14 kit					
36.	Oil seals		24 Pcs					

37.	Belt timing		10 Pcs						
38.	Grille front		9 Pcs						
39.	Meter cluster (dashboard)		8 Pcs						
40.	Hose pipe radiator upper		18 Pcs						
41.	Hose pipe radiator lower		18 Pcs						
42.	Radiator cap		20 Pcs						
43.	Fan belts		40 Pcs						
44.	Steering power belts		15 Pcs						
45.	Clutch master cylinders		12 Pcs						
46.	Clutch slave cylinders		12 Pcs						
47.	Con-rod bearings		6 set						
48.	Main bearings		5 set						
49.	Gasket oil sump		6 Pcs						
50.	Brake drum		10 Pcs						
51.	Brake drum rear		10 Pcs						
52.	Air cleaners		16 Pcs						
53.	Air refiner		10 Pcs						
54.	Indicator lamps front		10 Pcs						
55.	Indicator lamps combination rear		10 Pcs						
56.	Head lamps		10 Pcs						
57.	Head lamps 2 pin		10 Pcs						
58.	Head lamps 3 pin		10 Pcs						
									Total Price taken to form of tender

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

ISUZU (TFS54)

Kenya _____	(Group A and B Tenders) Currencies in accordance with ITT 15	Date: _____ ITT No: _____ Alternative No: _____ Page N° _____ of _____
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1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Shock absorbers		80 Pcs						
2.	Tie rod ends		40 Pcs						
3.	Oil filters		80 Pcs						
4.	Fuel filters		100 Pcs						
5.	Bypass oil filters		20 Pcs						
6.	Water separators		40 pcs						
7.	Overhaul gasket		40 set						
8.	Ball joints		80 Pcs						
9.	Suspension bushes rear spring		12 set						
10.	Suspension bushes front spring		12 set						
11.	Cylinder head gasket		40 Pcs						
12.	Speed cables		12 Pcs						
13.	Speed sensor		10 Pcs						
14.	Tranducer (speed governor)		10 Pcs						

15.	Leaf spring assemblies		8 assembly					
16.	Wheel bearings		24 pcs					
17.	Piston rings		80 sets					
18.	Booster brakes		15 Pcs					
19.	Brake master cylinder		20 Pcs					
20.	Wheel cylinder brakes		80 Pcs					
21.	Wheel studs		25 Pcs					
22.	Wheel nuts		25 Pcs					
23.	Alternator		8 Pcs					
24.	Head lamp		18 Pcs					
25.	Clutch plates		12 Pcs					
26.	Pressure plates		12 Pcs					
27.	Release bearing clutch		12 Pcs					
28.	Clutch cables		5 Pcs					
29.	Brake linings		36 sets					
30.	Wiper blades		12 pairs					
31.	Wiper motors		8 Pcs					
32.	Hand brake cable		15 Pcs					
33.	Drag links		4 pcs					
34.	King pin		14 kit					
35.	Oil seals		24 Pcs					
36.	Idler sub-assy chain tensioner		10 Pcs					
37.	Belt timing		10 Pcs					
38.	Grille front		9 Pcs					

39.	Meter cluster (dashboard)		8 Pcs						
40.	Brake disc front		10 Pcs						
41.	Hose pipe radiator upper		18 Pcs						
42.	Hose pipe radiator lower		18 Pcs						
43.	Radiator cap		20 Pcs						
44.	Brake pad TFS54HAH541694		7 Set						
45.	Brake pad TFS54HBH53889		7 Set						
46.	Fan belts		40 Pcs						
47.	Steering power belts		15 Pcs						
48.	Clutch master cylinders		12 Pcs						
49.	Clutch slave cylinders		12 Pcs						
50.	Con-rod bearings		6 set						
51.	Main bearings		5 set						
52.	Gasket oil sump		6 Pcs						
53.	Brake drum rear		10 Pcs						
54.	Air cleaners		16 Pcs						
55.	Air refiner		10 Pcs						
56.	Indicator lamps front		10 Pcs						
57.	Indicator lamps combination rear		10 Pcs						
58.	Head lamps		10 Pcs						
59.	Head lamps 2 pin		10 Pcs						
60.	Head lamps 3 pin		10 Pcs						
									Total Price taken to form of tender

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

ISUZU (TFS86)

Kenya _____	(Group A and B Tenders) Currencies in accordance with ITT 15	Date: _____ ITT No: _____ Alternative No: _____ Page N° _____ of _____
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1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Shock absorbers		80 Pcs						
2.	Tie rod ends		40 Pcs						
3.	Oil filters		80 Pcs						
4.	Fuel filters		100 Pcs						
5.	Bypass oil filters		20 Pcs						
6.	Water separators		40 pcs						
7.	Overhaul gasket		40 set						
8.	Ball joints		80 Pcs						
9.	Suspension bushes rear spring		12 set						
10.	Suspension bushes front spring		12 set						
11.	Cylinder head gasket		40 Pcs						
12.	Speed cables		12 Pcs						
13.	Speed sensor		10 Pcs						

14.	Leaf spring assemblies		8 assembly					
15.	Wheel bearings		24 pcs					
16.	Piston rings		80 sets					
17.	Booster brakes		15 Pcs					
18.	Brake master cylinder		20 Pcs					
19.	Wheel cylinder brakes		80 Pcs					
20.	Wheel studs		25 Pcs					
21.	Wheel nuts		25 Pcs					
22.	Alternator		8 Pcs					
23.	Head lamp		18 Pcs					
24.	Clutch plates		12 Pcs					
25.	Pressure plates		12 Pcs					
26.	Release bearing clutch		12 Pcs					
27.	Clutch cables		5 Pcs					
28.	Brake linings		36 sets					
29.	Wiper blades		12 pairs					
30.	Wiper motors		8 Pcs					
31.	Hand brake cable		15 Pcs					
32.	Drag links		4 pcs					
33.	King pin		14 kit					
34.	Idler sub-assy chain tensioner		10 Pcs					
35.	Belt timing		10 Pcs					
36.	Grille front		9 Pcs					
37.	Meter cluster (dashboard)		8 Pcs					

38.	Brake disc front		10 Pcs						
39.	Hose pipe radiator upper		18 Pcs						
40.	Hose pipe radiator lower		18 Pcs						
41.	Radiator cap		20 Pcs						
42.	Brake pad		7 Set						
43.	Fan belts		40 Pcs						
44.	Steering power belts		15 Pcs						
45.	Clutch master cylinders		12 Pcs						
46.	Clutch slave cylinders		12 Pcs						
47.	Con-rod bearings		6 set						
48.	Main bearings		5 set						
49.	Gasket oil sump		6 Pcs						
50.	Brake drum		10 Pcs						
51.	Brake drum rear		10 Pcs						
52.	Air cleaners		16 Pcs						
53.	Air refiner		10 Pcs						
54.	Indicator lamps front		10 Pcs						
55.	Indicator lamps combination rear		10 Pcs						
56.	Head lamps		10 Pcs						
57.	Head lamps 2 pin		10 Pcs						
58.	Head lamps 3 pin		10 Pcs						
									Total Price taken to form of tender

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

Price Schedule: Goods Manufactured in Kenya LOT 5

YAMAHA MOTOR CYCLE (YBR125G)

Kenya (Group A and B Tenders) Currencies in accordance with ITT 15									
							Date: _____		
							ITT No: _____		
							Alternative No: _____		
							Page N° _____ of _____		
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Shock absorbers		80 Pcs						
2.	Spark plugs		28 pcs						
3.	Oil filters		80 Pcs						
4.	Fuel filters		100 Pcs						
5.	Overhaul gasket		40 set						
6.	Suspension bushes rear spring		12 set						
7.	Suspension bushes front spring		12 set						
8.	Cylinder head gasket		40 Pcs						
9.	Speed cables		12 Pcs						
10.	Wheel bearings		24 pcs						
11.	Piston rings		80 sets						

12.	Brake master cylinder		20 Pcs						
13.	Wheel cylinder brakes		80 Pcs						
14.	Alternator		8 Pcs						
15.	Head lamp		18 Pcs						
16.	Release bearing clutch		12 Pcs						
17.	Clutch cables		5 Pcs						
18.	Brake linings		36 sets						
19.	Oil seals		24 Pcs						
20.	Belt timing		10 Pcs						
21.	Plate friction motor cycles		3 Pcs						
22.	Shift petal assembly motor cycles		3 pcs						
23.	Clutch cables motor cycle		3 pcs						
24.	Throttle cable motor cycle		3 pcs						
25.	Meter cluster (dashboard)		8 Pcs						
26.	Brake disc front		10 Pcs						
27.	Con-rod bearings		6 set						
28.	Main bearings		5 set						
29.	Gasket oil sump		6 Pcs						
30.	Brake drum		10 Pcs						
31.	Brake drum front		10 Pcs						
32.	Brake drum rear		10 Pcs						
33.	Air cleaners		16 Pcs						
34.	Indicator lamps front		10 Pcs						

35.	Indicator lamps combination rear		10 Pcs						
								Total Price taken to form of tender	

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

Price Schedule: Goods Manufactured in Kenya LOT 6

TRACTORS (MF165, 240XTRA, 455XTRA and LANDINI 8860)

Kenya (Group A and B Tenders) Currencies in accordance with ITT 15									
Date: _____ ITT No: _____ Alternative No: _____ Page N° _____ of _____									
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Oil filters		80 Pcs						
2.	Fuel filters		100 Pcs						
3.	Overhaul gasket		40 set						
4.	Cylinder head gasket		40 Pcs						
5.	Speed cables		12 Pcs						
6.	Wheel bearings		24 pcs						
7.	Piston rings		80 sets						
8.	Brake master cylinder		20 Pcs						
9.	Wheel cylinder brakes		80 Pcs						
10.	Wheel studs		25 Pcs						
11.	Wheel nuts		25 Pcs						
12.	Alternator		8 Pcs						

13.	Head lamp		18 Pcs					
14.	Clutch plates		12 Pcs					
15.	Pressure plates		12 Pcs					
16.	Release bearing clutch		12 Pcs					
17.	Clutch cables		5 Pcs					
18.	Brake linings		36 sets					
19.	Wiper motors		8 Pcs					
20.	Hand brake cable		15 Pcs					
21.	Drag links		4 pcs					
22.	King pin		14 kit					
23.	Hydraulic filter		6 pcs					
24.	Hydraulic strainer		6 Pc					
25.	Steering elements		6 pcs					
26.	O' rings		6 pcs					
27.	Oil seals		24 pcs					
28.	Idler sub-assy chain tensioner		10 Pcs					
29.	Belt timing		10 Pcs					
30.	Oil filters gearbox		7 pcs					
31.	Grille front		9 Pcs					
32.	Meter cluster (dashboard)		8 Pcs					
33.	Hose pipe radiator upper		18 Pcs					
34.	Hose pipe radiator lower		18 Pcs					
35.	Radiator cap		20 Pcs					
36.	Fan belts		40 Pcs					
37.	Steering power belts		15 Pcs					
38.	Clutch master cylinders		12 Pcs					

39.	Clutch slave cylinders		12 Pcs						
40.	Con-rod bearings		6 set						
41.	Main bearings		5 set						
42.	Gasket oil sump		6 Pcs						
43.	Brake drum rear		10 Pcs						
44.	Air cleaners		16 Pcs						
45.	Air refiner		10 Pcs						
46.	Indicator lamps front		10 Pcs						
47.	Indicator lamps combination rear		10 Pcs						
48.	Head lamps		10 Pcs						
49.	Head lamps 2 pin		10 Pcs						
50.	Head lamps 3 pin		10 Pcs						
51.	Turbo charger		2 pcs						
									Total Price taken to form of tender

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.

- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

Price Schedule: Goods Manufactured in Kenya LOT 7

LUBRICANTS

Kenya		(Group A and B Tenders)					Date: _____			
_____		Currencies in accordance with ITT 15					ITT No: _____			
							Alternative No: _____			
							Page N° _____ of _____			
1	2	3	4	5	6	7	8	9	10	
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)	
1.	Engine oil (Diesel)		2000 Ltrs							
2.	Engine oil (Petrol)		100 Ltrs							
3.	Transmission oil		200 Ltrs							
4.	Grease multi-purpose		40 Kgs							
5.	Brake fluid		20 Ltrs							
								Total Price taken to form of tender		

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).

- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

Price Schedule: Goods Manufactured in Kenya LOT 8

BATTERIES

Kenya		(Group A and B Tenders)					Date: _____		
_____		Currencies in accordance with ITT 15					ITT No: _____		
							Alternative No: _____		
							Page N° _____ of _____		
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Battery N120 12v		12 Pcs						
2.	Battery N70 12v		13 Pcs						
3.	Battery N60 12v		6 Pcs						
4.	Battery NS70 12v		10 Pcs						
								Total Price taken to form of tender	

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and

Services.

- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

Price Schedule: Goods Manufactured in Kenya LOT 9

VEHICLE ELECTRICAL PARTS

Kenya		(Group A and B Tenders)				Date: _____			
_____		Currencies in accordance with ITT 15				ITT No: _____			
						Alternative No: _____			
						Page N° _____ of _____			
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Hydrometer		1 Pc						
2.	Fuses 10 amperes 24v		30 Pcs						
3.	Fuses 15 amperes 24v		30 Pcs						
4.	Fuses 20 amperes 24v		30 Pcs						
5.	Terminals; battery negative		20 Pcs						
6.	Terminals; battery positive		20 Pcs						
7.	Starter cable standard		10 meters						
8.	Wiring cable		20 meters						
9.	Clip; small male		20 Pcs						
10.	Clip; small female		20 Pcs						
11.	Clip; big male		20 Pcs						
12.	Clip; big female		20 Pcs						

13.	Bulb single contact 12v21w		50 Pcs						
14.	Bulb single contact 12v5w		50 Pcs						
15.	Bulb single contact 24v21w		50 Pcs						
16.	Bulb single contact 24v5w		50 Pcs						
17.	Bulb double contact 12v21w		50 Pcs						
18.	Bulb double contact 12v5w		50 Pcs						
19.	Bulb double contact 24v21w		50 Pcs						
20.	Bulb double contact 24v5w		50 Pcs						
21.	Headlight bulb Halogen 24v		50 Pcs						
22.	Headlight bulb Halogen 12v		50 Pcs						
23.	Insulating tapes		30 Pcs						
24.	Soldering wire		1 Roll						
25.	Push bulb 12v21w		50 Pcs						
26.	Push bulb 12v5w		50 Pcs						
27.	Push bulb 24v21w		50 Pcs						
28.	Push bulb 24v5w		50 Pcs						
									Total Price taken to form of tender

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.

- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

Price Schedule: Goods Manufactured in Kenya LOT 10

PAINT MATERIALS

Kenya		(Group A and B Tenders)					Date: _____			
_____		Currencies in accordance with ITT 15					ITT No: _____			
							Alternative No: _____			
							Page N° _____ of _____			
1	2	3	4	5	6	7	8	9	10	
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)	
1.	Blade file		20 Pcs							
2.	Body filler		50 Kgs							
3.	Primer		20 Ltrs							
4.	Spot putty		20 Kgs							
5.	Emery cloth P40		50 meters							
6.	Emery cloth P80		50 meters							
7.	White paint mixed		20 litres							
8.	Sand paper No. 150		100 pcs							
9.	Sand No. 360		100 pcs							
10.	Masking tapes		100 rolls							
11.	Standard thinner		75 litres							
12.	Black paint		20 litres							
13.	Silver paint		10 litres							
14.	Thinner		75 litres							
								Total Price taken to form of tender		

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).
- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

Price Schedule: Goods Manufactured in Kenya LOT 11

VEHICLE TYRES

Kenya _____ (Group A and B Tenders) Currencies in accordance with ITT 15									
							Date: _____		
							ITT No: _____		
							Alternative No: _____		
							Page N° _____ of _____		
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1.	Tubeless tyres size 235/85 R 16		4 Pcs						
2.	Tubeless tyres size 195 R 14		4 Pcs						
3.	Tubeless tyres size 195/65 R 15		5 Pcs						
4.	Tubeless tyres size 215 R 15		5 Pcs						
5.	Tubeless tyres size 195/70 R 14		5 Pcs						
6.	Tubeless tyres size 265/65 R 17		10 Pcs						
7.	Tyres size 4.5-10		8 Pcs						
8.	Tubes size 4.5-10		8 Pcs						
9.	Tyres size 7.50 R 16		5 Pcs						
10.	Tubes size 7.50 R 16		5 Pcs						
11.	Tubeless tyres size 205/65 R 15		5 Pcs						

12.	Tyres size 2.75-18		2 Pcs					
13.	Tubes size 2.75-18		2 Pcs					
14.	Tyres size 16.9-30		4 Pcs					
15.	Tubes size 16.9-30		4 Pcs					
16.	Tyres size 18.4-30		4 Pcs					
17.	Tubes size 18.4-30		4 Pcs					
18.	Tyres size 14.9-24		4 Pcs					
19.	Tubes size 14.9-24		4 Pcs					
20.	Tyres size 6.00-16		4 Pcs					
21.	Tubes size 6.00-16		4 Pcs					
22.	Tyres size 16.9-28		4 Pcs					
23.	Tubes size 16.9-28		4 Pcs					
24.	Tyres size 9.00-16		4 Pcs					
25.	Tubes size 9.00-16		4 Pcs					
26.	Tubeless tyres size 205 R 16		10 Pcs					
27.	Tubeless tyres size 19.5 R 17.5		21 Pcs					
28.	Tyres size 12.00 R 20		14 Pcs					
29.	Tubes size 12.00 R 20		14 Pcs					
30.	Tyres size 7.50-16		4 Pcs					
31.	Tubes size 7.50-16		4 Pcs					
32.	Tyres size 11.5/80-15.3		2 Pcs					
33.	Tubes size 11.5/80-15.3		2 Pcs					
34.	Tyres size 9.00-20		7 Pcs					

35.	Tubes size 9.00-20		7 Pcs						
36.	Tubeless tyres size 245/70 R 16		10 Pcs						
37.	Tubeless tyres size 225/75 R 15		15 Pcs						
38.	Tubeless tyres size 295/80 R 22.5		14 Pcs						
39.	Tubeless tyres size 185 R 15		5 Pcs						
40.	Tubeless tyres size 235/70 R 16		5 Pcs						
41.	Tyres size 3.00-18		2 Pcs						
42.	Tubes size 3.00-18		2 Pcs						
43.	Tyres size 145 R 12		5 Pcs						
44.	Tubes size 145 R 12		5 Pcs						
45.	Tyres size 155/80 R 12		5 Pcs						
46.	Tubes size 155/80 R 12		5 Pcs						
									Total Price taken to form of tender

Name of tenderer [*insert complete name of tenderer*] Signature of tenderer [*signature of person signing the Tender*] Date [*insert date*]

NB:

- I. EU will carry out market survey to ensure the items quoted are within the market rack range.
- II. Delivery date shall be within 3 days from the contract/ LPO receipt date.
- III. The Prices quoted shall remain fixed for the one-year period. The successful firm shall be engaged for a contract period of fifteen months.
- IV. EU will engage FA firms as required, through call-off contracts the Orders shall be placed on the basis of “as and when required”.
- V. FA is a closed panel and the constitution of the panel shall remain unchanged during the term of the FA (other than firms being removed from the panel, no additional or replacement firms may be added).

- VI. That there is no guarantee of being awarded a call-off contract, and no commitment will be made with regard to possible volume of Goods, Works and Services.
- VII. The FA is not an exclusive agreement and that the EU reserves the right to procure the same or similar Goods, Works and Services from other firms.
- VIII. That non-performance/ engaging in corrupt practices /debarment by PPRA of the firm shortlisted in the FA may lead to a firm being removed from the FA. That there will be no secondary procurement method or methods the Procuring Entity shall use to select a firm (the call-off process);
- IX. The contractual method the Procuring Entity will use to secure the call-off contract shall be purchase order (LPO).
- X. That the duration of the FA shall be two years only.
- XI. Prices quoted shall be inclusive of 16% Vat where applicable & transport cost to Egerton University, Nakuru County.
- XII. No correction of errors - The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

Price and Completion Schedule - Related Services

Currencies in accordance with ITT 15						Date: _____
						ITT No: _____
						Alternative No: _____
						Page N° _____ of _____
1	2	3	4	5	6	7
Service N°	Description of Services (excludes inland transportation and other services required in Kenya to convey the goods to their final destination)	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6 or estimate)
<i>[insert number of the Service]</i>	<i>[insert name of Services]</i>	<i>[insert country of origin of the Services]</i>	<i>[insert delivery date at place of final destination per Service]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per item]</i>	<i>[insert total price per item]</i>
Total Tender Price						

Name of tenderer *[insert complete name of tenderer]* Signature of tenderer *[signature of person signing the Tender]* Date *[insert date]*

FORM OF TENDER SECURITY-[Option 1–Demand Bank Guarantee]**Beneficiary:** _____**Request for Tenders No:**
_____**Date:** _____**TENDER GUARANTEE No.:** _____**Guarantor:** _____

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

[signature(s)]

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

FORMAT OF TENDER SECURITY [Option 2–Insurance Guarantee]

TENDER GUARANTEE No.: _____

1. Whereas [*Name of the tenderer*] (hereinafter called “the tenderer”) has submitted its tender dated [*Date of submission of tender*] for the [*Name and/or description of the tender*] (hereinafter called “the Tender”) for the execution of__under Request for Tenders No._____ (“the ITT”).
2. KNOW ALL PEOPLE by these presents that WE of [**Name of Insurance Company**] having our registered office at (hereinafter called “the Guarantor”), are bound unto [*Name of Procuring Entity*](hereinafter called “the Procuring Entity”) in the sum of (Currency and guarantee amount) for which payment well and truly to be made to the said Procuring Entity, the Guarantor binds itself, its successors and assigns, jointly and severally, firmly by these presents.

Sealed with the Common Seal of the said Guarantor this ___day of _____ 20 __.

3. NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Applicant:
 - a) has withdrawn its Tender during the period of Tender validity set forth in the Principal's Letter of Tender (“the Tender Validity Period”), or any extension thereto provided by the Principal; or
 - b) having been notified of the acceptance of its Tender by the Procuring Entity during the Tender Validity Period or any extension thereto provided by the Principal; (i) failed to execute the Framework Agreement ; or (ii) has failed to furnish the Performance Security, in accordance with the Instructions to tenderers (“ITT”) of the Procuring Entity's Tendering document.

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

4. This guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of copies of the Framework Agreement signed by the Applicant and the Performance Security and, or (b) if the Applicant is not the successful Tenderer, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Tendering process; or (ii) twenty-eight days after the end of the Tender Validity Period.
5. Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

[Date]

[Signature of the Guarantor]

[Witness]

[Seal]

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

FORM OF TENDER-SECURING DECLARATION

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

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

Tender No.:..... *[Insert number of tendering process]*

To:.....*[insert complete name of Purchaser]*

I/We, the undersigned, declare that:

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

Signed:.....

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

Name:.....

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

on.....day of.....*[Insert date of signing]*.

Seal or stamp.

MANUFACTURER'S AUTHORIZATION FORM

[The tenderers shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The tenderers shall include it in its Tender, if so indicated in the TDS.]

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

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

To: *[Insert complete name of Procuring*

Entity] WHEREAS

We.....*[insert complete name of Manufacturer]*, who are official manufacturers of.....*[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of tenderer]* to submit a Tender the purpose of which is to provide the following Goods, manufactured by us.....*[insert name and/or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed:..... *[Insert signature(s) of authorized representative(s) of the Manufacturer]*

Name:.....*[Insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title:..... *[Insert title]*

Dated on _____ day of _____, _____ *[insert date of signing]*

PART 2: SUPPLY REQUIREMENTS

Section V - Schedule of Requirements

SUPPLIERS REQUIREMENTS ACCORDING TO

**VEHICLE SPARES, CONSUMABLES, LUBRICANTS, BATTERIES, ELECTRICAL PARTS,
PAINT MATERIALS AND TYRES**

1. List of Goods and Delivery Schedule LOT 1 – TOYOTA

TOYOTA COROLLA ZRE151R

Line Item N°	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1.	Shock absorbers	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	spark plugs	28	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Tie rod ends	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
4.	Oil filters	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
5.	Fuel filters	100	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
6.	Overhaul gasket	40	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
7.	Ball joints	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Suspension bushes rear spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

9.	Suspension bushes front spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
10.	Cylinder head gasket	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Speed cables	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Speed sensor	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Tranducer (speed governor)	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Wheel bearings	24	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
15.	Piston rings	80	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
16.	Booster brakes	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
17.	Brake master cylinder	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
18.	Wheel cylinder brakes	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Wheel studs	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

20.	Wheel nuts	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
21.	Alternator	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	Head lamp	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Clutch plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Pressure plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
25.	Release bearing clutch	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
26.	Brake linings	36	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
27.	Wiper blades	12	pairs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
28.	Wiper motors	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
29.	Hand brake cable	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
30.	Drag links	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

31.	Oil seals	24	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
32.	Idler sub-assy chain tensioner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
33.	Belt timing	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
34.	Grille front	9	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
35.	Meter cluster (dashboard)	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
36.	Brake disc front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
37.	Hose pipe radiator upper	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
38.	Hose pipe radiator lower	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
39.	Radiator cap	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
40.	Fan belts	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
41.	Steering power belts	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

42.	Clutch master cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
43.	Clutch slave cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
44.	Con-rod bearings	6	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
45.	Main bearings	5	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
46.	Gasket oil sump	6	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
47.	Brake drum rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
48.	Air cleaners	16	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
49.	Air refiner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
50.	Indicator lamps front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
51.	Indicator lamps combination rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
52.	Head lamps	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

53.	Head lamps 2 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
54.	Head lamps 3 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
55.	Brake pad	7	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

TOYOTA COROLLA KZJ120R

Line Item N°	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1.	Shock absorbers	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Tie rod ends	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Oil filters	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
4.	Fuel filters	100	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
5.	Water separators	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

6.	Overhaul gasket	40	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
7.	Ball joints	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Suspension bushes rear spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
9.	Suspension bushes front spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
10.	Cylinder head gasket	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Speed cables	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Speed sensor	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Tranducer (speed governor)	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Wheel bearings	24	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
15.	Piston rings	80	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
16.	Booster brakes	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

17.	Brake master cylinder	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
18.	Wheel cylinder brakes	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Wheel studs	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
20.	Wheel nuts	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
21.	Alternator	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	Head lamp	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Clutch plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Pressure plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
25.	Release bearing clutch	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
26.	Brake linings	36	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
27.	Wiper blades	12	pairs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

28.	Wiper motors	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
29.	Hand brake cable	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
30.	Drag links	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
31.	Oil seals	24	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
32.	Idler sub-assy chain tensioner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
33.	Belt timing	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
34.	Grille front	9	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
35.	Meter cluster (dashboard)	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
36.	Brake disc front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
37.	Hose pipe radiator upper	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
38.	Hose pipe radiator lower	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

39.	Radiator cap	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
40.	Fan belts	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
41.	Steering power belts	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
42.	Clutch master cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
43.	Clutch slave cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
44.	Con-rod bearings	6	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
45.	Main bearings	5	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
46.	Gasket oil sump	6	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
47.	Brake drum rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
48.	Air cleaners	16	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
49.	Air refiner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

