



TENDER DOCUMENT FOR

SUPPLY AND DELIVERY OF BOLTS & NUTS, SCREWS, BELTS & COUPLINGS

TENDER NO. EAPCPLC/OT/250/2021

SUBMISSION DEADLINE: WEDNESDAY 6TH OCTOBER 2021

CLOSING TIME : 12.00 NOON

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SECTION I – INVITATION TO BID

1 SUPPLY OF BOLTS AND NUTS,CAP SCREWS,VEE BELTS AND COUPLINGS

- 1.1 The East African Portland Cement PLC, one of the leading Cement manufacturing Companies in Kenya, invites sealed bids from eligible candidates for **SUPPLY OF BOLTS AND NUTS,CAP SCREWS,VEE BELTS AND COUPLINGS** against Tender No. **EAPC PLC /OT/250/2021** The detailed breakdown of the requirements can be obtained in the schedule of requirements/price schedule stipulated in this bid document.
- 1.2 The candidates may obtain further information from the company website and at the Procurement Office, East African Portland Cement PLC, off Namanga Road Athi River, during normal working (8.30-17.00 hours local time on Mondays to Friday except during lunch hour time from 13.00 to 14.00 hours and public holiday.
- 1.3 A complete set of bid documents can be downloaded from the company website (www.eastafricanportland.com) or public procurement information portal (<https://www.tenders.go.ke>) free of charge. Candidates who do not wish to download can obtain a hard copy by paying a non-refundable fee of Kenya Shillings 1,000.00 (One thousand Kenya Shillings only) in cash or bankers cheque payable to East African Portland Plc
- 1.4 Completed Bid documents are to be enclosed in plain sealed envelopes marked with Bid reference number and be deposited in the Bid Box located at the Customer Care office next the main entrance, East African Portland Cement Company Ltd, Off Namanga Road, Athi River, PO Box 20-00204, Athi River, Kenya; **Tel:+254-709 855 000** so as to be received **on or before 12.00 noon WEDNESDAY 06TH OCTOBER,2021**
- 1.5 Prices quoted shall clearly show if all taxes are exclusive or inclusive; and be in Kenya Shillings. They shall remain valid for the entire contract period.
- 1.6 Bids will be opened immediately thereafter in the presence of the Candidates or their representatives who choose to attend at East African Portland Cement PLC customer care office.
- 1.7 The East African Portland Cement PLC reserves the right to accept /reject all or part of the Bids and is bound to give reasons for doing so.

For: Managing Director
The East African Portland Cement PLC
Off Namanga Road,
P O Box 20-00204 Athi River,
Kenya. Tel. 0709 855000,
E-mail: customercare@eapcc.co.ke

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SECTION II - INSTRUCTIONS TO TENDERERS

2.1 Eligible tenderers

2.1.1. This Invitation to tender is open to all tenderers eligible as described in the instructions to tenderers. Successful tenderers shall provide the services for the stipulated duration from the date of commencement (hereinafter referred to as the term) specified in the tender documents.

2.1.2. The procuring entity's employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender unless where specially allowed under section 131 of the Act.

2.1.3. Tenderers shall provide the qualification information statement that the tenderer (including all members, of a joint venture and subcontractors) is not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring entity to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the services under this Invitation for tenders.

2.1.4. Tenderers involved in corrupt or fraudulent practices or debarred from participating in public procurement shall not be eligible.

2.2 Cost of tendering

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

2.3 Contents of tender documents

2.3.1. The tender document comprises of the documents listed below and addenda issued in accordance with clause 5 of these instructions to tenders

- i) Instructions to tenderers
- ii) General Conditions of Contract
- iii) Special Conditions of Contract
- iv) Schedule of Requirements
- v) Technical Specifications
- vi) Form of tender
- vii) Price schedules
- viii) Contract form
- ix) Confidential business questionnaire form
- x) Tender security form

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

2.4 Clarification of Documents

2.4.1. A prospective candidate making inquiries of the tender document may notify the Procuring entity in writing or by post, fax or email at the entity's address indicated in the Invitation for tenders. The Procuring entity will respond in writing to any request for clarification of the tender documents, which it receives no later than four (4) days prior to the deadline for the submission of tenders, prescribed by the procuring entity. Written copies of the Procuring entities response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers who have received the tender documents"

