



**TENDER FOR NETWORKING, SUPPLY OF COMPUTERS,  
SERVERS, STORAGE, INTEGRATED TELEPHONE SYSTEM  
AND RELATED ACCESSORIES.**

**TENDER CLOSING DATE:**

**THURSDAY, 18<sup>TH</sup> MARCH 2022 AT 10.00AM**

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## **Introduction**

- 1.1 This Standard Tender Document has been prepared for use by public entities in Kenya
- 1.2 The following general directions should be observed when using the document.
  - (a) Specific details should be furnished in the Invitation to Tender and in the special conditions of contract. The final documents to be provided to the tenderers should not have blank spaces or give options
  - (b) The Instructions to Tenderers and the general conditions of contract should remain unchanged. Any necessary amendments to these parts should be made through the special conditions of contract and the appendix to instructions to tenderers.
- 1.3
  - (a) Information contained in the Invitation to Tender shall conform to the data and information in the tender documents to enable potential tenderers to decide whether or not to participate and shall indicate any important tender requirements.
  - (b) The Invitation to Tender shall be issued as an advertisement in accordance with the regulations or a letter of invitation addressed to tenderers who have expressed interest following the invitation for expression of interest for which the invitation is issued.

SECTION I                    **INVITATION TO TENDER**

TENDER REF NO    : UUT/04/2022

TENDER NAME: TENDER FOR NETWORKING AND SUPPLY OF COMPUTERS, SERVERS, STORAGE, TELEPHONES AND RELATED ACCESSORIES.

1.1 Umma University invites sealed bids from eligible suppliers to tender for networking, supply of computers, servers, storage, telephones and related accessories as per the technical specifications in the Tender Document as tabulated below:

	<b>Equipment description</b>	<b>Quantity</b>
1)	Computers	199 No.
2)	Server	1 No.
3)	Storage	1 No.
4)	Telephones	100No.
5)	Networking	various

1.2 Interested eligible candidates may obtain further information from the **Procurement Office via [procurement@umma.ac.ke](mailto:procurement@umma.ac.ke)** during normal working hours.

1.3 A complete set of tender documents may be downloaded from the University's website [umma.ac.ke](http://umma.ac.ke) by interested candidates at a cost of 1500/= payable to account number 1198158468 Umma University and registered with the procurement office via **[procurement@umma.ac.ke](mailto:procurement@umma.ac.ke)**. The payment Receipt to be attached to the tender document as proof.

1.4 Duly completed, serialized and paginated tender documents (**original and copy**) are to be enclosed in plain sealed envelopes, marked with the **tender number, name** and as prescribed under the tender documents and be dropped in the Tender Box at the **Reception Umma University Kajiado Campus**, or be addressed to-

**Vice Chancellor**

**Umma University,  
P.O. Box 713-  
01100  
Kajiado**

so as to be received on or before **Friday, 18<sup>th</sup> March, 2022 at 10.00am.**

1.5 Tenders will be opened immediately thereafter in the presence of the Candidates who choose to attend or their representatives, at **Umma University Boardroom.**

- 1.6 Tenders must be accompanied by a tender Security 2.5% of the tender value valid for **150 days** from the date of tender opening, in form of a bank guarantee from reputable bank recognized by the Central Bank of Kenya, or an Insurance Company approved by Public Procurement Regulatory Authority (PPRA) payable to Umma University.
- 1.7 Prices quoted should be net inclusive of all taxes for supply and delivery of Computers, servers, storage, Telephone and related accessories and must be in Kenya Shillings and shall remain valid for (120) days from the closing date of the tender.
- 1.8** A site visit is mandatory for proper understanding of the scope of work under networking. Site visit date is **Wednesday 10<sup>th</sup> March 2022**.
- 1.9 Umma University reserves the right to accept or reject any tender and does not bind itself to accept the lowest or any tender.

**Vice Chancellor**

**Umma University.**

## SECTION II - INSTRUCTIONS TO TENDERERS

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

### **2.1 Eligible Tenderers**

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

### **2.2 Eligible Goods**

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

2.2.3 The origin of goods is distinct from the nationality of the tenderer.

## **2.3 Cost of Tendering**

2.3.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

2.3.2 The price to be charged for the tender document shall not exceed Kshs.1500/=

2.3.3 All firms found capable of performing the contract satisfactorily in accordance with the set prequalification criteria shall be prequalified.

## **2.4. The Tender Document**

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

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

2.4.2 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tender documents. Failure to furnish all information required by the tender documents or to submit a tender not substantially



responsive to the tender documents in every respect will be at the tenderers risk and may result in the rejection of its tender.

## **2.5 Clarification of Documents**

- 2.5.1 A prospective tenderer requiring any clarification of the tender document may notify the Procuring entity in writing or by post at the entity's address indicated in the Invitation to Tender. The Procuring entity will respond in writing to any request for clarification of the tender documents, which it receives not later than seven (7) days prior to the deadline for the submission of tenders.
- 2.5.2 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.

## **2.6 Amendment of Documents**

- 2.6.1 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 amendment.
- 2.6.2 All prospective candidates that have received the tender documents will be notified of the amendment in writing or by post and will be binding on them.
- 2.6.3 In order to allow prospective tenderers reasonable time in which to take the amendment into account in preparing their tenders, the Procuring entity, at its discretion, may extend the deadline for the submission of tenders.

