



## **TENDER DOCUMENT**

**For**

**PROVISION OF HOTEL CONFERENCE  
SERVICES TO HOST HONLEA IN NAIROBI**

**TENDER NO. NAC/OT/ 02/2022-2023**

**THE CHIEF EXECUTIVE OFFICER  
NATIONAL AUTHORITY FOR THE CAMPAIGN AGAINST  
ALCOHOL AND DRUG ABUSE  
BOX 10774-00100 NAIROBI**

**CLOSING DATE – Monday, 26<sup>th</sup> September 2022 at 11.30 A.M.**

## Table of Contents

	<b>Page</b>
SECTION I - INVITATION TO TENDER .....	1
SECTION II - INSTRUCTIONS TO TENDERERS .....	2
SECTION III - GENERAL CONDITIONS OF CONTRACT .....	16
SECTION IV - SPECIAL CONDITIONS OF CONTRACT .....	21
SECTION V - SCHEDULE OF REQUIREMENTS .....	22
SECTION VI - DESCRIPTION OF SERVICES .....	24
CONFIDENTIAL BUSINESS QUESTIONNAIRE .....	29
FORMAT OF TENDER SECURITY INSTRUMENT .....	31
TENDER SECURING DECLARATION FORM .....	32

## SECTION I - INVITATION TO TENDER

Date: 14<sup>TH</sup> SEPTEMBER 2022

TENDER NO. NAC/T/02/2022-2023

### PROVISION OF HOTEL CONFERENCE SERVICES TO HOST HONLEA IN NAIROBI

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The National Authority for the Campaign against Alcohol and Drug Abuse (NACADA) invites sealed tenders from eligible candidates for the **Provision of Hotel Conference services to Host HONLEA in Nairobi.**

A complete set of tender document may be viewed and downloaded free of charge from the websites: [www.nacada.go.ke/tenders](http://www.nacada.go.ke/tenders) or [www.tenders.go.ke](http://www.tenders.go.ke)

Prices quoted should be net inclusive of all taxes and must be in Kenya Shillings and should remain valid for 120 days after date of tender opening.

Completed tender documents are to be enclosed in plain sealed envelopes, marked '**Tender Reference No. NAC/OT/02/2022-2023** for the **Provision of Hotel Conference services to Host HONLEA in Nairobi** and be deposited in the tender box provided at **NSSF Building, Block A, Eastern Wing, 18<sup>th</sup> Floor** or to be addressed to

**The Chief Executive Officer  
NACADA,  
P.O. Box 10774 – 00100,  
Nairobi**

to be received on or before **Monday 26<sup>th</sup> September 2022 at 11.30 a.m.**

Tenders will be opened immediately thereafter in the presence of the tenderers representatives who choose to attend the opening at the Boardroom.

NACADA reserves the right to accept or reject any tender and may annul the tendering process and reject all tenders at any time prior to contract award without thereby incurring any liability to the affected tenderer or tenderers.

**The Chief Executive Officer  
NACADA**

## **SECTION II - INSTRUCTIONS TO TENDERERS**

### **2.1 Eligible tenderers**

- 2.1.1. This Invitation to tender is open to all tenderers under restricted tenders as described in the instructions to tenderers. Successful tenderers shall provide the services for the stipulated duration from the **date** of commencement (hereinafter referred to as the term) specified in the tender documents. The procuring entity's employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender unless where specially allowed under section 131 of the Act.
- 2.1.2. 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, other documents to be used for the procurement of the services under this Invitation for tenders.
- 2.1.3. Tenderers involved in corrupt or fraudulent practices or debarred from participating in public procurement shall not be eligible.

### **2.2 Cost of tendering**

- 2.2.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.2.2 The document shall be downloaded free of charge from the NACADA or PPIP website.

### **2.3 Contents of tender documents**

- 2.3.1. The tender document comprises of the documents listed below and addenda issued in accordance with clause 5 of these instructions to tenders
- i) Instructions to tenderers
  - ii) General Conditions of Contract
  - iii) Special Conditions of Contract
  - iv) Schedule of Requirements
  - v) Details of service
  - vi) Form of tender
  - vii) Price schedules
  - viii) Contract form
  - ix) Confidential business questionnaire form
  - x) Tender security form

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

## **2.4 Clarification of Documents**

2.4.1. A prospective candidate making inquiries of the tender document may notify the Procuring entity in writing or by post, fax or email at the entity's address indicated in the Invitation for tenders. The Procuring entity will respond in writing to any request for clarification of the tender documents, which it receives no later than seven (3) days prior to the deadline for the submission of tenders, prescribed by the procuring entity. Written copies of the Procuring entities response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers who have received the tender documents"

2.4.2. The procuring entity shall reply to any clarifications sought by the tenderer within 3 days of receiving the request to enable the tenderer to make timely submission of its tender

## **2.5 Amendment of documents**

2.5.1. At any time prior to the deadline for submission of tenders, the Procuring entity, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer, may modify the tender documents by issuing an addendum.

2.5.2. All prospective tenderers who have obtained the tender documents will be notified of the amendment by post, fax or email and such amendment will be binding on them.