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

2.5 Amendment of documents

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

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

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

2.6 Language of tender

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

2.7 Documents Comprising the Tender

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

- (a) A Tender Form and a Price Schedule completed in accordance with 2.8,2. 9, 2.10 below.
- (b) Documentary evidence established in accordance with Clause 2.11 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
- (d) Confidential business questionnaire

2.8 Form of Tender

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

2.9 Tender Prices

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

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

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

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

2.9.5 Where contract price variation is allowed, the quantity variation of goods and services shall not exceed fifteen per cent of the original contract quantity, the cumulative value of all contract variation do not result in an increment of the total contract price by more than twenty five percent of the original contract price.

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

2.10 Tender Currencies

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

2.11 Tenderers Eligibility and Qualifications.

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

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

2.12 Tender Security- (Ksh 50,000)

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

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

2.12.3 The tender security is required to protect the Procuring entity against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.12.8

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

a) A bank guarantee.

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

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

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

2.12.8 The tender security may be forfeited:

(a) If a tenderer withdraws its tender during the period of tender validity specified by the procuring entity on the Tender Form;

or

(b) In the case of a successful tenderer, *if* the tenderer fails:

(c) to sign the contract in accordance with paragraph 2.26

or

(i) to furnish performance security in accordance with paragraph 2.27

(c) If the tenderer rejects, correction of an error in the tender.

2.13 Validity of Tenders

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

2.13.2 In exceptional circumstances, the Procuring entity may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.12 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.

2.14 Format and Signing of Tender

2.14.1 The tenderer shall prepare two copies of the tender, clearly / marking each **“ORIGINAL TENDER”** and **“COPY OF TENDER,”** as appropriate. In the event of any discrepancy between them, the original shall govern.

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

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

2.15 Sealing and Marking of Tenders- The Tenderer’s shall submit proposals of both Technical and

– Commercial envelope (combined).

2.15.1 The tenderer shall seal the original and each copy of the tender in separate envelopes, duly marking the envelopes as **“ORIGINAL”** and **“COPY.”** The envelopes shall then be sealed in an outer envelope. The inner and outer envelopes shall:

- (a) be addressed to the Procuring entity at the address given in the invitation to tender
- (b) bear, tender number and name in the invitation to tender **(EAPC PLC/OT/250/2021 – SUPPLY OF BOLTS AND NUTS,CAP SCREWS,VEE BELTS AND COUPLINGS** and the words: **“DO NOT OPEN BEFORE WEDNESDAY 06TH OCTOBER,2021 AT 12.00 NOON.”**

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

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

2.15.4 Bidders names, Bid modifications or withdrawals, Bid prices, discounts and such other details as the Procuring entity, at its discretion, may consider appropriate, **will be announced at the opening.**

2.16 Deadline for Submission of Tenders

2.16.1 Tenders must be received by the Procuring entity at the address specified under paragraph 2.15.1 not later than **12.00 Noon on WEDNESDAY 06TH OCTOBER,2021.**

2.16.2 The procuring entity may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.5, in which case all rights and obligations of the procuring entity and candidates previously subject to the deadline will thereafter be subject to the deadline as extended.

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

2.17 Modification and withdrawal of tenders

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

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

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

2.17.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.12.8.

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

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

2.18 Opening of Tenders

2.18.1 The Procuring entity will open all tenders in the presence of tenderers representatives who choose to attend, at **12.00 Noon, WEDNESDAY 06TH OCTOBER, 2021** and in the location specified in the invitation to tender. The tenderers' representatives who are present shall sign a register evidencing their attendance.

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

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

2.19 Clarification of tenders

2.19.1 To assist in the examination, evaluation and comparison of tenders the procuring entity may at its discretion, ask the tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance shall be sought, offered, or permitted.

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

2.20 Preliminary Examination and Responsiveness

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

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

2.20.3 The Procuring entity may waive any minor informality or nonconformity or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any tenderer.

2.20.4 Prior to the detailed evaluation, pursuant to paragraph 22, the Procuring entity will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive tender is one which conforms to all the terms and conditions of the tender documents without material deviations. The Procuring entity's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

2.20.5 If a tender is not substantially responsive, it will be rejected by the Procuring entity and may not subsequently be made responsive by the tenderer by correction of the nonconformity.