50.	Indicator lamps front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
51.	Indicator lamps combination rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
52.	Head lamps	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
53.	Head lamps 2 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
54.	Head lamps 3 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
55.	Brake pad	7	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

TOYOTA COROLLA KUN25R

Line Item N°	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [<i>to be provided by the tenderer</i>]
1.	Shock absorbers	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Tie rod ends	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Oil filters	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

4.	Fuel filters	100	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
5.	Water separators	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
6.	Overhaul gasket	40	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
7.	Ball joints	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Suspension bushes rear spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
9.	Suspension bushes front spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
10.	Cylinder head gasket	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Speed cables	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Speed sensor	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Tranducer (speed governor)	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Leaf spring assemblies	8	assembly	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

15.	Wheel bearings	24	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
16.	Piston rings	80	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
17.	Booster brakes	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
18.	Brake master cylinder	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Wheel cylinder brakes	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
20.	Wheel studs	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
21.	Wheel nuts	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	Alternator	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Head lamp	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Clutch plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
25.	Pressure plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

26.	Release bearing clutch	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
27.	Brake linings	36	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
28.	Wiper blades	12	pairs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
29.	Wiper motors	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
30.	Hand brake cable	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
31.	Drag links	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
32.	Oil seals	24	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
33.	Idler sub-assy chain tensioner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
34.	Belt timing	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
35.	Grille front	9	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
36.	Meter cluster (dashboard)	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

37.	Brake disc front	10	10 Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
38.	Hose pipe radiator upper	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
39.	Hose pipe radiator lower	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
40.	Radiator cap	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
41.	Fan belts	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
42.	Steering power belts	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
43.	Clutch master cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
44.	Clutch slave cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
45.	Con-rod bearings	6	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
46.	Main bearings	5	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
47.	Gasket oil sump	6	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

48.	Brake drum rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
49.	Air cleaners	16	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
50.	Air refiner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
51.	Indicator lamps front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
52.	Indicator lamps combination rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
53.	Head lamps	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
54.	Head lamps 2 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
55.	Head lamps 3 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
56.	Brake pads	7	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

TOYOTA COROLLA KDJ150R

Line Item N°	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1.	Shock absorbers	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Tie rod ends	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Oil filters	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
4.	Fuel filters	100	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
5.	Water separators	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
6.	Overhaul gasket	40	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
7.	Ball joints	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Suspension bushes rear spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
9.	Suspension bushes front spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

10.	Cylinder head gasket	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Speed cables	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Speed sensor	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Tranducer (speed governor)	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Wheel bearings	24	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
15.	Piston rings	80	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
16.	Booster brakes	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
17.	Brake master cylinder	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
18.	Wheel cylinder brakes	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Wheel studs	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
20.	Wheel nuts	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

21.	Alternator	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	Head lamp	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Clutch plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Pressure plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
25.	Release bearing clutch	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
26.	Brake linings	36	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
27.	Wiper blades	12	pairs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
28.	Wiper motors	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
29.	Hand brake cable	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
30.	Drag links	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
31.	King pin	4	Kit	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

32.	Oil seals	24	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
33.	Idler sub-assy chain tensioner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
34.	Belt timing	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
35.	Grille front	9	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
36.	Meter cluster (dashboard)	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
37.	Brake disc front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
38.	Hose pipe radiator upper	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
39.	Hose pipe radiator lower	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
40.	Radiator cap	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
41.	Fan belts	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
42.	Steering power belts	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

43.	Clutch master cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
44.	Clutch slave cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
45.	Con-rod bearings	6	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
46.	Main bearings	5	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
47.	Gasket oil sump	6	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
48.	Brake drum rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
49.	Air cleaners	16	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
50.	Air refiner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
51.	Indicator lamps front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
52.	Indicator lamps combination rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
53.	Head lamps	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

54.	Head lamps 2 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
55.	Head lamps 3 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
56.	Brake pads	7	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

TOYOTA COROLLA HZJ105R

Line Item N°	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [<i>to be provided by the tenderer</i>]
1.	Shock absorbers	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Tie rod ends	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Oil filters	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
4.	Fuel filters	100	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
5.	Water separators	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

6.	Overhaul gasket	40	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
7.	Ball joints	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Suspension bushes rear spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
9.	Suspension bushes front spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
10.	Cylinder head gasket	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Speed cables	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Speed sensor	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Tranducer (speed governor)	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Leaf spring assemblies	8	assembly	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
15.	Wheel bearings	24	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
16.	Piston rings	80	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

17.	Booster brakes	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
18.	Brake master cylinder	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Wheel cylinder brakes	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
20.	Wheel studs	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
21.	Wheel nuts	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	Alternator	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Head lamp	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Clutch plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
25.	Pressure plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
26.	Release bearing clutch	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
27.	Brake linings	36	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

28.	Wiper blades	12	pairs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
29.	Wiper motors	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
30.	Hand brake cable	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
31.	Drag links	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
32.	King pin	14	Kit	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
33.	Oil seals	24	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
34.	Idler sub-assy chain tensioner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
35.	Belt timing	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
36.	Grille front	9	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
37.	Meter cluster (dashboard)	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
38.	Brake disc front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

39.	Hose pipe radiator upper	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
40.	Hose pipe radiator lower	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
41.	Radiator cap	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
42.	Fan belts	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
43.	Steering power belts	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
44.	Clutch master cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
45.	Clutch slave cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
46.	Con-rod bearings	6	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
47.	Main bearings	5	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
48.	Gasket oil sump	6	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
49.	Brake drum	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

50.	Brake drum front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
51.	Brake drum rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
52.	Air cleaners	16	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
53.	Air refiner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
54.	Indicator lamps front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
55.	Indicator lamps combination rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
56.	Head lamps	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
57.	Head lamps 2 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
58.	Head lamps 3 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
59.	Brake pads	7	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

TOYOTA COROLLA GUN156R

Line Item N°	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1.	Shock absorbers	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Tie rod ends	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Oil filters	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
4.	Fuel filters	100	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
5.	Water separators	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
6.	Overhaul gasket	40	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
7.	Ball joints	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Suspension bushes rear spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
9.	Suspension bushes front spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

10.	Cylinder head gasket	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Speed cables	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Speed sensor	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Tranducer (speed governor)	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Leaf spring assemblies	8	assembly	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
15.	Wheel bearings	24	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
16.	Piston rings	80	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
17.	Booster brakes	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
18.	Brake master cylinder	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Wheel cylinder brakes	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
20.	Wheel studs	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

21.	Wheel nuts	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	Alternator	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Head lamp	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Clutch plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
25.	Pressure plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
26.	Release bearing clutch	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
27.	Clutch cables	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
28.	Brake linings	36	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
29.	Wiper blades	12	pairs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
30.	Wiper motors	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
31.	Hand brake cable	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

32.	Drag links	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
33.	King pin	14	Kit	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
34.	Oil seals	24	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
35.	Idler sub-assy chain tensioner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
36.	Belt timing	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
37.	Grille front	9	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
38.	Meter cluster (dashboard)	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
39.	Brake disc front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
40.	Hose pipe radiator upper	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
41.	Hose pipe radiator lower	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
42.	Radiator cap	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

43.	Fan belts	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
44.	Steering power belts	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
45.	Clutch master cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
46.	Clutch slave cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
47.	Con-rod bearings	6	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
48.	Main bearings	5	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
49.	Gasket oil sump	6	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
50.	Brake drum	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
51.	Brake drum front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
52.	Brake drum rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
53.	Air cleaners	16	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

54.	Air refiner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
55.	Indicator lamps front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
56.	Indicator lamps combination rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
57.	Head lamps	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
58.	Head lamps 2 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
59.	Head lamps 3 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
60.	Brake pads	7	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

TOYOTA COROLLA HZJ178R

Line Item N°	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1.	Shock absorbers	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Tie rod ends	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

3.	Oil filters	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
4.	Fuel filters	100	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
5.	Overhaul gasket	40	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
6.	Ball joints	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
7.	Suspension bushes rear spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Suspension bushes front spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
9.	Cylinder head gasket	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
10.	Speed cables	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Speed sensor	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Tranducer (speed governor)	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Leaf spring assemblies	8	assembly	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

14.	Wheel bearings	24	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
15.	Piston rings	80	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
16.	Booster brakes	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
17.	Brake master cylinder	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
18.	Wheel cylinder brakes	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Wheel studs	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
20.	Wheel nuts	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
21.	Alternator	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	Head lamp	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Pressure plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Release bearing clutch	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

25.	Clutch cables	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
26.	Brake linings	36	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
27.	Wiper blades	12	pairs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
28.	Wiper motors	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
29.	Hand brake cable	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
30.	Oil seals	24	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
31.	Idler sub-assy chain tensioner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
32.	Belt timing	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
33.	Grille front	9	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
34.	Meter cluster (dashboard)	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
35.	Brake disc front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

36.	Hose pipe radiator upper	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
37.	Hose pipe radiator lower	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
38.	Radiator cap	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
39.	Brake pad	7	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
40.	Fan belts	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
41.	Steering power belts	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
42.	Clutch master cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
43.	Clutch slave cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
44.	Con-rod bearings	6	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
45.	Main bearings	5	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
46.	Gasket oil sump	6	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

47.	Brake drum	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
48.	Brake drum front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
49.	Brake drum rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
50.	Air cleaners	16	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
51.	Air refiner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
52.	Indicator lamps front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
53.	Indicator lamps combination rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
54.	Head lamps	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
55.	Head lamps 2 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
56.	Head lamps 3 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
57.	Brake pads	7	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

TOYOTA COROLLA ZZE122R

Line Item N°	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1.	Shock absorbers	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Spark plugs	28	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Tie rod ends	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
4.	Oil filters	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
5.	Fuel filters	100	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
6.	Overhaul gasket	40	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
7.	Ball joints	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Suspension bushes rear spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
9.	Suspension bushes front spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

10.	Cylinder head gasket	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Speed cables	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Speed sensor	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Tranducer (speed governor)	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Wheel bearings	24	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
15.	Piston rings	80	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
16.	Booster brakes	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
17.	Brake master cylinder	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
18.	Wheel cylinder brakes	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Wheel studs	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
20.	Wheel nuts	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

21.	Alternator	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	Head lamp	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Clutch plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Pressure plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
25.	Release bearing clutch	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
26.	Clutch cables	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
27.	Brake linings	36	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
28.	Wiper blades	12	pairs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
29.	Wiper motors	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
30.	Hand brake cable	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
31.	Oil seals	24	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

32.	Idler sub-assy chain tensioner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
33.	Belt timing	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
34.	Grille front	9	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
35.	Meter cluster (dashboard)	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
36.	Brake disc front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
37.	Hose pipe radiator upper	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
38.	Hose pipe radiator lower	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
39.	Radiator cap	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
40.	Fan belts	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
41.	Steering power belts	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
42.	Clutch master cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

43.	Clutch slave cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
44.	Con-rod bearings	6	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
45.	Main bearings	5	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
46.	Gasket oil sump	6	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
47.	Brake drum rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
48.	Air cleaners	16	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
49.	Air refiner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
50.	Indicator lamps front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
51.	Indicator lamps combination rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
52.	Head lamps	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
53.	Head lamps 2 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

54.	Head lamps 3 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
55.	Brake pads	7	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

2. List of Goods and Delivery Schedule LOT 2- NISSAN

NISSAN (J46)

Line Item N°	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1.	Shock absorbers	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Tie rod ends	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Oil filters	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
4.	Fuel filters	100	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
5.	Overhaul gasket	40	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
6.	Ball joints	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

7.	Suspension bushes rear spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Suspension bushes front spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
9.	Cylinder head gasket	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
10.	Speed cables	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Speed sensor	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Tranducer (speed governor)	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Leaf spring assemblies	8	assembly	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Wheel bearings	24	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
15.	Piston rings	80	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
16.	Booster brakes	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
17.	Brake master cylinder	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

18.	Wheel cylinder brakes	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Wheel studs	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
20.	Wheel nuts	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
21.	Alternator	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	Head lamp	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Clutch plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Pressure plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
25.	Release bearing clutch	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
26.	Clutch cables	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
27.	Brake linings	36	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
28.	Wiper blades	12	pairs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

29.	Wiper motors	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
30.	Hand brake cable	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
31.	Oil seals	24	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
32.	Idler sub-assy chain tensioner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
33.	Belt timing	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
34.	Grille front	9	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
35.	Meter cluster (dashboard)	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
36.	Brake disc front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
37.	Hose pipe radiator upper	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
38.	Hose pipe radiator lower	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
39.	Radiator cap	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

40.	Fan belts	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
41.	Steering power belts	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
42.	Clutch master cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
43.	Clutch slave cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
44.	Con-rod bearings	6	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
45.	Main bearings	5	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
46.	Gasket oil sump	6	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
47.	Brake drum rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
48.	Air cleaners	16	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
49.	Air refiner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
50.	Indicator lamps front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

51.	Indicator lamps combination rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
52.	Head lamps	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
53.	Head lamps 2 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
54.	Head lamps 3 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
55.	Brake pads	7	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

NISSAN TIIDA (SC11)

Line Item N°	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1.	Shock absorbers	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Spark plugs	28	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Tie rod ends	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
4.	Oil filters	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

5.	Fuel filters	100	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
6.	Overhaul gasket	40	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
7.	Ball joints	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Suspension bushes rear spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
9.	Suspension bushes front spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
10.	Cylinder head gasket	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Speed cables	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Speed sensor	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Wheel bearings	24	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Piston rings	80	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
15.	Booster brakes	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