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

## **2.6 Language of tender**

2.6.1. The tender prepared by the tenderer, as well as all correspondence and documents relating to the tender exchanged by the tenderer and the Procuring entity, shall be written in English language. Any printed literature furnished by the tenderer may be written in another language provided they are accompanied by an accurate English translation of the relevant passages in which case, for purposes of interpretation of the tender, the English translation shall govern.

## **2.7 Documents Comprising the Tender**

The tender prepared by the tenderer shall comprise the following components:

- (a) A Tender Form and a Price Schedule completed in accordance with paragraph 2.8, 2.9, 2.10 below.
- (b) Documentary evidence established in accordance with Clause 2.11 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
- (c) Tender security furnished is in accordance with Clause 2.12
- (d) Confidential business questionnaire

## **2.8 Form of Tender**

2.8.1 The tenderers shall complete the Form of Tender and the appropriate Price Schedule furnished in the tender documents, indicating the services to be performed.

## **2.9 Tender Prices**

2.9.1 The tenderer shall indicate on the Price schedule the unit prices where applicable and total tender prices of the services it proposes to provide under the contract.

2.9.2 Prices indicated on the Price Schedule shall be the cost of the services quoted including all customs duties and VAT and other taxes payable:

2.9.3 Prices quoted by the tenderer shall remain fixed during the term of the contract unless otherwise agreed by the parties. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.22.

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

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

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

## **2.10 Tender Currencies**

2.10.1 Prices shall be quoted in Kenya Shillings unless otherwise specified in the appendix to in Instructions to Tenderers

## **2.11 Tenderers Eligibility and Qualifications.**

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

2.11.2 The documentary evidence of the tenderers qualifications to perform the contract if its tender is accepted shall establish to the Procuring entity's satisfaction that the tenderer has the financial and technical capability necessary to perform the contract.

## **2.12 Tender Security**

2.12.1 The tenderer shall furnish, as part of its tender, a tender security for the amount and form specified in the Invitation to tender.

2.12.2 The tender security shall be in the amount not exceeding 2 per cent of the tender price.

2.12.2 The tender security is required to protect the Procuring entity against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.12.7

2.12.3 The tender security shall be denominated in a Kenya Shillings or in another freely convertible currency and shall be in the form of:

- a) A bank guarantees.

- b) Cash.
- c) Such insurance guarantee approved by the Authority.
- d) Letter of credit

2.12.4 Any tender not secured in accordance with paragraph 2.12.1 and 2.12.3 will be rejected by the Procuring entity as non-responsive, pursuant to paragraph 2.20

2.12.5 Unsuccessful tenderer's security will be discharged or returned as promptly as possible as but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the procuring entity.

2.12.6 The successful tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.26, and furnishing the performance security, pursuant to paragraph 2.27.

2.12.7 The tender security may be forfeited:

- (a) If a tenderer withdraws its tender during the period of tender validity specified by the procuring entity on the Tender Form;  
  
or
- (b) In the case of a successful tenderer, *if* the tenderer fails:
  - (i) to sign the contract in accordance with paragraph 30
  - or
  - (ii) to furnish performance security in accordance with paragraph 31.
- (c) If the tenderer rejects, correction of an error in the tender.

## **2.13 Validity of Tenders**

2.13.1 Tenders shall remain valid for 120 days or as specified in the invitation to tender after date of tender opening prescribed by the Procuring entity, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as non-responsive.

2.13.2 In exceptional circumstances, the Procuring entity may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.12 shall also be suitably extended. A tenderer may refuse the request without



forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.

## **2.14 Format and Signing of Tender**

2.14.1 The tenderer shall prepare one copy of the tender, clearly marked "ORIGINAL TENDER" as appropriate.

2.14.2 The original of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly authorized to bind the tenderer to the contract. All pages of the tender, except for unamended printed literature, shall be initialed by the person or persons signing the tender.

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

## **2.15 Sealing and Marking of Tenders**

2.15.1 The tenderer shall seal the original in an envelope, duly marked as "ORIGINAL". and shall:

- (a) be addressed to the Procuring entity at the address given in the invitation to tender
- (b) bear, tender number and name in the invitation to tender and the words: **"DO NOT OPEN before Monday 26<sup>th</sup> September 2022 at 11.30 a.m.**

2.15.2 The envelopes shall also indicate the address of the tenderer to enable the tender to be returned unopened in case it is declared "late".

2.15.3 If the envelope is not sealed and marked as required by paragraph 2.15.1, the Procuring entity will assume no responsibility for the tender's misplacement or premature opening.

## **2.16 Deadline for Submission of Tenders**

2.16.1 Tenders must be received by the NACADA at the address specified under paragraph 2.15.1 no later than **Monday 26<sup>th</sup> September 2022 at 11.30 a.m.**

2.16.2 The procuring entity may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 5, in which case all rights and obligations of the procuring entity and candidates previously subject to the deadline will thereafter be subject to the deadline as extended.

2.16.3 Bulky tenders which will not fit in the tender box shall be received by the procuring entity as provided for in the appendix.

## **2.17 Modification and withdrawal of tenders**

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

2.17.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.15. A withdrawal notice may also be sent by cable, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.

2.17.3 No tender may be modified after the deadline for submission of tenders.

2.17.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.12.7.

