



Wasichana Wetu Wafaulu

ANANDA MARGA UNIVERSAL RELIEF TEAM (AMURT)

TENDER DOCUMENT

PROCUREMENT AND LOGISTICS SERVICES

**SUPPLY AND DELIVERY OF SANITARY TOWELS AND GIRLS PANTIES FOR GEC- TRANSITION
WWW PROJECT SCHOOLS**

TENDER NO.

AMURT/ GEC-T-WWW/004/2018

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SECTION I: LETTER OF INVITATION

REF: AMURT/ GEC-T-WWW/004/2018

Dear Sir/Madam

Subject: Tender for supply and delivery of Stationery and School Bags

With regards to the above-mentioned subject invitation to tender, please find below documents, which constitute the tender report.

- i. Letter of Invitation to tender
- ii. Tender Notice
- iii. Instructions to tender
- iv. Technical Specifications
- v. AMURT Terms and conditions
- vi. General conditions of contract
- vii. Standard forms
- viii. Wasichana Wetu Wafulu Child Protection Policy
- ix. List of schools and number of beneficiaries per school

We look forward to receiving your tender **bid** as per the tender notice instructions.

Mutuku Mutemi

Procurement Manager

**TENDER NOTICE
PROCUREMENT AND LOGISTICS SERVICES**

SUPPLY AND DELIVERY OF SCHOOL KITS FOR GEC – TRANSITION WWW PROJECT SCHOOLS

Ananda Marga Universal Relief Team (AMURT) is a local non-governmental Organization registered in Kenya in 1993. Currently AMURT runs programs in areas of Health, Education, Agriculture, Environment, community capacity Building and Economic empowerment for youth and vulnerable people in 10 counties across Kenya.

Wasichana Wetu Wafaulu (WWW Project) Let our girls succeed is a 5year 11-month project deigned to remove cultural and socio-economic barriers that have prevented / made it difficult for primary school girls in arid and semi-arid lands and urban slums in Kenya transition to Secondary schools. Funded by UKAID, and implemented by a consortium of 5 partners, led by Education Development Trust. The project works with 72,000 girls currently in classes five to form one to improve school retention and learning outcomes in the 556 schools in the Arid and Semi-Arid counties of **Turkana, Samburu, Marsabit, Kwale, Kilifi and Tana River** and the urban slums of **Nairobi and Mombasa** in Kenya. AMURT is implementing in Samburu and Mombasa counties.

AMURT wishes to invite tenders for the supply and delivery of One year supply sanitary towels and panties for 275 school girls.

Interested suppliers may obtain tender documents through our website at www.amurtafrica.org at a fee of Ksh. 2000 payable through **Equity Bank Account number 1400263149127 Account name Ananda Marga Universal Relief Team, Westlands Corporate Branch**. A copy of the bank deposit slip should be enclosed with the dully filled tender document during submission whereas the original bank deposit slip should be presented during the dropping of the bid. Suppliers must quote **Ref: AMURT/ GEC-T-WWW/004/2018** in their applications. Tenders must be received not later than 10 am, Monday 10th December 2018. Tender opening will be done immediately after Closing of submission, 10 am Monday 10th December 2018, at AMURT Nairobi Office, Mountain View Estate. All bidders or/and their representatives are welcome to the opening

Completed tender documents should be addressed to: -

**The Executive Director
Ananda Marga Universal Relief Team (AMURT)
P.O. Box 29049– 00625,
Nairobi Kenya, Kenya.**

For any enquiries please contact: procurement@amurtafrica.org

Deadline for enquires is 4th December2018

A. SPECIFICATION OF SUPPLIES

Item	Specifications	Quantities per pupil	Total quantities	Unit Cost Inclusive of VAT	Total Amount
Sanitary towels	<ul style="list-style-type: none"> • Size – 260mm minimum length; 40mm minimum width • With minimum 8 pads in a packet • High absorption capability • Water proof protective barrier with adhesive • With side wings of enough length to fold around panties • Suitable for regular flow (day & night use preferred) • No scent or odour • With usage and disposal guidelines/ symbols on packaging • Manufacture and expiry date shown on packaging (or validity period) • KEBS certified <p>e.g. Sunny girl or Marvel brands</p>	12 packets per pupil	3300		
Girls panties	Quality absorbent material (preferably minimum 40% cotton) No lace panties	5 pieces per pupil	1375		