## **2.7 Language of Tender**

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

## **2.8 Documents Comprising of Tender**

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

- (a) a Tender Form and a Price Schedule completed in accordance with paragraph 2.9, 2.10 and 2.11 below
- (b) documentary evidence established in accordance with paragraph 2.1 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
- (c) documentary evidence established in accordance with paragraph 2.2 that the goods and ancillary services to be supplied by the tenderer are eligible goods and services and conform to the tender documents; and
- (d) tender security furnished in accordance with paragraph 2.14

## **2.9 Tender Forms**

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

## **2.10 Tender Prices**

- 2.10.1 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the goods it proposes to supply under the contract
- 2.10.2 Prices indicated on the Price Schedule shall include all costs including taxes, insurances and delivery to the premises of the entity.
- 2.10.3 Prices quoted by the tenderer shall be fixed during the Tender's performance of the contract and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.22
- 2.10.4 The validity period of the tender shall be 60 days from the date of opening of the tender.

## **2.11 Tender Currencies**

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

## **2.12 Tenderers Eligibility and Qualifications**

- 2.12.1 Pursuant to paragraph 2.1 the tenderer shall furnish, as part of its tender, documents establishing the tenderers eligibility to tender and its qualifications to perform the contract if its tender is accepted.
- 2.12.2 The documentary evidence of the tenderers eligibility to tender shall establish to the Procuring entity's satisfaction that the tenderer, at the time of submission of its tender, is from an eligible source country as defined under paragraph 2.1
- 2.12.3 The documentary evidence of the tenderers qualifications to perform the contract if its tender is

accepted shall be established to the Procuring entity's satisfaction;

- (a) that, in the case of a tenderer offering to supply goods under the contract which the tenderer did not manufacture or otherwise produce, the tenderer has been duly authorized by the goods' Manufacturer or producer to supply the goods.
- (b) that the tenderer has the financial, technical, and production capability necessary to perform the contract;
- (c) that, in the case of a tenderer not doing business within Kenya, the tenderer is or will be (if awarded the contract) represented by an Agent in Kenya equipped, and able to carry out the Tenderer's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications.

## **2.13 Goods Eligibility and Conformity to Tender Documents**

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

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

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

- (a) a detailed description of the essential technical and performance characteristic of the goods;
- (b) a list giving full particulars, including available source and current prices of spare parts, special tools, etc.,

necessary for the proper and continuing functioning of the goods for a period of two (2) years, following commencement of the use of the goods by the Procuring entity; and

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

2.13.4 For purposes of the documentary evidence to be furnished pursuant to paragraph 2.13.3(c) above, the tenderer shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procurement entity in its Technical Specifications, are intended to be descriptive only and not restrictive. The tenderer may substitute alternative standards, brand names, and/or catalogue numbers in its tender, provided that it demonstrates to the Procurement entity's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

## **2.14 Tender Security**

2.14.1 The tenderer shall furnish, as part of its tender, a tender security for the amount specified in the Appendix to Invitation to Tenderers.

2.14.2 The tender security shall be in the amount of 2.5 per cent of the tender price.

2.14.3 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 2.14.7

2.14.4 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form of a bank guarantee or a bank draft issued

- by a reputable bank located in Kenya or abroad, or a guarantee issued by a reputable insurance company in the form provided in the tender documents or another form acceptable to the Procuring entity and valid for thirty (30) days beyond the validity of the tender.
- 2.14.5 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.3 will be rejected by the Procuring entity as non-responsive, pursuant to paragraph 2.22
- 2.14.6 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible, but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the Procuring entity.
- 2.14.7 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.27 and furnishing the performance security, pursuant to paragraph 2.28
- 2.14.8 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 2.27
    - or
    - (ii) to furnish performance security in accordance with paragraph 2.28

## **2.15 Validity of Tenders**

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

2.15.2 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 2.14 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.

## **2.16 Format and Signing of Tender**

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

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

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

## **2.17 Sealing and Marking of Tenders**

2.17.1 The Tenderer shall seal the original and each copy of the tender in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.

2.17.2 The inner and outer envelopes 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 for Tenders and the words, "DO NOT OPEN BEFORE," **Friday, 18<sup>th</sup> March, 2022 at 10.00 a.m.**

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

2.17.4 If the outer envelope is not sealed and marked as required by paragraph 2.17.2, the Procuring entity will assume no responsibility for the tender's misplacement or premature opening.

## **2.18 Deadline for Submission of Tenders**

**2.18.1** Tenders must be received by the Procuring entity at the address specified under paragraph 2.17.2 no later than **Friday, 18<sup>th</sup> March, 2022 at 10.00 a.m.**

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

## **2.19 Modification and Withdrawal of Tenders**

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

2.19.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.17. A withdrawal notice may also be sent by cable, telex but followed by a signed confirmation copy, postmarked no later than the deadline for submission of tenders.



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

## **2.20 Opening of Tenders**

- 2.20.1 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend, at **10.00 a.m. on Friday, 18<sup>th</sup> March, 2022** and in ~~the~~ location specified in the Invitation to Tender.

The tenderers' representatives who are present shall sign a register evidencing their attendance.

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

## **2.21 Clarification of Tenders**

- 2.21.1 To assist in the examination, evaluation and comparison of tenders the 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 of the tender shall be sought, offered, or permitted.

2.21.2 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.

## **2.22 Preliminary Examination**

2.22.1 The Procuring entity will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order.

2.22.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantify, the unit price shall prevail, and the total price shall be corrected. If the candidate does not accept the correction of the errors, its tender will be rejected, and its ~~tender security forfeited~~. If there is a discrepancy between words and figures the amount in words will prevail

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

2.22.4 Prior to the detailed evaluation, pursuant to paragraph 2.23 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.