2.17.5 The procuring entity may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.

2.17.6 The procuring entity shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

## **2.18 Opening of Tenders**

2.18.1 The Procuring entity will open all tenders in the presence of tenderers representatives who choose to attend, at **Monday 26<sup>th</sup> September 2022 at 11.30 a.m.** and in the location specified in the invitation to tender. The tenderers' representatives who are present shall sign a register evidencing their attendance.

2.18.3 The tenderers' names, tender modifications or withdrawals, tender prices, discounts, and the presence or absence of requisite tender security and such other details as the Procuring Entity, at its discretion, may consider appropriate, will be announced at the opening.

2.18.4 The procuring entity will prepare minutes of the tender opening which will be submitted to the tenderers that signed the tender opening register and will have made the request.

## **2.19 Clarification of tenders**

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

## **2.20 Preliminary Examination and Responsiveness**

- 2.20.1 The Procuring entity will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required securities have been furnished whether the documents have been properly signed, and whether the tenders are generally in order.
- 2.20.2 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.
- 2.20.3 The Procuring entity may waive any minor informality or nonconformity or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any tenderer.
- 2.20.4 Prior to the detailed evaluation, pursuant to paragraph 22, the Procuring entity will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive tender is one which conforms to all the terms and conditions of the tender documents without material deviations. The Procuring entity's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.
- 2.20.5 If a tender is not substantially responsive, it will be rejected by the Procuring entity and may not subsequently be made responsive by the tenderer by correction of the nonconformity.

## **2.21 Conversion to a single currency**

- 2.21.1 Where other currencies are used, the procuring entity will convert those currencies to Kenya shillings using the selling exchange rate on the date of tender closing provided by the central bank of Kenya.

## **2.22 Evaluation and comparison of tenders.**

2.22.1 The procuring entity will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.20

2.22.2 The comparison shall be of the price including all costs as well as duties and taxes payable on all the materials to be used in the provision of the services.

2.22.3 The Procuring entity's evaluation of a tender will take into account, in addition to the tender price, the following factors, in the manner and to the extent indicated in paragraph 2.22.4 and in the technical specifications:

- (a) Operational plan proposed in the tender;
- (b) Deviations in payment schedule from that specified in the Special Conditions of Contract;

2.22.4 Pursuant to paragraph 22.3 the following evaluation methods will be applied:

(a) ***Operational Plan.***

The Procuring entity requires that the services under the Invitation for Tenders shall be performed at the time specified in the Schedule of Requirements. Tenders offering to perform longer than the procuring entity's required delivery time will be treated as non-responsive and rejected.

(b) ***Deviation in payment schedule.***

Tenderers shall state their tender price for the payment on a schedule outlined in the special conditions of contract. Tenders will be evaluated on the basis of this base price. Tenderers are, however, permitted to state an alternative payment schedule and indicate the reduction in tender price they wish to offer for such alternative payment schedule. The Procuring entity may consider the alternative payment schedule offered by the selected tenderer.

2.22.5 The tender evaluation committee shall evaluate the tender within 30 days from the date of opening the tender.

2.22.6 To qualify for contract awards, the tenderer shall have the following: -

- (a) Necessary qualifications, capability experience, services, equipment and facilities to provide what is being procured.
- (b) Legal capacity to enter into a contract for procurement
- (c) Shall not be insolvent, in receivership, bankrupt or in the process of being wound up and is not the subject of legal proceedings relating to the foregoing.

- (d) Shall not be debarred from participating in public procurement.

## **2.23. Contacting the procuring entity**

2.23.1 Subject to paragraph 2.19, no tenderer shall contact the procuring entity on any matter relating to its tender, from the time of the tender opening to the time the contract is awarded.

2.23.2 Any effort by a tenderer to influence the procuring entity in its decisions on tender evaluation, tender comparison or contract award may result in the rejection of the tenderer's tender.

## **2.24 Award of Contract**

### **a) Post qualification**

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

2.24.2 The determination will take into account the tenderer's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the tenderer's qualifications submitted by the tenderer, pursuant to paragraph 2.1.2, as well as such other information as the Procuring entity deems necessary and appropriate.

2.24.3 An affirmative determination will be a prerequisite for award of the contract to the tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the Procuring entity will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

### **b) Award Criteria**

2.24.4 Subject to paragraph 2.22 the Procuring entity will award the contract to the successful tenderer whose tender has been determined to be substantially responsive and has been determined to be the lowest evaluated tender, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.

2.24.5 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 contract award, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the procuring entity's action. If the procuring entity determines that none of the

tenderers is responsive; the procuring entity shall notify each tenderer who submitted a tender.

2.24.6 A tenderer who gives false information in the tender document about its qualification or who refuses to enter into a contract after notification of contract award shall be considered for debarment from participating in future public procurement.

## **2.25 Notification of award**

2.25.1 Prior to the expiration of the period of tender validity, the Procuring entity will notify the successful tenderer in writing that its tender has been accepted.

2.25.2 The notification of award will signify the formation of the Contract subject to the signing of the contract between the tenderer and the procuring entity pursuant to clause 2.26. Simultaneously the other tenderers shall be notified that their tenders have not been successful.