2.21 Conversion to a single currency

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

2.22 Evaluation and comparison of tenders.

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

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

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

2.22.4 and in the technical specifications:

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

(a) Operational Plan.

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

(b) Deviation in payment schedule.

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

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

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

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

2.23. Contacting the procuring entity

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

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

2.24 Award of Contract

a) Post qualification

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

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

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

b) Award Criteria

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

2.24.5 The procuring entity reserves the right to accept or reject any tender and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the procuring entity's action. If the procuring entity determines that none of the tenderers is responsive; the procuring entity shall notify each tenderer who submitted a tender.

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

2.25 Notification of award

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

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

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

2.26 Signing of Contract

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

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

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

2.27 Performance Security

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

2.28 Corrupt or Fraudulent Practices

2.28.1 The Procuring entity requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts. A tenderer shall sign a declaration that he has not and will not be involved in corrupt or fraudulent practices.

2.28.2 The procuring entity will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

2.28.3 Further, a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in Public Procurement in Kenya.

APPENDIX TO INSTRUCTIONS TO THE TENDERERS

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

Instructions to tenderers	Particulars of appendix to instructions to tenderers
2.1	Particulars of eligible tenderers: Firms registered in Kenya.
2.2.2	Price to be charged for tender documents- Free of charge if downloaded from EAPC PLC Website and Kes. 1,000 payable to the cashier if printed from EAPC PLC.
2.10	Particulars of other currencies allowed. None
2.12.2	Particulars of tender security if applicable- Not applicable
2.13	Validity of Tenders: Tenders Shall remain valid for 120 days after date of tender opening
2.16.3	Bulky tenders which do not fit in the tender box shall be delivered to the Procurement Office and bidders will sign off the delivery book.
2.20.1	<p>Tenderers are required to submit copies of the following MANDATORY DOCUMENTS which will be used during Preliminary Examination to determine responsiveness:</p> <ol style="list-style-type: none"> 1) Copy of certificate of Registration/Incorporation 2) Copy of Valid Tax Compliance certificate 3) Copy of pin certificate 5) Bid Bond Of Kes.50,000 issued by reputable Bank or approved Insurance Firms <p>4) Must Fill the Form of Tender in the format provided</p> <p>The above requirements are not mandatory for the prequalified firms. _____</p>

Instructions to tenderers	Particulars of appendix to instructions to tenderers
2.22	Evaluation and comparison of Tenders: The following evaluation criteria shall be applied Not With Standing any other requirement provided in the document
	<p><u>Selection Process</u></p> <p>Below is a description of the evaluation steps that will be adopted.</p> <p><u>STEP 1: Preliminary Mandatory evaluation</u></p> <p>This will be an elimination stage which will be done as per paragraph 2.20.1 above.</p> <p><u>STEP 2: Technical evaluation</u></p> <p>Only Tenderers who score 70% (49/70) and above will be considered to be technically responsive and therefore proceed to financial evaluation</p> <p><u>STEP 3: Financial Evaluation</u></p> <p>This will include the following:-</p> <ul style="list-style-type: none"> a) Confirmation and considering price schedule duly completed and signed b) Conducting a financial comparison c) Correction of arithmetical errors
2.24 (a)	Particulars of post – qualification if applicable. East African Portland Cement PLC may carry out post qualification and inspect the premises or contact listed clients to confirm details
2.24.4	Award Criteria: Award will be made to the lowest evaluated bidder in financial Evaluation.
2.27	Particulars of performance security if applicable. Not Exceeding 10 % of the contract sum if contract is above 5 (Five) Million Shillings above.

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3 Definitions

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

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

3.2 Application

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

3.3 Standards

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

3.4 Patent Right's

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

3.5 Performance Security

3.5.1 The proceeds of the performance security shall be payable to the Procuring entity as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.

3.5.2 The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring entity and shall be in the form of:

3.6 Inspections and Tests

3.6.1 The Procuring entity or its representative shall have the right to inspect and/or to test the services to confirm their conformity to the Contract specifications. The Procuring entity shall notify the tenderer in writing, in a timely manner, of the identity of any representatives retained for these purposes.

