



# MULTIMEDIA UNIVERSITY OF KENYA

TENDER FOR

SUPPLY & DELIVERY OF LIBRARY BOOKS

TENDER NO: MMU/OT/LB/10/2024-2025

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**CLOSING DATE:**

**TUESDAY 11<sup>th</sup> March, 2025 AT 11.00am**

**NATIONAL OPEN TENDER**

**Open to the General Public**

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PROCURING ENTITY: MULTIMEDIA UNIVERSITY OF KENYA P.O.BOX 15653 - 00503 NAIROBI

**TENDER NAME AND DESCRIPTION: SUPPLY AND DELIVERY OF LIBRARY BOOKS**

1. The Multimedia University of Kenya invites sealed tenders for supply and delivery Library Books.
2. Tendering will be conducted under open competitive method (National) using a standardized tender document. Tendering is open to all eligible, qualified and interested Tenderers.
3. Qualified and interested tenderers may obtain further information and inspect the Tender Documents during office hours 9.00 A.M - 5: 00P.M at the address given below.
4. A complete set of tender documents may be purchased or obtained by interested tenders upon payment of a non- refundable fees of KES1,000 in cash or Banker's Cheque and payable to the address given below. Tender documents may be obtained electronically from the Website [www.mmu.ac.ke](http://www.mmu.ac.ke) or [www.tenders.go.ke](http://www.tenders.go.ke) . Tender documents obtained electronically will be free of charge. Tenderers downloading documents from a designated Website shall advise the University that they have downloaded the tender documents, giving full contact addresses of the tenderer (*email, telephone number and postal address*).
5. Tender documents may be viewed and downloaded for free from the website [www.mmu.ac.ke](http://www.mmu.ac.ke). Tenderers who download the tender document must forward their particulars immediately to [procurement@mmu.ac.ke](mailto:procurement@mmu.ac.ke) to facilitate any further clarification or addendum.
6. All Tenders must be accompanied by a Tender Security of **Kshs. 300,000.00** in the form of Bank Guarantee from a reputable Bank or from an Insurance Company approved by the PPRA **valid for 156 days** from tender opening date.
7. Completed tenders must be delivered to the address below on or before **Tuesday 11<sup>th</sup> March, 2025** at **11.00 am**. Electronic Tenders will not be permitted.
8. Tenders will be opened immediately after the deadline date and time specified above or any deadline date and time specified later. Tenders will be publicly opened in the presence of the Tenderers' designated representatives who choose to attend at the address below.
9. Late tenders will be rejected.
10. The addresses referred to above are:

**A. Address for obtaining further information and for purchasing tender documents**

- 1) Name of Procuring Entity: **Multimedia University of Kenya**
- 2) Physical address for hand Courier Delivery to an office or Tender Box:  
**Procurement Office, Main Campus**
- 3) Postal Address: 15653 - 00503, NAIROBI
- 4) Vice Chancellor Multimedia University of Kenya  
P. O. Box 15653 - 00503, NAIROBI, Kenya  
Email: [vc@mmu.ac.ke](mailto:vc@mmu.ac.ke)

**B. Address for Submission of Tenders.**

1. Name of Procuring Entity: **Multimedia University of Kenya**
2. Postal Address:  
The Vice Chancellor  
Multimedia University of Kenya  
P O Box 15653 - 00503, Nairobi, Kenya.  
Email; vc@mmu.ac.ke
3. Physical address for hand Courier Delivery: **Multimedia University of Kenya  
Off Magadi Road (Before Ongata Rongai)  
ADMINISTRATION BLOCK, GROUND FLOOR**  
**Completed tender documents are to be enclosed in plain sealed envelopes, marked with  
Tender Number and be deposited in the Tender Box at the entrance of the  
Administration block.**

**C. Address for Opening of Tenders.**

4. Name of Procuring Entity: **Multimedia University of Kenya**
5. Physical address for the location:  
Main Campus Off Magadi Road - just before Ongata Rongai  
ADMINISTRATION HALL

**Tenders will be opened publicly in the Administration Hall at 11.00am immediately after the above Stated closing date and time in the presence of the candidates or their representatives who choose to attend.**

**PROF. ROSEBELLA O. MARANGA, PHD, MBS  
VICE CHANCELLOR**

25/02/2025

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# **PART 1 - TENDERING PROCEDURES**

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## SECTION I: INSTRUCTIONS TO TENDERERS

### A. *General*

#### 1. *Scope of Tender*

- 1.1 In connection with the Specific Procurement Notice - Invitation to Tenders (ITT), specified **in the Tender Data Sheet (TDS)** the Procuring Entity, as specified **in the TDS**, issues this tendering document for the supply of Textbooks and Related Services incidental thereto as specified in Section VII, Schedule of Requirements. The name, identification and number of lots (contracts) of this ITT are specified **in the TDS**.

#### 2. *Definitions*

Throughout this tendering document:

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

#### 3. *Fraud and Corruption*

- 3.1 The Procuring Entity requires compliance with the provisions of the Public Procurement and Asset Disposal Act, 2015, Section 62 “Declaration not to engage in corruption”. The tender submitted by a person shall include a declaration that the person shall not engage in any corrupt or fraudulent practice and a declaration that the person or his or her sub-contractors are not debarred from participating in public procurement proceedings.
- 3.2 The Procuring Entity requires compliance with the provisions of the Competition Act 2010, regarding collusive practices in contracting. Any tenderer found to have engaged in collusive conduct shall be disqualified and criminal and/or civil sanctions may be imposed. To this effect, Tenders shall be required to complete and sign the “Certificate of Independent Tender Determination” annexed to the Form of Tender.
- 3.3 Unfair Competitive Advantage -Fairness and transparency in the tender process require that the Firms or their Affiliates competing for a specific assignment do not derive a competitive advantage from having provided consulting services related to the contract being tendered for. The Procuring Entity shall indicate in the **TDS** firms (if any) that provided consulting services for the contract being tendered for. The Procuring Entity shall check whether the owners or controllers of the Tenderer are same as those that provided consulting services. The Procuring Entity shall, upon request, make available to any tenderer information that would give such firm unfair competitive advantage over competing firms.
- 3.4 Tenderers shall permit and shall cause their agents (whether declared or not), sub-contractors, sub consultants, service providers, suppliers, and their personnel, to permit the Procuring Entity to inspect all accounts, records and other documents relating to any initial selection process, prequalification process, tender submission, proposal submission, and contract performance (in the case of award), and to have them audited by auditors appointed by the Procuring Entity.

#### 4. *Eligible Tenderers*

- 4.1 A Tenderer may be a firm that is a private entity, a state-owned enterprise or institution—subject to ITT 4.6— or any combination of such entities in the form of a joint venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a Form of intent. Members of a joint venture may not also make an individual tender, be a subcontractor in a separate tender or be part of another joint venture for the purposes of the same Tender. In the case of a joint venture, all members shall be jointly and severally liable for the execution of the entire Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Tendering process and, in the event the JV is awarded the Contract, during contract execution. The maximum number of JV members shall be specified in the **TDS**.

- 4.2 Public Officers of the Procuring Entity, their Spouses, Child, Parent, Brothers or Sister. Child, Parent, Brother or Sister of a Spouse their business associates or agents and firms/organizations in which they have a substantial or controlling interest shall not be eligible to tender or be awarded a contract. Public Officers are also not allowed to participate in any procurement proceedings.
- 4.3 A Tenderer shall not have a conflict of interest. Any Tenderer found to have a conflict of interest shall be disqualified. A Tenderer may be considered to have a conflict of interest for the purpose of this Tendering process, if the Tenderer:
- a) Directly or indirectly controls, is controlled by or is under common control with another Tenderer; or
  - b) Receives or has received any direct or indirect subsidy from another Tenderer; or
  - c) has the same legal representative as another Tenderer; or
  - d) has a relationship with another Tenderer, directly or through common third parties, that put sit in a position to influence the Tender of another Tenderer, or influence the decisions of the Procuring Entity regarding this Tendering process; or
  - e) or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the Tender; or
  - f) or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity for the Contract implementation; or
  - g) would be providing goods, works, or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of the project specified in the TDSITT2.1 that it provided or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm; or
  - h) has a close business or family relationship with a professional staff of the Procuring Entity (or of the project implementing agency, or of a recipient of a part of the loan) who:
    - i. are directly or indirectly involved in the preparation of the tendering document or specifications of the contract, and /or the Tender evaluation process of such contract; or
    - ii. would be involved in the implementation or supervision of such contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Procuring Entity throughout the procurement process and execution of the contract.
- 4.4 A firm that is a Tenderer (either individually or as a JV member) shall not participate in more than one Tender, except for permitted alternative Tenders. This includes participation as a subcontractor in other Tenders. Such participation shall result in the disqualification of all Tenders in which the firm is involved. A firm that is not a Tenderer or a JV member may participate as a sub-contractor in more than one Tender.
- 4.5 A Tenderer may have the nationality of any country, subject to the restrictions pursuant to ITT4.9. A Tenderer shall be deemed to have the nationality of a country if the Tenderer is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion also shall apply to the determination of the nationality of proposed sub-contractors or sub-consultants for any part of the Contract including related Services.
- 4.6 A Tenderer that has been debarred from participating in public procurement shall be ineligible to be initially selected for, prequalified for, tender for, propose for, or be awarded a contract. The list of debarred firms and individuals is available at PPRA's Website [www.ppra.go.ke](http://www.ppra.go.ke).
- 4.7 Tenderers that are state-owned enterprises or institutions in Kenya may be eligible to compete and be awarded a Contract(s) only if they can establish that they (i) are legally and financially autonomous (ii) operate under commercial law, and (iii) are not under supervision of the Procuring Entity.
- 4.8 A Tenderer shall not be under suspension from Tendering by the Procuring Entity as the result of the operation of a Tender–Securing Declaration or Proposal-Securing Declaration.
- 4.9 Firms and individuals may be ineligible if so indicated in Section V and (a) as a matter of law or official regulations, Kenya prohibits commercial relations with that country, or (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations,

Kenya prohibits its any import of goods or contracting of works or services from that country, or any payments to any country, person, or entity in that country.

- 4.10 For purposes of granting a margin of preference, a tender is considered a national tenderer if it is registered in Kenya, has more than 51 percent ownership by nationals of Kenya and if it does not subcontract foreign contractors more than 10 percent of the contract price, excluding provisional sums. JVs are considered as national tenderers and eligible for national preference only if the individual member firms are registered in Kenya or have more than 51 percent ownership by nationals of Kenya, and the JV shall be registered in Kenya. The JV shall not subcontract to foreign firms more than 10 percent of the contract price, excluding provisional sums.
- 4.11 Foreign tenderers are required to source at least forty (40%) percent of their contract inputs (in supplies, sub contracts and labor) from national suppliers and contractors. To this end, a foreign tenderer shall provide in its tender documentary evidence that this requirement is met. Foreign tenderers not meeting this criterion will be automatically disqualified. Information required to enable the Procuring Entity determine if this condition is met shall be provided in for this purpose is be provided in “*SECTION III - EVALUATION AND QUALIFICATION CRITERIA, Item 9*”.
- 4.12 Pursuant to the eligibility requirements of ITT 4.10, tenderer is considered a foreign tenderer, if the tenderer is not registered in Kenya or if the tenderer is registered in Kenya and has less than 51 percent ownership by Kenyan citizens. JVs are considered as foreign tenderers if the individual member firms are not registered in Kenya or if are registered in Kenya and have less than 51 percent ownership by Kenyan citizens. The JV shall not subcontract to foreign firms more than 10 percent of the contract price, excluding provisional sums.
- 4.13 The Competition Act of Kenya requires that firms wishing to tender as Joint Venture under takings which may prevent, distort or lessen competition in provision of services are prohibited unless they are exempt in accordance with the provisions of Section 25 of the Competition Act, 2010. JVs will be required to seek for exemption from the Competition Authority. Exemption shall not be a condition for tender, but it shall be a condition of contract award and signature. JV tenderer shall be given opportunity to seek such exemption as a condition of award and signature of contract. Application for exemption from the Competition Authority of Kenya may be accessed from the website [www.cak.go.ke](http://www.cak.go.ke).
- 4.14 A Kenyan tenderer shall provide evidence of having fulfilled his/her tax obligations by producing a valid tax compliance certificate or tax exemption certificate issued by the Kenya Revenue Authority.

## **5. Eligible Goods and Related Services**

- 5.1 For purposes of this ITT, the term “goods” include textbooks and reading materials, teacher's manuals, other production inputs such as paper, manuscript, publishing and manufacturing; and publishing, manufacturing; as well as other related services such as distribution, binding and packing.
- 5.2 The term “origin” means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.
- 5.3 Any goods, works and production processes with characteristics that have been declared by the relevant national environmental protection agency or by other competent authority as harmful to human beings and to the environment shall not be eligible for procurement.

## **B. Contents of Tendering Document**

### **6. Sections of Tendering Document**

The tendering document consists of Parts 1, 2, and 3, which include all the sections indicated below, and should be read in conjunction with any Addenda issued in accordance with ITT 10.

#### **PART 1: Tendering Procedures**

Section I - Instructions to Tenderers (ITT)

Section II - Tendering Data Sheet (TDS)

Section III - Evaluation and Qualification Criteria

Section IV - Tendering Forms

## ***PART 2 Supply Requirements***

Section V - Schedule of Requirements

## ***PART 3 Contract***

Section VI - General Conditions of Contract

Section VII - Special Conditions of Contract

Section VIII - Contract Forms

The Specific Procurement Notice issued by the Procuring Entity is not part of this tendering document.

Unless obtained directly from the Procuring Entity, the Procuring Entity is not responsible for the completeness of the document, responses to requests for clarification, or Addenda to the tendering document in accordance with ITT 8. In case of any contradiction, documents obtained directly from the Procuring Entity shall prevail.

The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tendering document and to furnish with its Tender all information or documentation as is required by the tendering document.

### **7. Clarification of Tendering Document**

- 7.1 A Tenderer requiring any clarification of the tendering document shall contact the Procuring Entity in writing at the Procuring Entity's address specified **in the TDS**. The Procuring Entity will respond in writing to any Invitation to clarification, provided that such request is received prior to the deadline for submission of Tenders within a period specified **in the TDS**. The Procuring Entity shall forward copies of its response to all Tenderers who have acquired the tendering document in accordance with ITT6.3, including a description of the inquiry but without identifying its source. If so specified **in the TDS**, the Procuring Entity shall also promptly publish its response at the web page identified **in the TDS**. Should the clarification result in changes to the essential elements of the tendering document, the Procuring Entity shall amend the tendering document following the procedure under ITT 8 and ITT 22.2.

### **8. Amendment of Tendering Document**

- 8.1 At any time prior to the deadline for submission of Tenders, the Procuring Entity may amend the tendering document by issuing addenda.
- 8.2 Any addendum issued shall be part of the tendering document and shall be communicated in writing to all who have obtained the tendering document from the Procuring Entity in accordance with ITT 6.3. The Procuring Entity shall also promptly publish the addendum on the Procuring Entity's web page in accordance with ITT 7.1.
- 8.3 To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their Tenders, the Procuring Entity may, at its discretion, extend the deadline for the submission of Tenders, pursuant to ITT 22.2.

### **C. Preparation of Tenders**

#### **9. Cost of Tendering**

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

#### **10. Language of Tender**

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

## ***II. Documents Comprising the Tender***

11.1 The Tender shall comprise the following:

- a) **Form of Tender** prepared in accordance with ITT 12;
- b) **Price Schedules:** completed in accordance with ITT 12 and ITT 14;
- c) **Tender Security or Tender-Securing Declaration**, in accordance with ITT19.1;
- d) **Alternative Tenders**, if permissible, in accordance with ITT13;
- e) **Authorization:** written confirmation authorizing the signatory of the Tender to commit the Tenderer, in accordance with ITT20.3;
- f) **Tenderer's Qualifications:** documentary evidence in accordance with ITT 17 establishing the Tenderer's qualifications to perform the contract if its Tender is accepted;
- g) **Tenderer's Eligibility:** documentary evidence in accordance with ITT 17 establishing the Tenderer's eligibility to tender;
- h) **Textbooks' Eligibility:** documentary evidence in accordance with ITT 16, that the Text books and Related Services to be supplied by the Tenderer are of eligible origin;
- i) **Conformity:** documentary evidence in accordance with ITT 16 that the Goods and Related Services conform to the tendering document; and
- j) Any other document required **in the TDS**.

11.2 In addition to the requirements under ITT 11.1, Tenders submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a Form of intent to execute a Joint Venture Agreement in the event of a successful Tender shall be signed by all members and submitted with the Tender, together with a copy of the proposed Agreement.

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

## ***12. Form of Tender and Price Schedules***

12.1 The Form of Tender and Price Schedules shall be prepared using the relevant forms furnished in Section IV, Tendering Forms. The forms must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under ITT 20.3. All blank spaces shall be filled in with the information requested. The Tenderer shall chronologically serialize pages of all tender documents submitted.

## ***13. Alternative Tenders***

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

## ***14. Tender Prices and Discounts***

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

14.2 All lots (contracts) and items must be listed and priced separately in the Price Schedules.

14.3 The price to be quoted in the Form of Tender in accordance with ITT 12.1 shall be the total price of the Tender, excluding any discounts offered.

14.4 The Tenderer shall quote any discounts and indicate the methodology for their application in the Form of Tender, in accordance with ITT 12.1.

14.5 Prices quoted by the Tenderer shall be fixed during the Tenderers performance of the Contract and not subject to variation on any account, unless otherwise specified **in the TDSA** Tender submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected, pursuant to ITT 29. However, if in accordance with **the TDS**, prices quoted by the Tenderer shall be subject to adjustment during the performance of the contract, a Tender submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.

14.6 If so specified in ITT 1.1, Tenders are being invited for individual lots (contracts) or for any combination of lots (packages). Unless otherwise specified **in the TDS**, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Tenderers wishing to offer discounts for the award of more than one Contract shall specify in their Tender the price reductions applicable to each package, or alternatively, to individual Contracts within the package. Discounts shall be submitted in accordance with ITT 14.4 provided the Tenders for all lots (contracts) are opened at the same time.

**14.7** The terms EXW, CIP, and other similar terms shall be governed by the rules prescribed in the current edition of Incoterms, published by the International Chamber of Commerce, as specified **in the TDS**.

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

a) For Goods manufactured in Kenya:

- i. the price of the Goods quoted EXW (ex-works, ex-factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Goods;
- ii. any Kenya's sales tax and other taxes which will be payable on the Goods if the contract is awarded to the Tenderer; and
- iii. the price for inland transportation, insurance, and other local services required to convey the Goods to their final destination (Project Site) specified **in the TDS**;

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

- i. the price of the Goods, quoted CIP named place of destination, in Kenya, as specified **in the TDS**; and
- ii. the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination other final destination (Project Site) specified **in the TDS**;

c) for Goods manufactured outside Kenya, already imported:

- a. the price of the Goods, including the original import value of the Goods; plus, any mark-up (or rebate); plus, any other related local cost, and custom duties and other import taxes already paid or to be paid on the Goods already imported;
- b. the custom duties and other import taxes already paid (need to be supported with documentary evidence) or to be paid on the Goods already imported;
- c. the price of the Goods, obtained as the difference between (i) and (ii) above;
- d. any Kenya's sales and other taxes which will be payable on the Goods If the contract is awarded to the Tenderer; and
- e. the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) specified **in the TDS**;

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

## **15. Currencies of Tender and Payment**

15.1 The currency (ies) of the Tender and the currency (ies) of payments shall be the same. The Tenderer shall quote in the currency of Kenya the portion of the Tender price that corresponds to expenditures incurred in the currency of Kenya, unless otherwise specified **in the TDS**.

15.2 The Tenderer may express the Tender price in any currency. If the Tenderer wishes to be paid in a combination of amounts in different currencies, it may quote its price accordingly but shall use no more than three foreign currencies in addition to the currency of Kenya.

#### **16 Documents Establishing the Eligibility and Conformity of the Goods and Related Services**

16.1 To establish the eligibility of the Goods and Related Services in accordance with ITT5, Tenderers shall complete the country-of-origin declarations in the Price Schedule Forms, included in Section IV, Tendering Forms.

16.2 To establish the conformity of the Goods and Related Services to the tendering document, the Tenderer shall furnish as part of its Tender the documentary evidence that the Goods conform to the technical specifications and standards specified in Section VII, Schedule of Requirements.

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

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

#### **17 Documents Establishing the Eligibility and Qualifications of the Tenderer**

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

17.2 The documentary evidence of the Tenderer's qualifications to perform the contract if its Tender is accepted shall establish to the Procuring Entity's satisfaction:

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

17.3 Tenderers shall be asked to provide, as part of the data for qualification, such information, including details of ownership, as shall be required to determine whether, according to the classification established by the Procuring Entity, a supplier or group of suppliers qualifies for a margin of preference. Further the information will enable the Procuring Entity identify any actual or potential conflict of interest in relation to the procurement and/or contract management processes, or a possibility of collusion between tenderers, and there by help to prevent any corrupt influence in relation to the procurement process or contract management.

17.4 The purpose of the information described in ITT 17.1 above overrides any claims to confidentiality which a tenderer may have. There can be no circumstances in which it would be justified for a tenderer to keep information relating to its ownership and control confidential where it is tendering to undertake public sector work and receive public sector funds. Thus, confidentiality will not be accepted by the Procuring Entity as a justification for a Tenderer's failure to disclose, or failure to provide required in formation on its ownership and control.

17.5 The Tenderer shall provide further documentary proof, information or authorizations that the Procuring Entity may request in relation to ownership and control which information on any changes to the information which was provided by the tenderer under ITT 6.3. The obligations to require this information shall continue for the duration of the procurement process and contract performance and after completion of the contract, if any change to the information previously provided may reveal a conflict of interest in relation to the award or management of the contract.