2.25.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 27, the Procuring entity will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.12

## **2.26 Signing of Contract**

2.26.1 At the same time as the Procuring entity notifies the successful tenderer that its tender has been accepted, the Procuring entity will simultaneously inform the other tenderers that their tenders have not been successful.

2.26.2 Within fourteen (14) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the Procuring entity.

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

## **2.27 Performance Security**

2.27.1 Within thirty (30) days of the receipt of notification of award from the Procuring entity, the successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents, or in another form acceptable to the Procuring entity.

2.27.2 Failure of the successful tenderer to comply with the requirement of paragraph 2.26 or paragraph 2.27.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event the Procuring entity may make the award to the next lowest evaluated or call for new tenders.

## **2.28 Corrupt or Fraudulent Practices**

- 2.28.1 The Procuring entity requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts. A tenderer shall sign a declaration that he has not and will not be involved in corrupt or fraudulent practices.
- 2.28.2 The procuring entity will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- 2.28.3 Further, a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in Public Procurement in Kenya.

## APPENDIX TO INSTRUCTIONS TO THE TENDERERS

The following information for procurement of services shall complement or amend the provisions of the instructions to tenderers. Wherever there is a conflict between the provisions of the instructions to tenderers and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers

Instructions to tenderers	Particulars of appendix to instructions to tenderers
2.1	The tender is open to eligible Registered <b>HOTELS</b> based in <b>Nairobi City</b> with the <b>Rating of FOUR Star and Above.</b>
2.2.2	<b><i>Tender document shall be downloaded free of charge from the Nacada Websites:</i></b> <a href="http://www.nacada.go.ke/tenders">www.nacada.go.ke/tenders</a> , or <a href="http://www.tenders.go.ke">www.tenders.go.ke</a>
2.10	<b>Kenya shilling will be the only currency to be used</b>
2.11	<b>Qualifications are as provided for in the evaluation criteria</b>
2.12.2	The tender securing declaration form will be required
2.12.3	The tender security format will not be Applicable
2.13	<b>Tenders Shall remain valid for 120 days from date of opening</b>
2.16.3	Bulky tenders which do not fit in the tender box shall be delivered and registered in the Supply Chain Office located at NSSF Building, Block A, 18 <sup>th</sup> Floor, Western Wing.
2.24	<b>NACADA will carry out due diligence before Award of the contract</b>
2.24.4	<b>Award will be made to the responsive lowest evaluated bidder</b>
2.30	Performance security is not required



## **Evaluation Criteria**

The following requirements **must be met** by the tenderer. At this stage, the tenderer's submission will either be responsive or non-responsive. The non-responsive submissions will be eliminated from the entire evaluation process and will not be considered further

### **MANDATORY REQUIREMENTS (MR)**

<b>MR NO.</b>	<b>REQUIREMENT DESCRIPTION</b>
<b>MR1</b>	Submit a copy of certificate of Registration or Incorporation
<b>MR2</b>	Submit a copy of Business permit
<b>MR3</b>	Submit a copy of Current Tax Compliance certificate
<b>MR4</b>	Submit a dully Filled, Signed and stamped Form of Tender
<b>MR5</b>	Submit a dully Filled, Signed and stamped Price Schedule form in the format provided
<b>MR6</b>	Submit a dully filled, signed and stamped self- declaration form that the firm is <del>nt</del> debarred from participating in Public Procurement in the format provided
<b>MR7</b>	Submit filled, signed and stamped Tender Securing Declaration Form in the format provided
<b>MR8</b>	Submit a dully filled, signed and stamped Corruption declaration in the Format provided in the tender Document
<b>MR9</b>	Submit a dully filled, signed and stamped Confidential Business Questionnairein the format provided in the tender document
<b>MR10</b>	Submit a Tape Bound tender document
<b>MR11</b>	Submit copy of CR12 Certificate
<b>MR12</b>	Submit copy Current License from Tourism Regulatory Authority
<b>MR13</b>	Provide a serialized/ paginated document
<b>MR 14</b>	Submit Star rating certificate from relevant authority

## **TECHNICAL SCORES (T.S.)**

### **Technical Qualification**

This section (Technical Qualification) will carry a total of 100% of the whole evaluation

<b>TS NO</b>	<b>Evaluation Attribute</b>	<b>Weighted Score</b>	<b>Maximum Score</b>
TS 1	Number of years in Hotel Industry	5 years and above  Others prorated: No.of yearsx20/5	20
TS2	Provide at list 5 clients with reference letters/ LPOs which the Hotel has offered similar services	5 clients and above  Others prorated: No.of clients x 30/6	30
TS 3	Financial Strength – provide audited accounts for the last one year.	Audited book of accounts for 2021 by certified Accountant	20
TS4	Provide 5 key permanent personnel with relative qualification i.e (General Manager, Chief Chef, Accountant and Service supervisor).	Attach academic certificates and Curriculum Vitae (CV)  3marks for certificates 3marks for CV	30
<b>Total Score</b>			<b>100</b>

**Only bidders who score a minimum of 70% and above of the combined technical evaluation will be subjected to financial evaluation**

## **FINANCIAL EVALUATION**

At this stage, price comparison will be done to determine the lowest responsive evaluated bidder.