16.	Brake master cylinder	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
17.	Wheel cylinder brakes	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
18.	Wheel studs	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Wheel nuts	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
20.	Alternator	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
21.	Head lamp	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	Clutch plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Pressure plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Release bearing clutch	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
25.	Clutch cables	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
26.	Brake linings	36	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

27.	Wiper blades	12	pairs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
28.	Wiper motors	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
29.	Hand brake cable	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
30.	Oil seals	24	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
31.	Idler sub-assy chain tensioner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
32.	Belt timing	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
33.	Grille front	9	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
34.	Meter cluster (dashboard)	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
35.	Brake disc front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
36.	Hose pipe radiator upper	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
37.	Hose pipe radiator lower	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

38.	Radiator cap	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
39.	Fan belts	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
40.	Steering power belts	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
41.	Clutch master cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
42.	Clutch slave cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
43.	Con-rod bearings	6	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
44.	Main bearings	5	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
45.	Gasket oil sump	6	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
46.	Brake drum rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
47.	Air cleaners	16	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
48.	Air refiner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

49.	Indicator lamps front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
50.	Indicator lamps combination rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
51.	Head lamps	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
52.	Head lamps 2 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
53.	Head lamps 3 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
54.	Brake pads	7	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

NISSAN (E24D)

Line Item N°	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [<i>to be provided by the tenderer</i>]
1.	Shock absorbers	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Tie rod ends	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Oil filters	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

4.	Fuel filters	100	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
5.	Water separators	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
6.	Overhaul gasket	40	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
7.	Ball joints	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Suspension bushes rear spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
9.	Suspension bushes front spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
10.	Cylinder head gasket	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Speed cables	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Speed sensor	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Tranducer (speed governor)	10	Pc	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Leaf spring assemblies	8	assembly	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

15.	Wheel bearings	24	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
16.	Piston rings	80	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
17.	Booster brakes	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
18.	Brake master cylinder	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Wheel cylinder brakes	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
20.	Wheel studs	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
21.	Wheel nuts	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	Alternator	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Head lamp	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Clutch plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
25.	Pressure plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

26.	Release bearing clutch	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
27.	Brake linings	36	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
28.	Wiper blades	12	pairs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
29.	Wiper motors	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
30.	Hand brake cable	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
31.	Drag links	4	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
32.	King pin	14	kit	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
33.	Oil seals	24	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
34.	Idler sub-assy chain tensioner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
35.	Belt timing	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
36.	Grille front	9	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

37.	Meter cluster (dashboard)	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
38.	Brake disc front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
39.	Hose pipe radiator upper	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
40.	Hose pipe radiator lower	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
41.	Radiator cap	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
42.	Fan belts	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
43.	Steering power belts	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
44.	Clutch master cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
45.	Clutch slave cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
46.	Con-rod bearings	6	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
47.	Main bearings	5	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

48.	Gasket oil sump	6	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
49.	Brake drum rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
50.	Air cleaners	16	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
51.	Air refiner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
52.	Indicator lamps front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
53.	Indicator lamps combination rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
54.	Head lamps	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
55.	Head lamps 2 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
56.	Head lamps 3 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
57.	Brake pads	7	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

List of Goods and Delivery Schedule LOT 3- FORD

FORD RANGER (CHASSIS NOs. 6FPNXXMJ2NFK52344 and 6FPPXXMJ2PDB18322)

Line Item N°	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1.	Shock absorbers	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Tie rod ends	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Oil filters	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
4.	Fuel filters	100	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
5.	Overhaul gasket	40	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
6.	Ball joints	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
7.	Suspension bushes rear spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Suspension bushes front spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

9.	Cylinder head gasket	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
10.	Speed cables	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Speed sensor	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Tranducer (speed governor)	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Leaf spring assemblies	8	assembly	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Wheel bearings	24	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
15.	Piston rings	80	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
16.	Booster brakes	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
17.	Brake master cylinder	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
18.	Wheel cylinder brakes	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Wheel studs	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

20.	Wheel nuts	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
21.	Alternator	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	Head lamp	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Clutch plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Pressure plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
25.	Release bearing clutch	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
26.	Brake linings	36	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
27.	Wiper blades	12	pairs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
28.	Wiper motors	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
29.	Hand brake cable	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
30.	Drag links	4	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

31.	King pin	14	kit	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
32.	Oil seals	24	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
33.	Idler sub-assy chain tensioner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
34.	Belt timing	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
35.	Grille front	9	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
36.	Meter cluster (dashboard)	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
37.	Brake disc front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
38.	Hose pipe radiator upper	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
39.	Hose pipe radiator lower	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
40.	Radiator cap	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
41.	Fan belts	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

42.	Steering power belts	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
43.	Clutch master cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
44.	Clutch slave cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
45.	Con-rod bearings	6	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
46.	Main bearings	5	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
47.	Gasket oil sump	6	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
48.	Brake drum rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
49.	Air cleaners	16	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
50.	Air refiner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
51.	Indicator lamps front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
52.	Indicator lamps combination rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

53.	Head lamps	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
54.	Head lamps 2 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
55.	Head lamps 3 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
56.	Brake pads	7	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

FORD EVEREST (CHASSIS NOS. MNBLS4D10DW406158 and MNBLS4D10DW504110)

Line Item N°	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1.	Shock absorbers	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Tie rod ends	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Oil filters	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
4.	Fuel filters	100	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

5.	Overhaul gasket	40	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
6.	Ball joints	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
7.	Suspension bushes rear spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Suspension bushes front spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
9.	Cylinder head gasket	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
10.	Speed cables	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Speed sensor	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Tranducer (speed governor)	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Leaf spring assemblies	8	assembly	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Wheel bearings	24	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
15.	Piston rings	80	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

16.	Booster brakes	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
17.	Brake master cylinder	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
18.	Wheel cylinder brakes	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Wheel studs	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
20.	Wheel nuts	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
21.	Alternator	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	Head lamp	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Clutch plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Pressure plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
25.	Release bearing clutch	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
26.	Brake linings	36	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

27.	Wiper blades	12	pairs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
28.	Wiper motors	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
29.	Hand brake cable	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
30.	Drag links	4	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
31.	King pin	14	kit	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
32.	Oil seals	24	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
33.	Idler sub-assy chain tensioner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
34.	Belt timing	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
35.	Grille front	9	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
36.	Meter cluster (dashboard)	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
37.	Brake disc front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

38.	Hose pipe radiator upper	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
39.	Hose pipe radiator lower	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
40.	Radiator cap	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
41.	Fan belts	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
42.	Steering power belts	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
43.	Clutch master cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
44.	Clutch slave cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
45.	Con-rod bearings	6	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
46.	Main bearings	5	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
47.	Gasket oil sump	6	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
48.	Brake drum rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

49.	Air cleaners	16	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
50.	Air refiner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
51.	Indicator lamps front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
52.	Indicator lamps combination rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
53.	Head lamps	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
54.	Head lamps 2 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
55.	Head lamps 3 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
56.	Brake pads	7	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

List of Goods and Delivery Schedule LOT 4- ISUZU MV123

Line Item N°	Description of Goods	Quantity	Physical Unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1.	Shock absorbers	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Tie rod ends	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Oil filters	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
4.	Fuel filters	100	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
5.	Bypass oil filters	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
6.	Water separators	40	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
7.	Overhaul gasket	40	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Ball joints	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
9.	Suspension bushes rear spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

10.	Suspension bushes front spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Cylinder head gasket	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Speed cables	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Speed sensor	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Tranducer (speed governor)	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
15.	Leaf spring assemblies	8	assembly	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
16.	Wheel bearings	24	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
17.	Piston rings	80	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
18.	Booster brakes	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Brake master cylinder	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
20.	Wheel cylinder brakes	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

21.	Wheel studs	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	Wheel nuts	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Alternator	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Head lamp	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
25.	Clutch plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
26.	Pressure plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
27.	Release bearing clutch	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
28.	Clutch cables	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
29.	Brake linings	36	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
30.	Wiper blades	12	pairs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
31.	Wiper motors	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

32.	Cable gear selector short	9	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
33.	Cable gear selector short	9	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
34.	Hand brake cable	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
35.	Drag links	4	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
36.	King pin	14	kit	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
37.	Oil seals	24	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
38.	Belt timing	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
39.	Air cleaner outer	10	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
40.	Air cleaner inner	10	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
41.	Outer filters gearbox	7	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
42.	Grille front	9	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

43.	Meter cluster (dashboard)	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
44.	Air pressure valves	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
45.	Hose pipe radiator upper	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
46.	Hose pipe radiator lower	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
47.	Radiator cap	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
48.	Fan belts	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
49.	Steering power belts	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
50.	Clutch master cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
51.	Clutch slave cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
52.	Con-rod bearings	6	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
53.	Main bearings	5	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

54.	Gasket oil sump	6	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
55.	Brake drum rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
56.	Brake drum front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
57.	Air cleaners	16	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
58.	Air refiner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
59.	Indicator lamps front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
60.	Indicator lamps combination rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
61.	Head lamps	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
62.	Head lamps 2 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
63.	Head lamps 3 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

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Line Item N°	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1.	Shock absorbers	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Tie rod ends	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Oil filters	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
4.	Fuel filters	100	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
5.	Bypass oil filters	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
6.	Water separators	40	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
7.	Overhaul gasket	40	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Ball joints	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
9.	Suspension bushes rear spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

10.	Suspension bushes front spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Cylinder head gasket	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Speed cables	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Speed sensor	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Tranducer (speed governor)	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
15.	Leaf spring assemblies	8	assembly	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
16.	Wheel bearings	24	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
17.	Piston rings	80	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
18.	Booster brakes	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Brake master cylinder	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
20.	Wheel cylinder brakes	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

21.	Wheel studs	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	Wheel nuts	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Alternator	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Head lamp	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
25.	Clutch plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
26.	Pressure plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
27.	Release bearing clutch	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
28.	Brake linings	36	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
29.	Wiper blades	12	pairs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
30.	Wiper motors	8	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
31.	Cable gear selector short	9	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

32.	Cable gear selector short	9	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
33.	Hand brake cable	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
34.	Drag links	4	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
35.	King pin	14	kit	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
36.	Oil seals	24	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
37.	Belt timing	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
38.	Grille front	9	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
39.	Meter cluster (dashboard)	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
40.	Hose pipe radiator upper	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
41.	Hose pipe radiator lower	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
42.	Radiator cap	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

43.	Fan belts	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
44.	Steering power belts	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
45.	Clutch master cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
46.	Clutch slave cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
47.	Con-rod bearings	6	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
48.	Main bearings	5	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
49.	Gasket oil sump	6	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
50.	Brake drum	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
51.	Brake drum rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
52.	Air cleaners	16	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
53.	Air refiner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

54.	Indicator lamps front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
55.	Indicator lamps combination rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
56.	Head lamps	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
57.	Head lamps 2 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
58.	Head lamps 3 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

ISUZU TFS54

Line Item N°	Description of Goods	Quantity	Physical Unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date <i>[to be provided by the tenderer]</i>
1.	Shock absorbers	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Tie rod ends	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Oil filters	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

4.	Fuel filters	100	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
5.	Bypass oil filters	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
6.	Water separators	40	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
7.	Overhaul gasket	40	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Ball joints	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
9.	Suspension bushes rear spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
10.	Suspension bushes front spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Cylinder head gasket	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Speed cables	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Speed sensor	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Tranducer (speed governor)	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

15.	Leaf spring assemblies	8	assembly	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
16.	Wheel bearings	24	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
17.	Piston rings	80	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
18.	Booster brakes	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Brake master cylinder	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
20.	Wheel cylinder brakes	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
21.	Wheel studs	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	Wheel nuts	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Alternator	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Head lamp	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
25.	Clutch plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

26.	Pressure plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
27.	Release bearing clutch	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
28.	Clutch cables	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
29.	Brake linings	36	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
30.	Wiper blades	12	pairs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
31.	Wiper motors	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
32.	Hand brake cable	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
33.	Drag links	4	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
34.	King pin	14	kit	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
35.	Oil seals	24	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
36.	Idler sub-assy chain tensioner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

37.	Belt timing	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
38.	Grille front	9	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
39.	Meter cluster (dashboard)	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
40.	Brake disc front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
41.	Hose pipe radiator upper	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
42.	Hose pipe radiator lower	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
43.	Radiator cap	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
44.	Brake pad TFS54HAH541694	7	Set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
45.	Brake pad TFS54HBH53889	7	Set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
46.	Fan belts	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
47.	Steering power belts	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

48.	Clutch master cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
49.	Clutch slave cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
50.	Con-rod bearings	6	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
51.	Main bearings	5	Set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
52.	Gasket oil sump	6	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
53.	Brake drum rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
54.	Air cleaners	16	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
55.	Air refiner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
56.	Indicator lamps front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
57.	Indicator lamps combination rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
58.	Head lamps	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

59.	Head lamps 2 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
60.	Head lamps 3 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

ISUZU TFS86

Line Item N°	Description of Goods	Quantity	Physical Unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1.	Shock absorbers	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Tie rod ends	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Oil filters	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
4.	Fuel filters	100	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
5.	Bypass oil filters	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
6.	Water separators	40	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

7.	Overhaul gasket	40	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Ball joints	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
9.	Suspension bushes rear spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
10.	Suspension bushes front spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Cylinder head gasket	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Speed cables	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Speed sensor	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Leaf spring assemblies	8	assembly	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
15.	Wheel bearings	24	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
16.	Piston rings	80	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
17.	Booster brakes	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

18.	Brake master cylinder	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Wheel cylinder brakes	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
20.	Wheel studs	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
21.	Wheel nuts	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	Alternator	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Head lamp	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Clutch plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
25.	Pressure plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
26.	Release bearing clutch	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
27.	Clutch cables	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
28.	Brake linings	36	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