- 17.6 All information provided by the tenderer pursuant to these requirements must be complete, current and accurate as at the date of provision to the Procuring Entity. In submitting the information required pursuant to these requirements, the Tenderer shall warrant that the information submitted is complete, current and accurate as at the date of submission to the Procuring Entity.
- 17.7 If a tenderer fails to submit the information required by these requirements, its tenderer will be rejected. Similarly, if the Procuring Entity is unable, after taking reasonable steps, to verify to a reasonable degree the information submitted by a tenderer pursuant to these requirements, then the tender will be rejected.
- 17.8 If information submitted by a tenderer pursuant to these requirements, or obtained by the Procuring Entity (whether through its own enquiries, through notification by the public or otherwise), shows any conflict of interest which could materially and improperly benefit the tenderer in relation to the procurement or contract management process, then:
- If the procurement process is still ongoing, the tenderer will be disqualified from the procurement process,
  - If the contract has been awarded to that tenderer, the contract award will be set aside,
  - the tenderer will be referred to the relevant law enforcement authorities for investigation of whether the tenderer or any other persons have committed any criminal offence.
- 17.9 If a tenderer submits information pursuant to these requirements that is incomplete, inaccurate or out-of-date, or attempts to obstruct the verification process, then the consequences ITT 6.7 will ensue unless the tenderer can show to the reasonable satisfaction of the Procuring Entity that any such act was not material, or was due to genuine error which was not attributable to the intentional act, negligence or recklessness of the tenderer.

## **18. *Period of Validity of Tenders***

- 18.1 Tenders shall remain valid for the period specified **in the TDS**. The Tender Validity period starts from the date fixed for the Tender submission deadline (as prescribed by the Procuring Entity in accordance with ITT22.1). A Tender valid for a shorter period shall be rejected by the Procuring Entity as non-responsive.
- 18.2 In exceptional circumstances, prior to the expiration of the Tender validity period, the Procuring Entity may request Tenderers to extend the period of validity of their Tenders. The request and the responses shall be made in writing. If a Tender Security is requested in accordance with ITT19, it shall also be extended for a corresponding period. A Tenderer may refuse the request without forfeiting its Tender Security. A Tenderer granting the request shall not be required or permitted to modify its Tender, except as provided in ITT18.3.
- 18.3 If the award is delayed by a period exceeding fifty-six (56) days beyond the expiry of the initial Tender validity period, the Contract price shall be determined as follows:
- in the case of **fixed price** contracts, the Contract price shall be the Tender price adjusted by the factor specified **in the TDS**;
  - in the case of **adjustable price** contracts, no adjustment shall be made; or
  - in any case, Tender evaluation shall be based on the Tender price without taking into consideration the applicable correction from those indicated above.

## **19. *Tender Security***

- 19.1 The Tenderer shall furnish as part of its Tender, either a Tender-Securing Declaration or a Tender Security, as specified **in the TDS**, in original form and, in the case of a Tender Security, in the amount and currency specified **in the TDS**.
- 19.2 A Tender Securing Declaration shall use the form included in Section IV, Tendering Forms.
- 19.3 If a Tender Security is specified pursuant to ITT19.1, the Tender Security shall be a demand guarantee in any of the following forms at the Tenderer's option:

- i. cash;
  - ii. a bank guarantee;
  - iii. a guarantee by an insurance company registered and licensed by the Insurance Regulatory Authority listed by the Authority; or
  - iv. a guarantee issued by a financial institution approved and licensed by the Central Bank of Kenya.
  - v. Any other form specified in the TDS.
- 19.4 If an unconditional guarantee is issued by a non-bank financial institution located outside Kenya, the issuing non-bank financial institution shall have a correspondent financial institution located in Kenya to make it enforceable unless the Procuring Entity has agreed in writing, prior to Tender submission, that a correspondent financial institution is not required. In the case of a bank guarantee, the Tender Security shall be submitted either using the Tender Security Form included in Section IV, Tendering Forms, or in another substantially similar format approved by the Procuring Entity prior to Tender submission. The Tender Security shall be valid for twenty-eight (28) days beyond the original validity period of the Tender, or beyond any period of extension if requested under ITT 18.2. In the case of a bank guarantee, the Tender Security shall be submitted either using the Tender Security Form included in Section IV, Tendering Forms, or in another substantially similar format approved by the Procuring Entity prior to Tender submission.
- 19.5 The Tender Security shall be valid for twenty-eight (28) days beyond the original validity period of the Tender, or beyond any period of extension if requested under ITT 18.2.
- 19.6 If a Tender Security is specified pursuant to ITT 19.1, the Tender Security of unsuccessful Tenderers shall be returned as promptly as possible upon the successful Tenderer's signing the Contract and furnishing the Performance Security pursuant to ITT46. The Procuring Entity shall also promptly return the tender security to the tenderers where the procurement proceedings are terminated, all tenders were determined non-responsive or a bid der declines to extend tender validity period.
- 19.7 The Tender Security of the successful Tenderer shall be returned as promptly as possible once the successful Tenderer has signed the contract and furnished the required Performance Security.
- 19.8 The Tender Security may be forfeited or the Tender-Securing Declaration executed:
- a) If a Tenderer withdraws its Tender during the period of Tender validity specified by the Tenderer on the Form of Tender, or any extension there to provide by the Tenderer; or
  - b) If the successful Tenderer fails to:
    - i) Sign the Contract in accordance with ITT 45; or
    - ii) Furnish a Performance Security in accordance with ITT 46.
- 19.9 Where tender securing declaration is executed, the Procuring Entity shall recommend to the PPRA that PPRA debars the Tenderer from participating in public procurement as provided in the law.
- 19.10 The Tender Security or Tender- Securing Declaration of a JV must be in the name of the JV that submits the Tender. If the JV has not been legally constituted into a legally enforceable JV at the time of Tendering, the Tender Security or Tender-Securing Declaration shall be in the names of all future members as named in the Form of intent referred to in ITT 4.1 and ITT 11.2.

## **20. *Format and Signing of Tender***

- 20.1 The Tenderer shall prepare one original of the documents comprising the Tender as described in ITT 11 and clearly mark it "Original." Alternative Tenders, if permitted in accordance with ITT 13, shall be clearly marked "Alternative." In addition, the Tenderer shall submit copies of the Tender, in the number specified **in the TDS** and clearly mark them "Copy." In the event of any discrepancy between the original and the copies, the original shall prevail.
- 20.2 Tenderers shall mark as "CONFIDENTIAL" information in their Tenders which is confidential to their business. This may include proprietary information, trade secrets or commercial or financially sensitive information.
- 20.3 The original and all copies of the Tender shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Tenderer. This authorization shall consist of a written confirmation as specified **in the TDS** and shall be attached to the Tender. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Tender where entries or amendments have been made shall be signed or initialed by the person signing the Tender

- 20.4 In case the Tenderer is a JV, the Tender shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.
- 20.5 Any inter-lineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Tender.

#### **D. Submission and Opening of Tenders**

##### **21. Sealing and Marking of Tenders**

- 21.1 The Tenderer shall deliver the Tender in a single, sealed envelope (one-envelope Tendering process). Within the single envelope the Tenderer shall place the following separate, sealed envelopes:
- a) In an envelope marked "ORIGINAL", all documents comprising the Tender, as described in ITT11; and
  - b) In an envelope marked "COPIES", all required copies of the Tender; and
  - c) If alternative Tenders are permitted in accordance with ITT 13, and if relevant:
    - i) In an envelope marked "ORIGINAL-ALTERNATIVE", the alternative Tender; and
    - ii) in the envelope marked "COPIES - ALTERNATIVE TENDER" all required copies of the alternative Tender.
- 21.2 The outer envelopes, shall:
- a) Be addressed to the Procuring Entity in accordance with ITT 22.1;
  - b) Bear the specific identification of this tender as indicated in ITT 1.1; and
  - c) Bear a warning not to open before the time and date for Tender opening.
- The inner envelopes shall bear the name and address (include email and telephone number) of the Tenderer and all the information above ITT 21.2(a) to (c).
- 21.3 If all envelopes are not sealed and marked as required, the Procuring Entity will assume no responsibility for the misplacement or premature opening of the Tender. Tenders that were misplaced or opened prematurely will not be accepted.

##### **22. Deadline for Submission of Tenders**

- 22.1 Tenders must be received by the Procuring Entity at the address and no later than the date and time specified **in the TDS**. When so specified in **the TDS**, Tenderers shall have the option of submitting their Tenders electronically. Tenderers submitting Tenders electronically shall follow the electronic Tender submission procedures specified **in the TDS**.
- 22.2 The Procuring Entity may, at its discretion, extend the deadline for the submission of Tenders by amending the tendering document in accordance with ITT8, in which case all rights and obligations of the Procuring Entity and Tenderers previously subject to the deadline shall thereafter be subject to the deadline as extended.

##### **23. Late Tenders**

- 23.1 The Procuring Entity shall not consider any Tender that arrives after the deadline for submission of Tenders, in accordance with ITT 22. Any Tender received by the Procuring Entity after the deadline for submission of Tenders shall be declared late, rejected, and returned unopened to the Tenderer.

##### **24. Withdrawal, Substitution, and Modification of Tenders**

- 24.1 A Tenderer may withdraw, substitute, or modify its Tender after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney)

in accordance with ITT 20.3, (except that withdrawal notices do not require copies). The corresponding substitution or modification of the Tender must accompany the respective written notice. All notices must be:

- a) prepared and submitted in accordance with ITT 20 and ITT 21 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked "WITHDRAWAL," "SUBSTITUTION," or "MODIFICATION;" and
- b) received by the Procuring Entity prior to the deadline prescribed for submission of Tenders, in accordance with ITT 22.

24.2 Tenders requested to be withdrawn in accordance with ITT 24.1 shall be returned unopened to the Tenderers.

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

## **25. Tender Opening**

25.1 Except as in the cases specified in ITT 23 and ITT 24.2, The Procuring Entity shall, at the Tender opening, publicly open and read out all Tenders received by the deadline at the date, time and place specified in **the TDS** in the presence of Tenderers' designated representatives and anyone who chooses to attend. Any specific electronic Tender opening procedures required if electronic tendering is permitted in accordance with ITT 22.1, shall be as specified **in the TDS**.

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

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

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

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

25.6 Only Tenders, alternative Tenders and discounts that are opened and read out at Tender opening shall be considered further in the evaluation. The Form of Tender and the Price Schedules are to be initialed by representatives of the Procuring Entity attending Tender opening in the manner specified **in the TDS**.

25.7 The Procuring Entity shall neither discuss the merits of any Tender nor reject any Tender (except for late Tenders, in accordance with ITT 23.1).

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

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

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

#### ***E Evaluation and Comparison of Tenders***

#### **26 Confidentiality**

26.1 Information relating to the evaluation of Tenders and recommendation of contract award, shall not be disclosed to Tenderers or any other persons not officially concerned with the Tendering process until the Notification of Intention to Award the Contract is transmitted to all Tenderers in accordance with ITT40.

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

26.3 Notwithstanding ITT 26.2, from the time of Tender opening to the time of Contract Award, if any Tenderer wishes to contact the Procuring Entity on any matter related to the Tendering process, it should do so in writing.

#### **27 Clarification of Tenders**

27.1 To assist in the examination, evaluation, comparison of the Tenders, and qualification of the Tenderers, the Procuring Entity may, at its discretion, ask any Tenderer for a clarification of its Tender. Any clarification submitted by a Tenderer in respect to its Tender and that is not in response to a request by the Procuring Entity shall not be considered. The Procuring Entity's Invitation to clarification and the response shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the Tender shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Procuring Entity in the Evaluation of the Tenders, in accordance with ITT31.

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

#### **28 Deviations, Reservations, and Omissions**

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

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

#### **29 Determination of Responsiveness**

29.1 The Procuring Entity's determination of a Tender's responsiveness is to be based on the contents of the Tender itself, as defined in ITT 11.

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

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

29.3 The Procuring Entity shall examine the technical aspects of the Tender submitted in accordance with ITT 16 and ITT 17, in particular, to confirm that all requirements of Section VII, Schedule of Requirements have been met without any material deviation or reservation, or omission.

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

### **30. *Non-conformities, Errors and Omissions***

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

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

30.3 Provided that a Tender is substantially responsive, the Procuring Entity shall rectify quantifiable nonmaterial non-conformities related to the Tender Price. To this effect, the Tender Price shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component in the manner specified **in the TDS**.

### **31. *Arithmetical Errors***

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

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

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

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

### **32. *Conversion to Single Currency***

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

### **33. *Margin of Preference and Reservations***

33.1 A margin of preference may be allowed on locally manufactured textbooks and reading materials only when the contract is open to international tendering, where the tender is likely to attract foreign goods and where the contract exceeds the threshold specified in the Regulations. A margin of preference shall not be allowed unless it is specified so in the **TDS**.

33.2 Contracts procured on basis of international competitive tendering shall not be subject to reservations to specific groups as provided in ITT33.3.

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

### **34. Evaluation of Tenders**

- 34.1 The Procuring Entity shall use the criteria and methodologies listed in this ITT and Section III, Evaluation and Qualification criteria. No other evaluation criteria or methodologies shall be permitted. By applying the criteria and methodologies the Procuring Entity shall determine the Best Evaluated Tender.
- 34.2 To evaluate a Tender, the Procuring Entity shall consider the following:
- i. Price adjustment due to unconditional discounts offered in accordance with ITT 14.4;
  - ii. Price adjustment due to quantifiable non material non-conformities in accordance with ITT 30.3;
  - iii. converting the amount resulting from applying (a) and (b) above, if relevant, to a single currency in accordance with ITT 32; and
  - iv. any additional evaluation factors are specified in Section III, Evaluation and Qualification Criteria.
- 34.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in Tender evaluation.
- 34.4 In the case of multiple contracts or lots, Tenderers are allowed to tender for one or more lots and the methodology to determine the lowest evaluated cost of the lot (contract) and for combinations, including any discounts offered in the Form of Tender, is specified in Section III, Evaluation and Qualification Criteria.
- 34.5 The Procuring Entity's evaluation of a Tender will include and not take into account:
- a) in the case of Goods manufactured in Kenya, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Tenderer;
  - b) in the case of Goods manufactured outside Kenya, already imported or to be imported, customs duties and other import taxes levied on the imported Good, sales and other similar taxes, which will be payable on the Goods if the contract is awarded to the Tenderer;
  - c) any allowance for price adjustment during the period of execution of the contract, if provided in the Tender, will not be included.
- 34.6 The Procuring Entity's evaluation of a Tender may require the consideration of other factors, in addition to the Tender Price quoted in accordance with ITT14. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of Tenders, unless otherwise specified **in the TDS** from amongst those set out in Section III, Evaluation and Qualification Criteria. The criteria and methodologies to be used shall be as specified in ITT 34.2(d).

### **35. Comparison of Tenders**

- 35.1 The Procuring Entity shall compare the evaluated costs of all substantially responsive Tenders established in accordance with ITT34.2 to determine the Tender that has the lowest evaluated cost. The comparison shall be on the basis of CIP (place of final destination) prices for imported goods and EXW prices, plus cost of inland transportation and insurance to place of destination, for goods manufactured within Kenya, together with prices for any required installation, training, commissioning and other services. The evaluation of prices shall take into account custom duties and other taxes levied on imported goods quoted CIP and sales and similar taxes levied in connection with the sale or delivery of goods.

### **36. Abnormally Low Tenders and Abnormally High Tenders**

#### ***Abnormally Low Tenders***

- 36.1 An Abnormally Low Tender is one where the Tender price, in combination with other constituent elements of the Tender, appears unreasonably low to the extent that the Tender price raises material concerns with the Procuring Entity as to the capability of the Tenderer to perform the Contract for the offered Tender price or that genuine competition between Tenderers is compromised.
- 36.2 In the event of identification of a potentially Abnormally Low Tender by the evaluation committee, the Procuring Entity shall seek written clarification from the Tenderer, including a detailed price analyses of its Tender price in relation to the subject matter of the contract, scope, delivery schedule, allocation of risks and responsibilities and any other requirements of the tendering document.

36.3 After evaluation of the price analyses, in the event that the Procuring Entity determines that the Tenderer has failed to demonstrate its capability to perform the contract for the offered Tender price, the Procuring Entity shall reject the Tender.

***Abnormally High Tenders***

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

36.5 In case of an abnormally high price, the Procuring Entity shall make a survey of the market prices, check if the estimated cost of the contract is correct and review the Tender Documents to check if the specifications, scope of work and conditions of contract are contributory to the abnormally high tenders. The Procuring Entity may also seek written clarification from the tenderer on the reason for the high tender price. The Procuring Entity shall proceed as follows:

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

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

**37. *Qualification of the Tenderer***

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

37.2 The determination shall be based upon an examination of the documentary evidence of the Tenderer's qualifications submitted by the Tenderer, pursuant to ITT 17. The determination shall not take into consideration the qualifications of other firms such as the Tenderer's subsidiaries, parent entities, affiliates, subcontractors (other than specialized subcontractors if permitted in the tendering document), or any other firm(s) different from the Tenderer.

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

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

38.1 The Procuring Entity reserves the right to accept or reject any Tender, and to annul the Tendering process and reject all Tenders at any time prior to Contract Award, without there by incurring any liability to Tenderers. In case of annulment, all Tenders submitted and specifically, Tender securities, shall be promptly returned to the Tenderers.

**F. *Award of Contract***

**39. *Award of Contract***

39.1 Subject to ITT 38, the Procuring Entity shall award the Contract to the successful Tenderer. This is the Tenderer whose Tender has been determined to be the Best Evaluated Tender.

#### **40. Procuring Entity's Right to Vary Quantities at Time of Award**

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

#### **41. Notice of Intention to enter in to a Contract/Notification of award**

41.1 Upon award of the contract and Prior to the expiry of the Tender Validity Period the Procuring Entity shall issue a Notification of Intention to Enter in to a Contract/Notification of award to all tenderers which shall contain, at a minimum, the following information:

- a) The name and address of the Tenderer submitting the successful Tender;
- b) The Contract price of the successful Tender;
- c) The total combined score of the successful Tender when rated criteria is used for tender evaluation;
- e) A statement of the reason(s) the Tender (of the unsuccessful Tenderer to whom the Form is addressed) was unsuccessful;
- f) The expiry date of the Standstill Period; and
- g) Instructions on how to request a debriefing or submit a complaint during the standstill period.

#### **42. Standstill Period**

42.1 The Contract shall not be signed earlier than the expiry of a Standstill Period of 14 days to allow any dissatisfied tender to launch a complaint. Where only one Tender is submitted, the Standstill Period shall not apply.

42.2 Where a Standstill Period applies, it shall commence when the Procuring Entity has transmitted to each Tenderer the Notification of Intention to Enter in to a Contract with the successful Tenderer.

#### **43. Debriefing by the Procuring Entity**

43.1 On receipt of the Procuring Entity's Notification of Intention to Enter into a Contract referred to in ITT 43, an unsuccessful tenderer may make a written request to the Procuring Entity for a debriefing on specific issues or concerns regarding their tender. The Procuring Entity shall provide the debriefing within five days of receipt of the request.

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

#### **44. Letter of Award**

44.1 Prior to the expiry of the Tender Validity Period and upon expiry of the Standstill Period specified in ITT 42.1, upon addressing a complaint that has been filed within the Standstill Period, the Procuring Entity shall transmit the Letter of Award to the successful Tenderer. The letter of award shall request the successful tenderer to furnish the Performance Security within 21 days of the date of the letter.

#### **45. Signing of Contract**

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

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

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

#### **46. Performance Security**

46.1 Within twenty-one (21) days of the receipt of the Letter of Award from the Procuring Entity, the successful Tenderer, if required, shall furnish the Performance Security in accordance with the GCC18, using for that purpose the Performance Security Form included in Section VIII, Contract Forms, or another Form acceptable to the Procuring Entity. If the Performance Security furnished by the successful

Tenderer is in the form of a bond, it shall be issued by a bonding or insurance company that has been determined by the successful Tenderer to be acceptable to the Procuring Entity. A foreign institution providing a bond shall have a correspondent financial institution located in Kenya, unless the Procuring Entity has agreed in writing that a correspondent financial institution is not required.

46.2 Failure of the successful Tenderer to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Tender Security. In that event the Procuring Entity may award the Contract to the Tenderer offering the next Best Evaluated Tender.

#### **47. *Publication of Procurement Contract***

47.1 Within fourteen days after signing the contract, the Procuring Entity shall publish the awarded contract at its notice boards and websites; and on the Website of the Authority. At the minimum, the notice shall contain the following information:

- a) Name and address of the Procuring Entity;
- b) Name and reference number of the contract being awarded, a summary of its scope and the selection method used;
- c) The name of the successful Tenderer, the final total contract price, the contract duration.
- d) Dates of signature, commencement and completion of contract;
- e) Names of all Tenderers that submitted Tenders, and their Tender prices as read out at Tender opening.

#### **48. *Procurement Related Complaints and Administrative Review***

48.1 The procedures for making a Procurement-related Complaint are as specified in the **TDS**.

48.2 A request for administrative review shall be made in the form provided under contract forms.

## SECTION II - TENDER DATA SHEET (TDS)

The following specific data for the textbooks and reading materials to be procured shall complement, supplement, or amend the provisions in the Instructions to Tenderers (ITT). Whenever there is a conflict, the provisions herein shall prevail over those in ITT.