### **Due Diligence**

Due diligence will thereafter be conducted to determine the post-qualification of the lowest evaluated bidder by demonstrating that he/she meets the requirements as per the schedule of requirements before recommendation for award. In the process of demonstration the bidder may be required to arrange the room so enable the team to take a picture of the sitting arrangement to be part of the report.

## **SECTION III - GENERAL CONDITIONS OF CONTRACT**

### **3.1 Definitions**

In this contract the following terms shall be interpreted as indicated:

- a) "The contract" means the agreement entered into between the Procuring entity and the tenderer as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- b) "The Contract Price" means the price payable to the tenderer under the Contract for the full and proper performance of its contractual obligations.
- c) "The services" means services to be provided by the contractor including materials and incidentals which the tenderer is required to provide to the Procuring entity under the Contract.
- d) "The Procuring entity" means the organization sourcing for the services under this Contract.
- e) "The contractor" means the individual or firm providing the services under this Contract.
- f) "GCC" means general conditions of contract contained in this section
- g) "SCC" means the special conditions of contract
- h) "Day" means calendar day

### **3.2 Application**

3.2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other part of contract.

### **3.3 Standards**

3.3.1 The services provided under this Contract shall conform to the 7 standards mentioned in the Schedule of requirements

### **3.4 Patent Right's**

3.4.1 The tenderer shall indemnify the Procuring entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the services under the contract or any part thereof.

### **3.5 Performance Security**

- 3.5.1 Within twenty-eight (28) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the Procuring entity the performance security where applicable in the amount specified in Special Conditions of Contract.
- 3.5.2 The proceeds of the performance security shall be payable to the Procuring entity as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.
- 3.5.3 The performance security shall be denominated in the currency of the Contract or in a freely convertible currency acceptable to the Procuring entity and shall be in the form of:
- a) Cash.
  - b) A bank guarantee.
  - c) Such insurance guarantee approved by the Authority.
  - d) Letter of credit.
- 3.5.4 The performance security will be discharged by the procuring entity and returned to the candidate not later than thirty (30) days following the date of completion of the tenderer's performance of obligations under the contract, including any warranty obligations under the contract.

### **3.6 Inspections and Tests**

- 3.6.1 The Procuring entity or its representative shall have the right to inspect and/or to test the services to confirm their conformity to the Contract specifications. The Procuring entity shall notify the tenderer in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 3.6.2 The inspections and tests may be conducted on the premises of the tenderer or its subcontractor(s). If conducted on the premises of the tenderer or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring entity.
- 3.6.3 Should any inspected or tested services fail to conform to the Specifications, the Procuring entity may reject the services, and the tenderer shall either replace the rejected services or make alterations necessary to meet specification requirements free of cost to the Procuring entity.
- 3.6.4 Nothing in paragraph 3.7 shall in any way release the tenderer from any warranty or other obligations under this Contract.

### **3.7 Payment**

3.7.1 The method and conditions of payment to be made to the tenderer under this Contract shall be specified in SCC

### **3.8 Prices**

3.8.1 Prices charged by the contractor for services performed under the Contract shall not, with the exception of any Price adjustments authorized in SCC, vary from the prices by the tenderer in its tender or in the procuring entity's request for tender validity extension as the case may be. No variation in or modification to the terms of the contract shall be made except by written amendment signed by the parties.

### **3.9 Assignment**

3.9.1 The tenderer shall not assign, in whole or in part, its obligations to perform under this contract, except with the procuring entity's prior written consent.

### **3.10 Termination for Default**

3.10.1 The Procuring entity may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the tenderer, terminate this Contract in whole or in part:

- a) if the tenderer fails to provide any or all of the services within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring entity.
- c) If the tenderer fails to perform any other obligation(s) under the Contract If the tenderer, in the judgment of the Procuring entity has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

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

### **3.11 Termination of insolvency**

3.11.1 The procuring entity may at the anytime terminate the contract by giving written notice to the contractor if the contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the contractor, provided that such termination will not produce or affect any right of action or remedy, which has accrued or will accrue thereafter to the procuring entity.

### **3.12 Termination for convenience**

- 3.13.1 The procuring entity by written notice sent to the contractor may terminate the contract in whole or in part, at any time for its convenience. The notice of termination shall specify that the termination is for the procuring entity convenience, the extent to which performance of the contractor of the contract is terminated and the date on which such termination becomes effective.
- 3.13.2 For the remaining part of the contract after termination the procuring entity may elect to cancel the services and pay to the contractor on agreed amount for partially completed services.

### **3.13 Resolution of disputes**

- 3.13.1 The procuring entity's and the contractor shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the contract.
- 3.13.2 If after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute either party may require that the dispute be referred for resolution to the formal mechanisms specified in the SCC.

### **3.14 Governing Language**

- 3.14.1 The contract shall be written in the English language. All correspondence and other documents pertaining to the contract, which are exchanged by the parties, shall be written in the same language.

