YOUTH ENTERPRISE DEVELOPMENT FUND



STANDARD TENDER DOCUMENT

FOR

DISPOSAL OF MOTOR VEHICLES AND MOTORCYCLES

TENDER NO: YEDF/06/2023~2024

Closing Date: 21st June 2024 at 11:00am

Viewing Date: 18th to 20th June 2024 Between 9am~1pm, 2pm ~4pm

Youth Enterprise Development Fund Tel: 020 2211672, +254 723 522841 P.O Box 48610-00100, Nairobi. Rennaisance Corporate Park, Elgon Road Email: info@youthdund.go.ke,

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INVITATION TO TENDER

PROCURING ENTITY: [Youth Enterprise Development Fund] 11th June, 2024

DISPOSAL OF MOTOR VEHICLES AND MOTORCYCLES

The (**Youth Enterprise Development Fund**) now invites sealed tenders from eligible candidates to purchase (*MOTOR VEHICLES AND MOTORCYCLES*).

- 1. Interested eligible candidates may obtain further information at the address provided below. Items will be sold as they are, without any encumbrances.
- 2. Interested tenderers may inspect the goods to be sold during office hours between *9:00am to 1:00pm* and 2.00pm to 4.00pm on 18th to 20th June 2024 their respective locations.
- 3. A complete set of tender documents may be obtained by interested candidates free of charge at www.youthfund.go.ke and www.tenders.go.ke
- 4. Tenderers will be required to pay in advance refundable deposits as indicated in the Appendix to Instructions to tenderers.
- 5. Completed tenders must be delivered to the address below on or before 21st June 2024 at 11:00am. Electronic Tenders *will not* be permitted.
- 6. Prices quoted should be net, must be in Kenya Shillings and shall remain valid for 120 days from the closing date of the tender.
- 7. Tenders will be opened immediately after the deadline date and time of 21st June 2024, 11:00am. Tenders will be publicly opened in the presence of the Tenderers' or designated representatives who choose to attend at the address below.
- 8. Late tenders will be rejected.
- 9. The addresses referred to above are:

A. Address for inspecting the goods to be sold.

Their respective locations

Viewing Date and Time: Between 9:00am to 1:00pm - 2.00pm - 4.00pm on 18th to 20th June 2024

B. Address for Submission of Tenders.

Tender Box located at:

Youth Enterprise Development Fund Headquarters,

Renaissance Corporate Park,

Fourth Floor,

Elgon Road.

C. Address for Opening of Tenders.

10. Renaissance Corporate Park,

Boardroom

Fourth Floor,

Elgon Road

Head, Supply Chain Management

SECTION I - INSTRUCTIONS TO TENDERERS

1 Eligible Tenderers

- 1.1 This Invitation for Tenders is open to all tenderers eligible as described in the Appendix to instructions to tenderers.
- 1.2 Tenderers shall be under a declaration of in eligibility for corrupt or fraudulent practices
- 1.3 The Procuring Entity's employees, committee members, board members and their Spouses, Child, Parent, Brothers or Sister. Child, Parent, Brother or Sister of a Spouse are not eligible to participate in the tender unless where specifically allowed under section 131 of the Act.
- 1.4 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.

2. Cost of Tendering

- 2.1 The tenderer shall bear all costs associated with the preparation and submission of its tender, and the Procuring Entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.2 The Procuring Entity shall allow the tenderer to review the tender document and the goods to be sold free of charge before tendering.

3. The Tender Document

- 3.1 The tender document comprises the documents listed below and any addenda is sued in accordance with clause 2.5 of these instructions to tenderers.
 - i) Invitation to tender,
 - ii) Instructions to tenderers,
 - iii) Schedule of items and prices,
 - iv) Conditions of Tender,
 - v) Form of tender,
 - vi) Confidential Business Questionnaire Form,
 - vii) Tender Commitment Declaration Form.
- 2.1 The tenderer is expected to examine all instructions, forms, terms and specifications in the tender documents. Failure to meet all the requirements of the tender will beat the tenderer's risk and may result in the rejection of its tender.

4 Clarification of Documents

- 4.1 A prospective tenderer requiring any clarification of the tender document may notify the Procuring Entity in writing or by post at the entity's address indicated in the Invitation for tenders. The Procuring Entity will respond in writing to any request for clarification of the tender documents, which it receives not later than thirty (30) days prior to the deadline for the submission of tenders, prescribed by the Procuring Entity. Written copies of the Procuring entities response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers that have received the tender document.
- 4.2 Clarification of tenders shall be requested by the tenderer to be received by the Procuring Entity not later than 7 days prior to the deadline for submission of tenders.
- 4.3 The Procuring Entity shall reply to any clarifications sought by the tenderer within 3 days of receiving the request to enable the tenderer to make timely submission of its tender.