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
<b>A. General</b>	
ITT 1.1	The reference number of the Request for Tenders (ITT) is: <b>MMU/OT/LB/10/2024-2025</b> The Procuring Entity is: <b>MULTIMEDIA UNIVERSITY OF KENYA</b>  The name of the ITT is: <b>SUPPLY AND DELIVERY OF LIBRARY TEXT BOOKS</b>
ITT 2.1(a)	<b>Electronic –Procurement System / N/A</b>
ITT 3.3	The firms that provided consulting services: <b>N/A</b> _____.
ITT 4.1	Maximum number of members in the Joint Venture (JV) shall be: <b>N/A</b>
<b>B. Contents of Tendering Document</b>	
ITT 7.1	The contact address is:  Vice Chancellor, Multimedia University of Kenya P.O. Box 15653-00503, NAIROBI Telephone: [+254] 0 20 – 2071391/2/3 0724-257083/ 0735-900008 Email: procurement@mmu.ac.ke vc@mmu.ac.ke WEBSITE: <a href="http://www.mmu.ac.ke">www.mmu.ac.ke</a>  NB: To reach Multimedia University of Kenya (MMU) not later than three (3) <b>days prior to the closing date.</b> MMU will respond in writing (e-mail in PDF format) to any request received at least three (3) <b>days</b> prior to the deadline for the submission of tenders. (b) The Multimedia University of Kenya ( MMU) shall publish its response for any enquiries/clarifications/questions/amendments
<b>C. Preparation of Tenders</b>	
ITT 11.1 (j)	The Tenderer shall submit the following additional documents in its Tender: <i>[N/A]</i>
ITT 13.1	Alternative Tenders <i>[N/A]</i>  <i>[If alternatives shall be considered, the methodology shall be defined in Section III – Evaluation and Qualification Criteria. See Section III for further details]</i>
ITT 14.5	The prices quoted by the Tenderer <b>“shall not”</b> be subject to adjustment during the performance of the Contract.
ITT 14.6	Prices quoted for each lot (contract) shall correspond at least to <i>[ N/A ]</i> percent of the items specified for each lot (contract).  Prices quoted for each item of a lot shall correspond at least to <i>[N/A ]</i> percent of the quantities specified for this item of a lot.
ITT 14.7	The Incoterms edition is: <b>2020</b>

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
ITT 14.8 (b) (i) and (c) (v)	Place of destination: <b>Multimedia University of Kenya, Main Campus Main Campus Off Magadi Road – just before Ongata Rongai</b>
ITT 14.8 (a) (iii), (b) (ii) and c (v)	Final Destination (Project Site): <b>Multimedia University of Kenya, Main Campus Main Campus Off Magadi Road – just before Ongata Rongai</b>
ITT 15.1	The Tenderer is required to quote in <b>Kenya shillings</b> the portion of the Tender price that corresponds to expenditures incurred in that currency.
ITT 17.2 (a)	Copyright Authorization is <i>required</i>
ITT 17.2 (b)	After sales service is: <i>not required</i>
ITT 18.1	The Tender validity period shall be <b>126 days from the date tender opening</b> .
ITT 18.3 (a)	The Tender price shall be adjusted by the following factor(s): N/A
ITT 19.1	<b>Tender Security of Kshs. 100,000.00</b> in form of a <b>Bank guarantee from a Commercial Bank licensed by the Central Bank of Kenya valid for 156 days</b> from the date of tender opening.
ITT 19.3 (v)	Other types of acceptable securities: N/A
ITT 20.1	In addition to the original of the Tender, the number of copies is: <b>1 Original, 1 Copy</b>
ITT 20.3	The written confirmation of authorization to sign on behalf of the Tenderer shall consist of: <i>A letter on the bidder's letter head appointing a Power of Attorney who shall be authorized to commit the tenderer. A specimen signature of such appointee shall be expressly included in the appointing letter.</i>
<b>D. Submission and Opening of Tenders</b>	
ITT 22.1	For <u>Tender submission purposes</u> only, the Procuring Entity's address is: [This address may be the same as or different from that specified under provision ITT 8.1 for clarifications] Attention: <b>Vice Chancellor, Multimedia University of Kenya, P.O. Box 15653 - 00503, Nairobi Along Magadi Road</b> <b>Address: Entrance of Administration Block</b>
ITT 25.1	The Tender opening shall take place at: <b>The Tender Opening shall take place at Vice Chancellor, Multimedia University of Kenya, P.O. Box 15653 - 00503, Nairobi</b> <b>Tenders will be opened publicly in the Administration Hall immediately after the above stated closing date and time in the presence of the candidates or their representatives who choose to attend.</b>

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
ITT 25.1	The electronic Tender opening procedures shall be: <i>N/A</i>
ITT 25.6	The Form of Tender and Price Schedules shall be initialed by ALL the representatives of the Procuring Entity conducting Tender opening.
<b>E. Evaluation and Comparison of Tenders</b>	
ITT 30.3	The adjustment shall be based on the ___ <i>N/A</i> ___ price of the item or component as quoted in other substantially responsive Tenders. If the price of the item or component cannot be derived from the price of other substantially responsive Tenders, the Procuring Entity shall use its best estimate. If the missing Goods and Services are a scored technical feature, the relevant score will be set at zero.
ITT 31.2	Any error detected if considered a major deviation if it is more than <i>N/A</i> _____% or less than _____ %
ITT 32.1	The currency(ies) of the Tender shall be converted into a single currency as follows: The currency that shall be used for Tender evaluation and comparison purposes to convert all Tender prices expressed in various currencies into a single currency is: Kenya Shillings The source of exchange rate shall be: <i>Central Bank in Kenya</i> The date for the exchange rate shall be: 11 <sup>TH</sup> MARCH 2025 AT 11AM
ITT 33.1	A margin of domestic preference <i>shall not</i> apply.
ITT 33.3	The specific group of businesses is _____
ITT 33.3	The invitation to tender is extended to the following group that qualify for Reservations: <i>N/A</i> _____
ITT 34.6	The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria: (a) Deviation in Delivery schedule: <i>No</i> (b) Deviation in payment schedule: <i>No</i>
<b>F. Award of Contract</b>	
ITT 40.1	The maximum percentage by which quantities may be increased is: <i>Not applicable</i> The maximum percentage by which quantities may be decreased is: <i>Not applicable</i>
ITT 40.1	Multimedia University of Kenya shall increase or decrease the quantity of Goods and Related Services by an amount not exceed _____% and without any change in the unit prices or other terms and conditions of the Tender and the tendering document.
ITT 48.1	<b>The procedures for making a Procurement-related Complaint are detailed in the “Notice of Intention to Award the Contract” herein and are also available from the PPRA website <a href="mailto:info@ppra.go.ke">info@ppra.go.ke</a> or <a href="mailto:complaints@ppra.go.ke">complaints@ppra.go.ke</a>.</b> If a Tenderer wishes to make a Procurement-related Complaint, the Tenderer should submit its complaint following these procedures, in writing (by the quickest means available, that is either by email or fax), to: VICE CHANCELLOR MULTIMEDIA UNIVERSITY OF KENYA Tel: +254 20 2071391 <a href="mailto:vc@mmu.ac.ke">vc@mmu.ac.ke</a>

<b>Reference to ITC Clause</b>	<b>PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS</b>
	<p>In summary, a Procurement-related Complaint may challenge any of the following:</p> <ol style="list-style-type: none"><li>1. the terms of the Tendering Documents; and</li><li>2. the Procuring Entity's decision to award the contract.</li></ol>

## SECTION III - EVALUATION AND QUALIFICATION CRITERIA

### 1. *General Provision*

- 1.1 Wherever a Tenderer is required to state a monetary amount, Tenderers should indicate the Kenya Shilling equivalent using the rate of exchange determined as follows:
- a) For construction turnover or financial data required for each Year-Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year are to be converted) was originally established.
  - b) Value of single contract-Exchange rate prevailing on the date of the contract signature.
  - c) Exchange rates shall be taken from the publicly available source identified in the ITT. Any error in determining the exchange rates in the Tender may be corrected by Multimedia University of Kenya.
- 1.2 This section contains the criteria that the Employer shall use to evaluate tender and qualify tenderers. No other factors, methods or criteria shall be used other than specified in this tender document. The Tenderer shall provide all the information requested in the forms included in Section IV, Tendering Forms. Multimedia University of Kenya should use **the Standard Tender Evaluation Report for Goods and Works** for evaluating Tenders.

### 2. *Evaluation and contract award Criteria*

- 2.1 Multimedia University of Kenya shall use the criteria and methodologies listed in this Section to evaluate tenders and arrive at the Lowest Evaluated Tender. The tender that (i) meets the qualification criteria, (ii) has been determined to be substantially responsive to the Tender Documents, and (iii) is determined to have the Lowest Evaluated Tender price shall be selected for award of contract.

### 3. *Preliminary Examination for Determination of Responsiveness*

Multimedia University of Kenya will start by examining all tenders to ensure they meet in all respects the eligibility criteria and other requirements in the ITT, and that the tender is all aspects in meeting the requirements of “Part 2 – Supply Requirements”, including checking for tenders with unacceptable errors, abnormally low tenders, and abnormally high tenders, including meeting the specific additional requirements for

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. The Standard Tender Evaluation Report for Goods and Works provides clear guidelines on how to deal with review of these requirements. Tenders that do not pass the Preliminary Examination will not be considered further.

*[Multimedia University of Kenya will provide the preliminary evaluation criteria. To facilitate, a template may be attached or clearly described all information and list of documentation to be submitted by Tenderers to enable preliminary evaluation of the Tender]*

### 4. *Technical Evaluation of Quality*

Tenders that pass Preliminary Examination for Determination of Responsiveness will be subjected to technical evaluation of quality. Without prejudice to the provisions of ITT 34, Multimedia University of Kenya's evaluation of manuscripts will consider quality factors as indicated below.

## EVALUATION CRITERIA

### PRELIMINARY EVALUATION

The following documents are **mandatory and must be submitted by the bidders. All Mandatory Requirements must be certified by the commissioner of Oaths, failing which the tender will be treated as non-responsive.**

No.	Mandatory Requirements <b>All Mandatory Requirements must be certified by the commissioner of Oaths</b>
MR1	Copy of valid Certificate of Incorporation/Registration
MR2	Copy of valid KRA Tax Compliance Certificate
MR3	Submit a Valid Business Permit
MR4	Copy of CR12 Certificate confirming Directors and Shareholding /copy ID Card for Sole Proprietorship
MR5	<b>Tender Security of KES: 100,000.00</b> in the form specified in the Tender Bid Document valid for <b>156 days</b> from the Tender opening date in the <b>form of a Bank guarantee from a Commercial Bank licensed by the Central Bank of Kenya.</b>
MR6	Recommendation letters from at least three (3) institutions of higher learning comparable to Multimedia University of Kenya in terms of size and complexity
MR7	Duly filled, signed/stamped Form of Tender
MR8	Duly filled, signed/stamped the Schedule of Prices in the format provided
MR9	Duly filled, signed/stamped Tender Eligibility - Confidential Business Questionnaire – Form
MR10	Duly filled, signed/stamped Certificate of Independent Tender Determination Form
MR11	Duly filled, signed/stamped Self-Declaration form SD1 – non-debarment to participate in public procurement
MR12	Duly filled, signed/stamped Self-Declaration form SD2 – commitment not to engage in corruption and fraud
MR13	Duly filled, signed/stamped form of Declaration and commitment to the Code of Ethics
MR14	Tender documents must be properly (tape) bound and pages serialized in line with Section 74 (1) (f) of the Public Procurement and Asset Disposal Act 2015. Pagination should be in format 1, 2, 3, 4.....to the last page. Tender with Repeated pages, missing page numbers and other inconsistencies will be rejected

#### **NOTE:**

- 1. Only tenderers who will have complied with ALL the Mandatory Requirements shall proceed to the next Evaluation stage.**
- 2. The validity of the documents shall be deemed valid at the time of opening the Tenders.**

### TECHNICAL EVALUATION CRITERIA

	Evaluation Attribute	Weighting Score	Maximum Score
1	<p><b>General Experience</b>  <b>Provide a list of clients</b> (with evidence) to which the company has supplied goods (Books) of a similar nature (Supply of Library Books &amp; Reading Materials) to Institutions of higher learning in the last ten (10) years.</p> <p>The Clients must be comparable to Multimedia University of Kenya in terms of size and complexity</p>	<p>10 Clients (attach copies of contracts, LPOs/LSOs, Award Letters) – 20 marks</p> <p>1-5- Years - 5 Marks                      5-10 Years -10 Marks                      Over 10 Years -20 Marks</p>	20 marks
2	<p><b>Provide Evidence</b> that the firm has offered similar services of at least five (5) Institutions of higher learning clients (similar to Multimedia University of Kenya) in the last three (3) years.</p>	<p>attach copies of contracts, LPOs/LSOs, Award Letters) – Six (6) marks per client</p>	30 marks
3	<p><b>Financial Strength</b> Provide audited accounts (with proof of profitability) for the last three years 2021, 2022, 2023</p>	<p>Three years audited accounts - 15 marks                      Two years audited accounts -10 marks                      One year audited accounts – 5 marks</p>	30marks
4	<p><b>Delivery Period</b></p> <p>..... <i>days/months after receipt of Order</i></p>	<p>Time the tenderer will take to deliver the books once the Contract is signed</p> <p>4 Months to 5 Months - 3 marks                      3 Months to 4 Months - 4 marks                      3 Months to 2 Months - 6 Marks                      2 Months to 1 Months - 8 Marks                      I Month and below - 10 Marks</p>	10marks
5	<p>Production Capacity</p>	<p>Number of years of experience on the distribution / Publishing of library books (<i>verifiable from the certificate of incorporation/ registration certificate</i>)</p>	10 marks
<b>Total</b>			<b>100 marks</b>
<b>Pass mark</b>			<b>80marks</b>

3. **Note: Tenderers who do not achieve 80% under the technical evaluation will not proceed to the financial evaluation stage.**
4. **FALSIFICATION OF RECOMMENDATION LETTERS/CONTRACTS/CERTIFICATES AND OTHER DOCUMENTS WILL LEAD TO AUTOMATIC DISQUALIFICATION.**
5. **Multimedia University may carry out a DUE DILIGENCE exercise to verify the information**

## 6. *Tender Evaluation (ITT 34)*

This evaluation is only for those tenders that pass the Technical Evaluation.

- a) In addition to the criteria listed in ITT34.2(a)–(c) the additional evaluation factors as per ITT 34.2(d) is specified as follows:

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To evaluate Items or Lots that include at least the percentages of items per lot and quantity per item as specified in ITT 14.6, if applicable. Tender evaluation of such tenders will be carried out as per the following procedures. The average price (or highest price as specified in TDS30.3) of an item quoted by substantially responsive Tenders will be added to the Tender price of those who did not quote for that item and the equivalent total cost of the tender so determined will be used for Tender comparison, evaluation, and award.

- b) **Delivery schedule.** (As specified in the TDS)

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

- c) **Deviation in payment schedule.** *[insert one of the following]*

i) *Tenderers shall state their Tender price for the payment schedule outlined in the SCC. Tenders shall 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. Multimedia University of Kenya may consider the alternative payment schedule and the reduced Tender price offered by the tenderer selected on the basis of the base price for the payment schedule outlined in the SCC.*

**or**

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

- d) **Specific additional criteria**

*[Other specific additional criteria to be considered in the evaluation, and the evaluation method shall be detailed in TDS 34.6][If specific **sustainable procurement technical requirements** have been specified in Section VII-Specification, **either** state that (i) those requirements will be evaluated on a pass/fail (compliance basis) **or** otherwise (ii) in addition to evaluating those requirements on a pass/fail (compliance basis), if applicable, specify the monetary*

*adjustments to be applied to Tender Prices for comparison purposes on account of Tenders that exceed the specified minimum sustainable procurement technical requirements.]*

**7. Multiple Contracts (ITT 34.4)**

Multiple contracts will be permitted in accordance with ITT 34.4. Tenderers are evaluated on basis of Lots and the lowest evaluated tenderer identified for each Lot. Multimedia University of Kenya will select one Option of the two Options listed below for award of Contracts.

**OPTION 1**

- i) If a tenderer wins only one Lot, the tenderer will be awarded a contract for that Lot, provided the tenderer meets the Eligibility and Qualification Criteria for that Lot.
- ii) If a tenderer wins more than one Lot, the tender will be awarded contracts for all won Lots, provided the tenderer meets the aggregate Eligibility and Qualification Criteria for all the Lots. The tenderer will be awarded the combination of Lots for which the tenderer qualifies and the others will be considered for award to second lowest the tenderers.

**OPTION 2**

Multimedia University of Kenya will consider all possible combinations of won Lots [contract(s)] and determine the combinations with the lowest evaluated price. Tenders will then be awarded to the Tenderer or Tenderers in the combinations provided the tenderer meets the aggregate Eligibility and Qualification Criteria for all the won Lots.

**8. Alternative Tenders (ITT 13.1)**

*An alternative if permitted under ITT 13.1, will be evaluated as follows:*

The Procuring Entity shall consider Tenders offered for alternatives as specified in Part II Section VII, Schedule of Requirements. Only the technical alternatives, if any, of the Tenderer with the Lowest Evaluated Tender conforming to the basic technical requirements shall be considered by the Procuring Entity.

**9. MARGIN OF PREFERENCE**

- 9.1 If the TDS so specifies, Multimedia University of Kenya will grant a margin of preference of 15% (fifteen percent) to Tenderers offering goods manufactured, mined, extracted, grown, assembled or semi-processed in Kenya. Goods assembled or semi-processed in Kenya shall have a local content of not less than 40%.
- 9.2 The margin of preference will be applied in accordance with, and subject to, the following provisions:
  - 9.2.1 Tenderers applying for such preference on goods offered shall be asked to provide, as part of the data for qualification, such information, including details of the goods produced in Kenya, so as to determine whether, according to the classification established by Multimedia University of Kenya, a particular category of goods or group

of goods qualifies for a margin of preference.

9.2.2 After Tenders have been received and reviewed by Multimedia University of Kenya, goods offered in the responsive Tenders shall be assessed to ascertain they are manufactured, mined, extracted, grown, assembled or semi- processed in Kenya. Responsive tenders shall be classified into the following groups:

- i. **Group A:** Tenders offering goods manufactured in Kenya, for which (a) labor, raw materials, and components from within Kenya account for more than forty (40) percent of the Ex-Works price; and (b) the production facility in which they will be manufactured or assembled has been engaged in manufacturing or assembling such goods at least since the date of Tender submission date;
- ii. **Group B:** All other Tenders offering Goods manufactured in Kenya;
- iii. **Group C:** Tenders offering Goods manufactured outside Kenya that have been already imported or that will be imported.

9.2.3 To facilitate this classification by Multimedia University of Kenya, the tenderer shall complete whichever version of the Price Schedule furnished in the Tendering document is appropriate, provided however, that the completion of an incorrect version of the Price Schedule by the Tenderer shall not result in rejection of its Tender, but merely in Multimedia University of Kenya's re classification of the Tender into its appropriate Tender group.

9.2.4 The Tenders in each group will then be compared to determine the Tender with the lowest evaluated cost in that group. The lowest evaluated cost Tender from each group shall then be compared with each other and if as a result of this comparison a Tender from Group A or Group B is the lowest, it shall be selected for the award.

9.2.5 If as a result of the preceding comparison, a Tender from Group C is the lowest evaluated cost, an amount equal to or 15% of the respective tender price, including unconditional discounts and excluding provisional sums, if any, shall be added to the evaluated price offered in each tender from Group C. If the tender from Group C is still the lowest tender, it shall be selected for award. If not, the lowest evaluated tender from Group A or B based on the first evaluation price shall be selected.

#### **10. *Post qualification and Contract award (ITT37), more specifically,***

After determining the substantially responsive Tender which offers the lowest-evaluated price, whether the tenderer is a manufacturer or just a supplier: Multimedia University of Kenya shall carry out the post-qualification, if no pre-qualification was done, using the following criteria:

- a) In case the tender was subject to post-qualification, the contract shall be awarded to the lowest evaluated tenderer, subject to confirmation of pre-qualification data, if so required.
  - b) In case the tender was not subject to post-qualification, the tender that has been determined to be the lowest evaluated tenderer shall be considered for contract award, subject to meeting each of the following conditions.
    - i) The Tenderer shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the construction cash flow of Kenya Shillings
-

- ii) Minimum average annual supply of text books and reading materials business turnover of Kenya Shillings \_\_\_\_\_ [*insert amount*], equivalent calculated as total certified payments received for contracts in progress and/or completed within the last \_\_\_\_\_ [*insert of year*] years.
- iii) At least \_\_\_\_\_ (*insert number*) of contract(s) of a similar nature executed within Kenya, or the East African Community or abroad, that have been satisfactorily and substantially completed as a prime contractor, or joint venture member or sub-contractor each of minimum value Kenya shillings \_\_\_\_\_ equivalent.
- iv) Other conditions depending on their seriousness.

**a) *History of non- performing contracts:***

Tenderer and each member of JV in case the Tenderer is a JV, shall demonstrate that Non-performance of a contract did not occur because of the default of the Tenderer, or the member of a JV in the last \_\_\_\_\_ (*specify years*). The required information shall be furnished in the appropriate form.

**b) *Pending Litigation***

Financial position and prospective long-term profitability of the Single Tenderer, and in the case the Tenderer is a JV, of each member of the JV, shall remain sound according to criteria established with respect to Financial Capability under Paragraph (i) above if all pending litigation will be resolved against the Tenderer. Tenderer shall provide information on pending litigations in the appropriate form.