29.	Wiper blades	12	pairs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
30.	Wiper motors	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
31.	Hand brake cable	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
32.	Drag links	4	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
33.	King pin	14	kit	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
34.	Idler sub-assy chain tensioner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
35.	Belt timing	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
36.	Grille front	9	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
37.	Meter cluster (dashboard)	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
38.	Brake disc front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
39.	Hose pipe radiator upper	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

40.	Hose pipe radiator lower	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
41.	Radiator cap	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
42.	Brake pad	7	Set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
43.	Fan belts	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
44.	Steering power belts	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
45.	Clutch master cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
46.	Clutch slave cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
47.	Con-rod bearings	6	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
48.	Main bearings	5	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
49.	Gasket oil sump	6	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
50.	Brake drum	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

51.	Brake drum rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
52.	Air cleaners	16	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
53.	Air refiner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
54.	Indicator lamps front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
55.	Indicator lamps combination rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
56.	Head lamps	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
57.	Head lamps 2 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
58.	Head lamps 3 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

List of Goods and Delivery Schedule LOT 5- YAMAHA MOTOR CYCLE (YBR125G)

Line Item N°	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1.	Shock absorbers	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Spark plugs	28	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Oil filters	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
4.	Fuel filters	100	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
5.	Overhaul gasket	40	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
6.	Suspension bushes rear spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
7.	Suspension bushes front spring	12	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Cylinder head gasket	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
9.	Speed cables	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

10.	Wheel bearings	24	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Piston rings	80	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Brake master cylinder	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Wheel cylinder brakes	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Alternator	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
15.	Head lamp	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
16.	Release bearing clutch	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
17.	Clutch cables	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
18.	Brake linings	36	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Oil seals	24	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
20.	Belt timing	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

21.	Plate friction motor cycles	3	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	Shift petal assembly motor cycles	3	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Clutch cables motor cycle	3	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Throttle cable motor cycle	3	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
25.	Meter cluster (dashboard)	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
26.	Brake disc front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
27.	Con-rod bearings	6	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
28.	Main bearings	5	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
29.	Gasket oil sump	6	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
30.	Brake drum	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
31.	Brake drum front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

32.	Brake drum rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
33.	Air cleaners	16	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
34.	Indicator lamps front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
35.	Indicator lamps combination rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

List of Goods and Delivery Schedule LOT 6- TRACTORS (MF165, 240XTRA, 455XTRA and LANDINI 8860)

Line Item N°	Description of Goods	Quantity	Physical Unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [<i>to be provided by the tenderer</i>]
1.	Oil filters	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Fuel filters	100	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Overhaul gasket	40	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
4.	Cylinder head gasket	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

5.	Speed cables	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
6.	Wheel bearings	24	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
7.	Piston rings	80	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Brake master cylinder	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
9.	Wheel cylinder brakes	80	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
10.	Wheel studs	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Wheel nuts	25	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Alternator	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Head lamp	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Clutch plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
15.	Pressure plates	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

16.	Release bearing clutch	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
17.	Clutch cables	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
18.	Brake linings	36	sets	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Wiper motors	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
20.	Hand brake cable	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
21.	Drag links	4	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	King pin	14	kit	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Hydraulic filter	6	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Hydraulic strainer	6	Pc	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
25.	Steering elements	6	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
26.	O' rings	6	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

27.	Oil seals	24	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
28.	Idler sub-assy chain tensioner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
29.	Belt timing	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
30.	Oil filters gearbox	7	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
31.	Grille front	9	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
32.	Meter cluster (dashboard)	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
33.	Hose pipe radiator upper	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
34.	Hose pipe radiator lower	18	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
35.	Radiator cap	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
36.	Fan belts	40	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
37.	Steering power belts	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

38.	Clutch master cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
39.	Clutch slave cylinders	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
40.	Con-rod bearings	6	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
41.	Main bearings	5	set	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
42.	Gasket oil sump	6	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
43.	Brake drum rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
44.	Air cleaners	16	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
45.	Air refiner	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
46.	Indicator lamps front	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
47.	Indicator lamps combination rear	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
48.	Head lamps	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

49.	Head lamps 2 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
50.	Head lamps 3 pin	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
51.	Turbo charger	2	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

List of Goods and Delivery Schedule LOT 7- LUBRICANTS

Line Item N°	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [<i>to be provided by the tenderer</i>]
1.	Engine oil (Diesel)	2000	Ltrs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Engine oil (Petrol)	100	Ltrs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Transmission oil	200	Ltrs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
4.	Grease multi- purpose	40	Kgs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
5.	Brake fluid	20	Ltrs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

55 List of Goods and Delivery Schedule LOT 8- **BATTERIES**

Line Item N°	Description of Goods	Quantity	Physical Unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1.	Battery N120 12v	12	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Battery N70 12v	13	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Battery N60 12v	6	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
4.	Battery NS70 12v	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

List of Goods and Delivery Schedule LOT 9- **VEHICLE ELECTRICAL PARTS**

Line Item N°	Description of Goods	Quantity	Physical Unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1.	Hydrometer	1	Pc	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Fuses 10 amperes 24v	30	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Fuses 15 amperes 24v	30	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

4.	Fuses 20 amperes 24v	30	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
5.	Terminals; battery negative	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
6.	Terminals; battery positive	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
7.	Starter cable standard	10	meters	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Wiring cable	20	meters	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
9.	Clip; small male	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
10.	Clip; small female	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Clip; big male	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Clip; big female	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Bulb single contact 12v21w	50	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Bulb single contact 12v5w	50	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

15.	Bulb single contact 24v21w	50	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
16.	Bulb single contact 24v5w	50	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
17.	Bulb double contact 12v21w	50	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
18.	Bulb double contact 12v5w	50	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Bulb double contact 24v21w	50	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
20.	Bulb double contact 24v5w	50	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
21.	Headlight bulb Halogen 24v	50	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	Headlight bulb Halogen 12v	50	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Insulating tapes	30	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Soldering wire	1	Roll	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
25.	Push bulb 12v21w	50	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

26.	Push bulb 12v5w	50	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
27.	Push bulb 24v21w	50	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
28.	Push bulb 24v5w	50	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

List of Goods and Delivery Schedule LOT 10- VEHICLE PAINTS

Line Item N°	Description of Goods	Quantity	Physical Unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1.	Blade file	20	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Body filler	50	Kgs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Primer	20	Ltrs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
4.	Spot putty	20	Kgs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
5.	Emery cloth P40	50	meters	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

6.	Emery cloth P80	50	meters	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
7.	White paint mixed	20	litres	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Sand paper No. 150	100	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
9.	Sand No. 360	100	pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
10.	Masking tapes	100	rolls	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Standard thinner	75	litres	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Black paint	20	litres	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Silver paint	10	litres	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Thinner	75	litres	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

List of Goods and Delivery Schedule LOT 11- **TUBES AND TYRES**

Line Item N°	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1.	Tubeless tyres size 235/85 R 16	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
2.	Tubeless tyres size 195 R 14	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
3.	Tubeless tyres size 195/65 R 15	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
4.	Tubeless tyres size 215 R 15	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
5.	Tubeless tyres size 195/70 R 14	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
6.	Tubeless tyres size 265/65 R 17	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
7.	Tyres size 4.5-10	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
8.	Tubes size 4.5-10	8	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
9.	Tyres size 7.50 R 16	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

10.	Tubes size 7.50 R 16	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
11.	Tubeless tyres size 205/65 R 15	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
12.	Tyres size 2.75-18	2	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
13.	Tubes size 2.75-18	2	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
14.	Tyres size 16.9-30	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
15.	Tubes size 16.9-30	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
16.	Tyres size 18.4-30	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
17.	Tubes size 18.4-30	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
18.	Tyres size 14.9-24	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
19.	Tubes size 14.9-24	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
20.	Tyres size 6.00-16	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

21.	Tubes size 6.00-16	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
22.	Tyres size 16.9-28	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
23.	Tubes size 16.9-28	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
24.	Tyres size 9.00-16	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
25.	Tubes size 9.00-16	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
26.	Tubeless tyres size 205 R 16	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
27.	Tubeless tyres size 19.5 R 17.5	21	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
28.	Tyres size 12.00 R 20	14	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
29.	Tubes size 12.00 R 20	14	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
30.	Tyres size 7.50-16	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
31.	Tubes size 7.50-16	4	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

32.	Tyres size 11.5/80-15.3	2	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
33.	Tubes size 11.5/80-15.3	2	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
34.	Tyres size 9.00-20	7	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
35.	Tubes size 9.00-20	7	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
36.	Tubeless tyres size 245/70 R 16	10	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
37.	Tubeless tyres size 225/75 R 15	15	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
38.	Tubeless tyres size 295/80 R 22.5	14	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
39.	Tubeless tyres size 185 R 15	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
40.	Tubeless tyres size 235/70 R 16	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
41.	Tyres size 3.00-18	2	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
42.	Tubes size 3.00-18	2	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

43.	Tyres size 145 R 12	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
44.	Tubes size 145 R 12	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
45.	Tyres size 155/80 R 12	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	
46.	Tubes size 155/80 R 12	5	Pcs	Egerton University Central stores	Within 3 days from the contract/ LPO receipt date	Within 10 days from the contract/ LPO receipt date	

List of Related Services and Completion Schedule

[This table shall be filled in by the Procuring Entity. The Required Completion Dates should be realistic, and consistent with the required Goods Delivery Dates (as per Incoterms)].

Service	Description of Service	Quantity¹	Physical Unit	Place where Services shall be performed	Final Completion Date(s) of Services
<i>[insert Service No]</i>	<i>[insert description of Related Services]</i>	<i>[insert quantity of items to be supplied]</i>	<i>[insert physical unit for the items]</i>	<i>[insert name of the Place]</i>	<i>[insert required Completion Date(s)]</i>

¹If applicable

Technical Specifications

- 1.1 The purpose of the Technical Specifications (TS), is to define the technical characteristics of the Goods and Related Services required by the Procuring Entity. The Procuring Entity shall prepare the detailed TS consider that:
- i) The TS constitute the benchmarks against which the Procuring Entity will verify the technical responsiveness of Tenders and subsequently evaluate the Tenders. Therefore, well-defined TS will facilitate preparation of responsive Tenders by tenderers, as well as examination, evaluation, and comparison of the Tenders by the Procuring Entity.
 - ii) The TS shall require that all goods and material to be incorporated in the goods be new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided for otherwise in the contract.
 - iii) The TS shall make use of best practices. Samples of specifications from successful similar procurements in the same country or sector may provide a sound basis for drafting the TS.
 - iv) The PPRA encourages the use of metric units.
 - v) Standardizing technical specifications may be advantageous, depending on the complexity of the goods and the repetitiveness of the type of procurement. Technical Specifications should be broad enough to avoid restriction on workmanship, materials, and equipment commonly used in manufacturing similar kinds of goods.
 - vi) Standards for equipment, materials, and workmanship specified in the Tendering documents shall not be restrictive. Recognized international standards should be specified as much as possible. Reference to brand names, catalogue numbers, or other details that limit any material or item to a specific manufacturer should be avoided as far as possible. Where unavoidable, such item descriptions should always be followed by the words "or substantially equivalent." When other particular standards or codes of practice are referred to in the TS, whether from the Procuring Entity's or from other eligible countries, a statement should follow that the authoritative standard that ensures at least a substantially equal quality, then the standards mentioned in the TS will also be acceptable.
 - vii) Reference to brand names and catalogue numbers should be avoided as far as possible; where unavoidable the words "or at least equivalent" shall always follow such references.
 - viii) Technical Specifications shall be fully descriptive of the requirements in respect of, but not limited to, the following:
 - a) Standards of materials and workmanship required for the production and manufacturing of the Goods.
 - b) Any sustainable procurement technical requirements shall be clearly specified.
- 1.2 To encourage tenderers' innovation in addressing sustainable procurement requirements, as long as the Tender evaluation criteria specify the mechanism for monetary adjustments for the purpose of Tender comparisons, tenderers may be invited to offer Goods that exceed the specified minimum sustainable procurement requirements.
- i) Detailed tests required (type and number).
 - ii) Other additional work and/or Related Services required to achieve full delivery/completion.
 - iii) Detailed activities to be performed by the Supplier, and participation of the Procuring Entity thereon.
 - iv) List of detailed functional guarantees covered by the Warranty and the specification of the liquidated damages to be applied in the event that such guarantees are not met.
- 1.3 The TS shall specify all essential technical and performance characteristics and requirements, including guaranteed or acceptable maximum or minimum values, as appropriate. Whenever necessary, the Procuring Entity shall include an additional ad-hoc Tendering form (to be an Attachment to the Letter of Tender), where the tenderers shall provide detailed information such technical performance characteristics in respect to the corresponding acceptable or guaranteed values.
- 1.4 When the Procuring Entity requests that the tenderer provides in its Tender a part or all of the Technical Specifications, technical schedules, or other technical information, the Procuring Entity shall specify in detail the nature and extent of the required information and the manner in which it has to be presented by the tenderer in its Tender.

1.5 If a summary of the Technical Specifications (TS) has to be provided, the Procuring Entity shall insert information in the table below. The tenderer shall prepare a similar table to justify compliance with the requirements.

Summary of Technical Specifications: The Goods and Related Services shall comply with following Technical Specifications and Standards:

Item No	Name of Goods or Related Service	Technical Specifications and Standards
[insert item No]	[insert name]	[insert TS and Standards]

Detailed Technical Specifications and Standards [*insert whenever necessary*]. [*Insert detailed description of TS*]

Drawings This Tendering document includes **NO drawings**.

Inspections and Tests

The following inspections and tests shall be performed:

a) To confirm compliance with university technical specifications.