SECTION III: TECHNICAL SPECIFICATIONS

a. General Requirements

These specifications describe the requirements for goods

The tenderers MUST present information along with their offers as follows:

- (i) Shortest possible delivery period of each product to schools.
- (ii) Staff Information on proper representatives and/or workshop for back-up service/repair and maintenance including their names and addresses.
- (iii) Proof of experience in carrying out the proposed production. Submit names/reference of at least three (3) clients where similar services have been successfully implemented within the last three (3) years.
- (iv) Provide a detailed production to delivery plan if awarded the tender.
- (v) Submit a brief company profile indicating expertise in supply, delivery, of the school uniforms in the County and pictures of the supplies in colored form.

The bidder should bear in mind that the work plan proposed should be reasonable simple, robust and within minimum timeline provided. The supplier should be ready to work within those timelines and lack of delivery within proposed work plan will attract a penalty or cancellation of contract.

b. Terms of Reference

Background

WWW project is providing school kits to most vulnerable children as an incentive for families to enroll and retain their children in school and to reduce the financial burden on households. The kits are customized to the needs of the girls.

c. Schedule of Requirements

To achieve the objectives of WWW initiative for school kits the following requirements must be adhered to:

- (i) The school uniforms must be of the same quality, fabric/material, color, pattern/print as that of the school approved requirement.
- (ii) The school uniform must be of the same length as required/approved by the school.
- (iii) The school shoes to be provide must be leather and of same/uniform design for girls and same design for Boys. (one design for girls and another for boys).
- (iv) Any mismatch/Errors for the uniforms or shoes should be corrected within a week from the day of notification form AMURT Staff in written form.
- (v) Site visit to acquire the correct school uniform design/color/material will be provided in writing from the main office in Nairobi for the winning bidder only.

SECTION IV: AMURT TERMS AND CONDITIONS

1. Closing date and time for submission of tenders

10th Monday December 2018 at 10am

2. Submission of tenders

Tenders to be submitted to the tender Box in sealed envelopes marked by company stamp to the below physical address:

Completed tender documents should be addressed to: -

**The Executive Director
Ananda Marga Universal Relief Team
P.O. Box 29049 – 00625,
Nairobi Kenya, Kenya.**

Suppliers must quote **Ref: AMURT/ GEC-T-WWW/004/2018** in their applications and Suppliers company name, telephone and email address at the back of the cover envelope.

3. Opening of Tenders

- i. AMURT will open all tenders in the presence of tenderers' representatives who choose to attend, on 10th December 2018 at 10 am and in the location specified in the Invitation to Tender.
- ii. The tenderers' or their representatives are encouraged to attend and will be required to sign a register evidencing their attendance.
- iii. The tenderers' names, tender modifications or withdrawals, tender prices, discounts and such other details as AMURT, at its discretion, may consider appropriate, will be announced at the opening.

4. Clarification of Tenders

- i. To assist in the examination, evaluation and comparison of tenders AMURT may, at its discretion, ask the tenderer for 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.
- ii. Any effort by the tenderer to influence AMURT in its tender evaluation, tender comparison or contract award decisions will result in the rejection of the tenderers' tender.

