



## NATIONAL COUNCIL FOR POPULATION AND DEVELOPMENT

P O Box 48994, 00100, Chancery Building, Valley Road P O Box 48994, 00100

#### **NAIROBI**

Email: procurement@ncpd.go.ke

NCPD/FIN/PRO/FORMS/002

## REQUEST FOR QUOTATION FORM

|         | Preference and Reservation Scheme | Quotation Reference Number: NCPD 025/2023-2024     |
|---------|-----------------------------------|--|
| Address | N/A                               | Subject of Quotation:<br>SUPPLY OF MOBILE HANDSETS |

**THIS IS NOT AN ORDER**. Read the conditions and instructions on reverse before quoting.

(a) The National Council for Population and Development (NCPD) invites you to submit quotations for

## SUPPLY OF MOBILE HANDSETS

Indicated in detail in Schedule of Requirements and Specifications".

- (b) Your quotation shall follow the instructions and documents in this RFQ document and shall be in English Language.
- (c) Tenderers may obtain further information at Procurement Office NCPD Headquarters, Room No. 440 on 4th Floor Chancery Building Valley Road, Nairobi, during normal office working hours (i.e. 0900 to 1500 hours)
- (d) The completed quotation forms are to be enclosed in plain sealed envelopes, marked with the quotation number, Quotation Name, Tenderer's Name and be deposited in the Tender Box at NCPD Headquarters, 4th Floor Chancery Building Valley Road, Nairobi or be addressed to Director General, National Council for Population and Development, 4th Floor Chancery Building Valley Road, P O BOX 48994-00100 GPO Nairobi so as to be received on or before **03/11/2023** at **10.00** hours (Kenya time).
- (e) Return the original copy and retain a duplicate for your records.
- (f) Enquiries regarding this quotation may be addressed to : procurement@ncpd.go.ke; **Attention** Head of Supply Chain Management
- (g) Any resulting contract shall be subject to the terms and conditions detailed in Part 3: Contract.
- (h) Please inform by email or express mail the undersigned within 3 days of receipt of this RFQ if you will not be submitting a quotation
- (i) NCPD encourages all partners to make use of Feedback Mechanisms below;
  - i) Corruption Reporting Box at the Main Reception in the Head Office and County Offices
  - ii) Toll free Hotline for complaints: 0800724212/Complaints Reporting Desk: 020-2711600 Ext 311/333
  - iii) Dedicated email account: complaints@ncpd.go.ke
  - iv) Anonymous corruption reporting link on the NCPD website: www.ncpd.go.ke
  - v) Dedicated email for Procurement office: procurement@ncpd.go.ke

Dated: 27/10/2023

#### **PART 1: INSTRUCTIONS TO TENDERERS**

- 1. **Tenderers are advised to read carefully** these instructions and the Conditions of Contract in Part 3: Contract, before preparing the quotation. The standard forms in this RFQ may be photocopied for completion but the Tenderer is responsible for their accurate reproduction. The <u>term Tenderer</u> shall mean the firm or person invited to submit a quotation. The <u>term Quotation</u> herein shall mean the quotation submitted as usually understood in public procurement.
- 2. **Validity of Quotations**: The quotation will be held valid for **90 days** from the date of submission.
- 3. **The Quotation shall consist of** completed Tables A, B and C and the Form of Quotation all indicated in Part 2 of this Request for Quotations, and documents to evidence Eligibility and Conformity to Technical Specifications.
- 4. **Sealing and Marking of Quotations**: Quotations in one "one original" should be sealed in a single envelope, clearly marked with the **Quotation Reference Number** in the RFQ, the Tenderer's name
- 5. **Submission of Quotations:** Quotations, and any alternatives if allowed as per Item 11 below, should be submitted to the address below, on or before the date and time indicated in sub-item 4 below. Late quotations will be rejected.
  - Name of Procuring Entity: NATIONAL COUNCIL FOR POPULATION AND DEVELOPMENT, Mailing Address: Director General, National Council for Population and Development P O Box 48994, 00100, NAIROBI Attention Head of Supply Chain Management, Physical address for hand or Courier Delivery: in the Tender Box at the main reception, 4th Floor Chancery Building Valley Road, Nairobi, Date of Submission (deadline): 03/11/2023 Time of Submission (deadline): 10.00 hours (Kenya time).
- 6. **Opening of Quotations**: Quotations will be opened immediately after the closing date and time specified in item 5 (1) above, by at least three appointed officials of NCPD.
- 7. **Tenderer Eligibility:** Tenderer must submit Documentary evidence to show His/her eligibility to be awarded a contract to cover each of the following: (i) valid trading license (ii) certificate of registration, and (iii) valid tax compliance certificate. (iv) AGPO Certificate (where applicable). The Tenderer shall also complete attached forms to confirm eligibility and non-existence of a conflict of interest in relation to this procurement requirement by signing the attached Forms.
- 8. **Invitation not transferable**: This invitation is not transferable to other firms or individuals not so invited.
- 9. **Goods Eligibility:** Tenderer must submit as evidence documents to show the country of origin of any goods to be supplied or incorporated in the work or services
- 10. **Technical Specifications:** Documentary evidence to show that the goods meet the technical specifications.
- 11. **Alternative Quotations:** Tenderers **are permitted/not permitted** (select one) to submit alternative quotations for goods/alternative technical solutions for specified parts of the Works or Services (select one). Only the alternatives, if any, of the Tenderer with the winning quotation conforming to the basic technical requirements shall be considered by NCPD.
- 12. **Currency:** Quotations shall be priced in Kenya Shillings. Quotations in other currencies will be rejected if not allowed. *NCPD shall <u>not allow</u> quotations in foreign currency*
- 13. **Evaluation of Quotations**: The evaluation of quotations will be conducted using the procedure set out below:

  A. Preliminary examination to determine Tenderer eligibility:

|      |  | Bidding Firm's Response   |                  |   |  |
|------|--|---|------------------|---|--|
| Item | Preliminary criteria   | This collumn is for Firms that are alread NCPD  | dy Registered by | Non-NCPD Registered firms' MUST provide Responses as required below |  |
| i    | valid trading license No.  | Firms that are Registered by NCPD need<br>NOT Supply this information unless there<br>is a new information or an UPDATE |                  | Attach Documentary evidence   |  |
| ii   |  | Firms that are Registered by NCPD need<br>NOT Supply this information unless there<br>is a new information or an UPDATE |                  | Attach Documentary<br>evidence                                      |  |
| iii  | valid tax compliance certificate<br>No.  | Firms that are Registered by NCPD need<br>NOT Supply this information unless there<br>is a new information or an UPDATE |                  | Attach Documentary evidence   |  |
| iv   | AGPO Certificate No. (Not applicable)  | Firms that are Registered by NCPD need<br>NOT Supply this information unless there<br>is a new information or an UPDATE |                  | Attach Documentary evidence   |  |
| V    | Company official e-mail address  | Firms that are Registered by NCPD need<br>NOT Supply this information unless there<br>is a new information or an UPDATE |                  | Provide information   |  |
| vi   | Company Official Tel No  | Firms that are Registered by NCPD need<br>NOT Supply this information unless there<br>is a new information or an UPDATE |                  | Provide information   |  |
| vii  |  | Firms that are Registered by NCPD need<br>NOT Supply this information unless there<br>is a new information or an UPDATE |                  | Provide information   |  |
| viii | Product Brochure/photo/image<br>etc. ( <b>Not applicable</b> )   | Attach Document   |                  | Attach Document   |  |
| xiv  | Beneficial Ownership<br>Disclosure Form  | Complete, sign and stamp all the forms  |                  | Complete, sign and stamp all the forms                              |  |
| х    | confirmed eligibility and non-<br>existence of a conflict of<br>interest in relation to this<br>procurement requirement by<br>signing the relevant Forms | Complete, sign and stamp all the forms  |                  | Complete, sign and stamp all the forms                              |  |
|      |  |   |                  |   |  |

- B. Technical examination to determine goods eligibility, compliance with technical specifications and commercial responsiveness (**If applicable**). Quotations failing this stage will be rejected and not considered in next stage.
- C. Financial comparison of quotations to determine the lowest evaluated quotation. In case foreign currency is allowed, for comparison purposes only, foreign currency quotations will be converted to Kenya shillings using the exchange rates published by the Central Bank of Kenya on the day of submission of quotations.
- 14. **Lowest Evaluated Quotation:** The <u>lowest evaluated</u> quotation shall be recommended for award of contract.
- 15. **Award of contract:** Award of contract shall be by placement of a Letter of Acceptance or Local Purchase Order in accordance with Part 3: Contract. The currency of award and payment shall be currency in which the quotation was submitted. Unsuccessful tenderers who responded will be notified of the accepted quotation, indicating the name and the amount of the accepted quotation

In case there shall be a tie in a quotation for provision of a conferencing venue, preference for award of tender shall be based on the criteria below;

- a. Comparison of spaciousness of meeting hall,
- b. Availability of comparably ample parking space
- c. Relative ranking in a previous re-evaluation report,
- d. Distance from noise and hustle of urban centers
- e. Proximity to a related event/office/center,
- f. Centrality of a location of a venue
- 16. **Right to Reject**: NCPD reserves the right to accept or reject any quotation or to cancel the quotation process and reject all quotations at any time prior to contract award.