..... [*Insert list of inspections and tests*]



PART 3 - CONDITIONS OF CONTRACT AND CONTRACT FORMS

SECTION VI - GENERAL CONDITIONS OF CONTRACT

1. Definitions

In the Conditions of Contract (“these Conditions”), which include Special Conditions, Parts A and B, and these General Conditions, the following words and expressions shall have the meanings stated. Words indicating persons or parties include corporations and other legal entities, except where the context requires otherwise.

- a) “Contract” means the Framework Agreement entered into between the Procuring Entity and the Supplier, together with the Contract Documents referred to herein, including all attachments, appendices, and all documents incorporated by reference herein.
- b) “Contract Documents” means the documents listed in the Framework Agreement, including any amendments thereto.
- c) “Contract Price” means the price payable to the Supplier as specified in the Framework Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.
- d) “Day” means calendar day.
- e) “Completion” means the fulfilment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
- f) “GCC” means the General Conditions of Contract.
- g) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other material that the Supplier is required to supply to the Procuring Entity under the Contract.
- h) “Procuring Entity” means the Procuring Entity purchasing the Goods and Related Services, as specified in the SCC.
- i) “Related Services” means the services incidental to the supply of the goods, such as insurance, delivery, installation, commissioning, training and initial maintenance and others such obligations of the Supplier under the Contract.
- j) “SCC” means the Special Conditions of Contract.
- k) “Subcontractor” means any person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.
- l) “Supplier” means the person, private or government entity, or a combination of the above, whose Tender to perform the Contract has been accepted by the Procuring Entity and is named as such in the Framework Agreement.
- m) “Base Date” means a date 30 days prior to the submission of tenders.
- n) “Laws” means all national legislation, statutes, ordinances, and regulations and by-laws of any legally constituted public authority.
- o) “Letter of Acceptance” means the letter of formal acceptance, signed by the contractor. Procuring Entity, including any annexed memorandum comprising agreements between and signed by both Parties.
- p) “Procuring Entity” means the Entity named in the Special Conditions of Contract.

2. Interpretation

- 2.1. If the context so requires it, singular means plural and vice versa.
- 2.2. Incoterms

- a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties thereunder shall be as prescribed by Incoterms specified in the SCC.
- b) The terms EXW and CIP and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Incoterms specified in the SCC and published by the International Chamber of Commerce in Paris, France.

2.3. Framework Agreement

2.3.1 The Parties shall enter into a Framework Agreement within 28 days after the Contractor receives the Letter of Acceptance, unless the Particular Conditions establish otherwise. The Framework Agreement shall be based upon FORM No. 3 – FRAMEWORK AGREEMENT annexed to the Particular Conditions. The costs of stamp duties and similar charges (if any) imposed by law in connection with entry into the Framework Agreement shall be borne by the Procuring Entity.

2.3.2 The Framework Agreement establishes the terms and conditions that will govern the contract awarded during the term of the Framework Agreement. The Framework Agreement establishes for the procurement works by package as and when required, over the specified period of time. The Framework Agreement does not commit a Procuring Entity to procure, nor a Firm to supply. The Framework Agreement allows the Procuring Entity to call the Contractor to commence the works on a particular package in a specified location within the duration of the agreement.

2.3.3 This Framework Agreement does not guarantee the contractor of being called for a contract to start and no commitment is made with regard to possible number of packages to carry out.

2.3.4 This Framework Agreement does exclude the Procuring Entity from the right to procure the same Works from other firms.

2.3.5 This Framework Agreement does not stop the Procuring Entity from removing the contractor from the same Agreement.

2.3.6 FAs shall be established for a maximum period of three (3) years. The Procuring Entity may with the Consent of the Contractor extend this Agreement if the agreement period is less than three (3) years, if the initial engagement has been satisfactory.

2.3.7 Call-off Contracts; for work on a package to start, the Procuring Entity shall issue a notice of acceptance of a particular package requesting the contractor to furnish a Performance Security and to start the works thereafter, and providing the contractor with details of location where the works, are to be carried out. The call-off statement shall specify the objectives, tasks, deliverables, timeframes and price or price mechanism. The price for individual call-off contracts shall be based on the prices detailed in the Framework Agreement.

3. Contract Documents

Subject to the order of precedence set forth in the Framework Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Framework Agreement shall be read as a whole. The documents forming the Contract shall be interpreted in the following order of priority:

- a) the Framework Agreement,
- b) the Letter of Acceptance,
- c) the General Conditions of Contract
- d) Special Conditions of Contract
- e) the Form of Tender,
- f) the Specifications and Schedules of the Drawings (if any), and
- g) the Schedules of Requirements, Price Schedule and any other documents forming part of the Contract.

4. Fraud and Corruption

- 3.1 The suppliers shall comply with anti-corruption laws and guidelines and the prevailing sanctions, policies and procedures as set forth in the Laws of Kenya.
- 3.2 The Suppliers shall disclose any commissions, gratuity or fees that may have been paid or are to be paid to agents or any other person with respect to the Tendering process or execution of the Contract. The information disclosed must include

eat least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

4.1 Entire Agreement

4.3.1 The Contract constitutes the entire agreement between the Procuring Entity and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

4.2 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

4.3 Non-waiver

- a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the others shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as a waiver of any subsequent or continuing breach of Contract.
- b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by a authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

4.4 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

5. Language

- 5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Procuring Entity, shall be written in the **English Language**. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate and certified translation of the relevant passages in the **English Language**, in which case, for purposes of interpretation of the Contract, the English language translations shall govern.
- 5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.

6. Joint Venture, Consortium or Association

6.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Procuring Entity for the fulfilment of the provisions of the Contract and shall designate one member of the joint venture, consortium, or association to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior written consent of the Procuring Entity.

7. Eligibility

- 7.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.
- 7.2 All Goods and Related Services to be supplied under the Contract shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercial recognized article results that differs substantially in its basic characteristics from its components.
- 7.3 The Tenderer, if a Kenyan firm, must submit with its tender a valid tax compliance certificate from the Kenya Revenue

Authority.

8. Notices

- 8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term "in writing" means communicated in written form with proof of receipt.
- 8.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

9. Governing Law

- 9.1 The Contract shall be governed by and interpreted in accordance with the laws of Kenya.
- 9.2 Throughout the execution of the Contract, the Suppliers shall comply with the import of goods and services prohibition in Kenya:
- a) where, as a matter of law, compliance or official regulations, Kenya prohibits commercial relations with that country or any import of goods from that country or any payments to any country, person, or entity in that country; or
 - b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, Kenya prohibits any import of goods from that country or any payments to any country, person, or entity.

10. Settlement of Disputes

- 10.1 The Procuring Entity and the Suppliers shall make every effort to resolve amicably by direct negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 10.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Entity or the Supplier may give notice to the other party of its intention to commence arbitration, as herein after provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.

10.2 Arbitration proceedings shall be conducted as follows:

- 10.21 Any claim or dispute between the Parties arising out of or in connection with the Contract not settled amicably in accordance with Sub-Clause 10.1 shall be finally settled by arbitration.
- 10.22 No arbitration proceedings shall be commenced on any claim or dispute where notice of a claim or dispute has not been given by the applying party within thirty days of the occurrence or discovery of the matter or issue giving rise to the dispute.
- 10.23 Notwithstanding the issue of a notice as stated above, the arbitration of such a claim or dispute shall not commence unless an attempt has in the first instance been made by the parties to settle such claim or dispute amicably with or without the assistance of third parties. Proof of such attempt shall be required.
- 10.24 The Arbitrator shall, without prejudice to the generality of his powers, have power to direct such measurements, computations, or valuations as may in his opinion be desirable in order to determine the rights of the parties and assess and award any sums which ought to have been the subject of or included in any due payments.
- 10.25 Neither Party shall be limited in the proceedings before the arbitrator to the evidence, or to the reasons for the dispute given in its notice of a claim or dispute.
- 10.26 Arbitration may be commenced prior to or after delivery of the goods. The obligations of the Parties shall not be altered by reason of any arbitration being conducted during the progress of the delivery of goods.
- 10.27 The terms of the remuneration of each or all the members of Arbitration shall be mutually agreed upon by the Parties when agreeing the terms of appointment. Each Party shall be responsible for paying one-half of this remuneration.

10.3 Arbitration Proceedings

- 10.31 Arbitration proceedings with national suppliers will be conducted in accordance with the Arbitration Laws of Kenya. In case of any claim or dispute, such claim or dispute shall be notified in writing by either party to the other with a request to submit it to arbitration and to concur in the appointment of an Arbitrator within thirty days of the notice. The dispute shall be referred to the arbitration and final decision of a person or persons to be agreed between the parties. Failing an agreement to concur in the appointment of an Arbitrator, the Arbitrator shall be appointed, on the request of the applying party, by the Chairman or Vice Chairman of any of the following professional institutions;
- i) Kenya National Chamber of Commerce

ii) Chartered Institute of Arbitrators (Kenya Branch)

iii) The Law Society of Kenya

1032 The institution written to first by the aggrieved party shall take precedence over all other institutions.

1033 Alternative Arbitration Proceedings

Alternatively, the Parties may refer the matter to the Nairobi Centre for International Arbitration (NCIA) which offers a neutral venue for the conduct of national and international arbitration with commitment to providing institutional support to the arbitral process.

104 Arbitration with Foreign Suppliers

1041 Arbitration with foreign suppliers shall be conducted in accordance with the arbitration rules of the United Nations Commission on International Trade Law (UNCITRAL); or with proceedings administered by the International Chamber of Commerce (ICC) and conducted under the ICC Rules of Arbitration; by one or more arbitrators appointed in accordance with said arbitration rules.

1042 The place of arbitrations shall be locations specified in the SCC; and the arbitrations shall be conducted in the language for communications defined in Sub-Clause 1.4 [Law and Language].

105 Alternative Arbitration Proceedings

Alternatively, the Parties may refer the matter to the Nairobi Centre for International Arbitration (NCIA) which offers a neutral venue for the conduct of national and international arbitration with commitment to providing institutional support to the arbitral process.

106 Failure to Comply with Arbitrator's Decision

1061 The award of such Arbitrator shall be final and binding upon the parties.

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

10.7 Contract operations continue

Notwithstanding any reference to arbitration herein,

- a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- b) the Procuring Entity shall pay the Supplier any monies due the Supplier.

11. Inspections and Audit by the Procuring Entity

11.1 The Suppliers shall keep, and shall cause its Subcontractors to keep, accurate and systematic accounts and records in respect of the Goods in such form and details as will clearly identify relevant time, changes and costs.

11.2 Pursuant to paragraph 2.2 of Instruction to Tenderers, the Suppliers shall permit and shall cause its subcontractors to permit, the Procuring Entity and/or persons appointed by the Procuring Entity or by other statutory bodies of the Government to inspect the Site and/or the accounts and records relating to the procurement process, selection and/or contract execution, and to have such accounts and records audited by auditors appointed by the Procuring Entity. The Supplier's and its Subcontractors' attention is drawn to Sub-Clause 3.1 which provides, inter alia, that acts intended to materially impede the exercise of the Procuring Entity's inspection and audit rights constitute a prohibited practice subject to contract termination, as well as to a determination of ineligibility.

12. Scope of Supply

12.1 The supply and delivery of Supply and Delivery of Dry & Perishable Foodstuff and Meat & Meat Products Two Year Framework Agreement to be supplied shall be as specified in the Schedule of Requirements.

13. Delivery and Documents

13.1 Subject to GCC Sub-Clause 33.1, the delivery of the Goods and completion of the Related Services shall be in accordance with the List of Goods and Delivery Schedules specified in the Supply Requirements. The details of shipping and other documents to be furnished by the Supplier are specified in the SCC.

14. Supplier's Responsibilities

14.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 12, and the Delivery and Completion Schedule, as per GCC Clause 13.

15. Contract Price

15.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Tender, with the exception of any price adjustments authorized in the SCC.

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

16. Terms of Payment

16.1 The Supplier shall request for payment by submitting invoice(s), delivery note(s) and any other relevant documents as specified in the SCC to the Procuring Entity.

16.2 Payments shall be made promptly by the Procuring Entity, but not later than thirty (30) days after submission of an invoice by the Supplier, and after the Procuring Entity has accepted it.

16.3 Where a Procuring Entity rejects Goods and Related Services, in part or wholly, the Procuring Entity shall promptly inform the Supplier to collect, replace or rectify as appropriate and give reasons for rejection. The Supplier shall submit a fresh invoice, delivery note and any other relevant documents as specified in the SCC.

16.4 The currencies in which payments shall be made to the Supplier under this Contract shall be those in which the Tender price is expressed.

16.5 In the event that the Procuring Entity fails to pay the Supplier any payment by its due date or within the period set forth in the SCC, the Procuring Entity may pay to the Supplier interest on the amount of such delayed payment at the rates shown in the SCC, for the period of delay until payment has been made in full, whether before or after judgment or arbitral award.

17. Taxes and Duties

17.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, and others such levies incurred to deliver the Goods and Related Services to the Procuring Entity at the final delivery point.

17.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in Kenya, the Supplier shall inform the Procuring Entity and the Procuring Entity shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

18. Performance Security

18.1 If required as specified in the SCC, the Supplier shall, within twenty-eight (28) days of the notification of contract award, provide a performance security for the performance of the Contract in the amounts specified in the SCC.

18.2 The proceeds of the Performance Security shall be payable to the Procuring Entity as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

18.3 As specified in the SCC, the Performance Security, if required, shall be denominated in the currency(ies) of the Contract, or in a freely convertible currency acceptable to the Procuring Entity; and shall be in one of the formats stipulated

by the Procuring Entity in the SCC, or in another format acceptable to the Procuring Entity.