**c) *Litigation History***

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

## Qualification Matrix

	<b>Consolidators</b>	<b>Publishing</b>	<b>Manufacturing</b>
General Experience	Minimum of three years in operations	Minimum of three years in operation prior to the Tender submission date, and an important part of its business must be in the development of authorship and the publication of educational materials.	Minimum of three years in operation prior to the date of Tender submission with an important part of its business being the manufacturing of printed and bound educational materials.
Specific Experience	Successfully completed minimum of two contracts similar in size and scope.	<p>Successfully completed minimum of two similar contracts including development of educational or informational materials in the target languages specified in the tendering document.</p> <p>Contract skills in the following areas: project management, author commissioning, and publishing, specifically the following (depending on the exact nature of the contracts, not all of these may be required):</p> <ul style="list-style-type: none"> <li>- Authorship identification, development, and management</li> <li>- Text and art editing</li> <li>- Page design and layout</li> <li>- Text setting and artwork origination</li> <li>- Commissioning illustrations</li> <li>- Financial management</li> <li>- Procurement of materials for book manufacture</li> <li>- Procurement of book manufacture</li> <li>- Publishing management</li> <li>- Distribution management</li> <li>- Promotion</li> </ul>	Successfully completed a minimum of two contracts similar in size and scope.
Financial Information	<p>Audited financial accounts for at least two complete fiscal years</p> <p>Cash flow</p>	Audited financial accounts for at least two complete fiscal years that demonstrate the soundness of its financial position and that it has the financial resources to perform the proposed contract. It must demonstrate available cash flow	Audited financial accounts for at least two complete fiscal years, demonstrating the soundness of its financial position and that it has the financial resources to perform the proposed contract. It must demonstrate available cash flow

	<b>Consolidators</b>	<b>Publishing</b>	<b>Manufacturing</b>
	availability for Kenya shilling..... million.	arrangements for Kenya shilling.....million.	arrangements for Kenya shilling.....million.
Production Capacity	<p>The annual production required should be at least 2.5 times the value of the contract during the last three years.</p> <p>Premises equipped to acceptable standards to perform required function.</p>	<p>The annual production required should be at least 2.5 times the value of the contract during the last three years.</p> <p>Premises equipped to acceptable standards to perform the required functions.</p>	<p>The annual production required should be at least 2.5 times the value of the contract during the last three years.</p> <p>It must have available the following facilities and the appropriate skilled staff to operate them:</p> <ul style="list-style-type: none"> <li>- Camera</li> <li>- Platemaking</li> <li>- Sheet-fed or web-fed offset printing machinery capable of printing in one color or multiple colors, depending on the contract requirements</li> <li>- Finishing and binding</li> <li>- Packing</li> <li>- Delivery</li> <li>- Warehousing and distribution (depending on the contract requirements)</li> </ul> <p>If required in TDS, the Tenderer must submit (i) a list of its major plants and equipment showing (for each machine) the manufacturer, the model, the maximum and minimum sizes it can handle, the age, and the average output; and (ii) a list of its staff showing their skills and their years of experience.</p>



**SECTION IV-TENDERING FORMS**

**1. Form of Tender**

**(Amended and issued pursuant to PPRA CIRCULAR No. 02/2022)**

***INSTRUCTIONS TO TENDERERS***

- i) All italicized text is to help the Tenderer in preparing this form.*
- ii) The Tenderer must prepare this Form of Tender on stationery with its letterhead clearly showing the Tenderer's complete name and business address. Tenderers are reminded that this is a mandatory requirement.*
- iii) Tenderer must complete and sign CERTIFICATE OF INDEPENDENT TENDER DETERMINATION and the SELF DECLARATION FORMS OF THE TENDERER as listed under (s) below.*

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

**Name**                      **and**                      **Identification:**.....[insert                      identification] **Alternative**

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

To: ..... [Insert complete name of Procuring Entity]

- a) We have examined and have no reservations to the tendering document, including Addenda issued in accordance with Instructions to Tenderers (ITT8);
- b) We meet the eligibility requirements and have no conflict of interest in accordance with ITT4;
- c) We have not been suspended nor declared ineligible by Multimedia University of Kenya based on execution of Tender-Securing Declaration or Proposal-Securing Declaration in Kenya in accordance with ITT4.8;
- d) We offer to supply in conformity with the tendering document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: [insert a brief description of the Goods and Related Services];
- e) The total price of our Tender, excluding any discounts offered in item (f) below is: ***[Insert one of the options below as appropriate]***

Option 1, in case of one lot: Total price is: [insert the total price of the Tender in words and figures, indicating the various amounts and the respective currencies];

Or

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

- f) **The discounts** offered and the methodology for their application are:
  - i) The discounts offered are: [Specify in detail each discount offered.]
  - ii) The exact method of calculations to determine the net price after application of discounts is shown below: [Specify in detail the method that shall be used to apply the discounts];
- g) **Tender Validity Period:** Our Tender shall be valid for the period specified in TDS18.1(as amended if applicable) from the date fixed for the Tender submission deadline specified in TDS22.1(as amended if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- h) **Performance Security:** If our Tender is accepted, we commit to obtain a Performance Security in

accordance with the tendering document;

- i) **One Tender per Tenderer:** We are not submitting any other Tender(s) as an individual Tenderer, and we are not participating in any other Tender(s) as a Joint Venture member, or as a subcontractor, and meet the requirements of ITT4.3, other than alternative Tenders submitted in accordance with ITT13;
- j) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the PPRA. Further, we are not ineligible under Kenya laws or official regulations or pursuant to a decision of the United Nations Security Council;
- k) *State-owned enterprise or institution:* [select the appropriate option and delete the other] [We are not a state-owned enterprise or institution]/ [We are a state-owned enterprise or institution but meet the requirements of ITT 4.7];
- l) **We have paid**, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity].*

Name of Recipient	Address	Reason	Amount

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

- m) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your Form of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- n) **Not bound to Accept:** We understand that you are not bound to accept the Lowest evaluated cost Tender, the Lowest Evaluated Tender or any other Tender that you may receive;
- o) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
- p) **Collusive practices:** We hereby certify and confirm that the tender is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent tender Determination” attached below.
- q) **Code of Ethical Conduct:** We undertake to adhere by the Ethics for Persons Participating in Public Procurement and Asset Disposal, copy available from \_\_\_(*specify website*) during the procurement process and the execution of any resulting contract.
- r) **Beneficial Ownership Information:** We commit to provide to Multimedia University of Kenya the Beneficial Ownership Information in conformity with the Beneficial Ownership Disclosure Form upon receipt of notification of intention to enter into a contract in the event we are the successful tenderer in this subject procurement proceeding.
- s) **We, the Tenderer,** have duly completed, signed and stamped the following Forms as part of our Tender:
- a) **Tenderer's Eligibility;** Confidential Business Questionnaire – to establish we are not in any conflict to interest.
- b) **Certificate of Independent Tender Determination** – to declare that we completed the tender without colluding with other tenderers.
- c) **Self-Declaration of the Tenderer**–to declare that we will, if awarded a contract not engage in any form of fraud and corruption.
- d) Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and

Asset Disposal.

- i) Further, we confirm that we have read and understood the full content and scope of fraud and corruption as informed in “**Appendix1-Fraud and Corruption**” attached to the Form of Tender.

**Name of the Tenderer:** *\*[insert complete name of person signing the Tender]*

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

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

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

**Date signed**.....*[insert date of signing]*.....**dayof**.....*[insertmonth],[insert year]*

\*: In the case of the Tender submitted by a Joint Venture specify the name of the Joint Venture as Tenderer.

\*\* : Person signing the Tender shall have the power of attorney given by the Tenderer. The power of attorney shall be attached with the Tender Schedules.

## A. TENDERER'S ELIGIBILITY-CONFIDENTIAL BUSINESS QUESTIONNAIRE

### *Instruction to Tenderer*

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

#### a) *Tenderer's details*

	ITEM	DESCRIPTION
1	Name of Multimedia University of Kenya	
2	Reference Number of the Tender	
3	Date and Time of Tender Opening	
4	Name of the Tenderer	
5	Full Address and Contact Details of the Tenderer.	1. Country 2. City 3. Location 4. Building 5. Floor 6. Postal Address 7. Name and email of contact person.
6	Current Trade License Registration Number and Expiring date	
7	Name, country and full address ( <i>postal and physical addresses, email, and telephone number</i> ) of Registering Body/Agency	
8	Description of Nature of Business	
9	Maximum value of business which the Tenderer handles.	
10	State if Tenders Company is listed in stock exchange, give name and full address ( <i>postal and physical addresses, email, and telephone number</i> ) of state which stock exchange	

### **General and Specific Details**

#### b) **Sole Proprietor**, provide the following details.

Name in full \_\_\_\_\_ Age \_\_\_\_\_  
 Nationality \_\_\_\_\_ Country of Origin \_\_\_\_\_  
 Citizenship \_\_\_\_\_

#### c) **Partnership**, provide the following details.

	Names of Partners	Nationality	Citizenship	% Shares owned
1				
2				
3				

d) **Registered Company**, provide the following details.

i) Private or public Company \_\_\_\_\_

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

Nominal Kenya Shillings (Equivalent).....

Issued Kenya Shillings (Equivalent).....

iii) Give details of Directors as follows.

	<b>Names of Director</b>	<b>Nationality</b>	<b>Citizenship</b>	<b>% Shares owned</b>
1				
2				
3				

(e) **DISCLOSURE OF INTEREST - Interest of the Firm in Multimedia University of Kenya.**

i) Are there any person/persons in.....(Name of Procuring Entity) who has/have an interest or relationship in this firm?

Yes/No..... If yes, provide details as follows.

	<b>Names of Person</b>	<b>Designation in Multimedia University of Kenya</b>	<b>Interest or Relationship with Tenderer</b>
1			
2			
3			

ii) **Conflict of interest disclosure**

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

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

**f) Certification**

On behalf of the Tenderer, I certify that the information given above is complete, current and accurate as at the date of submission.

Full Name \_\_\_\_\_

Title or Designation \_\_\_\_\_

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

## B. CERTIFICATE OF INDEPENDENT TENDER DETERMINATION

I, the under signed, in submitting the accompanying Letter of Tender to the \_\_\_\_\_ [Name of Procuring Entity] for: \_\_\_\_\_ [Name and number of tender] in response to the request for tenders made by: \_\_\_\_\_ [Name of Tenderer] do hereby make the following statements that I certify to be true and complete in every respect:

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

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

Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

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

**SELF-DECLARATION FORMS**

**FORM SD1**

**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 Multimedia University of Kenya) and duly authorized and competent to make this statement.
2. THAT the aforesaid Bidder, its Directors and subcontractors have not been debarred from participating in procurement proceeding under Part IV of the Act.
3. THAT what is deponed to herein above is true to the best of my knowledge, information and belief.

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

Bidder Official Stamp

FORM SD2

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

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

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

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

Bidder's Official Stamp

**DECLARATION AND COMMITMENT TO THE CODE OF ETHICS**

I..... (person) on behalf of (*Name of the Business/ Company/Firm*) ..... declare that I have read and fully understood the contents of the Public Procurement & Asset Disposal Act, 2015, Regulations and the Code of Ethics for persons participating in Public Procurement and Asset Disposal and my responsibilities under the Code.

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

Name of Authorized signatory.....

Sign.....

Position.....

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

E-mail.....

Name of the Firm/Company.....

Date.....

**(Company Seal/ Rubber Stamp where applicable)**

Witness

Name.....

Sign.....

Date.....

## D. APPENDIX1-FRAUD AND CORRUPTION

*(Appendix 1 shall not be modified)*

### 1. Purpose

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

### 2. Requirements

2.1 The Government of Kenya requires that all parties including Procuring Entities, Tenderers, (applicants/proposers), Consultants, Contractors and Suppliers; any Sub-contractors, Sub-consultants, Service providers or Suppliers; any Agents(whether declared or not);and any of their Personnel, involved and engaged in procurement under Kenya's Laws and Regulation, observe the highest standard of ethics during the procurement process, selection and contract execution of all contracts, and refrain from Fraud and Corruption and fully comply with Kenya's laws and Regulations as per paragraphs 1.1 above.

2.2 Kenya's public procurement and asset disposal act (*No. 33 of 2015*) under Section 66 describes rules to be followed and actions to be taken in dealing with Corrupt, Coercive, Obstructive, Collusive or Fraudulent practices, and Conflicts of Interest in procurement including consequences for offences committed. A few of the provisions noted be low highlight Kenya's policy of no tolerance for such practices and behavior:

- 1) a person to whom this Act applies shall not be involved in any corrupt, coercive, obstructive, collusive or fraudulent practice; or conflicts of interest in any procurement or asset disposal proceeding;
- 2) A person referred to under subsection (1) who contravenes the provisions of that sub-section commits an offence;
- 3) Without limiting the generality of the subsection (1) and (2), the person shall be: -
  - a) disqualified from entering into a contract for a procurement or asset disposal proceeding; or
  - b) if a contract has already been entered into with the person, the contract shall be voidable;
- 4) The voiding of a contract by Multimedia University of Kenya under subsection (7) does not limit any legal remedy Multimedia University of Kenya may have;
- 5) An employee or agent of Multimedia University of Kenya or a member of the Board or committee of Multimedia University of Kenya who has a conflict of interest with respect to a procurement—
  - a) Shall not take part in the procurement proceedings;
  - b) shall not, after a procurement contract has been entered into, take part in any decision relating to the procurement or contract; and
  - c) shall not be a subcontract or for the tenderer to whom was awarded contract, or a member of the group of tenderers to whom the contract was awarded, but the subcontractor appointed shall meet all the requirements of this Act.
- 6) An employee, agent or member described in subsection (1) who refrains from doing anything prohibited under that subsection, but for that subsection, would have been within his or her duties shall disclose the conflict of interest to Multimedia University of Kenya;
- 7) If a person contravenes subsection (1) with respect to a conflict of interest described in subsection (5)(a) and the contract is awarded to the person or his relative or to another person in whom one of them had a direct or indirect pecuniary interest, the contract shall be terminated and all costs incurred by the public entity shall be made good by the awarding officer. Etc.

2.3 In compliance with Kenya's laws, regulations and policies mentioned above, Multimedia University of Kenya:

- a) Defines broadly, for the purposes of the above provisions, the terms set forth below as follows:
  - i) "corrupt practice" Is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;

- ii) “fraudulent practice” is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;
  - iii) “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
  - iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
  - v) “obstructive practice” is: -
    - deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede investigation by Public Procurement Regulatory Authority (PPRA) or any other appropriate authority appointed by Government of Kenya into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
    - acts intended to materially impede the exercise of the PPRA's or the appointed authority's inspection and audit rights provided for under paragraph 2.3e. below.
- b) Defines more specifically, in accordance with the above procurement Act provisions set forth for fraudulent and collusive practices as follows:
- "fraudulent practice" includes a misrepresentation of fact in order to influence a procurement or disposal process or the exercise of a contract to the detriment of Multimedia University of Kenya or the tenderer or the contractor, and includes collusive practices amongst tenderers prior to or after tender submission designed to establish tender prices at artificial non-competitive levels and to deprive Multimedia University of Kenya of the benefits of free and open competition.
- c) Rejects a proposal for award<sup>1</sup> of a contract if PPRA determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
  - d) Pursuant to the Kenya's above stated Acts and Regulations, may sanction or debar or recommend to appropriate authority (ies) for sanctioning and debarment of a firm or individual, as applicable under the Acts and Regulations;
  - e) Requires that a clause be included in Tender documents and Request for Proposal documents requiring (i) Tenderers (applicants/proposers), Consultants, Contractors, and Suppliers, and their Sub-contractors, Sub-consultants, Service providers, Suppliers, Agents personnel, permit the PPRA or any other appropriate authority appointed by Government of Kenya to inspect<sup>2</sup> all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the PPRA or any other appropriate authority appointed by Government of Kenya; and
  - f) Pursuant to Section 62 of the above Act, requires Applicants/Tenderers to submit along with their Applications/Tenders/Proposals a “Self-Declaration Form” as included in the procurement document declaring that they and all parties involved in the procurement process and contract execution have not engaged/will not engage in any corrupt or fraudulent practices.

<sup>1</sup>For the avoidance of doubt, a party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and tendering, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

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

## 2 TENDERER INFORMATIONFORM

*[The Tenderer shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]*

Date: .....*[insert date (as day, month and year) of Tender submission]* ITT No.: ..... *[insert number of Tendering process]* Alternative No.: .....*[insert identification No if this is a Tender for an alternative]* Page \_\_\_\_\_ of \_\_\_\_\_ pages

1. Tenderer's Name <i>[insert Tenderer's legal name]</i>
2. In case of JV, legal name of each member: <i>[insert legal name of each member in JV]</i>
3. Tenderer's actual or intended country of registration: <i>[insert actual or intended country of registration]</i>
4. Tenderer's year of registration: <i>[insert Tenderer's year of registration]</i>
5. Tenderer's Address in country of registration: <i>[insert Tenderer's legal address in country of registration]</i>
6. Tenderer's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITT 4.4. <input type="checkbox"/> In case of JV, Form of intent to form JV or JV agreement, in accordance with ITT 4.1. <input type="checkbox"/> Tax Obligations for Kenyan Tenderers, attach copy of current tax clearance certificate or tax exemption certificate issued by the Kenya Revenue Authority in accordance with ITT 4.14. <input type="checkbox"/> In case of state-owned enterprise or institution, in accordance with ITT 4.6 documents establishing: <ul style="list-style-type: none"> <li>• Legal and financial autonomy</li> <li>• Operation under commercial law</li> <li>• Establishing that the Tenderer is not under the supervision of Multimedia University of Kenya</li> </ul>
2. Included are the organizational chart and a list of Board of Directors..

### 3. Tenderer's JV Members Information Form

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

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

ITT No.:.....*[insert number of Tendering process]*

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

*alternative]* Page \_\_\_\_\_ of \_\_\_\_\_ pages

1. Tenderer's Name: <i>[insert Tenderer's legal name]</i>
2. Tenderer's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Tenderer's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Tenderer's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Tenderer's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
6. Tenderer's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITT 4.4. <input type="checkbox"/> In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and they are not under the supervision of Multimedia University of Kenya, in accordance with ITT 4.7.
2. Included are the organizational chart and a list of Board of Directors.

#### 4 PRICE SCHEDULEFORMS

*[The Tenderer shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column I of the Price Schedules shall coincide with the List of Textbooks and Reading Materials and Related Services specified by Multimedia University of Kenya in the Schedule of Requirements.]*

##### 1. DEAN OF STUDENTS (DOS)

S/No.	Item type	Title	Author	Year of Pub.	ISBN	No. of Copies	Unit price	Total Price
1		Life in University/College	Dr. everlyne Nyoteyo Ogendo	2023	978-9914-9697-6-4	10		
2		Life Skills Education	Dr. everlyne Nyoteyo Ogendo	2023	978-9914-9697-7-1	10		
3		Emotional Intelligence	Dr. everlyne Nyoteyo Ogendo	2024	978-9914-9697-8-8	10		
							<b>Subtotal</b>	

##### 2. FACULTY OF BUSINESS AND ECONOMICS.

S/No.	Item type	Title	Author	Year of Pub.	ISBN	No. of Copies	Unit price	Total Price
1	<b>Books</b>	Basic Econometrics. 6th Edition	Damodar N. Gujarati & Don C Porter, Manorajan Pal	2019	978-9390219292	5		
2		Basic Econometrics. 4th Edition	Damodar N. Gujarat	2002	978-1324034292	5		
3		Intermediate Microeconomics. A Modern Approach. 10th Edition	Hal R. Varian & Marc Melitz	2024	9781324034292	5		
4		Intermediate Microeconomics. A Modern Approach. 9th Edition	Hal R. Varian	2014	978-0393919677	5		
5		Intermediate Microeconomics and Its Applications. 13th Edition	Walter Nicholson & Christopher M. Snyder	2021	978-0357133064	5		
6		Principles of Macroeconomics. 10th Edition	Gregory Mankiw	2023	97803577226	5		
7		Principles of Microeconomics. 10th Edition	Gregory Mankiw	2023	1978-0357722862	5		
8		An Introduction to Modern Economics.	Hardwick Philip., Khan Bahadur & John Langmead	1999	978-0582357150	5		
9		An introduction to Positive	Lipsey R.G. & Chrystal, K.A.	1995	978-0198774259	5		

		Economics						
10		Economics	David Begg, Stanely Fisher & Rudiger Dornbush	2008	07-084168-3	5		
11		Advanced Microeconomic Theory. 3rd edition	Jehle, <a href="#">G.A.</a> & <a href="#">Reny</a> , J. P.	2011	13:978-0273731917	5		
12		Microeconomic Theory. 1st Edition	Andreu Mas-Colell; Michael D. Whinston & Jerry R. Green	1995	97801950739	5		
13		Microeconomics. 8th Edition.	<a href="#">Pindyck</a> , R, <a href="#">Rubinfeld</a> , D.	2015	13.978-0132857123.	5		
14		The Economics of Money, Banking & Financial Markets. 9th Edition	Mishkin, F. S	2012	9780321014405	5		
15		Macroeconomics. 10th Edition	Rudiger Dornbusch, Stanley Fischer, Richard Startz	2008	9780073128115	5		
16		Advanced Macroeconomics. 4th Edition.	<a href="#">Romer</a> , David.	2011	13:978-0073511375	5		
17		Fundamental Methods of Mathematical Economics	Alpha C. Chiang and K. Wainwright	2005	0-07-010910-9	5		
18		Mathematics for Economists 1st Edition.	<a href="#">Carl P. S. Lawrence E. B.</a> ,	1994	978-0393957334	5		
19		Capital in the Twenty-First Century. 1st Edition	Piketty, T.	2014	978-0674430006	5		
20		Essentials of Econometrics. 8th Edition	Gujarati, D. N ,	2015	9780073375847	5		
21		Introductory Econometrics: A Modern Approach. 8th Edition.	Wooldridge, J. M.	2024	978-0357900161	5		
22		Econometric Analysis. 7th Edition.	Greene, W. H.	2011	978-9353061074	5		
23		Introduction to Econometrics. 4th Edition	Maddala, G. S. & Lahiri K	2014	9781119958994	5		
24		Why Nations Fail: The Origins of Power, Prosperity, and Poverty.	Acemoglu, D. & Robinson, J.	2013	978-0307719225	5		
25		Microeconomics. 9th Edition.	Colander, D.	2012	10: 0077501802,	5		
26		Macroeconomics;- 10th ed.	Rudiger Dornbusch, Stanley Fischer, & Richard Startz	2008	9780071259248	5		
27		A Concise Guide to Macroeconomics: What Managers, Executives, and Students Need to Know. 7th Edition.	David, A. M.,	2015	13-978-1625271969	5		
28		Global Marketing, Global Edition. A	Keegan, W. J., & Green, M.	2024		5		

		comprehensive textbook covering market entry, global branding, and international marketing strategies.	C.					
29		Essentials of Global Marketing.	Hollensen, S	2024		5		
30		International Marketing Handbook.	Samiee, S., & Griffith, D.	2023		3		
31		Digital Marketing Analytics: Making Sense of Consumer Data in a Digital World.	Frost, R	2023		5		
32		Social Media Marketing	Tuten, T. L., & Solomon, M. R.	2023		5		
33		The Art of Digital Marketing: The Definitive Guide to Creating Strategic, Targeted, and Measurable Online Campaigns.	Dodson, I.	2023		5		
34		The Digital Marketer's Playbook.	Berman, R.	2023		3		
35		Digital Marketing: Strategy, Implementation, and Practice (8th ed.).	Chaffey, D., & Ellis-Chadwick, F.	2023		5		
36		Advanced Web Metrics with Google Analytics (5th ed.).	Clifton, B., & Lovett, J.	2023		5		
37		Google Analytics Mastery: A Practical Guide for Beginners and Experts.	Green, J.	2024		5		
38		Google Analytics for Beginners: An Introduction to Web Analytics.	Cutroni, J.	2023		5		
39		Consumer Behavior: Buying, Having, and Being. 13th ed.	Solomon, M. R.	2024		5		
40		Consumer Behavior (7th ed.).	Hoyer, W. D., & MacInnis, D. J.	2023		5		
41		Consumer Behavior (11th ed.).	Blackwell, R. D., Miniard, P. W., & Engel, J. F.	2023		5		
42		Marketing Management (16th ed.).	Kotler, P., & Keller, K. L.	2023		5		
43		Consumer Behavior: A Practical Guide to Understanding Consumer Behavior in the Digital Age.	Cotte, J., & Wood, S. L. (2023).	2023		5		
44		Principles of Marketing (19th ed.). Pearson.	Kotler, P., & Armstrong, G. (2023).	2023		5		
45		Principles of Marketing (6th ed.)	Albrecht, M. G., Green, M.	2023		5		