**FORM OF QUOTATION** [To be completed by Tenderer]

| Quotation Addressed to      | NATIONAL COUNCIL FOR POPULATION AND DEVELOPMENT |
|-----------------------------|---|
| Date of Quotation           |   |
| Quotation Reference Number: | NCPD//  |
| Subject of Quotation        |   |

| content and intent.  |  |                              |  |            |
|--|--|------------------------------|--|------------|
| In compliance with your request  |  |                              |  |            |
| ,reference   | ed above, we offer t                     | 0                            |  |            |
| (specify one of supply goods, cor<br>to cover and conform to our price | ng listed in the attac                   | hed Quotation Subm           | ission TABLE at a total pric                           |            |
| Shillings  |  | (III WOIUS)                  |  |            |
| <b>OR</b> in Foreign Currency ( <i>if allowed</i>                      | 7), Currency                             | amount                       | (inwords)  |            |
| We confirm that we are eligible to                                     | participate in public                    | procurement and m            | neet the eligibility criteria s                        | pecified i |
| We also confirm that the   |  |                              | <u>(</u> good  | ls to b    |
| supplied/works to be constructed                                       | l/services to be prov                    | ided (select one)            |  |            |
| conform to the schedule of requ<br>schedule of requirements of this R  | FQ Document.                             | •                            | ·  |            |
| We undertake to adhere by the Cavailable from                          |  |                              | ntractors and Service Provid<br>( <i>specify websi</i> |            |
| the procurement process and the  | e execution of any re                    | sulting contract.            |  | 6.1        |
| We confirm that the prices quoted                                      |  |                              | alidity period and performa                            | ince of th |
| contract and will not be subject to                                    |  |                              | no time and date of the c                              | ubmiccio   |
| The validity period of our quota deadline (number to be same as in     | n the instructions to 7                  | uays ITOIII (i<br>[enderers] | ie tille and date of the s                             | ubillissio |
| We confirm we are not submitting                                       |  |                              |  |            |
| any other Quotation as a Joint Ven                                     |  |                              | , ала по ало по рал ал                                 |            |
| We, along with any of our subcont                                      | ractors, suppliers, En                   | gineer, manufacture          | rs, or service providers for a                         | any part c |
| the contract, are not subject to,                                      | and not controlled b                     | y any entity or indiv        | vidual that is subject to a t                          | emporary   |
| suspension or a debarment impos<br>Government of Kenya, or any inter   | national organizatio                     | n.                           |  | ,          |
| We hereby certify that we have to<br>any type of Fraud and Corruption. | ·  | ·                            |  |            |
| We hereby certify and confirm th                                       |  |                              |  |            |
| accepting the contract if awarde                                       | <ul> <li>d. To this effect we</li> </ul> | have signed the "C           | ertificate of Independent                              | Quotatio   |
| Determination" attached below.   | d & .ll d .: d .ll.                      | - FORM FOR DICC              | OCUPE OF INTEREST                                      |            |
| We, the Tenderer, have completed the firm in NCPD, attached below.     | a fully and signed the                   | e FORM FOR DISC              | LOSURE OF INTEREST-                                    | nterest c  |
| The Delivery/Completion period o                                       |  | days from                    | date of acceptance of Quot                             | ation. Th  |
| warranty period offered is   |  |                              |  |            |
| Quotation Authorized by:<br>Name and designation                       |  | Signature:                   |  |            |
| וימוווכ מווע עכאַקוומנוטוו   |  | Jigi iatui C.                |  |            |

# **FORM FOR DISCLOSURE OF INTEREST** - Interest of the Firm in NCPD.

| 1.0   | Are there any person/persons in | NCPD who has/have an interest or relationship in this |
|-------|---------------------------------|---|
| firm? | Yes/No                          |   |

If yes, provide details as follows.