5. Preliminary Examination

Prior to the technical evaluation, AMURT will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraph, a substantially responsive tender is one which conforms to all terms and conditions of tendering. AMURT determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

The Preliminary Examination will check for the existence of the following mandatory documents:

- (i) Certificate of registration and KRA PIN certificate

- (ii) Current Year Single Business Permit
- (iii) Valid Tax Compliance Certificate
- (iv) 3 LPOs proving works of similar nature have been done in the past 3 years
- (v) Company profile experienced in School uniform production (colored pictures attached)
- (vi) Latest three (3) months certified bank statements
- (vii) Two (2) recommendation letters from companies previously work for
- (viii) Sample of the products (except uniforms) will be requested from the suppliers who pass the technical evaluation process.

N/B-All the above documents should reflect the name of the bidding company. Bidders who will not provide copies of the above documents may be disqualified at this stage and will not be allowed to proceed to the technical evaluation stage.

6. Language of offers

Tender should be received in English Language

7. Period of validity of offers

This bid will be valid for a minimum of one hundred and twenty (120) days from date of tender submission

8. Currency

The currency in this tender should be in Kenyan Shillings (Kshs)

9. Cost of Tendering

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

10. Tender Form

The Tenderer shall complete the Tender Form and the appropriate Price Schedule furnished in the Tender documents, including the sample of goods to be supplied, a brief description of the goods and prices.

11. Tender Prices

The Tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the goods it proposes to supply under the contract. Prices must be inclusive of VAT and any other taxes.

12. Type of contract

The contract offer is for specific quantity of supplies and delivery to schools as indicated above in instructions to tender.

13. Contents

The tender document comprises the documents listed below, and addenda issued in accordance with Instructions to suppliers

- I. Letter of Invitation to tender
- II. Tender Notice
- III. Instructions to tender

- IV. AMURT Terms and conditions
- V. General conditions of contract
- VI. Tenderer's Relevant Experience
- VII. Tender technical evaluation
- VIII. Tender's Declaration
- IX. List of schools and number of beneficiaries

The supplier 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 supplier's risk and may result in the rejection of its tender.

14. Tenderer's Memorandum

All tenders submitted shall (mandatory) include copies of the following documents: -

- (a) Current Year County Single Business Permit
- (b) PIN Certificate and VAT certificate of the firm tendering
- (c) A valid tax compliance certificate from K.R.A.
- (d) Last six (6) months' bank statements
- (e) Fully filled tender document and returned in its original form without missing pages.

15. Samples Required

AMURT requires all the bidders to provide samples for all the products except the uniforms which will be requested from the selected bidder (**after evaluation process**) to from all the 20 project schools in Mombasa and 13 project schools in Samburu. The Sample must be approved by the Head teacher representing each school and will be clearly marked with supplier's name for assessment before entering into a contract. A delivery note will be provided as evidence of receipt. The product samples can be collected from our offices at the end of this evaluation process.

16. Opening of tenders

All tenders will be opened on 10th December 2018 at 10 am by AMURT procurement committee and bidder or their representatives who choose to attend are welcomed to witness the opening at AMURT Offices-Mountain View, Nairobi. Thereafter AMURT procurement committee will carry on the evaluation of the tender process.

17. Evaluation of tender

The AMURT procurement committee will evaluate all bids based on specifications, references, capacity, capability, financial and experience factors. Bids will not be evaluated on price alone but also on administrative compliance in order to be qualified. AMURT is not bound to accept the lowest bidder. The decision of the procurement committee will be final and outcome of the tender process will be communication via email.

18. Clarification Meeting/Site Visit

The procurement committee or its representative will organize site visits to the supplier's premises for further familiarization and clarification.

19. Cancellation of the tender procedure

AMURT Procurement committee has the liberty to cancel this process based on valid reasons and will state reasons for such actions.

20. Appeals Process

Any appeal by the supplier can be directed to AMURT Regional Director.

21. Data Protection

AMURT guarantees that all procurement activities are confidential and transparently documented for internal and donor audit purposes.