			H., & Hoffman, L.					
46		Services Marketing: People, Technology, Strategy"	Jochen Wirtz and Christopher Lovelock	2024		5		
47		Services Marketing	Valarie Zeithaml, Mary Jo Bitner, and Dwayne Gremler	2023		5		
48		Integrated Marketing Communication: Creative Strategy from Idea to Implementation	Keith J. T.	2023		5		
49		Retail Marketing Strategy: Delivering Shopper Delight"	Constant Berkhout	2024		5		
50		Retail Marketing Management: The 5 Es of Retailing"	Dhruv Grewa	2024		5		
51		Business Marketing Management: B2B"	Michael D. Hutt and Thomas W. Spoh	2023		5		
52		B2B Marketing Strategy: How to gain a Competitive Advantage in Business Markets	R. S. S. B. Kahn	2023		5		
53		Business to Business Marketing (2023)	Paul R. Tapp and Graham J. Hooley	2023		5		
54		Business to Business Marketing (2023)	Paul R. Tapp and Graham J. Hooley	2023		5		
55		Advertising & Integrated Brand Promotion	Thomas O'Guinn, Chris Allen, and Richard Semenik	2023		5		
56		Essentials of Marketing (8th ed.).	Martin, J., & Blythe, J.	2023		5		
57		Sales Management. Simplified.: The Straight Truth About Getting Exceptional Results from Your Sales Team 2nd ed	Weinberg, M.	2023		5		
58		The Psychology of Selling: Increase Your Sales Faster and Easier Than You Ever Thought Possible (Rev. ed.).	Tracy, B.	2022		5		
59		High-Profit Prospecting: Powerful Strategies to Find the Best Leads and Drive Breakthrough Sales Results (2nd ed.).	Hunter, M.	2023		5		
60		Coaching Salespeople into Sales Champions: A Tactical Playbook for Managers and Executives (2nd ed.).	Rosen, K.	2022		5		

61		Cracking the Sales Management Code: The Secrets to Measuring and Managing Sales Performance.	Jordan, J., & Vazzana, M.	2021		5		
62		Customer Relationship Management: Strategies and Tools (3rd ed.).	Payne, A., & Frow, P.	2021		5		
63		Customer Relationship Management: A Strategic Approach to Customer Relationship Management (3rd ed.).	Buttle, F., & Maklan, S.	2021		5		
64		Customer Relationship Management: A Data-Driven Approach 2nd ed.	Choudhury, S., & Harrigan, P.	2021		5		
65		The Customer Relationship Management Handbook: How to Build and Maintain Successful Customer Relationships 2nd ed.	Rowley, J.	2022		5		
66		How to Set Prices: The Practical Guide to Pricing	Stiving, A.	2021		3		
67		Pricing Strategies: A Complete Guide to Setting Prices for Your Products (1st ed.).	Kalyanam, K., & McIntyre, S.	2021		3		
68		The Strategy and Tactics of Pricing: A Guide to Growing More Profitably (6th ed.).	Nagle, T. T., & Holden, R. K.	2022		3		
69		Marketing Theory: A Student Text 3rd ed.	Baker, M. J., & Saren, M.	2021		3		
70		International Marketing (11th ed.).	Czinkota, M. R., & Ronkainen, I. A.	2022		3		
71		Marketing. 12th ed.	Lamb, C. W., Hair, J. F., & McDaniel, C.	2021		3		
72		Marketing Management: A Relationship Approach 3rd ed.	Hollensen, S.	2022		3		
73		Affiliate Marketing: A Step-by-Step Guide to Making Money Online. Create Space	Patel, N., & Taylor, D.	2021		3		
74		The Complete Guide to Affiliate Marketing on the Web: How to Use and Profit from Affiliate Marketing Programs.	Sullivan, S.	2022		3		
75		Content Inc.: How Entrepreneurs Use Content to Build Massive Audiences and Create Radically	Pulizzi, J.	2021		3		

		Successful Businesses (2nd ed.).						
76		Email marketing: An Hour a day 3rd ed.	Hendricks, D.	2021		3		
77		Quantitative analysis: a study textbook for KASNEB, Tertiary and Higher Levels	Muthengi Damas Kyaka	2023	9789914704433	3		
<b>Subtotal</b>								

### 3. FACULTY OF MEDIA AND COMMUNICATION

S/No.	Item type	Title	Author	Year of Pub.	ISBN	No. of Copies	Unit price	Total Price
1		The Visual Story: Creating the Visual Structure of Film, TV and Digital Media	Block, B	2021	978-0367331073	2		
2		Film Art: An Introduction 12th Edition	Bordwell, D. Thompson, K.	2021	978-1260241024	2		
3		Animation: From Concept to Production	Levy, D. B.	2022	978-0367332339	2		
4		Directing the Story: Professional Storytelling and Storyboarding Techniques for Live Action and Animation	Glebas, F	2021	978-0367338225	2		
5		Expanded Edition The Animator's Survival Kit: Expanded Edition	Williams, R.	2021	978-0571336874	2		
6		Cinematography: Theory and Practice	Brown, B.	2022	9780367373467	2		
7		The Art of 3D Computer Animation and Imaging 5 <sup>th</sup> edition	Kerlow I. V	2021	978-1119730293	2		
8		The Filmmaker's Handbook: A Comprehensive Guide for the Digital Age	Ascher, S., & Pincus, E	2022	978-0452295270	2		
9		The Art of Stop-Motion Animation	Priebe, K. A.	2021	978-0367334142	2		
10		Film Production Management 101: Management and Coordination in a Digital Age	Patz D. S.	2021	978-0367335019	2		
11		Animation for Beginners: A Step-by-Step Guide to Creating Your First Animation	Meroz, M.	2022	978-1785009745	2		
12		Drawing for Animation 2nd Edition	Wells, P., & Quinn, J.	2021	978-0367334005	2		
13		The Art of 2D Animation: A Complete Guide to the Essentials of Hand-Drawn Animation	Geary, C.	2022	978-1119742739	2		
14		2D Animation: From Script to Screen	Capobianco, J.	2021	978-0367335477	2		

15		The Art of Stop-Motion Animation Includes 2D Animation Techniques	Priebe K.A	2021	978-0367334142	2		
16		Mastering 2D Animation: From Drawing to Movement	Smith J. M,	2021	978-0367333582	2		
17		Graphic Design: The New Basics second edition	Lupton, E. , Phillips, J. C.	2021	978-1616899897	2		
18		Illustration: A Visual History	Heller, S., & Chwast S	2021	978-1786279360	2		
19		Designing for Interaction: Creating Smart Applications and Clever Devices third edition	Saffer, D	2021	978-0321967887	2		
20		Making a Good Layout: A Guide to Graphic Design	Jury David	2022	978-1786274679	2		
21		Mastering Typography: A Guide for Graphic Designers	Strizver, I.	2022	978-1631599675	2		
22		The Graphic Design Reference & Specification Book	Wersch, M. W.	2021	978-1501327952	2		
23		Drawing for Graphic Design	Samara, T.	2021	978-1631599156	2		
24		Creative Illustration	Loomis, A	2020	978-1781163660,	2		
25		Digital Illustration: A Master Class in Creative Image-Making	Downton, D	2021	: 978-1786274075	2		
26		Designing Brand Identity: An Essential Guide for the Whole Branding Team 5th Edition	Wheeler, Alina	2021	978-1119692195	2		
27		The Art of Graphic Design	Thompson, B.	2022	978-1838663743	2		
28		Digital Character Animation 3: The Ultimate Guide to 3D Animation for Games, Film, and the Web 3rd Edition	Maestri, G.	2021	978-1119774321	2		
29		3D Animation for the Raw Beginner: A Step-by-Step Guide to Learn 3D Animation	Bess, C.	2021	978-1737470500	2		
30		Character Rigging for Animation: The Complete Guide to Rigging and Skinning 3D Characters	Koss, J. M.	2021	978-0367333804	2		
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32		3D Characterization: Techniques for Rigging, Modeling, and Animation	Simmonds, A.	2021	978-0367334078	2		
33		3D Characterization: Techniques for Rigging, Modeling, and Animation	Nathaniel G. C.	2022	978-0367334429	2		
34		Maya 3D Animation for Beginners: The Complete Guide to Learn 3D Animation	Simmonds, A.	2021	978-0367338823	2		
35		<b>Communication Research: Asking Questions, Finding Answers</b> 9th ed.	Kerlow, V.	2021	978-1119730293	2		
36		Communication research: Asking questions,	Keyton, J.	2021	978-1260720792	2		

		finding answers <i>9th ed.</i>						
37		Research methods in communication: A practical guide to designing and conducting research projects	Wrench, J. S., Thomas-Maddox	2021	978-0367334863	2		
38		The SAGE handbook of qualitative research in communication ( <i>2nd ed.</i> ).	Lindlof, T. R., & Taylor, B. C.	2021	978-1506341146	2		
39		Research methods for communication: A hands-on approach	Eadie, W. F.	2021	978-1119748014	2		
40		Communication research: A user-friendly guide to writing research papers 5 <sup>th</sup> edition	Miller, B. L.	2021	978-1319261107	2		
41		Introduction to communication research	Rice, R. E.	2021	978-0190864611	2		
42		Qualitative communication research methods <i>4th ed.</i>	Lindlof, T. R., & Taylor, B. C.	2021	978-1544333665	2		
43		<i>Media research methods: Understanding metrics and analytics in communication research</i>	Klotz, R. J.	2021	0367333548	2		
44		Digital journalism: A handbook for freelancers, bloggers, and citizen journalists <i>3rd ed.</i>	Pavlik, J. V.	2021	978-0367334207	2		
45		The online journalism handbook: A guide to digital reporting and publishing	Bradshaw, P.	2021	978-0367337444	2		
46		Journalism ethics at the crossroads: Democracy, fake news, and the news crisis	Whitford, A. B.	2021	978-0367338069	2		
47		Digital news production	Franklin, B., & Baines, D.	2021	978-0367334382	2		
48		The fundamentals of digital marketing: A digital journalist's guide to getting the story out	Mangena, M.	2022	978-1529754719	2		
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50		Journalism in the age of social media	Edwards, B.	2021	978-0367338380	2		
51		Digital journalism and the news crisis: An ethical perspective	Horne, M. L.	2021	978-1071825189	2		
52		Online journalism: A handbook of skills and strategies for journalism students	Levy, D. A. L.	2022	978-0198887127	2		
53		Social media journalism: A handbook for freelancers, bloggers, and citizen journalists.	Hermida, A.	2021	978-0367336225	2		
54		Influencer: Building your personal brand in the age of social media	Hennessy, B.	2021	978-0136884200	2		
55		The content fuel framework: How to generate unlimited story ideas.	Deziel, M.	2021	978-1736437527	2		
56		Social media influencers: A guide to business, branding, and career success	McClain, D. M.	2022	978-0367336294	2		

57		The art of social media: Power tips for power users <i>Portfolio</i>	Kawasaki, G., & Fitzpatrick, P	2020	978-1591848087	2		
58		Influencer marketing for dummies	Sammis, K., Lincoln, C., & Pomponi, S.	2021	978-1119787667	2		
59		Content creation and digital storytelling: A guide for beginners	K., M. J.	2021	978-0367336898	2		
60		The influencer economy: How social media influencers are shaping our future	Iger, D.	2022	978-1544386365	2		
61		Digital content creation: A practical guide to building brands and online communities	S., J. R.	2021	978-0367334208	2		
62		Social media marketing workbook: How to use social media for business	McDonald, J.	2021	978-0999276870	2		
63		The new influencers: A guide to digital marketing, content creation, and social media success.	Foster, A.	2022	978-1264069077	2		
64		Strategic corporate communication: A global approach for the digital age	Duhé, S. M. M.	2021	978-1119703203	2		
65		The handbook of strategic communication	Holtzhausen, D., & Zerfass, A.	2021	978-0367334633	2		
66		Strategic communication: A critical introduction.	Edwards, L	2021	978-1526499172	2		
67		Corporate communication: A guide to theory and practice <i>5th ed</i>	Cornelissen, J. P.	2020	978-1526457585	2		
68		Strategic corporate communication: A casebook approach	Schumann, M. A	2022	978-0367336255	2		
69		Public relations and strategic communication: An integrated approach.	Sriramesh, K., & Vercic, D	2021	: 978-0367334183	2		
70		Strategic communication for business and the professions <i>4th ed.</i>	O'Hair, D., Stewart, R., & Rubenstein, H. L	2021	978-0135181465	2		
71		Corporate communication: A guide to theory and practice.	Argenti, P. A.	2020	978-1529702183	2		
72		Strategic communication in business and the professions <i>2nd ed.</i>	O'Hair, D., Stewart, R., & Rubenstein, H.	2022	978-0134464623	2		
73		Media relations: A guide for PR professionals	Turk, J. V. S., & Perlmutter, D. D.	2021	978-1538108305	2		
74		Public relations writing: Principles in practice <i>5th ed.</i>	Wright, D. T	2021	978-1071824861	2		
75		The new rules of marketing and PR <i>8th ed</i>	Scott, D. M.	2021	978-1119691500	2		
76		Public relations writing and media techniques <i>9th ed.</i>	Wilcox, D. L., Cameron, G. T., & Reber, B. H.	2021	978-0135183711	2		
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38		A textbook of Magneto hydrodynamics	Shercliff, J.A	1965		3		
39		Fluid Mechanics Measurements (2 <sup>nd</sup> Ed.).	Goldstein, R.	2006	: 978-0891162445	3		

40		Statistical Fluid Mechanics: Mechanics of Turbulence.	Monin, A. S. & Yaglom, A. M	2007	978-0486318141	3		
41		Fluid Mechanics for Engineers	<u>Schobeiri</u> , M. T.	2010	978-3642115936	3		
42		Practical Fluid Mechanics for Engineering Applications	Bloomer, J. J.	2009	978-0824795757	3		
43		Numerical Analysis: Mathematics of Scientific Computing	Kincaid, D. R.	2012	978-0821847886	3		
44		Numerical Analysis Using MATLAB and EXCE	Karris, S. T.	2007	978-1934404034	3		
45		Numerical Methods. (4 <sup>th</sup> Ed.).	Faires, J. D. & Burden, R. L	2012	978-0495114765	3		
46		A Graduate Introduction to Numerical Methods.	<b>Corless</b> , R. & Fillion, N	2014	978-1461484523	3		
47		The Mathematical Theory of Finite Element Methods	Brenner, S. & Scott, R.	2008	978-0387759333	3		
48		Afternotes on Numerical Analysis	Stewart, G.W.	2006	978-0898713626	3		
49		Numerical Analysis. A Second Course	Ortega, J. M.	2010	978-1483244341	3		
50		Numerical Analysis in Modern Scientific Computing.	Deuflhard, P. & Hohmann. A.	2013	978-1441929907	3		
51		Numerical Methods of Statistics.	Monahan, J. F.	2011	978-0521791687	3		
52		The Finite Element Method: Linear Static and Dynamic Finite Element Analysis.	Hughes, T. J.R.	2012	978-0486411811	3		
53		The Finite Element Method for Elliptic Problems	Ciarlet, P. G.	2012	978-0444557179	3		
54		Fundamentals of the Finite Element Method for Heat and Fluid Flow	Lewis, R.W. et al.	2008	978-0470847893	3		
55		Research Methods in Health: Investigating Health and Health services.	Bowling, A.	2014		3		
56		Statistics without Maths for psychology, 6th Edition		2014		3		
57		Research Methods, Statistics, and Applications.	Kathrynn A. Adams & Eva K. Lawrence	2022	9781071817834	3		
58		Scientific Writing and Communication Papers, Proposals, and Presentations.	Hofmann A. H.,	2023	978197613795	3		
59		Building graduate capabilities to communicate research and plans successfully vol. 26, no. 4, pp. 891–899	<u>Angelika H. Hofmann</u>	2010		3		
60		Introduction to Health Research Methods 2nd Edition	<u>Kathryn H. Jacobsen</u>	2017		3		
61		The finite element methods in engineering 6 <sup>th</sup>	Singiresu S. Rao	2017	978012007686	3		

		edition						
62		Partial differential equations 2 <sup>nd</sup> edition	Lawrence C. Evans	2022	9781470469429	3		
63		Introduction to partial differential equations	Folland G.	1995	9788120318854	2		
64		Differential Equations and Dynamical Systems 3 <sup>rd</sup> edition	Lawrence Perko	2000	9780387951164	2		
65		Elements of Applied Bifurcation	Yuri A. Kuznestsov.	1998	0387983821	2		
66		Fluid Mechanics for Engineers.	Schobeiri, M. T	2010	978-3642115936	2		
67		Advanced Fluid Mechanics	Graebel, W	2007	978-0123708854	2		
68		Asymptotic Expansions for Ordinary Differential Equations.	Wasow, W.	2012	978-0486495187	2		
							<b>Subtotal</b>	

## 6. FACULTY OF COMPUTING AND INFORMATION TECHNOLOGY

S/No.	Item type	Title	Author	Year of Pub.	ISBN	No. of Copies	Unit price	Total Price
1	BOOK S	Introduction to theory of computation	Michael Sipser	2012	113318778x	1		
2		Automata theory: an algorithmic approach	Javier Esperza & Michael Blondin	2023	0262048639	2		
3		High performance computing: modern system and practices	Thomas Sterling, Maciej Brodowicz & Matthew Anderson	2024	0323902120	2		
4		Parallel and high performance computing	Robert Robey & Yuliana Zamora	2021	1617296465	2		
5		Building mobile apps at scale: 39 engineering challenges	Gergely Orosz	2021	163778868	2		
6		Clean mobile archtecture: become an android, ios, flutter architect	Petros Efthymiou	2022	6188600707	2		
7		ementing DevSecOPS practices; supercharge your software security with DevSecOps excellence	Vandana, Verma Sehgal	2024	1803231491	2		
8		Computer architecture	Charles Fox	2024	1718502869	2		
9		Modern computer architecture and organization.2 <sup>nd</sup> edition: learn x86, ARM, and RISC-V architectures and the design of smartphones, PCs, and cloud servers.	Jim, Lidin	2022	1803234512	2		

10		Computer networks	Andrew Tanenbaum &David Wertherall	2021	1292374063	2		
11		Computer & internet security: ahands-on approach	Wenliang Du	2022	1733003940	2		
12		Cybersecurity for beginners: learn practical skills to defend against cyber threats and prepare for certification exams	Michael Patel	2024	8339685760	2		
13		Fundamentals of computer graphics	Steve Marschner &Peter Shrley	2021	0367505037	2		
14		Computer grapics from scratch: a programmer's introduction to 3D recording	Gabriel Gambetta	2021	1718500769	2		
15		Computer networking: a top down approach	James F.Kurose	2022	9356061319	2		
16		Ethics and law in computing: exploring legal issues and ethical concerns in 21 <sup>st</sup> century technology	Fred Geldon &Tamara Maddox	2023	8823317566	2		
17		Data structures and algorithms in java	Michael T.Goodrich, Roberto Tamassia & Michael H. Gold wasser	2014	1118771338	2		
18		Design and analysis algorithms	A DeepaNagarajan, Jancy S & A. Viji Amutha Mary	2023	8399399713	2		
19		Object oriented analysis and design for information systems: modeling with UML, OCL, and IFML.	Raul Sidnei Wazlawick	2014	0124186736	2		
20		Designing with the mind in mind: simple guide to understanding user interface design guidelines	Jeff Johnson	2020	0128182024	2		
							<b>Subtotal</b>	

**Book prices must be inclusive of all applicable taxes**

**COST OF BOOKS PER FACULTY**

<b>S/No</b>	<b>FACULTY</b>	<b>Subtotals</b>
1	DEAN OF STUDENTS (DOS)	
2	FACULTY OF BUSINESS AND ECONOMICS.	
3	FACULTY OF MEDIA AND COMMUNICATION	
4	FACULTY OF ENGINEERING	
5	FACULTY OF SCIENCE AND TECHNOLOGY: Department of Mathematics	
6	FACULTY OF COMPUTING AND INFORMATION TECHNOLOGY	
	<b>GRAND TOTAL (inclusive of all applicable taxes) - to be captured on the Form of Tender</b>	

#### 4.1 Price Schedule: Textbooks Manufactured Outside Kenya, to be Imported

(Group C Tenders, goods to be imported)

Currencies in accordance with ITT 15

Date: \_\_\_\_\_

ITT No: \_\_\_\_\_

Page N° \_\_\_\_\_ of \_\_\_\_\_

Alternative No: \_\_\_\_\_

1	2	3	4	5	6	7	8	9
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price CIP <i>[insert place of destination]</i> in accordance with ITT 14.8(b)(i)	CIP Price per line item (Col. 5x6)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination specified in TDS	Total Price per Line item (Col. 7+8)
<i>[insert number of the item]</i>	<i>[insert name of good]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price CIP per unit]</i>	<i>[insert total CIP price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert total price of the line item]</i>
<b>Total Price</b>								