3.6.2 The inspections and tests may be conducted on the premises of the tenderer or its subcontractor(s). If conducted on the premises of the tenderer or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring entity.

3.6.3 Should any inspected or tested services fail to conform to the Specifications, the Procuring entity may reject the services, and the tenderer shall either replace the rejected services or make alterations necessary to meet specification requirements free of cost to the Procuring entity.

3.6.4 Nothing in paragraph 3.7 shall in any way release the tenderer from any warranty or other obligations under this Contract.

3.7 Payment

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

3.8 Prices

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

3.9 Assignment

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

3.10 Termination for Default

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

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

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

3.11 Termination of insolvency

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

3.12 Termination for convenience

3.13.1 The procuring entity by written notice sent to the contractor may terminate the contract in whole or in part, at any time for its convenience. The notice of termination shall specify that the termination is for the procuring entity convenience, the extent to which performance of the contractor of the contract is terminated and the date on which such termination becomes effective.

3.13.2 For the remaining part of the contract after termination the procuring entity may elect to cancel the services and pay to the contractor on agreed amount for partially completed services.

3.13 Resolution of disputes

3.13.1 The procuring entity's and the contractor shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the contract.

3.13.2 If after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute either party may require that the dispute be referred for resolution to the formal mechanisms specified in the SCC.

3.14 Governing Language

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

3.15 Force Majeure

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

3.16 Applicable Law.

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

3.17 Notices

3.17.1 Any notices given by one party to the other pursuant to this contract shall be sent to the other party by post or by fax or E-mail and confirmed in writing to the other party's address specified in the SCC

3.17.2 A notice shall be effective when delivered or on the notices effective date, whichever is later.

SECTION IV

- SPECIAL CONDITIONS OF CONTRACT

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

4.2 Special conditions of contract with reference to the general conditions of contract.

General conditions of contract reference	Special conditions of contract
3.5	Specify performance security if applicable: Not Exceeding 10% of the Contract sum if contract sum is above 5 Million.
3.7	Specify method Payments. Payment shall be made 45 days of submission of invoice.
3.8	Specify price adjustments allowed. None
3.14	Specify resolution of disputes. Disputes to be settled as per the Arbitration Laws of Kenya.
3.16	Specify applicable law. Laws of Kenya

SECTION V – SCHEDULE OF REQUIREMENT

1.1. General :-

- 1) These specification describes the basic requirements of items required. Bidders are requested to submit with their offers the detail specifications, drawings, catalogues, manufacturers etc for the products they intend to supply.
- 2) Bidders must indicate on the specifications sheets whether the material offered comply with EAPC PLC requirement.
- 3) All the specifications and capacities of the material to be supplied shall not be less than those required in these specifications/ requirements. Deviations from the basic requirements, if any, should shall be explained in details in writing with the offer, with supporting data such as calculation sheets, etc, the EAPC PLC reserves the right to reject the products offered if such deviations shall be found critical to the use and operation of the products.

CATEGORY A - BOLTS C/W NUTS

LIST OF BOLTS AND NUTS FOR 1 (ONE) YEAR CONSUMPTION									
#	ITEM CODE	ITEM DESCRIPTION	ANNUAL REQUIREMENT (PCS)	Unit Price (KES)	VAT (KES)	Total Price (KES)	Total Price (KES)	Manufacturer	Delivery Period
1	MSBOL00480	BOLT C/W NUT M8X20mm-8.8	100						
2	MSBOL00485	BOLT C/W NUT M8X30mm-8.8	40						
3	MSBOL00573	BOLT C/W NUT M8X40mm	300						
4	MSBOL00486	BOLT C/W NUT M8X50mm	200						
5	MSBOL00109	BOLT C/W NUT M20X60mm square head	100						
6	MSBOL00130	BOLT C/W NUT M20X190mm T bolt	200						
7	MSBOL00489	BOLT C/W NUT M10X35	200						
8	MSBOL00543	BOLT C/W NUT M10X45	200						
9	MSBOL00490	BOLT C/W NUT M10X50	100						
10	MSBOL00491	BOLT C/W NUT M10X80	100						
11	MSBOL00685	BOLT C/W NUT M16X150	100						
12	MSBOL00686	BOLT C/W NUT M16X90	100						
13	MSBOL00113	BOLT C/W NUT M12X40	500						
14	MSBOL00554	BOLT C/W NUT M12X50	400						