2.22.5 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 non-conformity.

## **2.23 Conversion to Single Currency**

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

## **2.24 Evaluation and Comparison of Tenders**

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

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

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

## **2.25 Preference**

2.25.1 Preference where allowed in the evaluation of tenders shall not exceed 15%

## **2.26 Contacting the Procuring entity**

2.26.1 Subject to paragraph 2.21 no tenderer shall contact the Procuring entity on any matter related to its tender,

from the time of the tender opening to the time the contract is awarded.

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

## **2.27 Award of Contract**

### **(a) Post-qualification**

2.27.1 In the absence of pre-qualification, the 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.

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

2.27.3 An affirmative determination will be a prerequisite for award of the contract to the tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the 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**

2.27.4 The Procuring entity will award the contract to the successful tenderer(s) whose tender has been determined to be substantially responsive and has been determined to be the lowest evaluated tender, provided further that

the tenderer is determined to be qualified to perform the contract satisfactorily.

**(c) Procuring entity's Right to Vary quantities**

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

**(d) Procuring entity's Right to Accept or Reject Any or All Tenders**

2.27.6 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

**2.28 Notification of Award**

2.28.1 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.

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

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

**2.29 Signing of Contract**

2.29.1 At the same time as the Procuring entity notifies the successful tenderer that its tender has been accepted, the Procuring entity will send the tenderer the Contract

Form provided in the tender documents, incorporating all agreements between the parties.

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

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

### **2.30 Performance Security**

2.30.1 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.

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

### **2.31 Corrupt or Fraudulent Practices**

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

(i) "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the

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

2.31.2 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.

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

# **Appendix to Instructions to Tenderers**

## **Notes on the Appendix to the Instruction to Tenderers**

1. The Appendix to instructions to tenderers is intended to assist the procuring entity in providing specific information in relation to the corresponding clause in the instructions to Tenderers included in Section II and has to be prepared for each specific procurement.
2. The procuring entity should specify in the appendix information and requirements specific to the circumstances of the procuring entity, the goods to be procured and the tender evaluation criteria that will apply to the tenders.
3. In preparing the Appendix the following aspects should be taken into consideration;
  - a. The information that specifies and complements provisions of Section II to be incorporated
  - b. (b) Amendments and/or supplements if any, to provisions of Section II as necessitated by the circumstances of the goods to be procured to be also incorporated
4. Section II should remain un-changed and can only be amended through the Appendix.
5. Clauses to be included in this part must be consistent with the public procurement law and the regulations.



## Appendix to Instructions to Tenderers

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

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
2.1.1	Particulars of eligible tenderers: Open to all eligible local citizen suppliers
2.3.2	Price to be charged for tender documents: 1500/= and Download from Website. 1
2.5.1	<p><i>Any clarification with regard to this tender should be addressed to:</i></p> <p><b>Procurement Department Umma University</b></p> <p>Or through the email procurement@umma.ac.ke At least seven (7) days before the tender closing date</p>
2.14.1	A bid security of 2.5% of the tender value in form of a Bank Guarantee as per the attached format valid for 150 days from a Reputable Bank or Insurance Company approved by PPRA
2.17.2	Tenders must be addressed and delivered to: <b>THE VICE CHANCELLOR UMMA UNIVERSITY P.O.BOX 713 01100 KAJIADO.</b>
2.18.1	<i>The tender submission deadline is on <b>Friday, 18<sup>th</sup> March , 2022 at 10.00 am.</b></i>
2.22.4 & 2.24	<b>EVALUATION CRITERIA (please refer to the technical specifications and qualification requirements under Section V of this Tender document.</b>

2.30.1	No performance security is required. Failure to deliver within the required timelines will attract debarment proceedings.
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## **SECTION III: GENERAL CONDITIONS OF CONTRACT**

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

### **3.1 Definitions**

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

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

### **3.2 Application**

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

### **3.3 Country of Origin**

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

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

### **3.4 Standards**

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

### **3.5 Use of Contract Documents and Information**

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

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

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

### **3.6 Patent Rights**

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

### **3.7 Performance Security**

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

- 3.7.2 The proceeds of the performance security shall be payable to the Procuring entity as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.
- 3.7.3 The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring entity and shall be in the form of a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in Kenya or abroad, acceptable to the Procuring entity, in the form provided in the tender documents.
- 3.7.4 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 obligations under the Contract, including any warranty obligations, under the Contract

### **3.8 Inspection and Tests**

- 3.8.1 The Procuring entity or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications. The Procuring entity shall notify the tenderer in writing in a timely manner, of the identity of any representatives retained for these purposes.
- 3.8.2 The inspections and tests may be conducted in the premises of the tenderer or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the tenderer or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring entity.
- 3.8.3 Should any inspected or tested goods fail to conform to the Specifications, the Procuring entity may reject the equipment, and the tenderer shall either replace the

rejected equipment or make alterations necessary to make specification requirements free of costs to the Procuring entity.