### **3.15 Force Majeure**

- 3.15.1 The contractor shall not be liable *for* forfeiture of its performance security, or termination for default if and to the extent that it's delays in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

### **3.16 Applicable Law.**

- 3.16.1 The contract shall be interpreted in accordance with the laws of Kenya unless otherwise specified in the SCC

### **3.17 Notices**

- 3.17.1 Any notices given by one party to the other pursuant to this contract shall be sent to the other party by post or by fax or E-mail and confirmed in writing to the other party's address specified in the SCC
- 3.17.2 A notice shall be effective when delivered or on the notices effective date, whichever is later.

## SECTION IV - SPECIAL CONDITIONS OF CONTRACT

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

General conditions of contract reference	Special conditions of contract
3.5	Performance Security will not be required
3.7	<b>Payments shall be made at the end of service provision within 30 days upon receipt of Invoice(s).</b>
3.8	Price Adjustment will be allowed after 12 months
3.14	<b>Disputes to be settled as per the Arbitration Laws of Kenya</b>
3.16 3.17	<b>Laws of Kenya</b> Indicate addresses of both parties. <b>Client: The National Authority for The Campaign Against Alcohol and Drug Abuse</b> <b>P. O. Box 10774-00100</b> <b>Nairobi</b>
Other's as necessary	Complete as necessary

## SECTION V - SCHEDULE OF REQUIREMENTS

### 5.1 Services Required

The National Authority for The Campaign Against Alcohol and Drug Abuse intends to outsource Provision of Hotel Conference and Accommodation Services from **FOUR STAR HOTELS AND ABOVE IN NAIROBI.**

### 5.2 Bidder's Experience Requirements

Potential Service Providers are required to submit details of at least five (5 No.) organizations where they have undertaken similar services.

## SECTION VI - DESCRIPTION OF SERVICES

### Particulars

The National Authority for The Campaign Against Alcohol and Drug Abuse has a need of hotel conference and accommodation services. This tender covers the Provision of Hotel Conference and Accommodation Services: -

Table 1 gives the detailed clause-by-clause description of the required services. The Tenderer is required to provide the clause-by-clause response to the specifications and indicate clearly how the services offered meet the requirements.

### TABLE 1: GENERAL SERVICE SPECIFICATIONS

The Detailed Service Specifications/Particulars are as follows:

Bidders are required to indicate against each service specification **“UNDERSTOOD AND WILL COMPLY”** or **“UNDERSTOOD AND WILL NOT COMPLY”**. *Any other response in the column will be treated as **NON-RESPONSIVE***

### MINIMUM REQUIREMENT/SPECIFICATION

	Requirements	BIDDER'S RESPONSE
1	<b>Main Conference/Meeting Room (Ready 2 days before the opening)</b>	
	<b>Main Conference/Meeting Room</b> 1 main conference room for a total of 150 Pax with a minimum of 2 seats at the table per delegation, 1 microphone at the table/1 per delegation 100 multi-channel listening devices with headphones (minimum of 4 channels, original/floor) for each participant to listen to interpretation languages - <b>preferably U-shape seating arrangement</b>	



	<b>Requirements</b>	<b>BIDDER'S RESPONSE</b>
	1 podium with 5 seats at the table, each equipped with one microphone and headsets	
	<i>Additional Conference room requirements:</i> extra chairs for delegations' overflow, pads and pencils for delegates and interpreters, electricity outlets for delegates	
2	High-speed broadband internet connection (Ethernet cables) on podium, conference service desk, and WIFI in the room – <b>100mbps daily</b>	
3	4 Mobile Microphones	
<b>4</b>	<b>Arabic/English/French interpretation. Three (3) booths (Arabic, English and French booths)</b> required with A and B output channels in the Arabic booth and the relaying capability between the three booths through three input channels (original, English/French and Arabic; Three (3) seats and three (3) consoles in the Arabic booth and two (2) seats and two (2) consoles in the English and French booths. Refer to the following ISO specifications also: ISO 2603:1998 if built-in booths; ISO 4043:1998 if portable booths; IEC 60914 for equipment; Sound: ISO 140/IV <b>(please refer to annex 3 for further specifications)</b>	
5	Recording equipment for proceedings, English and Original/Floor to be recorded digitally in the MP3 (or WAV/FLAC) format and saved on memory stick.	
6	1 data/video projector (minimum of 4000 ANSI Lumen)	
7	1 screen for multi-media presentation (minimum of 4X4 m.)	
<b>8</b>	<b>Offices – at least 3</b>	
	A total of 3 offices within the vicinity of the Main Conference Room, as follows:	
	1. Equipped 1 <b>Office for the Chair of the Conference, - Ready 1 day before the opening</b>	
	2. <u>Office for the Secretary and UNODC Secretariat</u> equipped with 3 desks, 1 meeting table Equipped with: High-speed internet connection - <b>Ready 2 days before the opening</b>	
	3. <u>Office for Conference Management Service staff</u> equipped with 3 desks, 1 large table, and chairs Equipped with high speed internet connection <b>Ready 2 days before the opening</b>	

**FORM OF TENDER**

Date \_\_\_\_\_

Tender No.: **NAC/OT/04/2020-2021**

To: **The Chief Executive Officer  
P. O. Box 10774-00100  
NAIROBI**

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda Nos.....  
the of which is hereby duly acknowledged, we, the undersigned, offer to provide **Provision of Hotel conference and accommodation services** in conformity with the said tender documents for the sum of ( **specify price for each category**)  
.....  
..... or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.
2. We undertake, if our Tender is accepted, to provide the services in accordance with the services schedule specified in the Schedule of Requirements.
3. If our Tender is accepted, we will obtain the tender guarantee in a sum equivalent to **N/A** percent of the Contract Price for the due performance of the Contract, in the form prescribed by **NACADA**
4. We agree to abide by this Tender for a period of **120** days from the date fixed for tender opening of the Instructions to tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
5. Until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Date: .....