5 Amendment of Documents

- 5.1 At any time prior to the deadline for submission of tenders, the Procuring Entity, may for any reasons, whether at its own initiative or in response to a clarification requested by a prospective tenderer, modify the tender documents by amendment
- 5.2 All prospective candidates that have received the tender documents will be notified of the amendment in writing or by post and will be binding on them.
- 5.3 In order to allow prospective tenderers reasonable time in which to take the amendment in to account in preparing their tenders, the Procuring Entity, at its discretion, may extend the deadline for the submission of tenders.

6 Tender Prices and Currencies

- 6.1 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the item sit proposes to purchase under the contract.
- 6.2 Prices quoted by the tenderer shall be fixed during the tender validity period and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non- responsive and will be rejected.
- 6.3 The Price quoted shall be in Kenya Shillings.

7 Tender deposit

- 7.1 The tenderer shall put a deposit for every item tendered for in the amount indicated in the schedule of items and prices, to the Bank account indicated in Section III Schedule of Items and Prices
- 7.2 Failure to put the required deposit for any item tendered for will lead to disqualification of the tender for the item.
- 7.3 Unsuccessful Tenderer's tender deposit will be discharged or returned as promptly as possible but not later than Seven (7) days after the expiration of the period of tender validity prescribed by the Procuring Entity.
- 7.4 The successful Tenderer's tender deposit will be credited to his tender price so that it forms part of the amount of the tender and the tender will be required to pay the tender priceless the deposit security.
- 7.5 The tender deposit shall be forfeited:
 - a) If a tenderer withdraws its tender during the period of tender validity specified by the Procuring Entity.
 - b) In the case of a successful tenderer, if the tenderer fails to pay the balance of the tender price.

8 Validity of Tenders

- 8.1 Tenders shall remain valid for 60 days or as specified in the appendix to instruction to tenderers after date of tender opening prescribed by the Procuring Entity, pursuant to paragraph 2.10. Tender valid for a shorter period shall be rejected by the Procuring Entity as non-responsive.
- 8.2 In exceptional circumstances, the Procuring Entity may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses there to shall be made in writing. The tender deposit provided under paragraph 2.7 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender deposit. A tenderer granting the request will not be required nor permitted to modify its tender.

9. Viewing of Tender Items

9.1 Prospective tenders are advised to view the items to be sold before tendering. This will enable them to arrive at the most reasonable and competitive tenders. Tenders are based on "AS WHERE IT IS AND THE CONDITION IT IS IN" and the conditions of the items are not guaranteed or warranted by the seller.

10. Sealing and Marking of Tenders

- 10.1 The Tenderer shall deliver the Tender in a single, sealed envelope bearing the name and Reference number of the Tender, addressed to the Procuring Entity and a warning not to open before the time and date for Tender opening date. Within the single outer envelope the Tenderer shall place another sealed envelope containing the list of and prices of the items tendered for and addressed as follows.
 - a) Bear the name and address (including telephone number and email) of the Tenderer;
 - b) Bear the name and Reference number of the Tender;
 - c) Bear the name and address of the Procuring Entity; and
 - d) Attach a payment slip or certified banking details from a bank, warranting the deposit payment made for the items tender for.
- 10.2 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, or failure to contact the tenderer in case of advice on the status of the tender or refund of deposit. Tenders that are misplaced or opened prematurely will not be accepted.

Deadline for Submission of Tenders

Tenders must be received by the Procuring Entity at the address specified not later than...(day, date and time).

The Procuring Entity may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.5.in which case all rights and obligations of the Procuring Entityandtendererspreviouslysubjecttothedeadlinewillthereafterbesubjecttothedeadlineasextended.

12. Modification of tenders

- 12.1 The tenderer may modify or withdraw its tender after the tender's submission, provided that written notice of the modification, including substitution or withdrawal of the tenders, is received by the Procuring Entity prior to the deadline prescribed for submission of tenders.
- 12.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.9.1. A withdrawal notice may also be sent by fax or email but followed by a signed confirmation copy, post marked not later than the deadline for submission of tenders.
- 12.2 No tender may be modified after the deadline for submission of tenders

13 Withdrawals and tenders

13.1 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer. Withdrawal of a tender during this interval may result in the tenderer's forfeiture of its tender deposit, pursuant to paragraph 2.7.5

14 Opening of Tenders

- 14.2 The tenderers' names, tender modifications or withdrawals, tender prices, and the presence or absence of requisite tender deposit and such other details as the Procuring Entity, at its discretion, may consider appropriate, will be announced at the opening.
- 14.3 The Procuring Entity will prepare minutes of the tender opening.