22. Donor

The purchase of these products is made possible courtesy of grant from the UKaid's Girls Education Challenge

SECTION V: GENERAL CONDITIONS OF CONTRACT

Definitions

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

- i. "The Contract" means the agreement entered into between AMURT and the supplier as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- ii. The term "The Supplier" means the individual or firm supplying the Goods under this Contract to AMURT.
- iii. "The Contract Price" means the price payable to the Tenderer under the contract for the full and proper performance of its contractual obligations.
- iv. "The Goods" means all of the equipment, machinery, and/or other materials, which the Tenderer is required to supply to AMURT under this contract.
- v. "AMURT" means the organization purchasing the Goods under this Contract.

(a) Use of Contract Documents and Information

The Candidate shall not, without AMURT 's prior written consent, disclose the Contract, or any provision thereof, or any specification, or information furnished by or on behalf of AMURT in connection therewith, to any person other than a person employed by AMURT.

(b) Supplier in the performance of the Contract

The Supplier shall not, without AMURT 's prior written consent, make public or advertise the fact that it is supplying goods and services to AMURT, nor shall supplier in any way whatsoever use the name and emblem of AMURT or UKaid in connection with its business or otherwise.

(c) Inspection and Tests

AMURT or its representative shall have the right to inspect and/or test the goods to confirm their conformity to the Contract specifications prior to delivering to the schools provided. AMURT shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

The inspections and tests may be conducted on the premises of the Supplier or its sub-supplier (s), while work is in progress, at point of delivery and/or at the good's final destination. If conducted on the premises of the Supplier or its sub-supplier(s), all reasonable facilities and assistance, including access to production data, shall be furnished to the inspectors at no charge to AMURT.

Should any inspected or tested Goods fail to conform to the specifications, AMURT may reject the goods, and the Supplier shall either replace the rejected goods or make alterations necessary to meet specification requirements free of cost to AMURT.

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

Nothing in the paragraphs stated above shall in any way release the Supplier from any warranty or other obligations under this contract.

(d) Packing

The Supplier shall provide proper packaging of the goods based on sample provided and agreed upon by both parties to prevent their damage or deterioration during transit to their final destination. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract.

(e) Delivery and Documents

Delivery of the goods shall be made by the Supplier in accordance with the terms specified by AMURT in its schedule of Requirements and the General conditions of contract.

(f) Insurance

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

(g) Payment

The method and conditions of payment to be made to the Supplier under this Contract shall be 50% on signing of contract from both parties and second payment of 25% on supply and delivery of uniforms to the delivery point and final 25% on verification of no errors from the student beneficiaries. Payments shall be made promptly by AMURT through Electronic Funds transfer (EFT) as specified in the contract.

(h) Prices

Prices charged by the Supplier for goods delivered and services performed under the Contract shall not, with the exception of any price adjustments authorized in General conditions of contract, vary from the prices by the Supplier in its Tender.

(i) Assignment

The Supplier shall not assign, transfer, sublet or subcontract in whole or in part, its obligations to perform under this Contract, except with AMURT's prior written consent.

(j) Subcontracts

The Supplier shall notify AMURT in writing of all subcontracts awarded under this Contract if not already specified in the Tender. Such notification, in the original Tender or later, shall not relieve the Supplier from any liability or obligation under the Contract.

(k) Termination for Default

AMURT may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, terminate this Contract in whole or in part.

- i. If the Supplier fails to deliver any or all of the goods within the period(s) specified in the Contract, or within any extension thereof granted by AMURT.
- ii. If the Supplier fails to perform any other obligation(s) under the Contract.
- iii. If the Supplier, in the judgment of AMURT has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

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

(l) Liquidated Damages

If the Supplier fails to deliver any or all of the goods within the period (s) specified in the contract, AMURT shall, without prejudice to its other remedies under the contract, deduct from the contract prices liquidated damages sum equivalent to 5% of the price of the undelivered goods up to a maximum deduction of 10% of the undelivered goods. After this the Supplier may consider termination of the contract.

(m) Resolution of Disputes

AMURT and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.

If after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute, the provision of the arbitration Act of the Laws of Kenya shall apply.