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

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

### **3.9 Packing**

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

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

### **3.10 Delivery and Documents**

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

### **3.11 Insurance**

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

### **3.12 Payment**

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

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

### **3.13 Prices**

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

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

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

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

### **3.14. Assignment**

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

### **3.15 Subcontracts**

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



### **3.16 Termination for default**

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

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

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

### **3.17 Liquidated Damages**

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

### **3.18 Resolution of Disputes**

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

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

### **3.19 Language and Law**

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

### **3.20 Force Majeure**

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

## **SECTION IV - SPECIAL CONDITIONS OF CONTRACT**

### **Notes on Special Conditions of Contract**

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

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

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

## SECTION IV - SPECIAL CONDITIONS OF CONTRACT

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

42. Special conditions of contract as relates to the GCC

REFERENCE OF GCC	SPECIAL CONDITIONS OF CONTRACT
3.7.1	Specify performance security if applicable: <b>No performance security is required.</b> <b>Failure to deliver within the required timelines will attract debarment proceedings.</b>
3.12.1	Specify method Payments. <b>Payments shall be made within sixty (60) days of receipt of invoice and certification of performance of contractual obligations by the tenderer.</b> <b>There shall be no payment in advance.</b> <b>There shall be no payment in foreign currency.</b> <b>There shall be no payment of interest on delayed payments.</b>
3.18.1	Specify resolution of disputes. <b>Any dispute arising out of the Contract that cannot be amicably resolved between the parties shall be referred by either party to the arbitration and a final decision by a panel of a person to be agreed between the parties. Failing agreement on the appointment of an Arbitrator, the Arbitrator shall be appointed by the Chairperson of the Chartered Institute of Arbitrators-Kenya branch on the request of the applying party. The seat of arbitration shall be in Kenya.</b>

## **SECTION V - TECHNICAL SPECIFICATIONS AND QUALIFICATION REQUIREMENTS**

### **5.1 General**

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

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

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

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

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

## 5.2 PARTICULARS

The ICT Equipment is to be delivered within short timelines after the award. Therefore, only firms that demonstrate they have adequate technical and financial capacity and fulfill the Umma University requirements shall be considered for award.

Umma University intends to procure the specified ICT Equipment as per the following minimum qualification requirements and technical specifications: -

### 1) QUALIFICATION REQUIREMENTS TO SUPPORT THE FIRM'S BID

The tenderers must submit the following: -

#### Preliminary/Basic mandatory requirements (to be evaluated on a 'Yes' or 'No' Basis)

- a) Attach a certificate of incorporation or registration
- b) Attach a valid Tax Compliance Certificate.
- c) Certificate of Confirmation of Directors and Shareholding (C.R.12) for registered companies and if not a registered company a business name for those trading as a sole proprietor or a partnership registered under the Kenyan law or equivalent certification for foreign tenderers
- d) Type Test Certificates and their Reports and or Test Certificates and their Report
- e) Names with full contact as well as physical addresses of previous customers of similar goods at least for four (4) previous customers.
- f) Financial Statements. The audited financial statements required must be those that are reported within eighteen (18) calendar months of the date of the tender document. (For companies or firms that are registered or incorporated within the last one calendar year of the Date of the Tender Document, they should submit certified copies of bank statements covering a period of at least six months prior to the date of the tender document. The copies should be certified by the Bank issuing the statements. The certification should be

- original)
- g) Submit clearly marked **original** and **copy** of the biddocument.
  - h) A fully filled, signed and stamped Price Schedule
  - i) Attach a valid trade license or single business permit.
  - j) Tender Security of Kshs. 50,000.00 valid for 150 days from the date of tender opening in form of Bank Guarantee from a reputable bank recognized by the Central Bank of Kenya or a guarantee from an Insurance company approved by the Public Procurement Regulatory Authority (PPRA) payable to Umma University.
  - k) Fully fill the attached mandatory Confidential Business Questionnaire.
  - l) Must attach a copy of manufacturer's authorization letter to sell the specific brand from the manufacturer (must be on Manufacturer's letterhead and addressed Umma University
  - m) Must attach manufacturer brochures of the equipment on offer to support the specifications and where the

brochures include more than one type of equipment, the one on offer must be clearly marked.

- n) Evidence in form of a recommendation letters of having successfully supplied similar Equipment of contract values above Kshs. 5,000,000.00 combined in at least three (3) institutions (attach a duly signed recommendation letter in client’s letterhead and each recommendation to be supported by a duly executed LPO/contract from the same institution).
- o) The bid document must be properly bound, serialized and paginated including all the attachments and supporting documents.

NB: A bid that does not meet any of the mandatory requirements shall be disqualified at this stage regardless of their technical and financial offer.

**2) TECHNICAL SPECIFICATIONS (must fulfill all the requirements)**

The supplier is required to supply the ICT equipment’s that exactly match the given specifications.

**Specification for, Computers, Laptops, Servers, Storage, Networking and Integrated Telephone System**

S/No.	ITEM SPECIFICATION WITH MINIMUM REQUIREMENTS	QTY
1.	<p><b>All-in-One Desktops</b></p> <ul style="list-style-type: none"> <li>• 11th Generation Intel® Core™ i5 (8 MB cache, 4 cores, 8 threads, up to 4.20 GHz)</li> <li>• RAM: 8 GB DDR4 Memory or Higher</li> <li>• 512GB SSD</li> <li>• Win 10 pro Factory Installed or DOS</li> <li>• Minimum 1 year warranty</li> <li>• Display: 23.8", FHD 1920x1080</li> <li>• Vendor must be Manufacturer Authorized Reseller</li> </ul> <p><b>Preferably Dell Inspiron 24 500 Silver or Lenovo IdeaCentre AIO 3i 24 or HP Pavillion 24</b></p>	144