15 Clarification of tenders

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

16 Evaluation and Comparison of Tenders

- 16.1 The Procuring Entity will examine the tenders to determine whether they are complete, whether the tenderer has fulfilled the eligibility criteria, whether any computation errors have been made, whether required deposits have been furnished, whether documents have been properly signed and whether the tenders are generally in order. After examination a tender that will be determined to be substantially non- responsive, will be rejected by the Procuring Entity.
- 16.2 Provided that the Tender is substantially responsive, the Procuring Entity shall handle errors on the following basis:
 - a) Any error detected if considered a major deviation that affects the substance of the tender, shall lead to disqualification of the tender as non-responsive.
 - b) Any errors in the submitted tender arising from a miscalculation of unit price, quantity, subtotal and total bid price shall be considered as a major deviation that affects the substance of the tender and shall lead to disqualification of the tender as non-responsive and
 - c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.
- 16.3 The Procuring Entity will evaluate and compare the tenders, which have been determined to be substantially responsive.
- 16.4 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.

17 Award Criteria

17.1 The Procuring Entity will award the contract to the successful tenderer(s) whose tender has been determined to be substantially responsive and has been determined to be the highest tendered price, subject to the reserve price.

18 Notification of Intention to enter into a Contract/Notification of Award

- 18.3 Prior to the expiration of the period of tender validity, the Procuring Entity will notify the successful tenderer in writing that its tender has been accepted.
- 18.4 Simultaneously the other tenderers shall be notified that their tenders have been unsuccessful.

18 Canvassing/Contacting the Procuring Entity

- 18.1 No tenderer shall contact the Procuring Entity on any matter relating to its tender, from the time of the tender opening to the time the contract is awarded.
- 18.2 Any effort by a tenderer to influence the Procuring Entity in its decisions on tender evaluation, tender comparison, or contract award may result in the rejection of the tenderer's tender.

Appendix to Instructions to tenderers.

The following information shall complement, supplement or amend, the provisions of the instructions to tenderers. Whenever there is a conflict between the provisions of the instructions to tenderers and the provisions of the Appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers.

Instructions to Tenderers Reference	Particulars of appendix to Instructions to tenderers				
10.1	Bidders should submit only One (1) original and drop in the tender box located on the Fourth Floor, Renaissance Corporate Park, Elgon Road before closing date				
		Kenyan citizens except employees of the Fur			
1.3	in the disposal proceeding.				
7.1		Tenderers will be required to pay in advance a refundable deposit of 30% of the reserve price for each lot.			
8.1	Tenders	should remain valid for 120 days after date o	of tender opening		
1.11	Evalua	tion and Comparison of Tenders			
	No.	Mandatory Requirements	Responsive or Not Responsive		
	MR1	Must Submit a copy of Certificate of Registration / Incorporation and a copy of CR12 not older than 4 months and copies of IDs of all the directors and shareholders for a Company or National ID for an Individual			
	MR2	Bidders must submit a valid Tax Compliance Certificate from Kenya Revenue Authority			
	MR3	Must fill the Schedule of items, reserve and bid prices in the format provided.			
	MR4	Must Fill the Form of Tender in the Format provided			
	MR5	Must submit a duly filled Confidential Business Questionnaire Form in the format provided			
	MR6	Must submit Receipt from YEDF as proof of having paid 30% of the reserve price for the lot(s) quoted.			
	MR7	Must fill the Tender Deposit Commitment Declaration Form in the format provided.			
	MR8	Must fill the SELF-DECLARATION FORMS SD1 and SD2 in the formats provided.			
	MR9	Must fill and sign the form of Declaration and Commitment to The Code of Ethics in the format provided			
17.1	b b	Criteria I will award the contract to the successful to the determined to be substantially responsive the highest evaluated tender, which must ler item.	and has been determined to		