|   | Names of Person | Designation in NCPD | Interest or Relationship with Tenderer |
|---|-----------------|---------------------|--|
| 1 |                 |                     |  |
| 2 |                 |                     |  |
| 3 |                 |                     |  |

# 2.0 Conflict of interest disclosure

|          | Type of Conflict   | Disclosure |    | If YES   |
|----------|--|------------|----|--|
|          |  | YES        | OR | provide  |
|          |  | NO         |    | details of the<br>relationship<br>with<br>Tenderer |
| 1        | Tenderer is directly or indirectly controls, is controlled by or is under common                 |            |    | i ciidci ci  |
| 1        | 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        | Quotation has a relationship with another tenderer, directly or through                          |            |    |  |
|          | common third parties, that puts it in a position to influence the quotation of                   |            |    |  |
|          | another tenderer, or influence the decisions of NCPD regarding this quotation                    |            |    |  |
| <u> </u> | 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<br>the quotation. |            |    |  |
| 6        | Tenderer would be providing goods, works, non-consulting services or                             |            |    |  |
|          | consulting services during implementation of the contract specified in this Quotation Document.  |            |    |  |
| 7        | Tenderer has a close business or family relationship with a professional staff                   |            |    |  |
|          | of NCPD who are directly or indirectly involved in the preparation of the                        |            |    |  |
|          | Quotation document or specifications of the Contract, and/or the Quotation                       |            |    |  |
|          | evaluation process of such contract.   |            |    |  |
| 8        | Tenderer has a close business or family relationship with a professional staff                   |            |    |  |
|          | of NCPD 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 NCPD throughout the                                |            |    |  |
|          | quotation process and execution of the Contract?   |            |    |  |

## Certification

| the c    | ehalf of the Tenderer, I certify that the information given above is complete, current and accurate as at late of submission.    Jame  |
|----------|--|
| Title    | or Designation   |
|          | (Signature) (Date)   |
| i)       | CERTIFICATE OF INDEPENDENT QUOTATION DETERMINATION   |
| Dev      | e undersigned, in submitting the accompanying Letter of quotation to National Council for Population and elopment  |
| [Nan     | ne and number of quotation] in response to the request for tenders made by:  |
|          | me of Tenderer] do hereby make the following statements that I certify to be true and complete in every respect:  [Name of Tenderer] that:   |
| 1.<br>2. | I have read and I understand the contents of this Certificate;<br>I understand that the Tenderer 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 quotation on behalf of the Tenderer;   |
| 4.       | For the purposes of this Certificate and the quotation, I understand that the word "competitor" shall include any individual or organization, other than the Tenderer, whether or not affiliated with the Tenderer, who:  i. has been requested to submit a quotation in response to this request for quotations;  ii. could potentially submit a quotation in response to this request for quotations based on their qualifications, abilities or experience;   |
| 5.       | <ul> <li>The Tenderer discloses that [check one of the following, as applicable]:</li> <li>a) The Tenderer has arrived at the quotation independently from, and without consultation, communication, agreement or arrangement with, any competitor;</li> <li>b) the Tenderer has entered into consultations, communications, agreements or arrangements with one or more competitors regarding this request for quotations, and the Tenderer discloses, in the attached document(s), complete details thereof, including the names of the competitors and the nature of, and reasons for, such consultations, communications, agreements or arrangements;</li> </ul> |
| 6.       | <ul> <li>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:</li> <li>a) prices;</li> <li>b) methods, factors or formulas used to calculate prices;</li> <li>c) the intention or decision to submit, or not to submit, a quotation; or</li> <li>d) the submission of a quotation which does not meet the specifications of the request for quotations; except as specifically disclosed pursuant to paragraph (5) (b) above;</li> </ul>  |
| 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 quotation 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 quotation 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]   |