S/No.	ITEM SPECIFICATION WITH MINIMUM REQUIREMENTS	QTY
2.	<p><b>Laptops</b></p> <ul style="list-style-type: none"> <li>• 11th Generation Intel® Core™ i5</li> <li>• Windows 11 Home</li> <li>• Intel® Iris® Xe Graphics</li> <li>• 8 GB, 2 x 4 GB or 1 x 8, DDR4</li> <li>• 512 GB, M.2, PCIe NVMe, SSD</li> <li>• True Vision 720p HD camera with integrated dual array digital microphones</li> <li>• Intel® Wi-Fi 6 AX 201 (2x2) and Bluetooth® 5 combo</li> <li>• 1 Thunderbolt™ 4 with USB4™ Type-C® 40Gbps signaling rate (USB Power Delivery, DisplayPort™ 1.4, HP Sleep and Charge); 1 SuperSpeed USB Type-A 5Gbps signaling rate (HP Sleep and Charge); 1 SuperSpeed USB Type-A 5Gbps signaling rate; 1 AC smart pin; 1 headphone/microphone combo</li> <li>• 14.0-in. touch display</li> </ul> <p><b>Preferably Dell Inspiron 14 2-in-1 Laptops or HP ENVY x360 14 Convertible Laptop</b></p>	50
	<ul style="list-style-type: none"> <li>• 11th Gen Intel® Core™ i7 processor + Intel® Iris® Xe Graphics + 8 GB memory (Onboard)</li> <li>• 13.3" diagonal FHD, IPS, BrightView, micro-edge, WLED-backlit, multitouch-enabled (1920 x 1080)</li> <li>• 512 GB PCIe® NVMe™ M.2 SSD</li> <li>• Fingerprint reader</li> <li>• 3-cell, 51 Wh Li-ion polymer</li> <li>• Full-size, backlit, natural keyboard</li> <li>• True Vision 720p HD camera with integrated dual array digital microphones</li> <li>• Intel® Wi-Fi 6 AX 201 (2x2) and Bluetooth® 5 combo</li> <li>• 1 Thunderbolt™ 4 with USB4™ Type-C® 40Gbps signaling rate (USB Power Delivery, DisplayPort™ 1.4, HP Sleep and Charge); 1 SuperSpeed USB Type-A 5Gbps signaling rate (HP Sleep and Charge); 1 SuperSpeed USB Type-A 5Gbps signaling rate; 1 AC smart pin; 1 headphone/microphone combo</li> </ul> <p><b>Preferably Dell Inspiron 13 2-in-1 Laptop or HP ENVY x360 Convertible Laptop - 13</b></p>	5
3.	<p><b>Servers</b></p> <ul style="list-style-type: none"> <li>• Gen 10 Intel Xeon 2P</li> <li>• 128GB 32R x 4 PC4</li> <li>• 24TB 12G SAS 15K 2.5in SC</li> <li>• Ethernet 1GbE 4P 331FLR FIO x 4</li> </ul>	1

S/No.	ITEM SPECIFICATION WITH MINIMUM REQUIREMENTS	QTY
	<ul style="list-style-type: none"> <li>• 2P 1200W CS Plat PL HtPlg Pwr Supply Kit</li> <li>• Raid 1 Drive 1 FIO Setting</li> <li>• 3Y Foundation Care NBD Service</li> <li>• Server Rack Rails</li> </ul> <p><b>Preferably HP ProLiant DL380 Gen 10 or Dell PowerEdge R750xs</b></p>	
4.	<p><b>Server Storage</b></p> <ul style="list-style-type: none"> <li>• Dual Intel® Xeon® Silver 4208 2.1G</li> <li>• 32GB 16R x 4 PC4</li> <li>• Microsoft Windows Storage Server 2016</li> <li>• 100TB 12G SAS 15K 2.5in SC</li> <li>• Ethernet 1GbE 4P 331FLR FIO x 4</li> <li>• 2P Power Supply</li> <li>• 3Y Warranty Hardware</li> <li>• Server Rack Rails</li> </ul> <p><b>Preferably HPE StoreEasy 1660 Expanded Gen 10 or Dell PowerVault NX440</b></p>	1

**Networking for Auditorium, Multipurpose Hall, Graduation Square, Sports Stadium, Clinic, Main Tower Floors (Right and Left Wings) 1, 2 & 3, Computer Labs and Staff Quarters (Block B, C & D)**

**Site Visit is Mandatory**

S/No.	ITEM SPECIFICATION WITH MINIMUM REQUIREMENTS	QTY
1.	9U Cabinet (Seimon/DLink/Giganet)	5
2.	22U Cabinet (Seimon/DLink/Giganet)	4
3.	24 Port Patch Panel (Seimon/DLink/Giganet)	8
4.	48 Port Patch Panel (Seimon/DLink/Giganet)	7
5.	Fibre Patch Panels (Seimon/DLink/Giganet)	9
6.	Cat 6e Cable (Roll/Box) (Seimon/DLink/Giganet)	100
7.	Single Mode Fiber Cable 4 Core (Metres)	2200M
8.	Single Mode Fiber Cable 8 Core (Metres)	700M
9.	Unifi UAP – Pro LR	90
10.	Single Face Module and Faceplates (Seimon/DLink/Giganet)	300
11.	Double Face Module and Faceplates (Seimon/DLink/Giganet)	150