SECTION II - SCHEDULE OF ITEMS AND PRICES

S/NO		LOCATION	TOTAL
	YOUNG A		RESERVE
1	ITEM	NANDI COUNTY HEAD QUARTES RM	PRICES (KES)
1	HONDA MOTORCYCLE - XL - 200CC	205, KAPSABET	20,000.00
2		BARINGO - County Commissioners Building,	
	MOTOR GVGV	Sub- county Youth & Gender Affairs office,	20,000,00
3	MOTORCYCLE	Room 20, kabaranet	28,000.00
	HONDA MOTORCYCLE - XL - 200CC	KIRINYAGA - County Commissioner's offices	20,000.00
4	HONDA MOTORCYCLE - XL - 200CC		30,000.00
5	HONDA MOTORCYCLE - XL - 200CC	VIHIGA - County Commissioners offices	1,000.00
6	HONDA MOTORCYCLE - XL - 200CC	VIHIGA - County Commissioners offices	5,000.00
7	HONDA MOTORCYCLE - XL - 200CC	VIHIGA - County Commissioners offices	2,000.00
8	HONDA MOTORCYCLE - XL - 200CC	VIHIGA - County Commissioners offices	3,000.00
9	HONDA MOTORCYCLE - XL - 200CC	VIHIGA - County Commissioners offices	2,000.00
10	HONDA MOTORCYCLE - XL - 200CC	KITUI - District Youth Office	15,000.00
11	HONDA MOTORCYCLE - XL - 200CC	KITUI - District Youth Office	15,000.00
12	HONDA MOTORCYCLE - XL - 200CC	KITUI - District Youth Office	30,000.00
13	HONDA MOTORCYCLE - XL - 200CC	KILIFI NORTH YOUTH OFFICES	15,000.00
14	HONDA MOTORCYCLE - XL - 200CC	KILIFI NORTH YOUTH OFFICES	15,000.00
15	HONDA MOTORCYCLE - XL - 200CC	KILIFI NORTH YOUTH OFFICES	15,000.00
16	HONDA MOTORCYCLE - XL - 200CC	KILIFI NORTH YOUTH OFFICES	15,000.00
17	HONDA MOTORCYCLE - XL - 200CC	KISII – County Commissioners Compound Youth office	30,000.00
18	HONDA MOTORCYCLE - XL - 200CC	KISII – County Commissioners Compound Youth office	20,000.00
19	HONDA MOTORCYCLE - XL - 200CC	NAKURU- Nakuru town, AFC Building, Second Floor	30,000.00
20	HONDA MOTORCYCLE - XL - 200CC	NAKURU- Nakuru town, AFC Building, Second Floor	30,000.00
21	HONDA MOTORCYCLE - XL - 200CC	NAKURU- Nakuru town, AFC Building, Second Floor	30,000.00
22	HONDA MOTORCYCLE - XL - 200CC	NAKURU- Nakuru town, AFC Building, Second Floor	30,000.00
23	HONDA WICTORCTCLE - AL - 200CC		30,000.00
24	HONDA MOTORCYCLE - XL - 200CC	MAKUENI – County Commissioners Wote	15,000.00
∠ ' +	HONDA MOTORCYCLE - XL - 200CC	MAKUENI – County Commissioners Wote	15,000.00