15	MSBOL00497	BOLT C/W NUT	M12X70	200						
16	MSBOL00591	BOLT C/W NUT	M12X90	100						
17	MSBOL00505	BOLT C/W NUT	M16X45	1000						
18	MSBOL00506	BOLT C/W NUT	M16X50-HT	300						
19	MSBOL00508	BOLT C/W NUT	M16X70-HT	300						
20	MSBOL00510	BOLT C/W NUT	M16X100mm	100						
21	MSBOL00518	BOLT C/W NUT	M20X50mm	200						
22	MSBOL00519	BOLT C/W NUT	M20X65mm	200						
23	MSBOL00521	BOLT C/W NUT	M20X80mm	200						
24	MSBOL00522	BOLT C/W NUT	M20X97mm	50						
25	MSBOL00523	BOLT C/W NUT	M20X110mm	100						
26	MSBOL00533	BOLT C/W NUT	M22X50mm	100						
27	MSBOL00535	BOLT C/W NUT	M22X60mm	100						
28	MSBOL00539	BOLT C/W NUT	M22X70mm	100						
29	MSBOL00659	BOLT C/W NUT	M22X100mm	100						
30	MSBOL00538	BOLT C/W NUT	M24X50mm	100						
31	MSBOL00585	BOLT C/W NUT	M27X100mm	50						
32	MSBOL00106	BOLT C/W NUT	M24X80mm	700						
33	MSBOL00654	BOLT C/W NUT	M24X90mm	100						
34	MSBOL00081	BOLT C/W NUT	M24X120mm	100						
Total Exclusive VAT										
Grand Total (Inclusive VAT)										

CATEGORY B- CAP SCREW

LIST OF CUP SCREWS FOR 1 (ONE) YEAR CONSUMPTION

#	ITEM CODE	ITEM DESCRIPTION		ANNUAL REQUIREMENT (PCS)	Unit Price (KES)	VAT (KES)	Total Price (KES)	Total Price (KES)	Manufacturer	Delivery Period
1	MSSCR00058	CAP SCREW	M6X20mm	200						
2	MSSCR00045	CAP SCREW	M8X20mm	200						
3	MSSCR00123	CAP SCREW	M8X40mm	100						
4	MSSCR00070	CAP SCREW	M10X20mm	100						
5	MSSCR00117	CAP SCREW	M10X45mm	100						
6	MSSCR00127	CAP SCREW	M10X50mm	100						
7	MSSCR00190	CAP SCREW	M12X30mm	100						
8	MSSCR00059	CAP SCREW	M12X45mm	100						
9	MSSCR00124	CAP SCREW	M12X50mm	150						
1	MSSCR00065	CAP SCREW	M12X110mm	50						
2	MSSCR00130	CAP SCREW	M16X30mm	100						
3	MSSCR00131	CAP SCREW	M16X40MM	100						
4	MSSCR00166	CAP SCREW	M16X50mm	200						
5	MSSCR00168	CAP SCREW	M16X70mm	200						
6	MSSCR00071	CAP SCREW	M16X100mm	100						
7	MSSCR00134	CAP SCREW	M20X30mm	150						
8	MSSCR00171	CAP SCREW	M20X45mm	150						
9	MSSCR00120	CAP SCREW	M20X55mm	100						
10	MSSCR00173	CAP SCREW	M20X80mm	150						
11	MSSCR00021	CAP SCREW	M24X50mm	50						
12	MSSCR00238	CAP SCREW	M24X75mm	50						

Total Exclusive VAT									
Grand Total (Inclusive VAT)									