(n) Language and Law

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

(o) Force Majeure

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

SECTION VI: STANDARD FORMS

Notes on the sample Forms

Tenders Relevant Experience- this form/table must be completed using the format provide to summarize the major relevant supplies/services carried out in the course of the past 3 years. The number of references provided must not be less than 2 companies.

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

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

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

A. TENDERER'S RELEVANT EXPERIENCE

Tender reference: AMURT/ GEC-T-WWW/004/2018

NGO/Company Name	Description of Contract	Total Contract Value	Dates	Contact Details in NGO/Co.	Related Services

B. TENDERER'S DECLARATION

Form of Tender

Date: -----

Tender No. -----

Ananda Marga Universal Relief Team

P.O. Box 29049 – 00625,

Nairobi, Kenya.

In response to your invitation to tender for the above contract, we, the undersigned, hereby declare that:

1. Having examined and accepted in full the content of the dossier for invitation we hereby accept its provisions in their entirety, without reservations or restriction. We, the undersigned, offer to the Supply and Delivery of **Sanitary Towels and Girls Panties** in conformity with the said tender documents for the sum of Kshs.....*Amount* *in* *words* (*.....* *.....*) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this tender.
2. We undertake, if our tender is accepted, to deliver the goods in accordance with the delivery schedule specified.
3. If our tender is accepted we will grant a discount of [%].
4. We agree to abide by this tender for a period of ONE HUNDRED AND TWENTY (120) days from the date fixed for Tender opening of the Instructions to Tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of the period.
5. Until a formal Contract is prepared and executed, this tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.
6. We understand that you are not a bound to accept the lowest or any TENDER you may receive.
7. We confirm that we are not engaged in any corrupt, fraudulent, collusive or collusive or coercive practices and acknowledge that if evidence contrary to this exists, AMURT reserves the right to terminate the contract with immediate effect.
2. The code of conduct to which AMURT expects all of its suppliers to respect is as per the points listed below and we confirm that we adherer to this code.
 - Employment is freely chosen
 - The rights of staff to freedom of association and to collective bargaining are respected.
 - Working conditions are safe and hygienic
 - No exploitation of children is tolerated.
 - Wages paid are adequate to cover the cost of a reasonable living
 - Working hours are not excessive
 - No discrimination is practiced.
 - No harsh or inhumane treatment of staff is tolerated.
 - Environmental Standards are adhered to.

3. We affirm as a minimum, comply with all statutory and other legal requirements relating to environmental impacts of our business in: -

- Waste management
- Packaging and paper
- Conservation
- Energy use
- Sustainability

Dated this -----day of -----20-----

(signature) (In the capacity of)

Duly authorized to sign tender for and on behalf of

Company Name: -----

Title of Signatory: -----

Email Address-----

Tel. No.-----

Physical Address-----

Company Stamp:

C. 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 applied to your type of business

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

Part 1 – General:

Business Name

Location of business premises.

Plot No..... Street/Road

Postal Address Tel No. Mobile.....

Email

Nature of Business,

Registration Certificate No.

Maximum value of business which you can handle at any one time – Kshs.....

Name of your bankers

Branch

Part 2 (a) – Sole Proprietor				
Your name in full				
Age				
Nationality				
Country of origin				
• Citizenship details				
Part 2 (b) Partnership				
Given details of partners as follows:				
	Name	Nationality	Citizenship Details	Shares
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....
4.	.....	.....	.....	.....
Part 2 (c) – Registered Company				
Private or Public				
State the nominal and issued capital of company-				
Nominal Kshs.				
Issued Kshs.				
Given details of all directors as follows				
	Name	Nationality	Citizenship Details	Shares
1.	.....	.....	.....	.....

2.
3.
4.
5.
Date Signature of Candidate

If a Kenya Citizen, indicate under "Citizenship Details" whether by Birth, Naturalization or registration.