25		Kakamega Regional Commissioner's Offices, Block B,1st Floor, Rm No.36 & Block A 1st	
	HONDA MOTORCYCLE - XL - 200CC	Floor Rm No.25b	30,000.00
26		Kakamega Regional Commissioner's Offices,	
	HONDA MOTORCYCLE - XL - 200CC	Block B,1st Floor, Rm No.36 & Block A 1st Floor Rm No.25b	30,000.00
27	THOUBST THE BOOKE	Kakamega Regional Commissioner's Offices,	20,000.00
	WOND A MOTTOR GWOVE WY ARROAD	Block B,1st Floor, Rm No.36 & Block A 1st	20,000,00
28	HONDA MOTORCYCLE - XL - 200CC	Floor Rm No.25b Kakamega Regional Commissioner's Offices,	30,000.00
20		Block B,1st Floor, Rm No.36 & Block A 1st	
	HONDA MOTORCYCLE - XL - 200CC	Floor Rm No.25b	30,000.00
29		Kakamega Regional Commissioner's Offices, Block B,1st Floor, Rm No.36 & Block A 1st	
	HONDA MOTORCYCLE - XL - 200CC	Floor Rm No.25b	40,000.00
30		Kakamega Regional Commissioner's Offices,	
	HONDA MOTORCYCLE - XL - 200CC	Block B,1st Floor, Rm No.36 & Block A 1st Floor Rm No.25b	40,000.00
31	HONDA MOTORCTCLE - AL - 200CC	Kakamega Regional Commissioner's Offices,	40,000.00
		Block B,1st Floor, Rm No.36 & Block A 1st	
32	HONDA MOTORCYCLE - XL - 200CC	Floor Rm No.25b	40,000.00
32	HONDA MOTORCYCLE - XL - 200CC	EMBU - Embu Youth Empowerment center	25,000.00
33		UASIN GISHU- kiptagich Plaza,6th floor next	,
2.4	HONDA MOTORCYCLE - XL - 200CC	to TSC Office,Eldoret	30,000.00
34	HONDA MOTORCYCLE - XL - 200CC	UASIN GISHU- kiptagich Plaza,6th floor next to TSC Office,Eldoret	30,000.00
35	THOUBST THE BOOKE	to The office, Diagram	20,000.00
	HONDA MOTORCYCLE - XL - 200CC	BUSIA - County Commissioner's Building	30,000.00
36			
37	HONDA MOTORCYCLE - XL - 200CC	BUSIA- County Commissioner's Building	30,000.00
37	HONDA MOTORCYCLE - XL - 200CC	BUSIA- County Commissioner's Building	30,000.00
38		Migori Youth Empowerment Centre Next To	
20	HONDA MOTORCYCLE - XL - 200CC	The Huduma Centre	20,000.00
39	HONDA MOTORCYCLE - XL - 200CC	Migori Youth Empowerment Centre Next To The Huduma Centre	20,000.00
40	1101/12/11/12/10/10/10/12/11/12/12/11/12/11/11/11/11/11/11/11/	Migori Youth Empowerment Centre Next To	20,000.00
4.1	HONDA MOTORCYCLE - XL - 200CC	The Huduma Centre	20,000.00
41	HONDA MOTORCYCLE - XL - 200CC	Migori Youth Empowerment Centre Next To The Huduma Centre	20,000.00
42	TOTAL TOTAL TELL - AL - 2000C	HEAD OFFICE – Renaissance Corporate	20,000.00
10	HONDA MOTORCYCLE - XL - 200CC	park, Elgon Road, Upper Hill	30,000.00
43	HONDA MOTORCYCLE - XL - 200CC	HEAD OFFICE – Renaissance Corporate park, Elgon Road, Upper Hill	20,000.00
44	HOLDER MOTORCICEL - AL - 200CC	HEAD OFFICE – Renaissance Corporate	20,000.00
	HONDA MOTORCYCLE - XL - 200CC	park, Elgon Road, Upper Hill	10,000.00
45	HONDA MOTORCYCLE - XL - 200CC	HEAD OFFICE – Renaissance Corporate	28,000.00
46	HONDA WOTORCTCLE - AL - 200CC	park, Elgon Road, Upper Hill HEAD OFFICE – Renaissance Corporate	20,000.00
	HONDA MOTORCYCLE - XL - 200CC	park, Elgon Road, Upper Hill	30,000.00
47	HONDA MOTORCYCLE VI 200CC	HEAD OFFICE – Renaissance Corporate	20,000,00
48	HONDA MOTORCYCLE - XL - 200CC	park, Elgon Road, Upper Hill HEAD OFFICE – Renaissance Corporate	30,000.00
	HONDA MOTORCYCLE - XL - 200CC	park, Elgon Road, Upper Hill	1,000.00
49	HONDA MOTORCYCLE VI 20022	HEAD OFFICE – Renaissance Corporate	2 000 00
50	HONDA MOTORCYCLE - XL - 200CC	park, Elgon Road, Upper Hill HEAD OFFICE – Renaissance Corporate	3,000.00
50	HONDA MOTORCYCLE - XL - 200CC	park, Elgon Road, Upper Hill	25,000.00
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51	HONDA MOTORCYCLE - XL - 200CC	HEAD OFFICE – Renaissance Corporate park, Elgon Road, Upper Hill	15,000.00
52	HONDA MOTORCYCLE - XL - 200CC	HEAD OFFICE – Renaissance Corporate park, Elgon Road, Upper Hill	30,000.00
53	HONDA MOTORCYCLE - XL - 200CC	HEAD OFFICE – Renaissance Corporate park, Elgon Road, Upper Hill	10,000.00
54		HEAD OFFICE – Renaissance Corporate	
55	HONDA MOTORCYCLE - XL - 200CC	park, Elgon Road, Upper Hill MACHAKOS – Next to Samara Hotel	10,000.00
56	HONDA MOTORCYCLE - XL - 200CC	Entrance MACHAKOS – Next to Samara Hotel	15,000.00
57	HONDA MOTORCYCLE - XL - 200CC	Entrance MACHAKOS – Next to Samara Hotel	15,000.00
58	HONDA MOTORCYCLE - XL - 200CC	Entrance MACHAKOS – Next to Samara Hotel	15,000.00
59	HONDA MOTORCYCLE - XL - 200CC	Entrance Text to Samura Protein	15,000.00
39			
60	HONDA MOTORCYCLE - XL - 200CC	BUNGOMA - county commissioners offices	30,000.00
60	HONDA MOTORCYCLE - XL - 200CC	BUNGOMA - county commissioners offices	30,000.00
61	HONDA MOTORCYCLE - XL - 200CC	BUNGOMA - county commissioners offices	30,000.00
62	HONDA MOTORCYCLE - XL - 200CC	LAMU - Mpeketoni Youth office	15,000.00
63	HONDA MOTORCYCLE - XL - 200CC	TAITA - Youth empowerment center- Mwatate	15,000.00
64	HONDA MOTORCYCLE - XL - 200CC	TAITA - Youth empowerment center- Mwatate	15,000.00
65	HONDA MOTORCYCLE - XL - 200CC	TAITA - Youth empowerment center- Mwatate	15,000.00
66	HONDA MOTORCYCLE - XL - 200CC	KWALE – County Commissioners Compound	15,000.00
67	HONDA MOTORCYCLE - XL - 200CC	KERICHO - Kericho county youth Director office	30,000.00
68	HONDA MOTORCYCLE - XL - 200CC	KERICHO - Kericho county youth Director office	30,000.00
69	HONDA MOTORCYCLE - XL - 200CC	KERICHO - Kericho county youth Director office	20,000.00
70	HONDA MOTORCYCLE - XL - 200CC	HOMA BAY- County Youth Development Office	30,000.00
71	HONDA MOTORCYCLE - XL - 200CC	HOMA BAY- County Youth Development Office	20,000.00
72	HONDA MOTORCYCLE - XL - 200CC	HOMA BAY- County Youth Development Office	30,000.00
73	HONDA MOTORCYCLE - XL - 200CC	HOMA BAY- County Youth Development Office	40,000.00
74	HONDA MOTORCYCLE - XL - 200CC	HOMA BAY- County Youth Development Office	20,000.00
75	HONDA MOTORCYCLE - XL - 200CC	KISUMU - Prosperity building,3rd floor,wing B	80,000.00
76	HONDA MOTORCYCLE - XL - 200CC	KISUMU - Prosperity building,3rd floor,wing B	20,000.00
	-		