CATEGORY C - VEE BELTS

LIST OF VEE BELT FOR 1 (ONE) YEAR CONSUMPTION

#	ITEM CODE	ITEM DESCRIPTION		ANNUAL REQUIREMENT (PCS)	Unit Price (KES)	VAT (KES)	Total Price (KES)	Total Price (KES)	Manufacturer	Delivery Period
1	MSBEL00017	VEE BELT	SPC 9500	48						
2	MSBEL00019	VEE BELT	SPB 3350	64						
3	MSBEL00203	VEE BELT	SPB 3150	64						
4	MSBEL00160	VEE BELT	A32	72						
5	MSBEL00175	VEE BELT	A42	72						
6	MSBEL00254	VEE BELT	12PK865	72						
7	MSBEL00233	VEE BELT	12PK775	72						
8	MSBEL00117	VEE BELT	C98	52						
9	MSBEL00032	VEE BELT	SPB 2800	10						
10	MSBEL00264	VEE BELT	SPB 1340	36						
11	MSBEL00248	VEE BELT	SPA 1680	200						
12	MSBEL00603	VEE BELT	XPB 3350	48						
13	MSBEL00237	VEE BELT	XPZ 1000	6						
14	MSBEL00028	VEE BELT	8V-1700	24						
15	MSBEL00062	VEE BELT	A 34	72						
16	MSBEL00022	VEE BELT	XPB 3150	24						
Total Exclusive VAT										

Grand Total (Inclusive VAT)					
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CATEGORY D – COUPLING,RUBBER AND ELEMENTS**LIST OF COUPLING, ELEMENT FOR 1 (ONE) YEAR CONSUPTION**

#	ITEM CODE	ITEM DESCRIPTION		ANNUAL REQUIREMENT (PCS)	Unit Price (KES)	VAT (KES)	Total Price (KES)	Total Price (KES)	Manufacturer	Delivery Period
1	MSCOU00084	H.R.C COUPLING C/W RUBBER	Size 150 c/w element	20						
2	MSCOU00085	H.R.C COUPLING C/W RUBBER	Size 180 c/w element	10						
3	CNCOU00022	COUPLING HRC 230 STRAIGHT	Size 230 c/w element	10						
4	MSCOU00038	HRC COUPLING 280 STRAIGHT	Size 280 c/w element	6						
5	MSCOU00015	COUPLING STRAIGHT BORE	Size 130 c/w element	20						
6	CNHRC00001	HRC RUBBER ELEMENT 110	Rubber element size 110	50						
7	CNCOU00028	COUPLING RUBBER	Rubber element size 150	50						
8	CNCOU00029	COUPLING RUBBER	Rubber element size 180	20						
9	CNCOU00027	COUPLING RUBBER	Rubber element size 130	50						
10	CNCOU00033	COUPLING RUBBER HRC	Rubber element size 230	20						
11	CNCOU00032	COUPLING RUBBER HRC	Rubber element size 280	20						
12	MSCOU00044	N-EUPEX COUPLING FLEXIBLE	110 C/W element	5						
13	MSCOU00041	N-EUPEX COUPLING FLEXIBLE	180 C/W element	10						
14	MSCOU00095	NEUPEX COUPLINGS	250 C/W element	10						
15	CNCOU00003	COUPLING FLEXIBLE TYPE A	110 element Type A	10						
16	CNCOU00017	COUPLING FLEXIBLE TYPE B	110 element Type B	10						
17	CNCOU00018	COUPLING FLEXIBLETYPE A	180 element Type A	10						

18	CNCOU00007	COUPLING FLEXIBLE TYPE A	200 element Type A	10							
19	CNCOU00009	COUPLING FLEXIBLE TYPE A	250 element Type A	10							
20	CNCOU00010	COUPLING FLEXIBLE TYPE A	280 element Type A	10							
21	CNCOU00002	COUPLING FLEXIBL TYPE A	520 element Type A	1							
22	MSCOU00087	FLENDER FLUID COUPLING	Fluid coupling size 297 fludex	2							
23	MSCOU00034	DRIVE COUPLING SPRING	Fluid coupling size 257 fludex	2							
24	MSCOU00086	FLENDER FLUID COUPLING	Fluid coupling size 342 fludex	2							
25	MSCOU00062	FLUID COUPLING - TYPE 366	Type 366 Tv 05+EEK 180M	2							
26	MSCOU00063	FLUID COUPLING TYPE 422	Type 422 TvG +EEK 200M	2							
27	MSFEN00012	COUPLING FENNER FLEX A 160	SIZE A 160	4							
28	MSFEN00011	COUPLING FENNER FLEX A 140	SIZE A 140	4							
29	MSFEN00010	COUPLING FENNER FLEX A 120	SIZE 120	2							
30	MSFEN00008	COUPLING FENNER FLEX A 100	SIZE 100	4							
31	MSFEN00006	COUPLING FENNER FLEX A 80	SIZE 80	8							
Total Exclusive VAT											
Grand Total (Inclusive VAT)											

NOTE TO BIDDERS

Commencement of delivery shall be 3 Days after issuance of an LPO.