| We, tl | he Te          | nderer                    | for   | _(insert name) submitting our Quotation in resp   | pect of Quotation<br>(insert quotation |
|--------|----------------|---------------------------|---|---|--|
|        |                | <i>ription)</i> fo        |   |   | (moere quotation                       |
| 3.0    | DE             | CLARE A                   | FOLLOWS:  |   |  |
| comn   | non c<br>ders, | ontrol wit<br>agents, in  | h us, and any subcontractors, su                              | al that directly or indirectly controls, is controlloppliers, project managers, consultants, manufied or to be involved for any part of the processes | acturers, service                      |
| a)     |                |                           |   | pt or fraudulent practices in the processes of p<br>n as defined and/or described in the following:   | procurement and                        |
|        | i)<br>ii)      | _                         | for the above Quotation;<br>Public Procurement and Asset Disp | osal Act, 2015) and its attendant Regulations;  |  |
|        | iii)           | Kenya's                   | Anti-Corruption and Economic Crim                             | nes Act, 2013; and  |  |
|        | iv)            | any such                  | other Acts or Regulations of Gover                            | rnment of Kenya;  |  |
| b)     |                | e not offer<br>/or agents |   | any member of the board, management, staff a  | nd/or employees                        |
| c)     |                | e not enga<br>ject quota  |   | ve or corrosive practice with other tenderers pa  | articipating in the                    |
| d)     | have<br>Ken    |                           | n sanctioned or debarred by any                               | entity from participation in public procuremen  | t proceedings of                       |
|        | Tha            | t, what is                | deponed to herein above is true t                             | to the best of our knowledge, information and   | belief.                                |
| Nam    | e of           | the Tend                  | erer:   |   |  |
|        |                |                           | [Insert complete nam  | ne of tenderer signing the quotation]   |  |
| Nam    | e of t         | the perso                 | on duly authorized to sign the                                | quotation on behalf of the Tenderer:  |  |
| [Inse  | ert co         | mplete na                 | nme of person duly authorized to si                           | ign the quotation]  |  |
| Title  | of th          | ne perso                  | signing the Quotation:  |   |  |
|        |                |                           | [Inser  | rt complete title of the person signing the quot  | tation]                                |
| Signa  | ature          | e of the p                | erson named above:  |   |  |
|        |                |                           | [Insert signa   | nture of person whose name and capacity are s   | shown above]                           |

ii)

**SELF-DECLARATION FORM** 

# PART 2: SCHEDULE OF REQUIREMENTS TABLE A. SCHEDULE OF REQUIREMENTS, TECHNICAL SPECIFICATIONS

# (To be completed only if applicable)

Tenderer to complete Column 'E) Indicating YES or No and if NO indicate the specification of the offered item]

Table A. SCHEDULE OF REQUIREMENTS AND TECHNICAL SPECIFICATIONS

|   | YES or No |
|---|-----------|
| A B C D  1 Supply of mobile handsets 2 As shown on the below table. | E         |

### **SPECIFICATIONS FOR MOBILE PHONE**

| Network  | GSM/LTE/HSPA                |
|----------|-----------------------------|
| SIM      | Hybrid Dual Sim             |
| OS       | Android                     |
| CPU      | Octa-Core                   |
| Memory   | 8GB RAM 256GB Internal /ROM |
| Battery  | 5000mAh                     |
| Charger  | Type C                      |
| Warranty | 12 months                   |

# TABLE B. SCHEDULE OF REQUIREMENTS TABLE

## Tenderer should complete columns d & e

| Item | Description of Goods/works/services (SERVICES) | Quantity | Unit price | Total Price |
|------|--|----------|------------|-------------|
| A    | В  | С        | D          | Е           |
| 1    | Supply of mobile handsets                      | 2        |            |             |
|      |  |          |            |             |

| Signature:    |                       |                           |  |
|---------------|-----------------------|---------------------------|--|
| And seal/Sta  | mp                    |                           |  |
| Name:         |                       |                           |  |
| Position:     |                       |                           |  |
| Authorised fo | or and on behalf of ( | specify name of tenderer) |  |
|               |                       |                           |  |
| Date          |                       |                           |  |

### FINANCIAL EVALUATION CRITERIA

| F/NO. | CRITERIA                                 | REMARKS |
|-------|--|---------|
| 1     | Evaluated Cost (kshs) inclusive of taxes |         |
| 2     | Time taken to complete Delivery (days)   |         |
|       | Best Evaluated Tender.                   |         |

## **Best Evaluated Tender.**

This is the Tender of the Tenderer that meets the technical requirement and whose Tender will be determined to be:

- a. Substantially responsive to the tendering document; and
- b. The lowest evaluated cost.