S/No.	ITEM SPECIFICATION WITH MINIMUM REQUIREMENTS	QTY
12.	Single Patreses	30
13.	Double Patrese	5
14.	1M Patch Cords (Seimon/DLink/Giganet)	640
15.	HP Aruba 2930F 48G 4SFP+ (JL254A) 52 Port Switch	8
16.	HP Aruba 2930M 24G PoE+ 1-slot Switch	20
17.	HP Aruba 2930M 48G SSP 48 Port Switch	1
18.	SFP Compatible with HP, Cisco and DLink Switches	40
19.	Mecer 2KVa LI UPS	8
20.	Mecer 20KVA with Battery Packs	2
21.	PVC Mini Trunking	209
22.	Floor Trunking Double	80
23.	Pedestals	30
24.	Twin Socket power socket	160
25.	Electrical Cables and related items (Circuit Breakers, fuses and other items)	Lot
26.	Labour, Installation, Configuration and Trenching	Lot

**Access Control Supply, Installation and Configuration.**  
**Site Visit is Mandatory**

S/No.	ITEM SPECIFICATION WITH MINIMUM REQUIREMENTS	QTY
1.	ZKTECO FR1200	88
2.	Override key switch	88
3.	Break glass	88
4.	Exit switch	88
5.	Maglock	88
6.	LC bracket (door closer)	88
7.	Door controller	26
8.	Power supply plus battery	26
9.	8 core alarm cable	25
10.	Labour, Installation, Configuration	Lot

**Server Room Civil Works**  
**Site Visit is Mandatory**

S/No.	ITEM SPECIFICATION WITH MINIMUM REQUIREMENTS	QTY
1.	Raised Flooring	Lot
2.	Air Conditioning	Lot
3.	Fire Proof Door	1
4.	Fire Extinguisher (Carbon Dioxide) Automatic	5
5.	Civil Works (Covering Wall, Masonry, Finishing, Painting)	Lot
6.	Temperature Sensor Alarm	2
7.	Labour, Installation, Configuration	Lot

## **Integrated Telephone Systems Supply, Installation and Configuration.**

<b>S/No.</b>	<b>ITEM SPECIFICATION WITH MINIMUM REQUIREMENTS</b>	<b>QTY</b>
<b>1.</b>	Yeastar S20 PBX	<b>2</b>
<b>2.</b>	Yealink Staff - Yealink T23G	<b>90</b>
<b>3.</b>	Yealink Executive - Yealink T29G	<b>10</b>
<b>4.</b>	E1 SIP Card	<b>1</b>
<b>5.</b>	GSM Module 4 Line	<b>1</b>
<b>6.</b>	Yealink T46S Receptionist module phone	<b>2</b>
<b>7.</b>	Labour, Installation, Configuration	<b>Lot</b>

### **3) BID SUBMISSION, EVALUATION AND AWARD REQUIREMENTS**

- A.** The supplier should submit an original and copy of the bid document properly sealed and clearly marked.
- B.** The bids will be evaluated in three (3) stages: -
  - ✓ Preliminary evaluation
  - ✓ Technical evaluation
  - ✓ Financial evaluation
- C.** The bids will be evaluated on their responsiveness to all the qualification and technical specifications requirements mentioned above. Any bid that does not meet any of the requirements stated will be disqualified from further financial evaluation.
- D.** Only the firms that meet the above-mentioned technical specifications will be considered for further financial evaluation of.
  - Duly filled Form of Tender and Price Schedule
  - Confirmation of the Total Tender Sum
- E.** The technically responsive and lowest in cost supplier for each item will be considered for award.

## SECTION VI - SCHEDULE OF REQUIREMENTS

	<b>Equipment description</b>	<b>Quantity</b>	<b>Delivery schedule</b>
1)	Computers	144 No.	Within 21 days
2)	Laptops	55 No.	Within 21 days
2)	Servers	1 No.	Within 21 days
3)	Storage	1 No.	Within 21 days
4)	Telephones	100 No.	Within 21 days
5)	Networking	Various	Within 21 days

- ❖ The equipment should be delivered at Umma University central stores within **Twenty-One (21) working days** from the date of the Local Purchase order. Delay will attract debarment proceedings.
- ❖ The successful bidder might be required to avail personnel to assist the Umma University staff in configuring the items to ensure they are in good working condition and meet/exceed the set requirements.
- ❖ The equipment once delivered will be inspected and certified by the Inspection & Acceptance Committee to ensure they conform to Umma University minimum requirements and only those that conform shall be accepted.
- ❖ Payment for the goods shall be within Sixty (60) days after having been certified as satisfactory and on submission of acceptable invoices, delivery notes and any other supporting document.

## SECTION VII - PRICE SCHEDULE FOR GOODS

Name of tenderer \_\_\_\_\_ Tender Number \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost (Kshs.) Vat Inclusive</b>	<b>Total Cost (Kshs.) Vat Inclusive</b>
a)	Supply and delivery of computers as per the specifications	199 No.		
b)	Supply, delivery and configuration of server as per the specifications	1 No.		
c)	Supply, delivery and configuration of storage As per the specifications	1No.		
d)	Supply, delivery and configuration of integrated telephones as per the specifications	100 No.		
e)	Supply delivery and Configuration of university Networking system.			

Signature of tenderer \_\_\_\_\_

**Note:**

- a) In case of discrepancy between unit price and total, the unit price shall prevail.
- b) The total cost should be inclusive of all applicable taxes and duties.
- c) The items will be considered on individual basis and awarded as separate items.
- d) The technically responsive firm that fulfills Umma University technical and qualification requirements and offers the lowest in cost for each item will be considered for award for that specific item.