77		KISUMU - Prosperity building,3rd floor,wing	
	HONDA MOTORCYCLE - XL - 200CC	В	30,000.00
78		SIAYA - alego usonga CDF Complex, along	
	HONDA MOTORCYCLE - XL - 200CC	Rabango Road, siaya town	40,000.00
79		SIAYA - alego usonga CDF Complex, along	
	HONDA MOTORCYCLE - XL - 200CC	Rabango Road, siaya town	40,000.00
80		SIAYA - alego usonga CDF Complex, along	
	HONDA MOTORCYCLE - XL - 200CC	Rabango Road, siaya town	30,000.00
81		SIAYA - alego usonga CDF Complex, along	
	HONDA MOTORCYCLE - XL - 200CC	Rabango Road, siaya town	40,000.00
82		TED ANGNIZOTA C. A.C.	
	HONDA MOTORCYCLE - XL - 200CC	TRANSNZOIA - County Commissioners offices	40,000.00
83	HONDA MOTORCTCLE - AL - 200CC		40,000.00
63		TRANSNZOIA - County Commissioners	40.000.00
	HONDA MOTORCYCLE - XL - 200CC	offices	40,000.00
84		WEST POKOT- Kapenguria County	
	HONDA MOTORCYCLE - XL - 200CC	Commissioners Offices	30,000.00
85		WEST POKOT - Kapenguria County	
	HONDA MOTORCYCLE - XL - 200CC	Commissioners Offices	70,000.00
86	MOTOR VEHICLE D/CABIN -	HEAD OFFICE- Upper hill Renaissance	
	TOYOTA	corporate park	280,000.00
87	MOTOR VEHICLE D/CABIN -	HEAD OFFICE- Upper hill Renaissance	
	TOYOTA	corporate park	270,000.00
88	MOTOR VEHICLE D/CABIN -	HEAD OFFICE- Upper hill Renaissance	
	F/RANGER	corporate park	270,000.00
89		HEAD OFFICE- Upper hill Renaissance	
	MOTOR VEHICLE SALOON - PASSAT	corporate park	280,000.00

NB:

- 1) Bidding and award is per item.
- 2) The viewing site is at the respective locations on 18th to 20th June 2024 between 9am-1pm and 2.00pm-4.00pm.
- 3) Deposit Money should be paid to YOUTH ENTERPRISE DEVELOPMENT FUND EQUITY BANK, COMMUNITY CORPORATE BRANCH, ACCOUNT NUMBER: 0180299434252. Bidders must then present the original deposit slips to the Fund's Finance Department and get the Fund's Receipt. The receipt should then be attached to the Bid Response as proof of Payment.
- 4) Successful bidders will be expected to collect their items within 14days after the award; failure to do so will result in forfeiture of the deposit.

SECTION III - CONDITIONS OF TENDER

- 1.1 A tenderer may tender for each item or each lot and may tender for as many items or lots she/she wishes.
- 1.2 A tenderer will pay a deposit in advance before the closing date of the tender for each item or lot tendered for as indicated in the schedule of items and prices.
- 1.3 Tenderers who will be awarded contracts will be required to pay for the items after 14 days and not later than 21 days. Failure to which the contract award will be cancelled and the deposit forfeited. If there is an administrative review, the review procedures shall be followed.
- 1.4 Tenderers who will not be awarded contracts will be refunded the deposits within fourteen (14) days after notification of the communication of the contract awards.
- 1.5 Tenderers will be required to collect the items they have paid for within fourteen (14) days after making the payment, failure to which storage charges will be charged as indicated in the appendix to Conditions of Tender.
- 1.6 The Procuring Entity will retain confidential reserve prices for all the items. Items tendered for below the reserve price will be retained by the Procuring Entity.