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

Duly authorized to sign tender for and on behalf of

.....

**Signature and Rubber Stamp of tenderer**

## PRICE SCHEDULE OF SERVICES

The service provider should indicate the cost that is necessary to meet the requirements of NACADA.

The price quotation shall include all applicable taxes for purposes of the price schedule and shall adhere to item 2 below upon contract execution.

	<b>Requirements</b>	<b>Amount</b>
<b>1</b>	<b>Main Conference/Meeting Room (Ready 2 days before the opening)</b>	
	<b>Main Conference/Meeting Room</b> 1 main conference room for a total of 150 Pax with a minimum of 2 seats at the table per delegation, 1 microphone at the table/1 per delegation 100 multi-channel listening devices with headphones (minimum of 4 channels, original/floor) for each participant to listen to interpretation languages - <b>preferably U-shape seating arrangement</b>	
	1 podium with 5 seats at the table, each equipped with one microphone and headsets	
	<i>Additional Conference room requirements:</i> extra chairs for delegations' overflow, pads and pencils for delegates and interpreters, electricity outlets for delegates	
2	High-speed broadband internet connection (Ethernet cables) on podium, conference service desk, and WIFI in the room – <b>100mbps daily</b>	
3	4 Mobile Microphones	
<b>4</b>	<b>Arabic/English/French interpretation. Three (3) booths (Arabic, English and French booths)</b> required with A and B output channels in the Arabic booth and the relaying capability between the three booths through three input channels (original, English/French and Arabic; Three (3) seats and three (3) consoles in the Arabic booth and two (2) seats and two (2) consoles in the English and French booths. Refer to the following ISO specifications also: ISO 2603:1998 if built-in booths; ISO 4043:1998 if portable booths; IEC 60914 for equipment; Sound: ISO 140/IV <b>(please refer to annex 3 for further specifications)</b>	
5	Recording equipment for proceedings, English and Original/Floor to be recorded digitally in the MP3 (or WAV/FLAC) format and saved on memory stick.	
6	1 data/video projector (minimum of 4000 ANSI Lumen)	
7	1 screen for multi-media presentation (minimum of 4X4 m.)	
<b>8</b>	<b>Offices – at least 3</b>	
	A total of 3 offices within the vicinity of the Main Conference Room, as follows:	
	4. Equipped 1 <b>Office for the Chair of the Conference, - Ready 1 day before the opening</b>	
	5. <u>Office for the Secretary and UNODC Secretariat</u> equipped with 3 desks, 1 meeting table Equipped with: High-speed internet connection - <b>Ready 2 days before the opening</b>	

	<b>Requirements</b>	<b>Amount</b>
	6. <u>Office for Conference Management Service staff</u> equipped with 3 desks, 1 large table, and chairs Equipped with high speed internet connection <b>Ready 2 days before the opening</b>	
	<b>TOTAL AMOUNT</b>	
	<u>ACCOMODATION ROOMS OPTIONAL</u>	

### ANNEX 3

#### STANDARD FOR INTERPRETATION BOOTHS (Arabic, English and French)

Arabic booth should comfortably accommodate three interpreters; English and French booths should each accommodate two interpreters. For the installation of mobile booths, the following measurements shall apply for a standard booth, e.g. for 3 interpreters: width 2.40 m. (2.0 m.), height: 2.00 m. (1.90 m), depth 1.60 m. (1.50); for 2 interpreters width 1.6m (1.5m), height: 2.00 m. (1.90 m), depth 1.60 m. (1.50). Please note that the figures in parentheses indicate minimum requirements. Doors shall not interconnect booths through side-walls nor open inwards. Each booth should have windows, and be placed to enable the interpreter to see the podium, the participants, projection screens, the neighboring booths, etc. A passage behind the booths at least 1.60 m. wide for the sole use of the interpreters should be provided. Booths should have tables across the full width, total depth not less than 0.45 m., height 0.72/0.76 m from the floor. Good lighting (at least two sources) of 100 LX and 300 LX, ventilation, and other technical equipment (microphones, controls and headphones) as well as adjustable, movable, stable chairs should be provided. The booths and the wall behind them should be adequately sound insulated.

Interpreters should be able to switch to 4 channels, i.e. the original channel as well as the three language channels. Arabic booth must have three independently controllable microphones and English and French booths two. The microphones must have a regular switch on/off button, to activate and de-activate the channel, and a “mute” button, which allows the interpreter to switch off and block the channel (i.e. without the floor being heard instead). Each interpreter must be able to control the incoming sound volume. Incoming sound should be free of noise and interference.