## **SECTION VIII - STANDARD FORMS**

### **Notes on the sample Forms**

**1. Form of Tender** - The form of tender must be completed by the tenderer and submitted with the tender documents. It must also be duly signed by duly authorized representatives of the tenderer.

**2. Confidential Business Questionnaire Form** - This form must be completed by the tenderer and submitted with the tender documents.

**3. Tender Security Form** - When required by the tender documents the tender shall provide the tender security either in the form included herein or in another format acceptable to the procuring entity.

**4. Contract Form** - The Contract Form shall not be completed by the tenderer at the time of submitting the tender. The Contract Form shall be completed after contract award and should incorporate the accepted contract price.

**5. Performance Security Form** - The performance security form should not be completed by the tenderers at the time of tender preparation. Only the successful tenderer will be required to provide performance security in the form provided herein or in another form acceptable to the procuring entity.

**6. Manufacturers Authorization Form** - When required by the Tender documents this form must be completed and submitted with the tender documents. This form will be completed by the manufacturer of the goods where the tenderer is an agent.



## 8.1 FORM OF TENDER

Date \_\_\_\_\_  
Tender No. \_\_\_\_\_

To: \_\_\_\_\_

\_\_\_\_\_  
*[name and address of Umma University]*

Gentlemen and/or Ladies:

- 1) Having examined the tender documents including Addenda Nos. .... *[insert numbers]*. the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply, deliver and configure the Equipment as per the specifications in conformity with the said tender documents for the sum of Kenya shillings

.....  
**(Total tender amount in words and figures for Computers)**

.....  
**(Total tender amount in words and figures for Server)**

.....  
**(Total tender amount in words and figures for Storage)**

.....  
**(Total tender amount in words and figures for Telephones)**

.....  
**(Total tender amount in words and figures for Networking)**

or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

- 2) We undertake, if our Tender is accepted, to deliver and configure the IT Equipment in accordance with the delivery schedule specified in the Schedule of Requirements.
- 3) If our Tender is accepted, we will obtain the guarantee of a bank in a sum of equivalent to \_\_\_\_\_ N/A percent of the Contract Price for the due performance of the Contract, in the form prescribed by ..... (Umma University).
- 4) We agree to abide by this Tender for a period of ..... *[number]* days from the date fixed for tender opening of the Instructions to tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

- 5) This Tender, together with your written acceptance thereof and your notification of award, shall constitute a Contract, between us subject to signing of the Contract by the parties.
- 6) We understand that you are not bound to accept the lowest or any tender you may receive.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

\_\_\_\_\_  
[signature]

\_\_\_\_\_  
[in the capacity of]

Duly authorized to sign tender for an on behalf of \_\_\_\_\_

## 8.2 CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

*(Must be filled by all applicants or Tenderers' who choose to participate in this tender)*

Name of Applicant(S)

You are requested to give the particulars in Part 1 and either Part 2 (a), 2 (b) or 2 (c), whichever applies to your type of business. **Part 2 (d) to part 2(i) must be filled.**

**You are advised that giving wrong or false information on this Form will lead to automatic disqualification/termination of your business proposal at your cost.**

### **Part 1 – General**

Business Name.....Certificate of  
Incorporation / Registration No. ....Location of  
business premises:

Country .....Physical address .....

Town ..... Building.....

Floor..... Plot No. ....

Street / Road .....Postal Address .....

Postal / Country Code..... Telephone No's.....

Fax No's. ....E-mail address .....

Website .....

Contact Person (*Full Names*) ..... Direct / Mobile No's.....

Title..... Power of Attorney (**Yes / No**)

If **Yes**, attach written document.

Nature of Business (*Indicate whether manufacturer, distributor, etc.*)  
.....

### **(Applicable to Local Suppliers Only)**

Local Authority Trading License No. .... Expiry Date .....

Value Added Tax No.....

Value of the largest single assignment you have undertaken to date (**US\$/kshs**)  
.....

Was this successfully undertaken? **Yes / No**. .... (If **Yes**,  
attach reference)

Name (s) of your banker (s) .....

Branches ..... Tel No's. ....

### **Part 2 (a) – Sole Proprietor**

Full names .....

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

### **Part 2 (b) – Partnerships**

Give details of partners as follows:

<u>Full Names</u>	<u>Nationality</u>	<u>Citizenship Details</u>	<u>Shares</u>
1. ....	.....	.....	.....
2. ....	.....	.....	.....
3.....	.....	.....	.....
4. ....	.....	.....	.....

**Part 2 (c) – Registered Company**

Private or public .....

Company Profile ..... (*Attach*

State the nominal and issued capital of the Company

Nominal Kshs .....

Issued kshs .....

List of top ten (10) shareholders and distribution of shareholding in the company.

Give details of all directors as follows: -

<u>Full Names</u>	<u>Nationality</u>	<u>Citizenship Details</u>	<u>Share s</u>
1.....	.....	.....	.....
2.....	.....	.....	.....
3.....	.....	.....	.....
4.....	.....	.....	.....

**Part 2 (d) – Debarment**

I/We declare that I/We have not been debarred from any procurement process and shall not engage in any fraudulent or corrupt acts with regard to this or any other tender by Umma University and any other public or private institutions.

Full Names .....

Signature .....

Dated this .....day of .....2021.

In the capacity of .....