Appendix to conditions of tender

The following information shall complement, supplement, or amend, the provisions of the conditions of the tender. Whenever there is a conflict between the provisions of the conditions of tender and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the conditions of tender.

Conditions of tender reference	Particulars of the appendix to Conditions of tender
1.1	Bidding and award will be per LOT
1.5	The storage charge will be Kes 1,000.00 per day after 21 days from the notification of award date.
1.6	The procuring entity will provide bidders with reserve prices for all the items. Items tendered for below the reserve price will be retained by the procuring entity.

SECTION IV - STANDARD FORMS

Note on Standard Forms

The form of tender, the confidential business questionnaire form and the tender deposit commitment declaration form must be completed by the tenderers and returned with the tender. Failure to complete any of these forms will lead to the disqualification of the tenderer.

1. Form of Tender

					Date:	• • • • • • • • • • • • • • • • • • • •
					Tender N	O
	e and address of P					
nen a	and/or Ladies:					
ve the aid te	g examined the tender undersigned, offer onder documents for ender amount in we see Schedule of Items	to purchase ar the sum of. ords and figur	res] or such o	the items off	ered to us i may be asce	n conformity ertained in ac
	dertake, if our Tenements of the tender		ed, to pay for	and collect t	the items in	accordance
enin	ee to adhere by the g of the Instruction ne before the expira	s to tenderers,	, and it shall r			
	•	-		-l t		
unc	derstand that you are	e not bound to	accept the m	gnest or any t	ender that y	ou may rece
<u>DUL</u>	E OF ITEMS AND	<u>PRICES</u>				
	2	PRICES 3	4	5	6	7
1 Item No.	2		4 Total Quantity	5 Unit price	6 Total Tender Price	7 Required Deposit
l Item No.	2 Description of	3 Unit of	Total	_	Total Tender	Required
l Item No.	2 Description of	3 Unit of	Total	_	Total Tender	Required
1	2 Description of	3 Unit of	Total	_	Total Tender	Required
1 Item No. 1. 2. 3. 4. 5.	2 Description of	3 Unit of	Total	_	Total Tender	Required
1 Item No. 1. 2. 3. 4. 5. 6.	2 Description of	3 Unit of	Total	_	Total Tender	Required
1 Item No. 1. 2. 3. 4. 5. 6. 7.	2 Description of	3 Unit of	Total	_	Total Tender	Required
1	2 Description of	3 Unit of	Total	_	Total Tender	Required
1. 2. 3. 4. 5. 6. 7. 8.	2 Description of	3 Unit of	Total	_	Total Tender	Required
1. 2. 3. 4. 5. 6. 7. 8. 9.	2 Description of	3 Unit of	Total	_	Total Tender	Required
1. 1. 2. 3. 4. 5. 6. 7. 8. 99. 10. 11. 12.	2 Description of	3 Unit of	Total	_	Total Tender	Required
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13.	2 Description of	3 Unit of	Total	_	Total Tender	Required
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14.	2 Description of	3 Unit of	Total	_	Total Tender	Required
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15.	2 Description of	3 Unit of	Total	_	Total Tender	Required
1	2 Description of	3 Unit of	Total	_	Total Tender	Required
1	2 Description of	3 Unit of	Total	_	Total Tender	Required

2. Confidential Business Questionnaire Form

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

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

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

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

Part 1 – General					
Business Name			Plot No		
Nature of businessEx	piring date		. Current		
Maximum value of business which you cashillings	vords)		ch		
Part 2 (a) – Sole Proprietor or Individu	al				
Your Name in full	Cour <i>[umber]</i>	try of origin			
Part 2 (b) Partnership					
Given details of partners as follows:					
Name 1					
[Name, Designation and Signature of Ter Name	nders Representative in th	e Company]			
Part 2 (c) - Registered Company (Priva	ate or Public)				
State the nominal and issued capital of co					
Given details of all directors as follows: Name 1				Shares	
[Name, Designation and Signature of Ter	nders Representative in th	ne Company]			

Name
Designation
Signature and Company stamp or Seal.