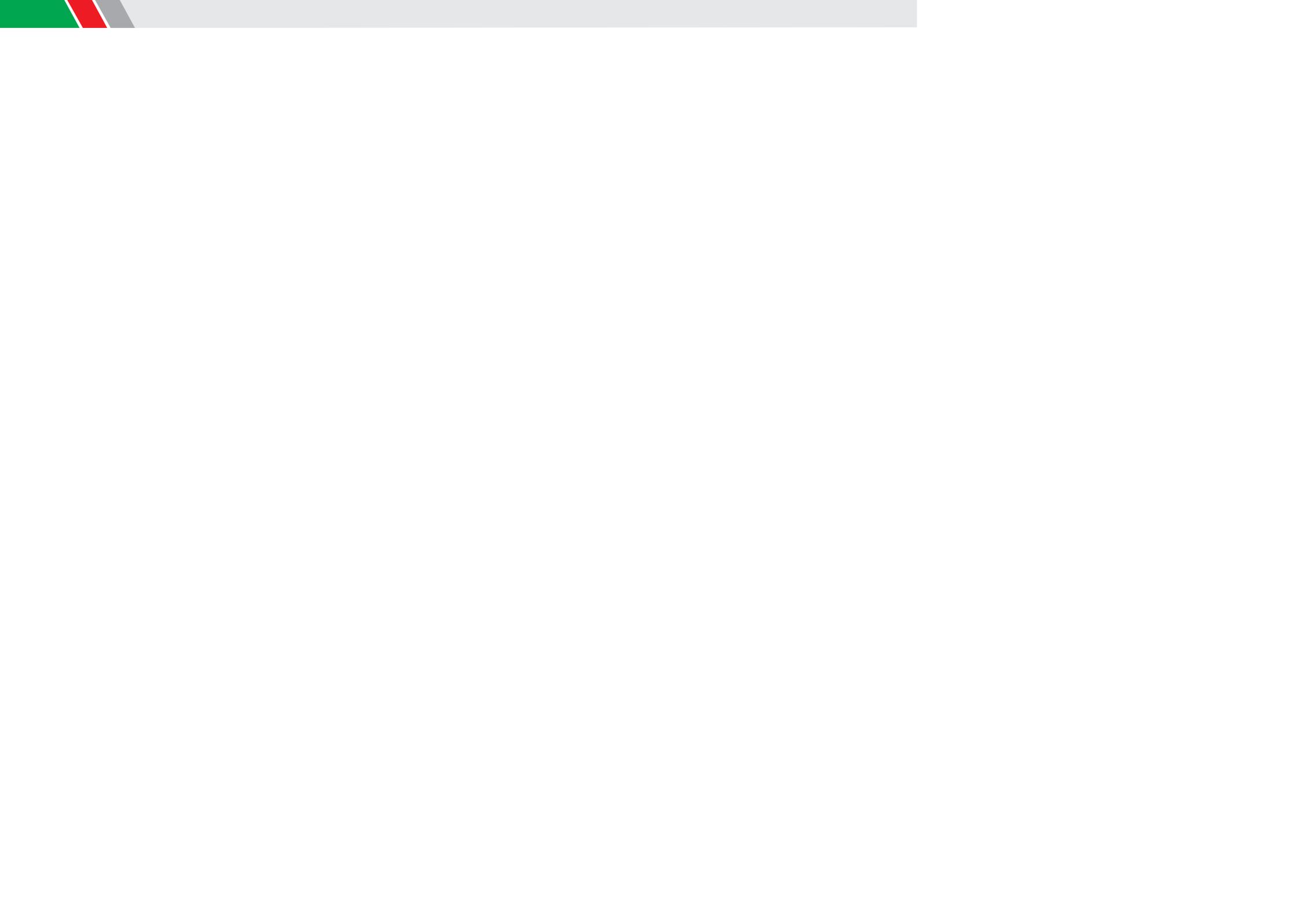
Name of Tenderer *[insert complete name of Tenderer]* Signature of Tenderer *[signature of person signing the Tender]* Date *[Insert Date]*

#### 4.2 Price Schedule: Textbooks Manufactured Outside Kenya, already imported\*

(Group C Tenders, Goods already imported)										Date: _____	
Currencies in accordance with ITT 15										ITT No: _____	
										Alternative No: _____	
										Page N° _____ of _____	
1	2	3	4	5	6	7	8	9	10	11	12
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid, in accordance with ITT 14.8(c)(i)	Custom Duties and Import Taxes paid per unit in accordance with ITT 14.8(c)(ii) , [to be supported by documents]	Unit Price net of custom duties and import taxes, in accordance with ITT 148 (c) (iii) (Col. 6 minus Col.7)	Price per line item net of Custom Duties and Import Taxes paid, in accordance with ITT 14.8(c)(i) (Col. 5×8)	Price per line item for inland transportation and other services required in Kenya to convey the goods to their final destination, as specified in TDS in accordance with ITT 14.8 (c)(v)	Sales and other taxes paid or payable per item if Contract is awarded (in accordance with ITT 14.8(c)(iv)	Total Price per line item (Col. 9+10)
<i>[insert number of the item]</i>	<i>[insert name of Goods]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per unit]</i>	<i>[insert custom duties and taxes paid per unit]</i>	<i>[insert unit price net of custom duties and import taxes]</i>	<i>[ insert price per line item net of custom duties and import taxes]</i>	<i>[insert price per line item for inland transportation and other services required in Kenya]</i>	<i>[insert sales and other taxes payable per item if Contract is awarded]</i>	<i>[insert total price per line item]</i>
										Total Tender Price	

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

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



### 4.3 Price Schedule: Textbooks Manufactured in Kenya

KENYA		(Group A and B Tenders)				Page N° _____ of _____			
		Currencies in accordance with ITT 15							
Date: _____									
ITT No: _____									
Alternative No: _____									
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
<i>[insert number of the item]</i>	<i>[insert name of Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert EXW unit price]</i>	<i>[insert total EXW price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[Insert cost of local labor, raw material and components from within the Purchase's country as a % of the EXW price per line item]</i>	<i>[insert sales and other taxes payable per line item if Contract is awarded]</i>	<i>[insert total price per item]</i>
								Total Price	

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



#### 4.5 Price Schedule for Development and First Printing of New Titles & Reprints\*

<p>The total cost of the development and first printing of a new title is <math>A + B + (C \times S)</math></p> <p>The broken-down costs of development and printing of a new title are required for both Single Book Option (SBO) and Multiple Book Option (MBO). In the case of SBO, the cost elements will be used to calculate the unit price of a reprint. In the case of a MBO, the cost elements will be used to: (i) evaluate the Tenders, (ii) calculate the unit price of the definitive print quantity (the contract value) and (iii) calculate the unit price of a reprint.</p>					
A	B	C	S	Unit price of a first print run	Unit Price of a Reprint*
<b>First fixed cost</b> Expenditures incurred in arriving at the point where a title is in final film, camera-ready copy or electronic media form	<b>Second fixed cost</b> Cost of plate making and making ready printing and binding machinery prior to the production of the first finished copy in a production run	<b>Variable cost</b> Cost for producing a single copy once B is completed (including shipment to the final destination)	Number of copies in the first print run	$A + B + (C \times S)$	$B + (C \times S_1)$ ( $S_1 =$ number of copies in reprint run)
<i>[insert unit price per item]</i>	<i>[insert unit price per item]</i>	<i>[insert unit price per item]</i>	<i>[insert number of copies]</i>	<i>[insert unit price per item]</i>	<i>[insert unit price per item]</i>

\* Reprint unit prices will only be applicable when the contract scope includes reprint components

**FORM OF TENDER SECURITY-[Option 1-Demand Bank Guarantee]**

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**Beneficiary:** \_\_\_\_\_

**Request for Tenders No:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**TENDER GUARANTEE No.:** \_\_\_\_\_

**Guarantor:** \_\_\_\_\_

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

\_\_\_\_\_  
*[signature(s)]*

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

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**FORMAT OF TENDER SECURITY [Option 2–Insurance Guarantee]**

**TENDER GUARANTEE No.:** \_\_\_\_\_

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

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

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

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

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

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

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

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

**TENDER - SECURING DECLARATIONFORM**

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

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

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

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

I/We, the undersigned, declare that:

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

Signed:.....

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

Name:.....

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

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

Seal or stamp

**8. COPYRIGHT'S AUTHORIZATION FORM**

*[The Tenderer shall require the Copyright Owner to fill in this Form in accordance with the instructions indicated. This Form of authorization should be on the Form head of the Copyright Owner and should be signed by a person with the proper authority to sign documents that are binding on the Copyright Owner.]*

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

ITT No.:.....*[insert number of Tendering process]*

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

To: .....*[insert name of Multimedia*

*University of Kenya] WHERE AS*

We \_\_\_\_\_ who are the copyright owner of the following textbook(s):  
\_\_\_\_\_ Having office sat \_\_\_\_\_ do hereby authorize  
\_\_\_\_\_ to submit a Tender, the purpose of which is to provide the following goods: and to  
subsequently negotiate and sign the Contract with you for the above goods copyrighted by us.

In accordance with Clause 28 of the General Conditions of Contract, we shall indemnify and hold harmless Multimedia University of Kenya and its employees and officers against all third-party claims for infringement of copyright arising from the use of the above text book(s) or any part thereof in Kenya.

Signed: \_\_\_\_\_ *[insert signature(s) of authorized representative(s) of the Copyright Owner]*

Name: \_\_\_\_\_ *[insert complete name (s) of authorized representative(s) of the Copyright*

*Owner] Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ [insert date of signing].*

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## **PART 2 - SUPPLY REQUIREMENTS**

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## SECTION V - SCHEDULE OF REQUIREMENTS

### *Notes for Preparing the Schedule of Requirements*

The Schedule of Requirements shall be included in the tendering document by Multimedia University of Kenya, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.

The objective of the Schedule of Requirements is to provide sufficient information to enable Tenderers to prepare their Tenders efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section IV. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of contract pursuant to ITT 42.1.

The date or period for delivery should be carefully specified, taking into account (a) the implications of delivery terms stipulated in the Instructions to Tenderers pursuant to the *Incoterms* rules (i.e., CIP term—implies that “delivery” takes place when goods are delivered **to the carriers**), and (b) the date prescribed herein from which Multimedia University of Kenya's delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the Form of credit).

### SCHEDULE OF REQUIREMENTS

## 1. DEAN OF STUDENTS (DOS)

S/No.	Item type	Title	Author	Year of Pub.	ISBN	No. of Copies
1		Life in University/College	Dr. everlyne Nyoteyo Ogendo	2023	978-9914-9697-6-4	10
2		Life Skills Education	Dr. everlyne Nyoteyo Ogendo	2023	978-9914-9697-7-1	10
3		Emotional Intelligence	Dr. everlyne Nyoteyo Ogendo	2024	978-9914-9697-8-8	10

## 2. FACULTY OF BUSINESS AND ECONOMICS.

S/No.	Item type	Title	Author	Year of Pub.	ISBN	No. of Copies
1	<b>Books</b>	Basic Econometrics. 6th Edition	Damodar N. Gujarati & Don C Porter, Manorajan Pal	2019	978-9390219292	5
2		Basic Econometrics. 4th Edition	Damodar N. Gujarat	2002	978-1324034292	5
3		Intermediate Microeconomics. A Modern Approach. 10th Edition	Hal R. Varian & Marc Melitz	2024	9781324034292	5
4		Intermediate Microeconomics. A Modern Approach. 9th Edition	Hal R. Varian	2014	978-0393919677	5
5		Intermediate Microeconomics and Its Applications. 13th Edition	Walter Nicholson & Christopher M. Snyder	2021	978-0357133064	5
6		Principles of Macroeconomics. 10th Edition	Gregory Mankiw	2023	97803577226	5
7		Principles of Microeconomics. 10th Edition	Gregory Mankiw	2023	1978-0357722862	5
8		An Introduction to Modern Economics.	Hardwick Philip., Khan Bahadur & John Langmead	1999	978-0582357150	5
9		An introduction to Positive Economics	Lipsey R.G. &	1995	978-0198774259	5

			Chrystal, K.A.			
10		Economics	David Begg, Stanely Fisher & Rudiger Dornbush	2008	07-084168-3	5
11		Advanced Microeconomic Theory. 3 <sup>rd</sup> edition	Jehle, G.A.& Reny, J. P.	2011	13:978-0273731917	5
12		Microeconomic Theory. 1st Edition	Andreu Mas-Colell; Michael D. Whinston & Jerry R. Green	1995	97801950739	5
13		Microeconomics. 8 <sup>th</sup> Edition.	Pindyck, R., Rubinfeld, D.	2015	13.978-0132857123.	5
14		The Economics of Money, Banking & Financial Markets. 9th Edition	Mishkin, F. S	2012	9780321014405	5
15		Macroeconomics. 10 <sup>th</sup> Edition	Rudiger Dornbusch, Stanley Fischer, Richard Startz	2008	9780073128115	5
16		Advanced Macroeconomics. 4 <sup>th</sup> Edition.	Romer, David.	2011	13 978-0073511375	5
17		Fundamental Methods of Mathematical Economics	Alpha C. Chiang and K. Wainwright	2005	0-07-010910-9	5
18		Mathematics for Economists 1 <sup>st</sup> Edition.	Carl P. S. Lawrence E. B. ,	1994	978-0393957334	5
19		Capital in the Twenty-First Century. 1st Edition	Piketty, T.	2014	978-0674430006	5
20		Essentials of Econometrics. 8th Edition	Gujarati, D. N ,	2015	9780073375847	5
21		Introductory Econometrics: A Modern Approach. 8th Edition.	Wooldridge, J. M.	2024	978-0357900161	5
22		Econometric Analysis. 7th Edition.	Greene, W. H.	2011	978-9353061074	5
23		Introduction to Econometrics. 4th Edition	Maddala, G. S. & Lahiri K	2014	9781119958994	5
24		Why Nations Fail: The Origins of Power, Prosperity, and Poverty.	Acemoglu, D. & Robinson, J.	2013	978-0307719225	5
25		Microeconomics. 9th Edition.	Colander, D.	2012	10: 0077501802,	5

26		Macroeconomics;- 10th ed.	Rudiger Dornbusch, Stanley Fischer, & Richard Startz	2008	9780071259248	5
27		A Concise Guide to Macroeconomics: What Managers, Executives, and Students Need to Know. 7th Edition.	David, A. M.,	2015	13-978-1625271969	5
28		Global Marketing, Global Edition. A comprehensive textbook covering market entry, global branding, and international marketing strategies.	Keegan, W. J., & Green, M. C.	2024		5
29		Essentials of Global Marketing.	Hollensen, S	2024		5
30		International Marketing Handbook.	Samiee, S., & Griffith, D.	2023		3
31		Digital Marketing Analytics: Making Sense of Consumer Data in a Digital World.	Frost, R	2023		5
32		Social Media Marketing	Tuten, T. L., & Solomon, M. R.	2023		5
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145		<i>The complete guide to fundraising management</i> 5th ed.	Weinstein, S.	2021	978-1119765534	2
146		<i>Nonprofit fundraising strategy: A guide to ethical decision making and regulation for nonprofit organizations.</i>	Petty, J. G	2021	978-1119617133	2
147		<i>Documentary film: A very short introduction</i>	Aufderheide, P.	2021	978-0199568660	2
148		<i>The documentary film handbook</i>	Hewitt, J	2021	978-0367333950	2
149		<i>Directing the documentary</i> (7th ed.).	Rabiger, M.	2022	978-0367333882	2
150		<i>The documentary production handbook</i>	Van Wyk, M. L.	2021	978-0367336289	2
151		<i>Documentary storytelling: Creative nonfiction on screen</i> 5th ed.	Bernard, S. C.	2020	978-0367334728	2
152		<i>The documentary filmmaker's handbook: A guerilla guide</i>	Jolliffe, G., & Zinnes, A	2021	978-1501307576	2
153		<i>Documentary film: A guide to the theory and practice of the genre</i>	Čapek, K	2023	978-3030603436	2
154		<i>The documentary filmmaker's guide to production.</i>	Grierson, J	2021	978-1501307576	2
155		<i>Documentary film: A guide to the theory and practice of the genre</i>	Čapek, K.	2023	978-3030603436	2
156		<i>The documentary filmmaker's guide to production.</i>	Grierson, J	2021	978-0128110104,	2
157		<i>Making documentary films and videos: A practical guide to planning, filming, and editing documentaries.</i>	Hampe, B.	2022	978-0367334483	2
158		<i>Documentary production: A handbook for</i>	Pinsky, M. P	2023	978-1108711701	2

		<i>filmmakers.</i>				
159		<i>The art of digital video editing.</i>	Rea, P. W.	2022	978-0367333486	2
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## 1 TECHNICAL SPECIFICATIONS

The purpose of the Technical Specifications (TS), is to define the technical characteristics of the Goods and Related Services required by Multimedia University of Kenya. Multimedia University of Kenya shall prepare the detailed TS take into account that:

- a) The TS constitute the benchmarks against which Multimedia University of Kenya will verify the technical responsiveness of Tenders and subsequently evaluate the Tenders. Therefore, well-defined TS will facilitate preparation of responsive Tenders by Tenderers, as well as examination, evaluation, and comparison of the Tenders by Multimedia University of Kenya.
- b) The TS shall require that all goods and materials to be incorporated in the goods be new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided for otherwise in the contract.
- c) The TS shall make use of Lowest practices. Samples of specifications from successful similar procurements in the same country or sector may provide a sound basis for drafting the
- d) TS.
- e) The PPRA encourages the use of metric units.
- f) Standardizing technical specifications may be advantageous, depending on the complexity of the goods and the repetitiveness of the type of procurement. Technical Specifications should be broad enough to avoid restrictions on workmanship, materials, and equipment commonly used in manufacturing similar kinds of goods.
- g) Standards for equipment, materials, and workmanship specified in the tendering document shall not be restrictive. Recognized international standards should be specified as much as possible. Reference to brand names, catalogue numbers, or other details that limit any materials or items to a specific manufacturer should be avoided as far as possible. Where unavoidable, such item description should always be followed by the words "or substantially equivalent." When other particular standards or codes of practice are referred to in the TS, whether from Multimedia University of Kenya's or from other eligible countries, a statement should follow other authoritative standards that ensure at least a substantially equal quality, then the standards mentioned in the TS will also be acceptable.
- h) Technical Specifications shall be fully descriptive of the requirements in respect of, but not limited to, the following:
  - i) Standards of materials and workmanship required for the production and manufacturing of the Goods.
  - ii) Detailed tests required (type and number).
  - iii) Other additional work and/or Related Services required to achieve full delivery/completion.
  - iv) Detailed activities to be performed by the Supplier, and participation of Multimedia University of Kenya thereon.
  - v) List of detailed functional guarantees covered by the Warranty and the specification of the liquidated damages to be applied in the event that such guarantees are not met.
- i) The TS shall specify all essential technical and performance characteristics and requirements, including guaranteed or acceptable maximum or minimum values, as appropriate. Whenever necessary, Multimedia University of Kenya shall include an additional ad-hoc Tendering form (to be an Attachment to the Tender Submission Sheet), where the Tenderer shall provide detailed information on such technical performance characteristics in respect to the corresponding acceptable or guaranteed values.

When Multimedia University of Kenya requests that the Tenderer provides in its Tender a part or all of the Technical Specifications, technical schedules, or other technical information, Multimedia University of Kenya shall specify in detail the nature and extent of the required information and the manner in which it has to be presented by the Tenderer in its Tender.

[If a summary of the Technical Specifications (TS) has to be provided, Multimedia University of Kenya shall insert information in the table below. The Tenderer shall prepare a similar table to justify compliance with the requirements].

**“Summary of Technical Specifications.** The Goods and Related Services shall comply with following Technical Specifications and Standards:

Item No	Name of Goods or Related Service	Technical Specifications and Standards
[insert item No]	[insert name]	[insert TS and Standards]

Detailed Technical Specifications and Standards [whenever necessary].

[Insert detailed description of TS]

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## 2 Inspections and Tests

The following inspections and tests shall be performed:.....[insert list of inspections and tests]

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## **PART 3 – CONTRACT**

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## SECTION VI - GENERAL CONDITIONS OF CONTRACT

### 1. *Definitions*

1.1 The following words and expressions shall have the meanings hereby assigned to them:

- a) “Contract” means the Contract Agreement entered into between Multimedia University of Kenya and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- b) “Contract Documents” means the documents listed in the Contract Agreement, including any amendments thereto.
- c) “Contract Price” means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments there to or deductions there from, as may be made pursuant to the Contract.
- d) “Day” means calendar day.
- e) “Completion” means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
- f) “GCC” means the General Conditions of Contract.
- g) “Goods” means all of the text books and reading materials, teacher's material, other production inputs such as paper that the Supplier is required to supply to Multimedia University of Kenya under the Contract.
- h) “Procuring Entity” means the entity purchasing the Goods and Related Services, as specified in the **SCC**.
- i) “Related Services” means manuscript, publishing and manufacturing; as well as other related services such as distribution, binding and packing and the services incidental to the supply of the goods, such as insurance, transportation, training and other such obligations of the Supplier under the Contract.
- j) “SCC” means the Special Conditions of Contract.
- k) “Subcontractor” means any person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.
- l) “Supplier” means the person, private or government entity, or a combination of the above, whose Tender to perform the Contract has been accepted by Multimedia University of Kenya and is named as such in the Contract Agreement.
- m) “The Project Site,” where applicable, means the place named in the **SCC**, where the goods would be delivered.
- n) “Public Procurement Regulatory Authority (PPRA) shall mean the agency responsible in Kenya for regulating and monitoring the public procurement function.

### 2. *Contract Documents*

2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.

### 3. *Fraud and Corruption*

3.1 The Government of Kenya requires compliance with anti-corruption laws and guidelines and its prevailing sanctions policies and procedures as set forth in Laws of Kenya.

3.2 Multimedia University of Kenya requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Tendering process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

#### **4 Interpretation**

4.1 If the contexts o requires it, singular means plural and vice versa.

#### **4.2 Incoterms**

- a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties there under shall be as prescribed by Incoterms.
- b) The terms EXW, CIP, FCA, CFR and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Incoterms specified in the **SCC** and published by the International Chamber of Commerce in Paris, France.

#### **4.3 Entire Agreement**

4.4 The Contract constitutes the entire agreement between Multimedia University of Kenya and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect there to made prior to the date of Contract.