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

**Part 2 (e) – Criminal Offence**

I/We, (Name (s) of Director (s)): -

- a) .....
- b) .....
- c) .....

have not been convicted of any criminal offence relating to professional conduct or the making of false statements or misrepresentations as to its qualifications to enter into a procurement contract within a period of three (3) years preceding the commencement of procurement proceedings.

Signed .....

For and on behalf of M/s .....

In the capacity of .....

Dated this .....day of .....2021.

Suppliers' / Company's Official Rubber Stamp .....

**Part 2 (f) – Conflict of Interest**

I/We, the undersigned state that I / We have no conflict of interest in relation to this assignment: -

- a) .....
- b) .....
- c) .....
- d) .....

For and on behalf of M/s .....

In the capacity of .....

Dated this .....day of ..... 2021

Suppliers' / Company's Official Rubber Stamp.....

**Part 2 (g) – Interest in the Firm:**

Is there any person/persons in Umma University who has interest in the Firm? Yes/No

..... (Delete as necessary) Institution .....

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

**Part 2(h) – Experience**

Please list here below similar projects accomplished or companies / clients you have provided with similar services in the last two (2) years.

<u>Company Name</u>	<u>Country</u>	<u>Contract/ Order No.</u>	<u>Value</u>
1.....	.....	.....	.....
2.....	.....	.....	.....
3.....	.....	.....	.....

Contact person (Full Names) .....

E-mail address.....

Cell phone no .....

**Part 2(i) - Declaration**

I / We, the undersigned state and declare that the above information is correct and that I / We give Umma University authority to seek any other references concerning my / our company from whatever sources deemed relevant, e.g. Office of the Registrar of Companies, Bankers, etc.

Full names .....

Signature.....

For and on behalf of M/s .....

In the capacity of .....

Dated this .....day of .....2021.

Suppliers' / Company's Official Rubber Stamp .....

### 8.3 TENDER SECURITY FORM

Whereas ..... [*name of the tenderer*]  
(hereinafter called "the tenderer") has submitted its tender dated  
..... [*date of submission of tender*] for the supply, installation and  
commissioning of ..... [*name and/or description of the*  
*equipment*] (hereinafter called "the Tender")  
..... KNOW ALL PEOPLE by these  
presents that WE ..... of ..... having our  
registered office at ..... (hereinafter called "the Bank"),  
are bound unto ..... [*name of Procuring entity*] (hereinafter  
called "the Procuring entity") in the sum of ..... for  
which

payment well and truly to be made to the said Procuring entity,  
the Bank binds itself, its successors, and assigns by these presents.  
Sealed with the Common Seal of the said Bank this \_\_\_\_\_  
day of \_\_\_\_\_ 20\_\_\_\_\_.

THE CONDITIONS of this obligation are: -

1. If the tenderer withdraws its Tender during the period of  
tender validity specified by the tenderer on the Tender Form;  
or
2. If the tenderer, having been notified of the acceptance of its  
Tender by the Procuring entity during the period of tender  
validity:
  - (a) fails or refuses to execute the Contract Form, if required; or
  - (b) fails or refuses to furnish the performance security in  
accordance with the Instructions to tenderers;

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

[*signature of the bank*] \_\_\_\_\_  
(Amend accordingly if provided by Insurance Company)

## 8.4 CONTRACT FORM

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

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



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

*(Amend accordingly if provided by Insurance Company)*

## 8.5 PERFORMANCE SECURITY FORM

To ... ..  
[*name of Procuring entity*]

WHEREAS ..... [*name of tenderer*]  
(hereinafter called "the tenderer") has undertaken , in  
pursuance of Contract No. ....[*reference*  
*number of the contract*] dated \_\_\_\_\_20\_\_\_\_\_to supply  
..... [*description of goods*]  
(hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said  
Contract that the tenderer shall furnish you with a bank  
guarantee by a reputable bank for the sum specified therein as  
security for compliance with the Tenderer's performance  
obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the tenderer a  
guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and  
responsible to you, on behalf of the tenderer, up to a total of  
..... [*amount of the guarantee in words and*  
*figure*] and we undertake to pay you, upon your first written  
demand declaring the tenderer to be in default under the  
Contract and without cavil or argument, any sum or sums  
within the limits of ..... [*amount of guarantee*] as  
aforesaid, without you needing to prove or to show grounds or  
reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_day of \_\_\_\_\_20 \_\_\_\_\_

Signed and seal of the Guarantors

\_\_\_\_\_  
[*name of bank or financial institution*]

\_\_\_\_\_  
[*address*]

\_\_\_\_\_  
[*date*]

## 8.6 MANUFACTURER'S AUTHORIZATION FORM

To *[name of the Procuring entity]* .....

WHEREAS ..... *[ name of the manufacturer]* who are established and reputable manufacturers of ..... *[name and/or description of the goods]* having factories at ..... *[address of factory]* do hereby authorize ..... *[name and address of Agent]* to submit a tender, and subsequently negotiate and sign the Contract with you against tender No. .... *[reference of the Tender]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Tenders.

.....  
*[signature for and on behalf of manufacturer]*

*Note:* This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent.

**8.7 LETTER OF NOTIFICATION OF AWARD**

Address of Procuring Entity

\_\_\_\_\_  
\_\_\_\_\_

To: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RE: Tender No. \_\_\_\_\_

Tender Name \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_

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

*(FULL PARTICULARS)* \_\_\_\_\_  
\_\_\_\_\_

SIGNED FOR ACCOUNTING OFFICER