Date

ITEM No. or Lot No.	Item Description	Deposit (Kshs.)	Receipt No. and Date
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8. 9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
	izing Official(Name) ation		

3. Tender deposit commitment Declaration Form

Tender No. (As per tender documents)

4. <u>SELF-DECLARATION FORMS</u>

4.1 FORM SD1

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

Ι,.	I,	., of Post Office Box	being a resident of	
	in follows:-	the Republic of	do hereby make a statement as	
101	Tollows.			
1.		(Insert name of th	ging Director/Principal Officer/Director of the Company) who is a Bidder in respect of Tende tele/description) for(Insert nanet to make this statement.	
2.	2. THAT the aforesaid Bidder, its I procurement proceeding under I		rs have not been debarred from participating in	
3.	3. THAT what is deponed to here i	n above is true to the best o	of my knowledge, information and belief.	
 (T	(Title)	(Signature)	(Date)	
Bi	Bidder's Official Stamp			

4.2 FORM SD2

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

I, 	of P. O. Box being a resident of
1.	THAT I am the Chief Executive/Managing Director/Principal Officer/Director of
2.	THAT the aforesaid Bidder, its servants and/or agents/subcontractors will not engage in any corrupt or fraudulent practice and has not been requested to pay any inducement to any member of the Board, Management, Staff and/or employees and/or agents of(insert name of the Procuring entity) which is the procuring entity.
3.	THAT the aforesaid Bidder, its servants and/or agents /subcontractors have not offered any inducement to any member of the Board, Management, Staff and/or employees and/or agents of
4.	THAT the aforesaid Bidder will not engage/has not engaged in any corrosive practice with other bidders participating in the subject tender
5.	THAT what is deponed to here in above is true to the best of my knowledge information and belief.
 (T	itle) (Signature) (Date)

Bidder's Official Stamp

5.0 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 Dispo	osal Act, 2015, Regulations and the Code of Ethics for persons
participating in Public Procurement and Asset Dispo	osal Activities in Kenya and my responsibilities under the Code.
I do here by commit to abide by the provisions of th	ne 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	2)
Witness	
Name	
Sign	Date

LETTER OF NOTIFICATION OF AWARD

[Letter	head paper of the Procuring
Entity]	[Date]

To:	[name and address of the Contractor] This is to notify you that your Tender dated [date] for the purchase of	of
the i	tems and at prices listed on the table below is here by accepted	
by	(Name of Procuring Entity).	

Please acknowledge receipt of this letter of notification by signing the attached copy and returning it to us within 14 days of the issue of the notification to signify your acceptance of this award. Your signing the attached copy will constitute a contract between us and yourselves for sale of the said items.

On signature of the copy of the letter of notification, you are required to pay the balance of the tender price within 14 days and collect the items.

In connection with this award, you may contact the Officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

OFFERED ITEMS AND PRICES

1	2	4	5	6
Item	Description of Item	Total Quantity	Unit price	Offered Price
No.				
1				
2				
3				
4				
TOTAL PRICE OF ALL ITEMS xxxxx				XXXXX

Authorized Signature:
Name and Title of Signatory:
Name of Procuring Entity

COPY OF THE LETTER OF NOTIFICATION OF AWARD

(To be signed by the Purchaser)
[Letterhead paper of the Procuring
Entity] [Date]

To: [name and address of the Purchaser]

Please acknowledge receipt of this letter of notification by signing the attached copy and returning it to us within 14 days of the issue of the notification to signify your acceptance of this award. Your signing the attached copy will constitute a contract between us and yourselves for sale of the said items.

On signature of the copy of the letter of notification, you are required to pay the balance of the tender price within 14 days and collect the items.

In connection with this award, you may contact the Officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

OFFERED ITEMS AND PRICES

1	2	4	5	6
Item	Description of Item	Total Quantity	Unit price	Offered Price
No.				
1				
2				
3				
4				
TOTAL PRICE OF ALL ITEMS xxx			XXXXX	

Authorized Signature:
Name and Title of Signatory:
Name of Procuring Entity:
Officer(s) to be contacted
Name of Officer
Postal Address
Telephone Number_
email Address
Physical Address (City, Street, Building, Floor number and room number)

SIGNED BY THE PURCHASER

I/we, the undersigned accept the award and will execute the sale of the items as per conditions of the award. We understand that the award will remain cancelled and no deposits will be refunded if we do not:

- a) Return this letter signed within 14 days; or
- b) Pay the balance of the tender amount within fourteen (14) days after notification of the award.

We further understand that if we do not collect the items we have paid for within fourteen (14) days after making the payment, you charge storage charges at rates to be determined by yourselves.

Name of Purchaser			
Authorized Signature:		Date	
	Name and Title of Signatory		

REQUEST FOR REVIEW

Board Secretary

FORM FOR REVIEW(r.203(1))

PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD
APPLICATION NOOF20
BETWEEN
APPLICANT
AND
RESPONDENT (Procuring Entity)
Request for review of the decision of the
REQUEST FOR REVIEW
I/We
1.
2.
By this memorandum, the Applicant requests the Board for an order/orders that:
1.
2.
SIGNED(Applicant) Dated onday of/20
FOR OFFICIAL USE ONLY Lodged with the Secretary Public Procurement Administrative Review Board onday of20
SIGNED