BOLTS AND NUTS,CAP SCREWS,VEE BELTS AND COUPLINGS to be supplied to conform to EAPC PLC specifications.

Bidders will be required to maintain the prices for the contract period.

TENDER EVALUATION

The tender shall be evaluated in 3 (Three) Stages

1. Mandatory Requirement as indicated in this document Section – Any Bidder who shall not provide any of the requirement shall be termed as non responsive.
2. Technical Specifications
3. Commercial Requirement Evaluation (Only Bidders who meet/pass the Technical Evaluation stage will be evaluated)

a) **Technical Specifications (70Marks)**

1.2 TECHNICAL EVALUATION CRITERIA.

a) **Technical Specifications (70Marks)**

CRITERIA		
	Technical Evaluation	Marks
1.	Conformity to the specifications required-	30
2.	Capability and Capacity to deliver the item required. This will be ascertained from the bidders 2 years certified audited accounts	10
3.	Financial Capacity Profitability margin - 6 Above 25% - 6 Marks 15-24% - 5 Marks 7.5-14 %- 2 Marks Less than 7.4-0 % - 0 Marks Liquidity ratio- 4 2:1- 4 Marks 1:1- 3 Marks Less than 1:1 - 0	15
4.	Past experience on similar or related assignment (attach copies of Contracts, LPO`S or award letters)	10
5.	Proof of appointment as a distributor or reseller of the bearings.	5
	TOTAL	70

NOTE :-

The pass mark score for Technical evaluation SHALL be at least 70% 49/70 and only Bidders who shall have passed Technical evaluation will proceed for commercial evaluation.

TS. 3 - Profitability Margin - Earning before interest and taxes

$$\text{Current Ratio} = \frac{\text{Gross Revenue/sales}}{\frac{\text{Current Assets}}{\text{Current Liabilities}}}$$

b) Commercial Evaluation (30marks)

- Commercial Evaluation will be evaluated as follows:-

Details	Marks
1. Price (Cumulatively)	20
2. Payment terms indicated – Conform to EAPC PLC standard terms of 45 Days Invoice	5
3. Delivery period from award - (The shorter period the better).	5
Total	30

Price – 20 points

Formula for scoring the quoted price;-

PS – Price Score

FM - Lowest Price

F – Price of the bidder being evaluated PS –20 X FM

Clearly indicate the following:

Payment Terms

Delivery Period

NOTE

Evaluation and Comparison of Bids

- a) The East African Portland Cement PLC shall evaluate and compare Bids which have been determined to be substantially responsive. The minimum technical score required to pass is 70 Points.
- b) Award shall be to the lowest evaluated bidders (*negotiation will be held with the second lowest bidder to match the price of the lowest bidder, if not successful, the rest of the bidders will be considered for negotiation*) who has submitted the tender document in line with the tender requirement
(Those who score 70% and above in technical evaluation)
- c) Should none of the bidders score 70 and above, then the evaluation Committee shall recommend re-tendering of this bid.

Price Schedule

Bidders are required to indicate their offer (Price) for each item on the Template provided on Section IV as APPENDIX 1 (ATTACHED) of the Technical Schedule above or List down their offer on separate sheet on own Letter head, stamped and duly signed by the bidders authorized representative.

SCHEDULE OF PARTICULARS

These Particulars are to be entered in the appropriate place on the following pages. Failure to complete all of these schedules fully or the giving of false information may invalidate the Bid.

SCHEDULE 1 – FINANCIAL STATUS

a) Name and Address of bankers (State Branch) Postal Address and Account No
.....

b) Name of Account Held at that Branch.....