18.4 The Performance Security shall be discharged by the Procuring Entity and returned to the Supplier not later than thirty (30) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the SCC.

19. Copyright

19.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Procuring Entity by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Procuring Entity directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

20. Confidential Information

20.1 The Procuring Entity and the Suppliers shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Sub-Suppliers such documents, data, and other information it receives from the Procuring Entity to the extent required for the Sub-Supplier to perform its work under the Contract, in which event the Suppliers shall obtain from such Sub-Supplier an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 20.

20.2 The Procuring Entity shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Suppliers shall not use such documents, data, and other information received from the Procuring Entity for any purpose other than the performance of the Contract.

20.3 The obligation of a party under GCC Sub-Clauses 20.1 and 20.2 above, however, shall not apply to information that:

- a) the Procuring Entity or Supplier need to share with other arms of Government or other bodies participating in the financing of the Contract; such parties shall be disclosed in the SCC;
- b) now or hereafter enter the public domain through no fault of that party;
- c) can be proved to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
- d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

20.4 The above provisions of GCC Clause 20 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

20.5 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the Contract.

21. Subcontracting

21.1 The Suppliers shall notify the Procuring Entity in writing of all subcontracts awarded under the Contract if not already specified in the Tender. Such notification, in the original Tender or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.

22. Specifications and Standards

22.1 Technical Specifications and Drawings

- a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section VI, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.
- b) The Suppliers shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Procuring Entity, by giving notice of such disclaimer to the Procuring Entity.
- c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed

ted, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Procuring Entity and shall be treated in accordance with GCC Clause 33.

23. Packing and Documents

- 23.1 The Supplier 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. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing cases size and weight shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 23.2 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, including additional requirements, if any, specified in the SCC, and in any other instructions ordered by the Procuring Entity.

24. Insurance

- 24.1 Unless otherwise specified in the SCC, the Goods supplied under the Contract shall be fully insured—
in a freely convertible currency from a eligible country—
against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms or in the manners specified in the SCC.

25. Transportation and Incidental Services

- 25.1 Unless otherwise specified in the SCC, responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms.
- 25.2 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in the SCC:
- a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 - b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 - c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
 - e) training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- 25.3 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

26. Inspections and Tests

- 26.1 The Supplier shall at its own expense and at no cost to the Procuring Entity carry out all such tests and/or inspections of the Goods and Related Services as are specified in the SCC.
- 26.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in Kenya as specified in the SCC. Subject to GCC Sub-Clause 26.3, if conducted on the premises of the Supplier or its Subcontractor, 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.
- 26.3 The Procuring Entity or its designated representatives shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2, provided that the Procuring Entity bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all travelling and board and lodging expenses.
- 26.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including

uding the place and time, to the Procuring Entity. The Suppliers shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Procuring Entity or its designated representative to attend the test stand/or inspection.

- 26.5 The Procuring Entity may require the Supplier to carry out any test stand/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test stand/or inspections shall be added to the Contract Price. Further, if such test stand/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.
- 26.6 The Suppliers shall provide the Procuring Entity with a report of the results of any such test stand/or inspection.
- 26.7 The Procuring Entity may reject any Goods or any part thereof that fail to pass any test stand/or inspection or do not conform to the specifications. The Suppliers shall either rectify or replace such rejected Goods or part thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test stand/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to GCC Sub-Clause 26.4.
- 26.8 The Supplier agrees that neither the execution of a test stand/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, nor the issue of any report pursuant to GCC Sub-Clause 26.6, shall release the Supplier from any warranties or other obligations under the Contract.

27. Liquidated Damages

- 27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Procuring Entity may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those SCC. Once the maximum is reached, the Procuring Entity may terminate the Contract pursuant to GCC Clause 35.

28. Warranty

- 28.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- 28.2 Subject to GCC Sub-Clause 22.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any factor or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.
- 28.3 Unless otherwise specified in the SCC, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the SCC, or for eighteen (18) months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.
- 28.4 The Procuring Entity shall give notice to the Supplier stating the nature of any such defect together with all available evidence thereof, promptly following the discovery thereof. The Procuring Entity shall afford all reasonable opportunity for the Supplier to inspect such defects.
- 28.5 Upon receipt of such notice, the Suppliers shall, within the period specified in the SCC, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Procuring Entity.
- 28.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the SCC, the Procuring Entity may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Entity may have against the Supplier under the Contract.

29. Patent Indemnity

29.1 The Supplier shall, subject to the Procuring Entity's compliance with GCC Sub-Clause 29.2, indemnify and hold harmless the Procuring Entity and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Procuring Entity may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

- a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
- b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

29.2 If any proceedings are brought or any claim is made against the Procuring Entity arising out of the matters referred to in GCC Sub-Clause 29.1, the Procuring Entity shall promptly give the Supplier notice thereof, and the Supplier may at its own expense and in the Procuring Entity's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

29.3 If the Supplier fails to notify the Procuring Entity within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Procuring Entity shall be free to conduct the same on its own behalf.

29.4 The Procuring Entity shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.

29.5 The Procuring Entity shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Procuring Entity.

30. Limitation of Liability

30.1 Except in cases of criminal negligence or willful misconduct,

a) the Supplier shall not be liable to the Procuring Entity, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profit or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring Entity, and

b) the aggregate liability of the Supplier to the Procuring Entity, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the Supplier to indemnify the Procuring Entity with respect to patent infringement.

31. Change in Laws and Regulations

31.1 Unless otherwise specified in the Contract, if after the date of 30 days prior to date of Tender submission, any law, regulation, or ordinance, or order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in Kenya (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced costs shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 15.

32. Force Majeure

32.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for def

ultifandtotheextentthatitsdelayinperformanceorotherfailuretoperformitsobligationsundertheContractistheresultofaneventofForceMajeure.

32.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such event may include, but not be limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

32.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

33. Change Orders and Contract Amendments

33.1 The Procuring Entity may at any time order the Supplier through notice in accordance GCC Clause 8, to make change within the general scope of the Contract in any one or more of the following:

- a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Entity;
- b) the method of shipment or packing;
- c) the place of delivery; and
- d) the Related Services to be provided by the Supplier.

33.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for an adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Procuring Entity's change order.

33.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

33.4 **Value Engineering:** The Supplier may prepare, at its own cost, a value engineering proposal at any time during the performance of the contract. The value engineering proposal shall, at a minimum, include the following:

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

33.5 The Procuring Entity may accept the value engineering proposal if the proposal demonstrates benefits that:

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

33.6 If the value engineering proposal is approved by the Procuring Entity and results in:

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

33.7 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendments signed by the parties.

34. Extensions of Time

34.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 13, the Supplier shall promptly notify the Procuring Entity in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Procuring Entity shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extensions shall be ratified by the parties by amendment of the Contract.

34.2 Except in case of Force Majeure, as provided under GCC Clause 32, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 26, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.

35. Termination

35.1 Termination for Default

- a) The Procuring Entity, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
 - i) if the Supplier fails to deliver any or all of the Goods within the periods specified in the Contract, or within any extension thereof granted by the Procuring Entity pursuant to GCC Clause 34;
 - ii) if the Supplier fails to perform any other obligation under the Contract; or
 - iii) if the Supplier, in the judgment of the Procuring Entity has engaged in Fraud and Corruption, as defined in paragraph 2.2a of the Appendix to the GCC, in competing for or in executing the Contract.
- b) In the event the Procuring Entity terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a), the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Procuring Entity for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

35.2 Termination for Insolvency.

The Procuring Entity may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Procuring Entity.

35.2 Termination for Convenience.

- a) The Procuring Entity, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Entity's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Entity at the Contract terms and prices. For the remaining Goods, the Procuring Entity may elect:
 - i) to have any portion completed and delivered at the Contract terms and prices; and/or
 - ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

36. Assignment

36.1

Neither the Procuring Entity nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

37. Export Restriction

37.1

Notwithstanding any obligation under the Contract to complete all export formalities, any export restrictions attributable to the Procuring Entity, to Kenya, or to the use of the products/goods, systems or services to be supplied, which arise from trade regulations from a country supplying those products/goods, systems or services, and which substantially impede the Supplier from meeting its obligations under the Contract, shall release the Supplier from the obligation to provide deliveries or services, always provided, however, that the Supplier can demonstrate to the satisfaction of the Procuring Entity that it has completed all formalities in a timely manner, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract. Termination of the Contract on this basis shall be for the Procuring Entity's convenience pursuant to Sub-

Clause35.3.

SECTION VII - SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

[The Procuring Entity shall select insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics].

SECTION VII - SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

[The Procuring Entity shall select insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics]

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
GCC 1.1(h)	The Procuring Entity is: <i>[Insert complete legal name of the Procuring Entity]</i>
GCC 4.2 (a)	The meaning of the trade terms shall be as prescribed by Incoterms. If the meaning of any trade term and the rights and obligations of the parties thereunder shall not be as prescribed by Incoterms, they shall be as prescribed by: <i>[exceptional; refer to other internationally accepted trade terms]</i>
GCC 4.2 (b)	The version edition of Incoterms shall be <i>INCOTERMS 2015</i>
GCC 8.1	For notices , the Procuring Entity's address shall be: Attention: Deputy Chief Procurement Officer Postal address: P.O. Box 536-20115, Egerton Physical Address: Along Njoro-Mau- Narok Road, Procurement Office Building Ground Floor Telephone: 030-62279/80/81 Electronic mail address: procurement@egerton.ac.ke
GCC 10.4.2	The place of arbitration shall be ----- (specify City and Country).
GCC 13.1	Details of Shipping and other Documents to be furnished by the Supplier are <i>[insert the required documents, such as a negotiable bill of lading, a non-negotiable sea way bill, an airway bill, a railway consignment note, a road consignment note, insurance certificate, Manufacturer's or Supplier's warranty certificate, inspection certificate issued by nominated inspection agency, Supplier's factory shipping detail etc.]</i> . The above documents shall be received by the Procuring Entity before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.
GCC 15.1	The prices charged for the Goods supplied and the related Services performed <i>[insert "shall" or "shall not," as appropriate]</i> be adjustable. If prices are adjustable, the following method shall be used to calculate the price adjustment <i>[see attachment to these SCC for a sample Price Adjustment Formula]</i>
GCC 16.1	Sample provision GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: A. Payment for Goods supplied from abroad: Payment of foreign currency portion shall be made in <i>[insert currency of the Contract Price]</i> in the following manner: (i) Advance Payment: Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee for equivalent amount valid until the Goods are delivered and, in the form, provided in the Tendering document or another form acceptable to the Procuring Entity.

	<p>(ii) On Shipment: Eighty (80) percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favour of the Supplier in a bank in its country, upon submission of documents specified in GCC Clause 12.</p> <p>(iii) On Acceptance: Ten (10) percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Procuring Entity.</p> <p>B. Payment of local currency portion of a foreign Supplier shall be made in Kenya shillings within thirty (30) days of presentation of claim supported by a certificate from the Procuring Entity declaring that the Goods have been delivered and that all other contracted Services have been performed.</p> <p>C. Payment for Goods and Services supplied from within Kenya:</p> <p>Payment for Goods and Services supplied from within Kenya shall be made in _____ [currency], as follows:</p> <p>(i) Advance Payment: Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract against an invoice and a bank guarantee for the equivalent amount and in the form provided in the Tendering document or another form acceptable to the Procuring Entity.</p> <p>(ii) On Delivery: Eighty (80) percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC Clause 13. The bank guarantee shall then be released.</p> <p>(iii) On Acceptance: The remaining ten (10) percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Procuring Entity.</p>
GCC 16.5	<p>The payment-delay period after which the Procuring Entity shall pay interest to the supplier shall be [insert number] days.</p> <p>The interest rate that shall be applied is [insert number] %</p>
GCC 18.1	<p>A Performance Security [insert “shall” or “shall not” be required]</p> <p>[If a Performance Security is required, insert “the amount of the Performance Security shall be: [insert amount]</p> <p>[The amount of the Performance Security is usually expressed as a percentage of the Contract Price. The percentage varies according to the Procuring Entity’s perceived risk and impact of non-performance by the Supplier. A 10% percentage is used under normal circumstances]</p>
GCC 18.3	<p>If required, the Performance Security shall be in the form of: [insert “a Demand Guarantee” or” a Performance Bond”]</p> <p>If required, the Performance security shall be denominated in [insert “a freely convertible currency acceptable to the Procuring Entity” or “the currencies of payment of the Contract, in accordance with their portions of the Contract Price”]</p>
GCC 18.4	<p>Discharge of the Performance Security shall take place: [insert date if different from the one indicated in sub clause GCC 18.4]</p>
GCC 23.2	<p>The packing, marking and documentation within and outside the packages shall be: [insert in detail the type of packing required, the markings in the packing and all documentation required]</p>
GCC 24.1	<p>The insurance coverage shall be as specified in the Incoterms. If not in accordance with Incoterms, insurance shall be as follows: [insert specific insurance provisions agreed upon, including coverage, currency and amount]</p>
GCC 25.1	<p>Responsibility for transportation of the Goods shall be as specified in the Incoterms.</p>

	If not in accordance with Incoterms, responsibility for transportations shall be as follows: <i>[insert “The Supplier is required under the Contract to transport the Goods to a specified place of final destination within Kenya, defined as the Project Site, transport to such place of destination in Kenya, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price”; or any other agreed upon trade terms (specify the respective responsibilities of the Procuring Entity and the Supplier)]</i>
GCC 25.2	Incidental services to be provided are: <i>[Selected services covered under GCC Clause 25.2 and/or other should be specified with the desired features. The price quoted in the Tender price or agreed with the selected Supplier shall be included in the Contract Price.]</i>
GCC 26.1	The inspections and tests shall be: <i>[insert nature, frequency, procedures for carrying out the inspections and tests]</i>
GCC 26.2	The Inspections and tests shall be conducted at: <i>[insert name(s) of location(s)]</i>
GCC 27.1	The liquidated damage shall be: <i>[insert number] % per week</i>
GCC 27.1	The maximum amount of liquidated damages shall be: <i>[insert number] %</i>
GCC 28.3	<p>The period of validity of the Warranty shall be: <i>[insert number] days</i> For purposes of the Warranty, the place(s) of final destination(s) shall be: <i>[insert name(s) of location(s)]</i></p> <p>Sample provision</p> <p>GCC 28.3—In partial modification of the provisions, the warranty period shall be _____ hours of operation or _____ months from date of acceptance of the Goods or (_____) months from the date of shipment, whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:</p> <p>(a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with GCC 26.7,</p> <p>or</p> <p>(b) pay liquidated damages to the Procuring Entity with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be (_____).</p> <p><i>[The rate should be higher than the adjustment rate used in the Tender evaluation under TDS 34.6(f)]</i></p>
GCC 28.5, GCC 28.6	The period for repair or replacement shall be: <i>[insert number(s)] days.</i> -
GCC 33.6	<p>If the value engineering proposal is approved by the Procuring Entity the amount to be paid to the Supplier shall be ___% (insert appropriate percentage).</p> <p>The percentage is normally up to 50%) of the reduction in the Contract Price.</p>

SECTION VIII - CONTRACT FORMS

This Section contains forms which, once completed, will form part of the Contract. The forms for Performance Security and Advance Payment Security, when required, shall only be completed by the successful tenderer after contract award.