## **PART 3: CONTRACT AGREEMENT**

| (1)             | THIS CONTRACT AGREEMENT is made (specify date).  |
|-----------------|--|
|                 | n National Council for Population and Development  |
| _               | its principal place of Business at the Chancery Towers, Valley Road Nairobi and  |
| _               | its principal place of business at   |
| (2)             | WHEREAS NCPD invited quotations for the Supply of Goods/works/services ( $select\ one$ ) described   |
|                 | e B, i.e [insert brief description of Goods, works and Services] and   |
| has acc         | epted a Quotation by the Tenderer in the sum of [insert Contract Price   |
| in word         | ds and figures] (hereinafter called "the Contract Price").   |
|                 |  |
| (3)             | NOW THIS AGREEMENT WITNESSED AS FOLLOWS:   |
| 1               | This Contract Agreement includes the following desuments:  |
| 1.              | This Contract Agreement includes the following documents:  |
| (a)             | Table A. SCHEDULE OF REQUIREMENTS AND TECHNICAL SPECIFICATIONS   |
| (b)             | Table B. QUOTATION SUBMISSION TABLE  |
| (c)             | FORM OF QUOTATION  |
| (d)             | Conditions of Contract   |
| the Goo         | In consideration of the payments to be made by NCPD to the <i>Supplier/contractor/service provider</i> inafter mentioned, the <i>Supplier/contractor/service provider</i> hereby covenants with NCPD to provide ods/works/services and to remedy defects therein in conformity in all respects with the provisions Contract.                         |
| therein,        | NCPD hereby covenants to pay the Supplier/Contractor/service provider <i>(select one)</i> in ration of the provision of the Goods/works/services <i>(select one)</i> and the remedying of defects the Contract Price or such other sum as may become payable under the provisions of the Contract imes and in the manner prescribed by the Contract. |
| (4)<br>with the | In WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance laws of Kenya  |

## For and on behalf of NCPD

Signed: [insert signature] in the capacity of [insert title or other appropriate designation]

in the presence of [insert identification of official witness]

## For and on behalf of the Supplier/Contractor/Service Provider (select one)

Signed: [insert signature of authorized representative(s) of the Supplier] in the capacity of [insert title or other appropriate designation] in the presence of [insert identification of official witness

### **CONDITIONS OF CONTRACT**

#### 1. Language

The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier/Contractor/Service Provider (*select one*) Provider and NCPD, shall be written in the English Language.

#### 2. Eligibility

The goods shall have the nationality of an eligible country. All Goods and Related Services to be supplied under the Contract shall have their origin in Eligible Countries.

#### 3. Notices

Any notice given by one party to the other pursuant to the Contract shall be in writing.

#### 4. Governing Law

The Contract shall be governed by and interpreted in accordance with the Laws of Kenya, unless otherwise specified hereunder.

#### 5. Settlement of Disputes

NCPD and the Supplier/Contractor/Service (*select one*) shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If the parties have failed to resolve their dispute or difference by such mutual consultation, either NCPD or the Supplier/Contractor/Service (*select one*) may give notice to the other party of its intention to commence arbitration. The dispute shall be referred to adjudication or arbitration in accordance with the laws of Kenya.

## 6. Supplier/Contractor/Service Provider Responsibilities

The Supplier/Contractor/Service Provider (*select one*) shall supply all the Goods included in the Schedule of Requirements.

#### 7. Contract Price

Prices charged by the Supplier/Contractor/Service Provider (*select one*) under the Contract shall not vary from the prices quoted by the Supplier/Contractor/Service Provider (*select one*) in its quotation.

#### 8. Terms of Payment

The Contract Price shall be paid One hundred (100) percent of the Contract Price as follows (select one):

- i) For Goods, price of goods received upon submission of a claim/invoice supported by the acceptance certificate issued by NCPD.
- (ii) For Works, upon valuation by the Contractor of the portion of the works completed, such valuation to be accepted by NCPD, payments up to final completion certificate.
- (iii) For Services, upon valuation by the Service Provider of the services completed, such valuation to be accepted by NCPD, payments up to final completion certificate

#### 9. Inspections and Tests

The Supplier/Contractor/Service Provider (*select one*) shall at its own expense and at no cost to NCPD carry out all such tests and/or inspections of the Goods, works or Services to confirm their conformity to technical specifications.

#### 10. Warranty

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.

#### PART 4: FORM NO. 4 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.

| Tollworth Tollworth  |
|--|
| 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<br>Beneficial Owner   | Directly or<br>indirectly<br>holding 25% or<br>more of the<br>shares<br>(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<br>(last, middle, first),<br>nationality, country of<br>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 holding25% 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 complename of person duly authorized to sign the Tender] | 'ete |
| Title of the person signing the Tender:[insert complete title of the person signing to Tender]   | the  |
| Signature of the person named above: [insert signature of person whose name and capacity are shown above] Date signed                                |      |