Bidder to sign here authority by the Bank Manager to release details of the Account to Managing Director, The East African Portland Cement PLC P.O. Box 2 0 -00204 Athi River or h i s authorized representation upon production of this signed authority.

c) Annual turnover of the last Audited Account.....

d) Financial year for which the most recent audited account may be inspected at registrar of Companies.....

e) Maximum value of all Contracts worked concurrently within the last two years.....

Notes on Standard Forms

1. Confidential Business Questionnaire Form

This form must be completed by the tenderer and submitted with the tender documents.

2. Tender Form of Tender

Security – The form of Tender must be completed by the tenderer and submitted with the tender Form. It must also be duly signed by duly authorized representatives of the Contract Form.

The contract Form shall not be completed by the tenderer at the time of submitting the tender.

The contract Form shall be completed after contract award.

3. Performance Security

The performance security Form should not be completed by the tenderer at the time of tender preparation.

Only the successful tenderers will be required to provide Security Performance here in or another Form acceptable to the East African Portland Cement PLC.

To:

Sir/Madam:

Date _____ Tender No. EAPC PLC/OT/250/2021

Having examined the Tender documents including Addenda Nos. *[insert addenda numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **SUPPLY OF BOLTS AND NUTS,CAP SCREWS,VEE BELTS AND COUPLINGS** in conformity with the said Tender documents for the sum *as per the Price Schedule* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

We undertake, if our Tender is accepted, to deliver the Services in accordance with the delivery schedule specified in the Schedule of Requirements.

We agree to abide by this Tender for the Tender validity period specified in Clause 2.13 of the Appendix to Instructions to Tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We are not participating, as Tenderers, in more than one Tender in this Tendering process.

Our firm, its affiliates or subsidiaries – including any subcontractors or suppliers for any part of the contract – has not been declared ineligible by the Government of Kenya under Kenyan laws.

Until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any Tender you may receive.

We certify/confirm that we comply with the eligibility requirements as per ITT Clause 3 of the Tender documents

Dated this _____ day of _____ 20____ .
(Name)

[signature] [in the capacity of] _____

Duly authorized to sign Tender for and on behalf of _____

4.2

CONTRACT FORM

THIS AGREEMENT made the _____ day of ____ 20__ between.....[name of procurement entity] of.....[country of Procurement entity](hereinafter called "the Procuring entity") of the one part and[name of tenderer] of[city and country of tenderer](hereinafter called "the tenderer") of the other part.

WHEREAS the procuringentity invited tenders for certain materials and spares. Viz[brief description of materials and spares] and has accepted a tender by the tenderer for the supply of those materials and spares in the sum of[contract price in words and figures] NOW THIS AGREEMENT WITNESSETH AS

FOLLOWS:

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

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

Signed, sealed, delivered by _____ - _____th _____e (for the Procuring entity)

Signed, sealed, delivered by _____ - _____th _____e (for the tenderer)

in the presence of _____ .

4.3

CONFIDENTIAL BUSINESS QUESTIONNAIRE

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

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

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

.....

Branch.....

	<p>Part 2 (a) – Sole Proprietor</p> <p>Your name in full..... Age.....</p> <p>Nationality.....Country of Origin.....</p> <p>Citizenship details</p> <p>.....</p>																				
	<p>Part 2 (b) – Partnership</p> <p>Given details of partners as follows</p> <table border="1"> <thead> <tr> <th>Name</th> <th>Nationality</th> <th>Citizenship details</th> <th>Shares</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>	Name	Nationality	Citizenship details	Shares	1.	2.	3.	4.
Name	Nationality	Citizenship details	Shares																		
1.																		
2.																		
3.																		
4.																		
	<p>Part 2 (c) – Registered Company</p> <p>Private or Public</p> <p>State the nominal and issued capital of company Nominal Kshs.</p> <p>Issued Kshs.</p> <p>Given details of all directors as follows</p> <table border="1"> <thead> <tr> <th>Name</th> <th>Nationality</th> <th>Citizenship details</th> <th>Shares</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>3.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>4.</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>	Name	Nationality	Citizenship details	Shares	1.	2.	3.	4.
Name	Nationality	Citizenship details	Shares																		
1.																		
2.																		
3.																		
4.																		
	<p>Date.....Signature of Candidate.....</p>																				