FORM No.1:NOTIFICATIONOFINTENTIONTOAWARD

ThisNotificationofIntentiontoAwardshallbesenttoeachTendererthatsubmittedaTender.SendthisNotificationtotheTenderer'sAuthorizedRepresentativenamedintheTenderInformationFormontheformatbelow.

FORMAT

1. FortheattentionofTenderer'sAuthorizedRepresentative

I) Name: _____[insertAuthorizedRepresentative'sname]

ii) Address: _____[insertAuthorizedRepresentative'sAddress]

iii) Telephone: _____[insertAuthorizedRepresentative'stelephone/faxnumbers]

iv) EmailAddress: _____[insertAuthorizedRepresentative'semailaddress]

[IMPORTANT:insert the date that this Notification is transmitted to Tenderers.The Notification must be sent to all Tenderers simultaneously.Thismeansonthesamedateandas closetothesametimeaspossible.]

2. Dateoftransmission: _____[email]on[date] _____(localtime)

This Notification is sent by _____(Name and designation)

3. NotificationofIntentiontoAward

I) Employer: _____[insertthenameoftheEmployer]

ii) Project: _____[insertnameofproject]

iii) Contracttitle: _____[insertthenameofthecontract]

iv) Country: _____[insertcountrywhereITTisissued]

v) ITTNo: _____[insertITTreferencenumberfromProcurementPlan]

ThisNotificationofIntentiontoAward(Notification)notifiesyouofourdecisiontoawardtheabovecontract.The transmission of this Notification begins the Standstill Period.During the Standstill Period, you may:

4. Requestadebriefinginrelationtotheevaluationofyourtender

SubmitaProcurement-relatedComplaintinrelationtothedecisiontoawardthecontract.

a) The successfultenderer

(i) **The successful tenderers:**

Package No.	Nameof successful Tenderer	Addressof the successful Tenderer	Contract priceof the successful Tenderer
Package No.			
Package No.			
Package No.			
Package No.			
Package No.			
Package No.			

b) **Other Tenderers**

Names of all Tenderers that submitted a Tender. If the Tender's price was evaluated include the evaluated price as well as the Tender price as read out.

Package No.	Name of Tenderer	Address of the Tenderer	Tender price	evaluated price
Package No.				
Package No.				
Package No.				
Package No.				
Package No.				
Package No.				

5. How to request a debriefing

- a) DEADLINE: The deadline to request a debriefing expires at midnight on [insert date] (local time).
- b) You may request a debriefing in relation to the result of the evaluation of your Tender. If you decide to request a debriefing, your written request must be made within three (3) Business Days of receipt of this Notification of Intention to Award.
- c) Provide the contract name, reference number, name of the Tenderer, contact details; and address the request for debriefing as follows:
 - i) Attention: _____ [insert full name of person, if applicable]
 - ii) Title/position: _____ [insert title/position]
 - ii) Agency: _____ [insert name of Employer]
 - iii) Email address: _____ [insert email address]
- d) If your request for a debriefing is received within the 3 Days deadline, we will provide the debriefing within five (3) Business Days of receipt of your request. If we are unable to provide the debriefing within this period, the Standstill Period shall be extended by five (3) Days after the date that the debriefing is provided. If this happens, we will notify you and confirm the date that the extended Standstill Period will end.
- e) The debriefing may be in writing, by phone, video conference call or in person. We shall promptly advise you in writing how the debriefing will take place and confirm the date and time.
- f) If the deadline to request a debriefing has expired, you may still request a debriefing. In this case, we will provide the debriefing as soon as practicable, and normally no later than fifteen (15) Days from the date of publication of the Contract Award Notice.

6. How to make a complaint

- a) Period: Procurement-related Complaint challenging the decision to award shall be submitted by midnight, [insert date] (local time).
- b) Provide the contract name, reference number, name of the Tenderer, contact details; and address the Procurement-related Complaint as follows:
 - i) Attention: _____ [insert full name of person, if applicable]
 - ii) Title/position: _____ [insert title/position]
 - iii) Agency: _____ [insert name of Employer]
 - iv) Email address: _____ [insert email address]
- c) At this point in the procurement process, you may submit a Procurement-related Complaint challenging the decision to award the contract. You do not need to have requested, or received, a debriefing before making this complaint. Your complaint must be submitted within the Standstill Period and received by us before the Standstill Period ends.
- d) Further information: For more information refer to the Public Procurement and Disposals Act 2015 and its Regulations available from the Website www.ppra.go.ke or email complaints@ppra.go.ke.

You should read these documents before preparing and submitting your complaint.

- e) There are four essential requirements:
 - i) You must be an ‘interested party’. In this case, that means a Tenderer who submitted a Tender in this tendering process, and is the recipient of a Notification of Intention to Award.
 - ii) The complaint can only challenge the decision to award the contract.
 - iii) You must submit the complaint within the period stated above.
 - iv) You must include, in your complaint, all of the information required to support your complaint.

7. Standstill Period

- i) **DEADLINE:** The Standstill Period is due to end at midnight on *[insert date]* (local time).
- ii) The Standstill Period lasts ten (14) Days after the date of transmission of this Notification of Intention to Award.
- iii) The Standstill Period may be extended as stated in paragraph Section 5(d) above.

If you have any questions regarding this Notification please do not hesitate to contact us.

On behalf of the Employer:

Signature:

Name: _____

Title/position: _____

Telephone: _____

Email: _____

FORM NO. 2 - REQUEST FOR REVIEW

FORM FOR REVIEW(r.203(1))

PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

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

BETWEEN

.....**APPLICANT**

AND

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

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

REQUEST FOR REVIEW

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

- 1.
- 2.

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

- 1.
- 2.

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

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

SIGNED

Board Secretary

FORM NO. 3 LETTER OF AWARD

[Use letterhead paper of the Procuring Entity]

_____ *[Date]*

To: _____ *[name and address of the Supplier]*

Subject: _____ **Notification of Award Contract No.....**

This is to notify you that your Tender dated _____
_____ *[insert date]* for execution of the
_____ *[insert name of the contract and identification number, as given in the SCC]* for the _____ and
insert the words “for contract Package No... .. (amount.....), Packages No... ..
(amount.....), Packages No... .. (amount.....). etc. are hereby accepted by
(name of Procuring Entity).

You are requested to arrange to sign the Framework Agreement within 28 days in accordance with the Conditions of Contract. On being instructed to commence the contract on any of the packages you have won, by a call-off notification, you will be requested to furnish for the particular package a Performance Security within 28 days in accordance with the Conditions of Contract, and for that purpose, using one of the Performance Security Forms included in Section VIII, Contract Forms, of the Tender Document.

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Agency: _____

Attachment: Framework Agreement

FORM NO.4-CONTRACT AGREEMENT

[The successful tenderer shall fill in this form in accordance with the instructions indicated]

THIS AGREEMENT made the _____ *[insert: number]* day of _____ *[insert: month]*, *[insert: year]*. BETWEEN (1) _____ *[insert complete name of Procuring Entity and having its principal place of business at [insert: address of Procuring Entity]]* (hereinafter called "Procuring Entity"), of the one part; and (2) _____ *[insert name of Supplier]*, a corporation incorporated under the laws of *[insert: country of Supplier]* and having its principal place of business at _____ *[insert: address of Supplier]* (hereinafter called "the Supplier"), of the other part.

1. WHEREAS the Procuring Entity invited Tenders for certain Goods and ancillary services, viz., _____ *[insert details]*
 - i) In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
 - ii) The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other contract documents.
 - a) the Letter of Acceptance
 - b) the Letter of Tender
 - c) the Addenda Nos. _____ (if any)
 - d) Special Conditions of Contract
 - e) General Conditions of Contract
 - f) the Specification (including Schedule of Requirements and Technical Specifications)
 - g) the completed Schedules (including Price Schedules)
 - h) any other document listed in GCC as forming part of the Contract
 - iii) In consideration of the payments to be made by the Procuring Entity to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Procuring Entity to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
2. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provision of the Contract at the times and in the manner prescribed by the Contract.
3. IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Kenya on the day, month and year indicated above.

For and on behalf of the Procuring Entity

Signed: _____ *[insert signature]*

in the capacity of _____ *[insert title or other appropriated designation]* In the presence of _____

_____ *[insert identification of official witness]* **For and on behalf of the Supplier**

Signed: _____ *[insert signature of authorized representative(s) of the Supplier]* in the capacity of _____

_____ *[insert title or other appropriated designation]* in the presence of _____

_____ *[insert identification of official witness]*

FORM NO.5-PERFORMANCE SECURITY [Option 1-Unconditional Demand Bank Guarantee]

[Guarantor letterhead]

Beneficiary: _____ [insert name and Address of Employer]

Date: _____ [Insert date of issue]

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

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

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

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

FORM No.6 - PERFORMANCE SECURITY [Option 2- Performance Bond]

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

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: _____ *[insert name and Address of Employer]* **Date:** _____ *[Insert date of issue]*

PERFORMANCE BOND No.: _____

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

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

SIGNED ON _____ on behalf of _____

By ___ in the capacity of _____

In the presence of _____

SIGNED ON _____ on behalf of _____

By _____ in the capacity of _____

In the presence of _____

FORM NO. 7 - ADVANCE PAYMENT SECURITY [Demand Bank Guarantee]

[Guarantor letterhead]

Beneficiary: _____ [Insert name and Address of Employer]

Date: _____ [Insert date of issue]

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

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

1. We have been informed that _____ (hereinafter called "the Contractor") has entered into Contract No. _____ dated _____ with the Beneficiary, for the execution of _____ (hereinafter called "the Contract").

2. Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum _____ (in words _____) is to be made against an advance payment guarantee.

3. At the request of the Contractor, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (in words _____)¹ upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating either that the Applicant:

- (a) has used the advance payment for purposes other than the costs of mobilization in respect of the goods; or
- (b) has failed to repay the advance payment in accordance with the Contract conditions, specifying the amount which the Applicant has failed to repay.

4. A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Beneficiary's bank stating that the advance payment referred to above has been credited to the Contractor on its account number _____ at _____.

5. The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor as specified in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that ninety (90) percent of the Accepted Contract Amount, less provisional sums, has been certified for payment, or on the ___ day of _____, 2___,² whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

6. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

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

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

¹The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency of the advance payment as specified in the Contract.

² Insert the expected expiration date of the Time for Completion. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee.

FORM NO. 8 BENEFICIAL OWNERSHIP DISCLOSURE FORM

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

This Beneficial Ownership Disclosure Form ("Form") is to be completed by the successful tenderer. In case of joint venture, the tenderer must submit a separate Form for each member. The beneficial ownership information to be submitted in this Form shall be current as of the date of its submission.

For the purposes of this Form, a Beneficial Owner of a Tenderer is any natural person who ultimately owns or controls the Tenderer by meeting one or more of the following conditions:

- *Directly or indirectly holding 25% or more of the shares.*
- *Directly or in directly holding 25% or more of the voting rights.*
- *Directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Tenderer.*

Tender Reference No.: _____ [insert identification no]
 Name of the Assignment: _____ [insert name of the assignment]
 to: _____ [insert complete name of Procuring Entity]

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

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

Details of beneficial ownership

Identity of Beneficial Owner	Directly or indirectly holding 25% or more of the shares (Yes / No)	Directly or indirectly holding 25 % or more of the Voting Rights (Yes / No)	Directly or indirectly having the right to appoint a majority of the board of the directors or an equivalent governing body of the Tenderer (Yes / No)
[include full name (last, middle, first), nationality, country of residence]			

OR

ii) *We declare that there is no Beneficial Owner meeting one or more of the following conditions: directly or indirectly holding 25% or more of the shares. Directly or indirectly holding 25% or more of the voting rights. Directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Tenderer.*

OR

We declare that we are unable to identify any Beneficial Owner meeting one or more of the following conditions. [If this option is selected, the Tenderer shall provide explanation on why it is unable to identify any Beneficial Owner]

Directly or indirectly holding 25% or more of the shares. Directly or indirectly holding 25% or more of the

voting rights.

Directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Tenderer]”

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

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

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

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

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