#### **4.5 Amendment**

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

#### **4.6 Non-waiver**

- i. Subject to GCC Sub-Clause 4.5 (b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contractor the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- ii. Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

#### **4.7 Severability**

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, in validity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

#### **5 Language**

- 5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and Multimedia University of Kenya, shall be written in the language specified in the **SCC**. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified, in which case, for purposes of interpretation of the Contract, this translation shall govern.
- 5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.

#### **6 Joint Venture**

- 6.1 If the Supplier is a joint venture, all of the parties shall be jointly and severally liable to Multimedia University of Kenya for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture. The composition or the constitution of the joint venture shall not be altered without the prior consent of Multimedia University of Kenya.

## **7 Eligibility**

- 7.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.
- 7.2 All Goods and Related Services to be supplied under the Contract shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

## **8 Notices**

- 8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the **SCC**. The term "in writing" means communicated in written form with proof of receipt.
- 8.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

## **9 Governing Law**

- 9.1 The Contract shall be governed by and interpreted in accordance with the Laws of Kenya.
- 9.2 Throughout the execution of the Contract, the Supplier shall comply with the import of goods and services prohibitions in Kenya when:
- a) As a matter of law or official regulations, Kenya prohibits commercial relations with that country; or
  - b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, Kenya prohibits any import of goods from that country or any payments to any country, person, or entity in that country.

## **10 Settlement of Disputes**

- 10.1 Multimedia University of Kenya and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 10.2** If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either Multimedia University of Kenya or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules of procedure **specified in the SCC**.
- 10.3 Notwithstanding any reference to arbitration herein,
- a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
  - b) Multimedia University of Kenya shall pay the Supplier any monies due the Supplier.

## **11 Inspections and Audit by the PPRA**

- 11.1 The Supplier shall keep, and shall make all reasonable efforts to cause its Subcontractors and sub-consultants to keep, accurate and systematic accounts and records in respect of the Textbooks in such form and details as will clearly identify relevant time changes and costs.
- 11.2 Pursuant to paragraph 2.2e. of Appendix to the General Conditions the Supplier shall permit and shall cause its subcontractors and sub-consultants to permit, the PPRA and/or persons appointed by the PPRA to inspect the Site and/or the accounts and records relating to the procurement process, selection and/or contract execution, and to have such accounts and records audited by auditors appointed by the PPRA. The Supplier's and its subcontractors' and sub-consultants' attention is drawn to Sub-Clause 3.1 which provides, inter alia,

that acts intended to materially impede the exercise of the PPRA's inspection and audit rights constitute a prohibited practice subject to contract termination.

## **12 Scope of Supply**

12.1 The Goods and Related Services to be supplied shall be as specified in the Schedule of Requirements.

## **13 Delivery and Documents**

13.1 Subject to GCC Sub-Clause 33.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements. The details of shipping and other documents to be furnished by the Supplier are specified in the **SCC**.

## **14 Supplier's Responsibilities**

14.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 12, and the Delivery and Completion Schedule, as per GCC Clause 13.

## **15 Contract Price**

15.1 Prices charged by the Supplier for the Goods supplied and the Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Tender, with the exception of any price adjustments authorized in the **SCC**.

15.1 Where the contract price is different from the corrected tender price, in order to ensure the contractor is not paid less or more relative to the contract price (*which would be the tender price*), payment valuation certificates and variation orders on omissions and additions valued based on rates in the Bill of Quantities or schedule of rates in the Tender, will be adjusted by a plus or minus percentage. The percentage already worked out during tender evaluation is worked out as follows:  $(\text{corrected tender price} - \text{tender price}) / \text{tender price} \times 100$ .

## **16 Terms of Payment**

16.1 The Contract Price, including any Advance Payments, if applicable, shall be paid as specified in the **SCC**.

16.2 The Supplier's Invitation to payment shall be made to Multimedia University of Kenya in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 13 and upon fulfillment of all other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by Multimedia University of Kenya, but in no case later than sixty (60) days after submission of an invoice or Invitation to payment by the Supplier, and after Multimedia University of Kenya has accepted it.

16.4 The currencies in which payments shall be made to the Supplier under this Contract shall be those in which the Tender price is expressed.

16.5 In the event that Multimedia University of Kenya fails to pay the Supplier any payment by its due date or within the period set forth in the **SCC**, Multimedia University of Kenya shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the **SCC**, for the period of delay until payment has been made in full, whether before or after judgment or arbitration award.

## **17 Taxes and Duties**

17.1 For goods manufactured outside Kenya, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside Kenya.

17.2 For goods Manufactured within Kenya, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to Multimedia University of Kenya.

17.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in Kenya, Multimedia University of Kenya shall use its Lowest efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

## **18 Performance Security**

- 18.1** If required as specified in the SCC, the Supplier shall, within twenty-eight (28) days of the notification of contract award, provide a performance security for the performance of the Contract in the amount specified in the SCC.
- 18.2 The proceeds of the Performance Security shall be payable to Multimedia University of Kenya as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 18.3 As specified in the SCC, the Performance Security, if required, shall be denominated in the currency (ies) of the Contract, or in a freely convertible currency acceptable to Multimedia University of Kenya; and shall be in one of the format stipulated by Multimedia University of Kenya in the SCC, or in another format acceptable to Multimedia University of Kenya.
- 18.4** The Performance Security shall be discharged by Multimedia University of Kenya and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the SCC.

## **19 Copyright**

- 19.1 The copyright in all drawings, documents, and other materials containing data and information furnished to Multimedia University of Kenya by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to Multimedia University of Kenya directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party unless otherwise specified in the SCC.

## **20 Confidential Information**

- 20.1 Multimedia University of Kenya and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from Multimedia University of Kenya to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 20.
- 20.2 Multimedia University of Kenya shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from Multimedia University of Kenya for any purpose other than the performance of the Contract.
- 20.3 The obligation of a party under GCC Sub-Clauses 20.1 and 20.2 above, however, shall not apply to information that:
- a) Multimedia University of Kenya or Supplier need to share with the PPRA or other Government institutions with interest in Contract;
  - b) now or here after enters the public domain through no fault of that party;
  - c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
  - d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.
- 20.4 The above provisions of GCC Clause 20 shall not in any way modify any undertaking of confidentiality given by either of the parties here to prior to the date of the Contract in respect of the Supply or any part thereof.
- 20.5 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the

Contract.

## **21 Subcontracting**

- 21.1 The Supplier shall notify Multimedia University of Kenya in writing of all subcontracts awarded under the Contract if not already specified in the Tender. Such notification, in the original Tender or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.
- 21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.

## **22 Specifications and Standards**

- 22.1 Technical Specifications and Drawings:
- a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section VII, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.
  - b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of Multimedia University of Kenya, by giving a notice of such disclaimer to Multimedia University of Kenya.
  - c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by Multimedia University of Kenya and shall be treated in accordance with GCC Clause 33.

## **23 Packing and Documents**

- 23.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 23.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the **SCC**, and in any other instructions ordered by Multimedia University of Kenya.

## **24 Insurance**

- 24.1 Unless otherwise specified in the **SCC**, the Goods supplied under the Contract shall be fully insured-in a freely convertible currency from an eligible country—against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms or in the manner specified in the **SCC**.

## **25 Transportation**

- 25.1 Unless otherwise specified in the **SCC**, responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms.

## **26 Inspections and Tests**

- 26.1 The Supplier shall at its own expense and at no cost to Multimedia University of Kenya carry out all such tests and/or inspections of the Goods and Related Services as are specified in the **SCC**.
- 26.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in Kenya as specified in the **SCC**. Subject to GCC Sub-Clause 26.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to Multimedia University of Kenya.
- 26.3 Multimedia University of Kenya or its designated representative shall be entitled to attend the tests and/or

inspections referred to in GCC Sub-Clause 26.2, provided that Multimedia University of Kenya bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

- 26.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to Multimedia University of Kenya. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable Multimedia University of Kenya or its designated representative to attend the test and/ or inspection.
- 26.5 Multimedia University of Kenya may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.
- 26.6 The Supplier shall provide Multimedia University of Kenya with a report of the results of any such test and/or inspection.
- 26.7 Multimedia University of Kenya may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to Multimedia University of Kenya, and shall repeat the test and/or inspection, at no cost to Multimedia University of Kenya, upon giving a notice pursuant to GCC Sub-Clause 26.4.
- 26.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by Multimedia University of Kenya or its representative, nor the issue of any report pursuant to GCC Sub-Clause 26.6, shall release the Supplier from any warranties or other obligations under the Contract.

## **27 *Liquidated Damages***

- 27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, Multimedia University of Kenya may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the **SCC** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those **SCC**. Once the maximum is reached, Multimedia University of Kenya may terminate the Contract pursuant to GCC Clause 35.

## **28 *Warranty***

- 28.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- 28.2 Subject to GCC Sub-Clause 22.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.
- 28.3 Unless otherwise specified in the **SCC**, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the **SCC**, or for eighteen (18) months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.
- 28.4 Multimedia University of Kenya shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. Multimedia University of Kenya shall afford all reasonable opportunity for the Supplier to inspect such defects.
- 28.5 Upon receipt of such notice, the Supplier shall, within the period specified in the **SCC**, expeditiously repair or replace the defective Goods or parts thereof, at no cost to Multimedia University of Kenya.
- 28.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the **SCC**, Multimedia University of Kenya may proceed to take within a reasonable period such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which Multimedia University of Kenya may have against the Supplier under the Contract.

## **29 Patent Indemnity**

- 29.1 The Supplier shall, subject to Multimedia University of Kenya's compliance with GCC Sub-Clause 29.2, indemnify and hold harmless Multimedia University of Kenya and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which Multimedia University of Kenya may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:
- a) The installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
  - b) The sale in any country of the products produced by the Goods.
- 29.2 Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.
- 29.3 If any proceedings are brought or any claim is made against Multimedia University of Kenya arising out of the matters referred to in GCC Sub-Clause 29.1, Multimedia University of Kenya shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in Multimedia University of Kenya's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.
- 29.4 If the Supplier fails to notify Multimedia University of Kenya within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then Multimedia University of Kenya shall be free to conduct the same on its own behalf.
- 29.5 Multimedia University of Kenya shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.
- 29.6 Multimedia University of Kenya shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of Multimedia University of Kenya.

## **30 Limitation of Liability**

- 30.1 Except in cases of criminal negligence or willful misconduct,
- a) The Supplier shall not be liable to Multimedia University of Kenya, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to Multimedia University of Kenya; and
  - b) the aggregate liability of the Supplier to Multimedia University of Kenya, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify Multimedia University of Kenya with respect to patent infringement.

## **31 Change in Laws and Regulations**

- 31.1 Unless otherwise specified in the Contract, if after the date of 28 days prior to date of Tender submission, any law, regulation, ordinance, order or by law having the force of law is enacted, promulgated, abrogated, or changed in the place of Kenya where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid

or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 15.

### **32 Force Majeure**

- 32.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 32.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of Multimedia University of Kenya in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 32.3 If a Force Majeure situation arises, the Supplier shall promptly notify Multimedia University of Kenya in writing of such condition and the cause thereof. Unless otherwise directed by Multimedia University of Kenya in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

### **33 Change Orders and Contract Amendments**

- 33.1 Multimedia University of Kenya may at any time order the Supplier through notice in accordance GCC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:
- a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for Multimedia University of Kenya;
  - b) the method of shipment or packing;
  - c) the place of delivery; and
  - d) the Services to be provided by the Supplier.
- 33.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of Multimedia University of Kenya's change order.
- 33.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
- 33.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties. This includes, if specified in the SCC, any variation to the contract resulting from a value engineering proposal agreed between the parties.

### **34 Extensions of Time**

- 34.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 13, the Supplier shall promptly notify Multimedia University of Kenya in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, Multimedia University of Kenya shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.
- 34.2 Except in case of Force Majeure, as provided under GCC Clause 32, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 27, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.

### **35 Termination**

### 35.1 Termination for Default

- a) Multimedia University of Kenya, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
  - i. if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by Multimedia University of Kenya pursuant to GCC Clause 34;
  - ii. if the Supplier fails to perform any other obligation under the Contract; or
  - iii. if the Supplier, in the judgment of Multimedia University of Kenya has engaged in Fraud and Corruption, as defined in paragraph 2.2a of the Appendix to the GCC, in competing for or in executing the Contract.
- b) In the event Multimedia University of Kenya terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a), Multimedia University of Kenya may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those un delivered or not performed, and the Supplier shall be liable to Multimedia University of Kenya for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

### 35.2 Termination for Insolvency.

Multimedia University of Kenya may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to Multimedia University of Kenya

### 35.3 Termination for Convenience.

- a) Multimedia University of Kenya, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for Multimedia University of Kenya's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by Multimedia University of Kenya at the Contract terms and prices. For the remaining Goods, Multimedia University of Kenya may elect:
  - i. To have any portion completed and delivered at the Contract terms and prices; and/or
  - ii. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

## 36 *Assignment*

- 36.1 Neither Multimedia University of Kenya nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

## 37 *Export Restriction*

- 37.1 Notwithstanding any obligation under the Contract to complete all export formalities, any export restrictions attributable to Multimedia University of Kenya, to Kenya, or to the use of the products/goods, systems or services to be supplied, which arise from trade regulations from a country supplying those products/goods, systems or services, and which substantially impede the Supplier from meeting its obligations under the Contract, shall release the Supplier from the obligation to provide deliveries or services, always provided, however, that the Supplier can demonstrate to the satisfaction of Multimedia University of Kenya that it has completed all formalities in a timely manner, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract. Termination of the Contract on this basis shall be for Multimedia University of Kenya's convenience pursuant to Sub-Clause 35.3.

## SECTION VII - SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

*[Multimedia University of Kenya shall select insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics].*

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
GCC 1.1(h)	Multimedia University of Kenya is: <i>[Insert complete legal name of Multimedia University of Kenya]</i>
GCC 1.1 (m)	The Project Site(s)/Final Destination(s) is/are: <i>[Insert name(s) and detailed information on the location(s) of the site(s)]</i>
GCC 4.2 (a)	The meaning of the trade terms shall be as prescribed by Incoterms. If the meaning of any trade term and the rights and obligations of the parties thereunder shall not be as prescribed by Incoterms, they shall be as prescribed by: <i>[exceptional; refer to other internationally accepted trade terms ]</i>
GCC 4.2 (b)	The version edition of Incoterms shall be <i>[insert date of current edition: Incoterms 2010]</i>
GCC 5.1	The language is: -----
GCC 8.1	For <b>notices</b> , Multimedia University of Kenya's address shall be: Attention: <i>[ insert full name of person, if applicable]</i> Postal address (full postal address) Physical Address (full Location Address- <i>insert city, street name, Building named floor number, room number</i> ) Telephone: <i>[include telephone number, including country and city codes]</i> Electronic mail address: <i>[insert e-mail address, if applicable]</i>
GCC 10.2	<p>The rules of procedure for arbitration proceedings pursuant to GCC Clause 10.2 shall be as follows:</p> <p><b><i>(a) Contract with foreign Supplier:</i></b> <i>For contracts entered into with foreign suppliers, International commercial arbitration shall be applied. Among the rules to govern the arbitration proceedings, Multimedia University of Kenya may wish to consider the United Nations Commission on International Trade Law (UNCITRAL) Arbitration Rules of 1976, the Rules of Conciliation and Arbitration of the International Chamber of Commerce (ICC), the Rules of the London Court of International Arbitration or the Rules of Arbitration Institute of the Stockholm Chamber of Commerce.]</i></p> <p><b><i>If Multimedia University of Kenya chooses the UNCITRAL Arbitration Rules, the following sample clause should be inserted:</i></b></p> <p>GCC 10.2 (a)—Any dispute, controversy or claim arising out of or relating to this Contract, or breach, termination or invalidity thereof, shall be settled by arbitration in accordance with the UNCITRAL Arbitration Rules as at present in force.</p> <p><b><i>If Multimedia University of Kenya chooses the Rules of ICC, the following sample clause should be inserted:</i></b></p> <p>GCC 10.2 (a)—All disputes arising in connection with the present Contract shall be finally settled under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules.</p> <p><b><i>If Multimedia University of Kenya chooses the Rules of Arbitration Institute of Stockholm Chamber of Commerce, the following sample clause should be</i></b></p> <p>GCC 10.2 (a)—Any dispute, controversy or claim arising out of or in connection with this Contract, or the breach termination or invalidity thereof, shall be settled by arbitration in accordance with the Rules of the Arbitration Institute of the Stockholm Chamber of Commerce.</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p><b><i>If Multimedia University of Kenya chooses the Rules of the London Court of International Arbitration, the following clause should be inserted:</i></b></p> <p>GCC 10.2 (a)—Any dispute arising out of or in connection with this Contract, including any question regarding its existence, validity or termination shall be referred to and finally resolved by arbitration under the Rules of the London Court of International Arbitration, which rules are deemed to be incorporated by reference to this clause.</p> <p><b><i>(b) Contracts with Supplier national of Kenya:</i></b> In the case of a dispute between Multimedia University of Kenya and a Supplier who is a national of Kenya, the dispute shall be referred to adjudication or arbitration in accordance with the laws of Kenya.</p>
GCC 13.1	<p>Details of Shipping and other Documents to be furnished by the Supplier are <i>[insert the required documents, such as a negotiable bill of lading, a non-negotiable sea way bill, an airway bill, a railway consignment note, a road consignment note, insurance certificate, Manufacturer’s or Supplier’s warranty certificate, inspection certificate issued by nominated inspection agency, Supplier’s factory shipping details etc.]</i>.</p> <p>The above documents shall be received by Multimedia University of Kenya before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.</p>
GCC 15.1	<p>The prices charged for the Goods supplied and the related Services performed <i>[insert “shall” or “shall not,” as appropriate]</i> be adjustable.</p> <p>If prices are adjustable, the following method shall be used to calculate the price adjustment: _____</p>
GCC 16.1	<p><b><i>Sample provision</i></b></p> <p>GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p><b>Payment for Goods supplied from abroad:</b> Payment of foreign currency portion shall be made in ( _____ ) <i>[currency of the Contract Price]</i> in the following manner:</p> <p>(i) <b>Advance Payment:</b> Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee for equivalent amount valid until the Goods are delivered and in the form provided in the tendering document or another form acceptable to Multimedia University of Kenya.</p> <p>(ii) <b>On Shipment:</b> Eighty (80) percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed Form of credit opened in favor of the Supplier in a bank in its country, upon submission of documents specified in GCC Clause 12.</p> <p>(iii) <b>On Acceptance:</b> Ten (10) percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by Multimedia University of Kenya.</p> <p>Payment of local currency portion shall be made in <i>[Insert the name of Multimedia University of Kenya’s currency]</i> within thirty (30) days of presentation of claim supported by a certificate from Multimedia University of Kenya declaring that the Goods have been delivered and that all other contracted Services have been performed.</p> <p><b>Payment for Goods and Services supplied from within Kenya:</b> Payment for Goods and Services supplied from within Kenya shall be made in <i>[insert name of Multimedia University of Kenya’s currency]</i>, as follows:</p> <p>(i) <b>Advance Payment:</b> Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>the equivalent amount and in the form provided in the tendering document or another form acceptable to Multimedia University of Kenya.</p> <p>(ii) <b>On Delivery:</b> Eighty (80) percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC Clause 13.</p> <p>(iii)<b>On Acceptance:</b> The remaining ten (10) percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by Multimedia University of Kenya.</p>
GCC 16.5	<p>The payment-delay period after which Multimedia University of Kenya shall pay interest to the supplier shall be <i>[insert number]</i> days. The interest rate that shall be applied is <i>[insert number]</i> %</p>
GCC 18.1	<p>A Performance Security <i>[insert “shall” or “shall not” be required]</i> <i>[If a Performance Security is required, insert “the amount of the Performance Security shall be: [insert amount]</i> <i>[The amount of the Performance Security is usually expressed as a percentage of the Contract Price. The percentage varies according to Multimedia University of Kenya’s perceived risk and impact of non-performance by the Supplier. A 10% percentage is used under normal circumstances]</i></p>
GCC 18.3	<p>If required, the Performance Security shall be in the form of: <i>[insert “a Demand Guarantee” or” a Performance Bond”]</i> If required, the Performance security shall be denominated in <i>[insert “a freely convertible currency acceptable to Multimedia University of Kenya” or “the currencies of payment of the Contract, in accordance with their portions of the Contract Price”]</i></p>
GCC 18.4	<p>Discharge of the Performance Security shall take place: <i>[ insert date if different from the one indicated in sub clause GCC 18.4]</i></p>
GCC 19.1	<p>The copyright of the manuscript and artwork shall remain vested in <i>[insert name of person whom the copyright shall remain vested in].</i></p>
GCC 23.2	<p>The packing, marking and documentation within and outside the packages shall be: <i>[insert in detail the type of packing required, the markings in the packing and all documentation required]</i></p>
GCC 24.1	<p>The insurance coverage shall be as specified in the Incoterms. If not in accordance with Incoterms, insurance shall be as follows: <i>[insert specific insurance provisions agreed upon, including coverage, currency and amount]</i></p>
GCC 25.1	<p>Responsibility for transportation of the Goods shall be as specified in the Incoterms. If not in accordance with Incoterms, responsibility for transportations shall be as follows: <i>[insert “The Supplier is required under the Contract to transport the Goods to a specified place of final destination within Kenya, defined as the Project Site, transport to such place of destination in Kenya, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price”; or any other agreed upon trade terms (specify the respective responsibilities of Multimedia University of Kenya and the Supplier)]</i></p>
GCC 26.1	<p>The inspections and tests shall be: <i>[insert nature, frequency, procedures for carrying out the inspections and tests]</i></p>
GCC 26.2	<p>The Inspections and tests shall be conducted at: <i>[insert name(s) of location(s)]</i></p>
GCC 27.1	<p>The liquidated damage shall be: <i>[insert number]</i> % per week</p>
GCC 27.1	<p>The maximum amount of liquidated damages shall be: <i>[insert number]</i> %</p>
GCC 28.3	<p>The period of validity of the Warranty shall be: <i>[insert number]</i> days For purposes of the Warranty, the place(s) of final destination(s) shall be: <i>[insert name(s) of location(s)]</i></p>
GCC 28.5	<p>The period for repair or replacement shall be: <i>[insert number(s)]</i> days.</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
GCC 33.4	<p><i>[Value engineering may be included if it has been specified]</i></p> <p>Value Engineering:  The Supplier may, at any time, submit to Multimedia University of Kenya a written value engineering proposal that seeks to yield any benefits to Multimedia University of Kenya, without sacrificing the necessary functions or <b>quality</b> of the Goods or Related Services.  The value engineering proposal shall be prepared at the cost of the Supplier. If the value engineering proposal is approved by Multimedia University of Kenya and results in a reduction of the Contract Price, the amount to be paid to the Supplier shall be a percentage _____ <i>[insert appropriate percentage. The percentage is normally up to 50%]</i> of the amount of the reduction in the Contract Price.</p>

## SECTION VIII - CONTRACT FORMS

This Section contains forms which, once completed, will form part of the Contract. The forms for Performance Security and Advance Payment Security, when required, shall only be completed by the successful Tenderer after contract award.