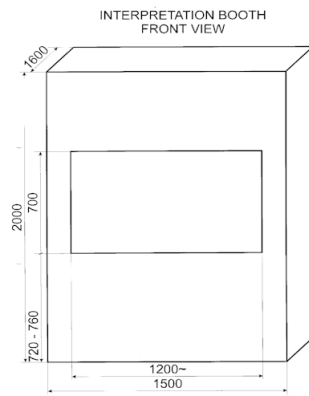
Arabic/English/French interpretation. Three (3) booths (Arabic, English and French booths) required with A and B output channels in the Arabic booth and the relaying capability between the three booths through three input channels (original, English/French and Arabic; Three (3) seats and three (3) consoles in the Arabic booth and two (2) seats and two (2) consoles in the English and French booths. Refer to the following ISO specifications also:

- ISO 2603:1998 if built-in booths;
- ISO 4043:1998 if portable booths;
- IEC 60914 for equipment;
- Sound: ISO 140/IV

The technician must be able to adjust the outgoing sound volume as required.

The conference (sound) technician/microphone switcher booth shall be placed close to the interpreters’ booths to facilitate communication and provide a good view of the hall.

#### **INTERPRETATION BOOTH FRONT VIEW**



Date: .....

*[signature]*.....

.....

**Rubber Stamp of tenderer**

**CONFIDENTIAL BUSINESS QUESTIONNAIRE**

You are requested to give the particulars indicated in Part 1 and either Part 2 (a), 2(b) or 2(c) whichever applied to your type of business.

You are advised that it is a serious offence to give false information on this form.

**Part 1 General**  
 Business Name  
 .....  
 Location of Business Premises  
 .....  
 Plot No, .....no.....Street/Road  
 .....  
 Postal address ..... Tel No. ....  
 Fax ..... Email .....  
 Nature of Business  
 .....  
 Registration Certificate No.  
 .....  
 Maximum value of business which you can handle at any one time  
 – Kshs. ....  
 Name of your bankers  
 .....  
 Branch  
 .....  
 .....

**Part 2 (a) – Sole Proprietor**

Your name in full.....Age.....  
 Nationality.....Country of Origin.....  
 Citizenship details  
 .....

**Part 2 (b) – Partnership**

Given details of partners as follows

Name	Nationality	Citizenship details	Shares
1. ....	.....	.....	.....
2. ....	.....	.....	.....
3. ....	.....	.....	.....
4. ....	.....	.....	.....

**Part 2 (c) – Registered Company**

Private or Public  
 State the nominal and issued capital of company  
 Nominal Kshs.  
 Issued Kshs.  
 Given details of all directors as follows

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

Date..... Signature of Candidate.....

**FORMAT OF TENDER SECURITY INSTRUMENT**

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”)

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 by these presents.

Sealed with the Common Seal of the said Guarantor this \_\_\_ day of \_\_\_\_\_ 20\_\_.

THE CONDITIONS of this obligation are:

- 1. If after tender opening the tenderer withdraws his tender during the period of tender validity specified in the instructions to tenderers, Or
- 2. If the tenderer, having been notified of the acceptance of his tender by the Employer during the period of tender validity:
  - (a) fails or refuses to execute the form of Agreement in accordance with the Instructions to Tenderers, if required; or
  - (b) fails or refuses to furnish the Performance Security, in accordance with the Instructions to Tenderers;

We undertake to pay to the Procuring Entity up to the above amount upon receipt of its first written demand, without the Procuring Entity having to substantiate its demand, provided that in its demand the Procuring Entity will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including thirty (30) days after the period of tender validity, and any demand in respect thereof should reach the Guarantor not later than the said date.

\_\_\_\_\_  
[Date]

\_\_\_\_\_  
[Signature of the Guarantor]

\_\_\_\_\_  
[Witness]

\_\_\_\_\_  
[Seal]



**TENDER SECURING DECLARATION FORM**

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

Date: .....

Tender No. ....

To: .....  
.....  
.....

I, the undersigned, declare that:

- 1. I understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.
- 2. I accept that we will automatically be suspended from being eligible for bidding in any contract with the Client for the period of time of **3 years** starting on ..... if I am in breach of my obligation(s) under the bid conditions, because I –
  - (a) have withdrawn my Bid during the period of bid validity specified in the Information to tenderers; or
  - (b) having been notified of the acceptance of my Bid by the Client during the period of bid validity, fail or refuse to execute the Contract, if required, or
- 3. I understand that this Bid Securing Declaration shall expire if I am not the Successful Bidder, upon the earlier of:
  - (i) My receipt of a copy of your notification of the name of the successful Bidder; or
  - (ii) Twenty-eight days after the expiration of validity of my proposal.

Date: .....

[signature].....

.....

**Rubber Stamp of tenderer**

**SELF DECLARATION THAT THE 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  
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 Directors and subcontractors have not been debarred  
from participating in procurement proceeding under Part IV of the Act.

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

Date: .....

*[signature]*.....

.....

**Rubber Stamp of tenderer**



## CONTRACT FORM

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between..... [name of procurement entity] of ..... [country of Procurement entity] (hereinafter called “the Procuring entity”) of the one part and ..... [name of tenderer] of ..... [city and country of tenderer] (hereinafter called “the tenderer”) of the other part.

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Procuring entity)

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the tenderer)  
in the presence of \_\_\_\_\_.