D. CONTRACT FORM

THIS AGREEMENT made the _____ day of _____ 20_____ between Ananda Marga Universal Relief Team (hereinafter called "AMURT") of the one part and [name of tenderer] of [city and County of tenderer] (hereinafter called "the tenderer") of the other part;

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to:
2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz:
 - (a) Instructions to tender
 - (b) Tender Form and the Price Schedule submitted by the tenderer
 - (c) the Schedule of Requirements
 - (d) the Technical Specifications
 - (e) AMURT education terms and conditions
 - (f) the General Conditions of Contract
 - (g) the Special Conditions of contract; and
 - (h) the AMURT Notification of Award
 - (i) List of schools and number of beneficiaries

In consideration of the payments to be made by AMURT to the tenderer as hereinafter mentioned, the tender hereby covenants with the AMURT to provide the goods and to remedy defects/mismatches/errors therein in conformity in all respects with the provisions of the Contract.

AMURT hereby covenants to pay the tenderer in consideration of the provisions of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered by _____ the _____ (for the AMURT)

Signed, sealed, delivered by _____ the _____ (for the tenderer in the presence of _____)

(Amend accordingly if provided by Insurance Company)

E. LETTER OF NOTIFICATION OF AWARD

Anada Marga Universal Relief Team

To: _____

RE: Tender No. _____

Tender Name _____

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

1. Please acknowledge receipt of this letter of notification signifying your acceptance.
2. The contract/contracts shall be signed by the parties within 14 days of the date of this letter.
3. You may contact the officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

Mutuku Mutemi

Procurement Manager

SIGNED FOR Regional Director

ANNEXE 1

WASICHANA WETU WAFULU CHILD PROTECTION POLICY

AMURT believes that child protection requires everyone to take responsibility and that every child matter. We recognize that the care, protection and welfare of children is paramount and that all children have the right to be protected from all types of harm.

WWW recognizes that it has a fundamental duty of care towards all children where its programmes and operations facilitate contact with children or have an impact on children. This includes a duty to protect children from harm or risk of harm as a result of misconduct by our staff or partners, of poor practice or of the poor design or delivery of our programmes and operations. We achieve this through compliance with United Kingdom and Kenya child protection laws and the relevant laws in each of the countries where we operate, as well as by adherence to Article 19 of the United Nations Convention on the Rights of the Child (UNCRC) 1989. In this regard, we will require the successful bidder to sign and adhere to the projects child protection policy.

ANNEXE 2

TECHNICAL EVALUATION CRITERIA

- a) Responsiveness at preliminary stage shall qualify candidates to technical Evaluation stage.
- b) Minimum score at the technical evaluation stage is 70 marks, Candidates with score of 70 marks and above shall qualify to financial Stage of evaluation.
- c) Scores for each item will not be apportioned except for item S/No 3 (on LPOs/LSOs) as indicated below

The table below contains scores for technical requirements for evaluation.

S/NO	ITEM DESCRIPTION	MARKS AWARDED
1.	The bidder is required to provide documentation on the company profile and management structure, indicating the present holders of positions provided. No of staff available for the project should be emphasized.	10
2.	Certified copy of Bank statement for the last six months.	10
3.	Bidders are required to submit evidence of past experience by submitting three Local purchase orders LPOs or Local service orders (LSO) From reputable firms. LPOs/LSOs should be for supply or service similar or of the same nature as the bid under consideration. Each LPO/LSO will attract 5 marks. Award letters supported with evidence that the contract has been serviced.	15
4.	Local Support Office with contact details	10
5.	Room storage capacity (warehousing before goods are delivered) Please indicate the square meter/feet	10
5.	Recommendation Letters from at least two clients together with a list of firms served, contact person telephone numbers and type of contract.	10
6.	Mode of packaging well indicated.	10
7.	Delivery period, Not more than 6 weeks) 3 weeks – 10marks 4 weeks – 8 Marks 5 weeks – 6 Marks 6 weeks – 4 Marks	10
9.	Tender document (duly filled, signed and stamped)	15
	TOTAL SCORE	100