### 1 Notification of Intention to Award

*[This Notification of Intention to Award shall be sent to each Tenderer that submitted a Tender.] [Send this Notification to the Tenderer's Authorized Representative named in the Tenderer Information Form]*

For the attention of Tenderer's Authorized Representative Name: ..... *[insert Authorized*

*Representative's name]* Address: .....*[insert Authorized Representative's Address]*

Email Address: .....*[insert Authorized Representative's email address]*

**IMPORTANT: insert the date that this Notification is transmitted to all participating Tenderers. The Notification must be sent to all Tenderers simultaneously. This means on the same date and as close to the same time as possible.]**

**DATE OF TRANSMISSION:** This Notification is sent by: .....*[email/fax] on[date] (local time)* **Notification of Intention to Award**

**[Procuring Entity]:** .....*[insert the name of Multimedia University of Kenya]*

**Contract title:**.....*[insert the name of the contract]*

**ITT No:**.....*[insert ITT reference number from Procurement Plan]*

This Notification of Intention to Award (Notification) notifies you of our decision to award the above contract. The transmission of this Notification begins the Standstill Period. During the Standstill Period you may:

- a) Request a debriefing in relation to the evaluation of your Tender, and/or
- b) Submit a Procurement-related Complaint in relation to the decision to award the contract.

#### i) **The successful Tenderer**

<b>Name:</b>	<i>[insert name of successful Tenderer]</i>
<b>Address:</b>	<i>[insert address of the successful Tenderer]</i>
<b>Contract price:</b>	<i>[insert contract price of the successful Tenderer]</i>
<b>Total combined score:</b>	<i>[insert the total combined score of the successful Tenderer]</i>

ii) **Other Tenderers** [INSTRUCTIONS: insert names of all Tenderers that submitted a Tender. If the Tender's price was evaluated include the evaluated price as well as the Tender price as readout.]

Name of Tenderer	Technical Score (If applicable)	Tender price	Evaluated Tender Cost	Combined Score (if applicable)
[insert name]	[insert Technical score]	[insert Tender price]	[insert evaluated cost]	[insert combined score]
[insert name]	[insert Technical score]	[insert Tender price]	[insert evaluated cost]	[insert combined score]
[insert name]	[insert Technical score]	[insert Tender price]	[insert evaluated cost]	[insert combined score]
[insert name]	[insert Technical score]	[insert Tender price]	[insert evaluated cost]	[insert combined score]
[insert name]	[insert Technical score]	[insert Tender price]	[insert evaluated cost]	[insert combined score]

iii) **How to request a debriefing**

**DEADLINE: The deadline to request a debriefing expires at midnight on [insert date] (local time).**

You may request a debriefing in relation to the results of the evaluation of your Tender. If you decide to request a debriefing your written request must be made within three (3) Business Days of receipt of this Notification of Intention to Award.

Provide the contract name, reference number, name of the Tenderer, contact details; and address the Invitation to debriefing as follows:

**Attention:**.....[insert full name of person, if applicable]

**Title/position:**.....[insert title/position]

**Agency:**.....[insert name of Procuring Entity]

**Email address:**.....[insert email address]

If your Invitation to a debriefing is received within the 3 Business Days deadline, we will provide the debriefing within five (5) Business Days of receipt of your request. If we are unable to provide the debriefing within this period, the Standstill Period shall be extended by five (5) Business Days after the date that the debriefing is provided. If this happens, we will notify you and confirm the date that the extended Standstill Period will end.

The debriefing may be in writing, by phone, video conference call or in person. We shall promptly advise you in writing how the debriefing will take place and confirm the date and time.

If the deadline to request a debriefing has expired, you may still request a debriefing. In this case, we will provide the debriefing as soon as practicable, and normally no later than fifteen (15) Business Days from the date of publication of the Contract Award Notice.

#### iv) How to make a complaint

**DEADLINE: The deadline for submitting a Procurement-related Complaint challenging the decision to award the contract expires on midnight, [insert date] (local time).**

Provide the contract name, reference number, name of the Tenderer, contact details; and address the Procurement-related Complaint as follows:

**Attention:**.....[insert full name of person, if applicable]

**Title/position:**.....[insert title/position]

**Agency:**.....[insert name of Procuring Entity]

**Email address:**.....[insert email address]

At this point in the procurement process, you may submit a Procurement-related Complaint challenging the decision to award the contract. You do not need to have requested, or received, a debriefing before making this complaint. Your complaint must be submitted within the Standstill Period and received by us before the Standstill Period ends.

**Further information:**

Further information: For more information refer to the Public Procurement and Disposals Act 2015 and its Regulations available from the Website [info@ppra.go.ke](mailto:info@ppra.go.ke) or [complaints@ppra.go.ke](mailto:complaints@ppra.go.ke).

In summary, there are four essential requirements:

1. You must be an 'interested party'. In this case, that means a Tenderer who submitted a Tender in this procurement, and is the recipient of a Notification of Intention to Award.
2. The complaint can only challenge the decision to award the contract.
3. You must submit the complaint within the deadline stated above.
4. You must include, in your complaint, all of the information required by the Procurement Regulations (as described in Annex III).

#### v) Standstill Period

**DEADLINE: The Standstill Period is due to end at midnight on [insert date] (local time).**

The Standstill Period lasts ten (10) Business Days after the date of transmission of this Notification of Intention to Award.

The Standstill Period may be extended. This may happen where we are unable to provide a debriefing within the five (5) Business Day deadline. If this happens we will notify you of the extension.

If you have any questions regarding this Notification please do not hesitate to contact us.

On behalf of Multimedia University of Kenya:

**Signature:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title/position:** \_\_\_\_\_

**Telephone:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**2 REQUEST FOR REVIEW**

**FORM FOR REVIEW(r.203(1))**

**PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD**

**APPLICATION NO.....OF.....20.....**

**BETWEEN**

.....**APPLICANT**

**AND**

.....**RESPONDENT (Procuring Entity)**

Request for review of the decision of the..... (Name of Multimedia University of Kenya of .....dated the...day of .....20.....in the matter of Tender No.....of .....20..... for .....(Tender description).

**REQUEST FOR REVIEW**

I/We.....,the above named Applicant(s), of address: Physical address.....P. O. Box No..... Tel. No.....Email ....., hereby request the Public Procurement Administrative Review Board to review the whole/part of the above mentioned decision on the following grounds , namely:

- 1.
- 2.

By this memorandum, the Applicant requests the Board for an order/orders that:

- 1.
- 2.

SIGNED .....(Applicant) Dated on.....day of ...../...20.....

FOR OFFICIAL USE ONLY Lodged with the Secretary Public Procurement Administrative Review Board on.....day of .....20.....

**SIGNED**

**Board Secretary**

**3 LETTER OF AWARD**

[Form head paper of Multimedia University of Kenya]

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

To: \_\_\_\_\_ [name and address of the Supplier]

Subject: \_\_\_\_\_ **Notification of Award Contract No** \_\_\_\_\_

This is to notify you that your Tender dated.....[insert date].....for execution of the.....[insert name of the contract and identification number, as given in the SCC] .....for the Accepted Contract Amount of.....[insert amount in numbers and words and name of currency], as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by our Agency.

You are requested to furnish the Performance Security within 28 days in accordance with the Conditions of Contract, using for that purpose the of the Performance Security Form included in Section X, Contract Forms, of the tendering document.

Authorized Signature:.....

Name and Title of Signatory:.....

Name of Agency:.....

**Attachment: Contract Agreement**

## 4 CONTRACT AGREEMENT

*[The successful Tenderer shall fill in this form in accordance with the instructions indicated]*

THIS AGREEMENT made the *[insert: number]* day of *[insert: month]*, *[insert: year]*.  
BETWEEN

- 1) *[insert complete name of Procuring Entity]*, a *[insert description of type of legal entity, for example, an agency of the Ministry of .... of the Government of Kenya or corporation incorporated under the laws of Kenya]* and having its principal place of business at *[insert address of Procuring Entity]* (herein after called “Multimedia University of Kenya”), of the one part, and
- 2) *[insert name of Supplier]*, a corporation incorporated under the laws of *[insert: country of Supplier]* and having its principal place of business at *[insert: address of Supplier]* (hereinafter called “the Supplier”), of the other part:

WHEREAS Multimedia University of Kenya invited Tenders for certain Goods and ancillary services, viz., *[insert brief description of Goods and Services]* and has accepted a Tender by the Supplier for the supply of those Goods and Services

Multimedia University of Kenya and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail overall other contract documents.
  - a) The Form of Acceptance
  - b) The Form of Tender
  - c) Special Conditions of Contract
  - d) General Conditions of Contract
  - e) The Specification (including Schedule of Requirements and Technical Specifications)
  - f) The completed Schedules (including Price Schedules)
  - g) Any other document listed in GCC as forming part of the Contract
3. In consideration of the payments to be made by Multimedia University of Kenya to the Supplier as specified in this Agreement, the Supplier hereby covenants with Multimedia University of Kenya to provide the Goods and Services and to remedy defects therein inconformity in all respects with the provisions of the Contract.
4. Multimedia University of Kenya hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS where of the parties here to have caused this Agreement to be executed in accordance with the laws of Kenya on the day, month and year indicated above.

For and on behalf of Multimedia University of Kenya Signed: \_\_\_*[insert signature]*

In the capacity of \_\_\_\_\_*[insert title or other appropriate designation]* in the presence of  
\_\_\_\_\_*[insert identification of official witness]* For and on behalf of the

Supplier

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

## 5. PERFORMANCE SECURITY [Option 1 - Unconditional Demand Bank Guarantee]

*[Guarantor letterhead]*

**Beneficiary:** *[insert name and Address of Procuring Entity]* **Date:** \_\_\_\_\_ *[Insert date of issue]*

**Guarantor:** *[Insert name and address of place of issue, unless indicated in the letterhead]*

1. We have been informed that \_\_\_\_\_ (hereinafter called "the Contractor") has entered into Contract No. \_\_\_\_\_ dated \_\_\_\_\_ with (name of Procuring Entity) \_\_\_\_\_ (Multimedia University of Kenya as the Beneficiary), for the execution of \_\_\_\_\_ (herein after called" the Contract").
2. Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.
3. At the request of the Contractor, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of \_\_\_\_\_ (in words),<sup>1</sup> such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for your demand or the sum specified there in.
4. This guarantee shall expire, no later than the..... Day of.....,2.....<sup>2</sup>, and any demand for payment under it must be received by us at the office indicated above on or before that date.
5. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed *[six months] [one year]*, in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.”

\_\_\_\_\_  
*[Name of Authorized Official, signature(s) and seals/stamps]*

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

<sup>1</sup>The Guarantor shall insert an amount representing the percentage of the Accepted Contract Amount specified in the Letter of Acceptance, less provisional sums, if any, and denominated either in the currency of the Contract or a freely convertible currency acceptable to the Beneficiary.

<sup>2</sup>Insert the date twenty-eight days after the expected completion date as described in GC Clause 11.9. Multimedia University of Kenya should note that in the event of an extension of this date for completion of the Contract, Multimedia University of Kenya would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee.

## 6 PERFORMANCE SECURITY [Option2–Performance Bond]

*[Note: Procuring Entities are advised to use Performance Security–Unconditional Demand Bank Guarantee instead of Performance Bond due to difficulties involved in calling Bond holder to action]*

*[Guarantor letterhead or SWIFT identifier code]*

**Beneficiary:** *[insert name and Address of Procuring Entity]*

**Date:** \_\_\_\_\_ *[Insert date of issue]*

**PERFORMANCE BOND No.:** \_\_\_\_\_

**Guarantor:** *[Insert name and address of place of issue, unless indicated in the letterhead]*

1. By this Bond \_\_\_\_\_ as Principal (hereinafter called “the Contractor”) and \_\_\_\_\_] as Surety (hereinafter called “the Surety”), are held and firmly bound unto \_\_\_\_\_] as Obligee (hereinafter called “Multimedia University of Kenya”) in the amount of \_\_\_\_\_ for the payment of which sum well and truly to be made in the types and proportions of currencies in which the Contract Price is payable, the Contractor and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.
2. WHEREAS the Contractor has entered into a written Agreement with Multimedia University of Kenya dated the day of , 20 \_\_\_\_\_, for \_\_\_\_\_ in accordance with the documents, plans, specifications, and amendments there to, which to the extent here in provided for, are by reference made part here of and are here in after referred to as the Contract.
3. NOW, THEREFORE, the Condition of this Obligation is such that, if the Contractor shall promptly and faithfully perform the said Contract (including any amendments thereto), then this obligation shall be null and void; otherwise, it shall remain in full force and effect. Whenever the Contractor shall be, and declared by Multimedia University of Kenya to be, in default under the Contract, Multimedia University of Kenya having performed Multimedia University of Kenya's obligations there under, the Surety may promptly remedy the default, or shall promptly:
  - (1) Complete the Contract in accordance with its terms and conditions; or
  - (2) obtain a tender or tenders from qualified tenderers for submission to Multimedia University of Kenya for completing the Contract in accordance with its terms and conditions, and upon determination by Multimedia University of Kenya and the Surety of the lowest responsive Tenderers, arrange for a Contract between such Tenderer, and Procuring Entity and make available as work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the Balance of the Contract Price; but not exceeding, including other costs and damages for which the Surety may be liable here under, the amount set for thin the first paragraph hereof. The term “Balance of the Contract Price,” as used in this paragraph, shall mean the total amount payable by Procuring Entity to Contractor under the Contract, less the amount properly paid by Procuring Entity to Contractor; or
  - (3) pay Multimedia University of Kenya the amount required by Procuring Entity to complete the Contract in accordance with its terms and conditions up to a total not exceeding the amount of this Bond.
4. The Surety shall not be liable for a greater sum than the specified penalty of this Bond.
5. Any suit under this Bond must be instituted before the expiration of one year from the date of the issuing of the Taking-Over Certificate. No right of action shall accrue on this Bond to or for the use of any person

or corporation other than Multimedia University of Kenya named here in or the heirs, executors, administrators, successors, and assigns of Multimedia University of Kenya.

6. In testimony whereof, the Contractor has hereunto set his hand and affixed his seal, and the Surety has caused these presents to be sealed with his corporate seal duly attested by the signature of his legal representative, this day \_\_\_ of \_\_\_\_\_ 20 \_\_\_\_\_.

SIGNED ON \_\_\_\_\_ on behalf of

By \_\_\_\_\_ in the capacity of \_\_\_\_\_ in the presence of

SIGNED ON \_\_\_\_\_ on behalf of

By \_\_\_\_\_ in the capacity of \_\_\_\_\_ in the presence of

## 7. ADVANCE PAYMENT SECURITY - DEMAND BANK GUARANTEE

*[Guarantor Form head or SWIFT identifier code]*

**Beneficiary:** .....*[Insert name and Address of Procuring Entity]*

**Date:** .....*[Insert date of issue]*

**ADVANCE PAYMENT GUARANTEE No.:** .....*[Insert guarantee reference number]* **Guarantor:**

.....*[Insert name and address of place of issue, unless indicated in the Form head]*

We have been informed that.....*[insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture]* (herein after called "the Applicant") has entered into Contract No.....*[insert reference number of the contract]* dated *[insert date]* with the Beneficiary, for the execution of.....*[insert name of contract and brief description of Textbooks and Reading Materials and related Services]* (herein after called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum *[insert amount in figures]* ( ) *[insert amount in words]* is to be made against an advance payment guarantee.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of.....*[insert amount in figures]* ( ) *[insert amount in words]*<sup>1</sup> upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating either that the Applicant:

- a) Has used the advance payment for purposes other than toward delivery of Goods; or
- b) has failed to repay the advance payment in accordance with the Contract conditions, specifying the amount which the Applicant has failed to repay.

A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Beneficiary's bank stating that the advance payment referred to above has been credited to the Applicant on its account number.....*[insert number]* at.....*[insert name and address of Applicant's bank]*.

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Applicant as specified in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that ninety

(90) percent of the Accepted Contract Amount, has been certified for payment, or on the *[insert day]* day of *[insert month]*, 2 *[insert year]*, whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

\_\_\_\_\_  
*[signature(s)]*

**: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.**

<sup>1</sup>The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency(ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to Multimedia University of Kenya.

**8 BENEFICIAL OWNERSHIP DISCLOSURE FORM**

**(Amended and issued pursuant to PPRA CIRCULAR No. 02/2022)**

**INSTRUCTIONS TO TENDERERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE FORM**

*This Beneficial Ownership Disclosure Form (“Form”) is to be completed by the successful tenderer pursuant to Regulation 13 (2A) and 13 (6) of the Companies (Beneficial Ownership Information) Regulations, 2020. In case of joint venture, the tenderer must submit a separate Form for each member. The beneficial ownership information to be submitted in this Form shall be current as of the date of its submission.*

*For the purposes of this Form, a Beneficial Owner of a Tenderer is any natural person who ultimately owns or controls the legal person (tenderer) or arrangements or a natural person on whose behalf a transaction is conducted, and includes those persons who exercise ultimate effective control over a legal person (Tenderer) or arrangement.*

Tender Reference No.: \_\_\_\_\_ [insert identification no] Name of the Tender Title/Description: \_\_\_\_\_ [insert name of the assignment] to: \_\_\_\_\_ [insert complete name of Procuring Entity]

In response to the requirement in your notification of award dated \_\_\_\_\_ [insert date of notification of award] to furnish additional information on beneficial ownership: \_\_\_\_\_ [select one option as applicable and delete the options that are not applicable]

D) We here by provide the following beneficial ownership information.

**Details of beneficial ownership**

Details of all Beneficial Owners		% of shares a person holds in the company Directly or indirectly	% of voting rights a person holds in the company	Whether a person directly or indirectly holds a right to appoint or remove a member of the board of directors of the company or an equivalent governing body of the Tenderer (Yes / No)	Whether a person directly or indirectly exercises significant influence or control over the Company (tenderer) (Yes / No)
<b>1.</b>	Full Name	Directly----- ----- % of shares	Directly..... .....% of voting rights	1. Having the right to appoint a majority of the board of the directors or an equivalent governing body of the Tenderer: Yes -----No---- 2. Is this right held directly or indirectly?:  Direct..... .....  Indirect..... .....	1. Exercises significant influence or control over the Company body of the Company (tenderer)  Yes -----No-- --  2. Is this influence or control exercised directly or indirectly?  Direct..... .....
	National identity card number or Passport number				
	Personal Identification Number (where applicable)	Indirectly---- ----- % of shares	Indirectly----- % of voting rights		
	Nationality				
	Date of birth [dd/mm/yyyy]				
	Postal address				
	Residential address				
	Telephone number				
	Email address				
	Occupation or				

Details of all Beneficial Owners		% of shares a person holds in the company Directly or indirectly	% of voting rights a person holds in the company	Whether a person directly or indirectly holds a right to appoint or remove a member of the board of directors of the company or an equivalent governing body of the Tenderer (Yes / No)	Whether a person directly or indirectly exercises significant influence or control over the Company (tenderer) (Yes / No)
profession					Indirect..... ...
2.	Full Name	Directly----- ----- % of shares  Indirectly---- ----- % of shares	Directly..... .....% of voting rights  Indirectly----- % of voting rights	1. Having the right to appoint a majority of the board of the directors or an equivalent governing body of the Tenderer: Yes -----No---- 2. Is this right held directly or indirectly?:  Direct..... .....  Indirect..... .....	1. Exercises significant influence or control over the Company body of the Company (tenderer) Yes -----No-- -- 2. Is this influence or control exercised directly or indirectly?  Direct..... .....  Indirect..... ...
	National identity card number or Passport number				
	Personal Identification Number (where applicable)				
	Nationality(ies)				
	Date of birth [dd/mm/yyyy]				
	Postal address				
	Residential address				
	Telephone number				
	Email address				
	Occupation or profession				
3.					
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II) Am fully aware that beneficial ownership information above shall be reported to the Public Procurement Regulatory Authority together with other details in relation to contract awards and shall be maintained in the Government Portal, published and made publicly available pursuant to Regulation 13(5) of the Companies (Beneficial Ownership Information) Regulations, 2020.(Notwithstanding this paragraph Personally Identifiable Information in line with the Data Protection Act shall not be published or made public). *Note that Personally Identifiable Information (PII) is defined as any information that can be used to distinguish one person from another and can be used to deanonymize previously anonymous data. This information includes National identity card number or Passport number, Personal Identification Number, Date of birth, Residential address, email address and Telephone number.*

III) In determining who meets the threshold of who a beneficial owner is, the Tenderer must consider a natural person who in relation to the company:

- (a) holds at least ten percent of the issued shares in the company either directly or indirectly;

- (b) exercises at least ten percent of the voting rights in the company either directly or indirectly;
- (c) holds a right, directly or indirectly, to appoint or remove a director of the company; or
- (d) exercises significant influence or control, directly or indirectly, over the company.

IV) What is stated to herein above is true to the best of my knowledge, information and belief.

*Name of the Tenderer: .....\*[insert complete name of the Tenderer]\_\_\_\_\_*

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

*Designation of the person signing the Tender: ..... [insert complete title of the person signing the Tender]*

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

*Date this ..... [insert date of signing] day of..... [Insert month], [insert year]*

Bidder Official Stamp