



NATIONAL MUSEUMS OF KENYA

WHERE HERITAGE LIVES ON

**TENDER FOR PROVISION OF BACK-UP
GENERATOR MAINTENANCE SERVICES**

TENDER No. NMK T/9/GM/2022-2024

INVITATION DATE:	7th June, 2022
SUBMISSION DEADLINE:	21st June, 2022
TIME:	12:00 NOON

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1. SECTION I – INVITATION TO TENDERS

1. The National Museums of Kenya (NMK) invites sealed tenders for Service and Maintenance of Back-up Generator for a period of two (2) years.
2. Tendering will be conducted under open competitive tendering method using a standardized tender document and is open to all eligible tenderers. Tenderers will be allowed to tender for one or more items.
3. Interested tenderers may obtain further information and inspect the Tender Document during office hours between 0900 and 1600 hours in the Office of the Principal Procurement Officer at the National Museums of Kenya along Museum Hill. A complete set of tender documents may be obtained upon payment of a non-refundable fee of **KES 1,000.00** in cash or Banker's Cheque and payable at the cash office, Heritage Centre, National Museums of Kenya Head Quarters.
4. Tender document may also be viewed and/or downloaded for free from the organization's website: www.museums.or.ke. Tenderers who download the tender document must forward their particulars immediately to Email: procurement@museums.or.ke to facilitate any further clarifications or addenda
5. Each tender must be accompanied by a **Tender Security** in cash or bank guarantee of **Ksh. 50,000.00** only that shall be valid for sixty (60) days from the date of closing of the tender.
6. **The Tenderer shall chronologically serialize all pages of the tender documents submitted**
7. Completed tenders must be returned on or before Tuesday **21st June, 2022 at 12:00 Noon (EA Time)**.
8. The addresses referred to above are:-

a) Address for obtaining further information and for purchasing tender documents:-

**Office of the Principal Procurement Officer,
National Museums of Kenya, Headquarters on Museum Road,
P.O Box 40658- 00100 Nairobi.
Tel: +254-20-8164134, +254-20-8164135, +254 721308485
Email: procurement @museums.or.ke**

b) Address for submission and opening of tenders.

**Director General,
National Museums of Kenya, Headquarters on Museum Road,
P.O Box 40658- 00100 Nairobi.
Tel: +254-20-8164134, +254-20-8164135, +254 721308485
Email: dgnmk @museums.or.ke**

Completed tender documents are to be enclosed in plain sealed envelopes, marked with the tender number, addressed to:

**Director General,
National Museums of Kenya,
Headquarters on Museum Road,
P.O Box 40658- 00100 Nairobi.**

and deposited in the tender box provided at the entrance of Earth Sciences Building

Tenders will be opened immediately after the deadline date and time specified above or

9.0 any deadline date and time specified later. Tenders will be publicly opened in the presence of the Tenderers' designated representatives who choose to attend at the address below.

10.0 Late tenders and those submitted electronically will **NOT** be accepted.

_____ **Date** _____

Mwania Mutinda

For: Director General

2. 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 NMK'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 NMK 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 NMK, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.2.2 The price to be charged for the tender document shall not exceed Kshs. 1,000/=
- 2.2.3 The NMK shall allow the tenderer to review the tender document free of charge before purchase.

2.3. Contents of Tender Documents

- 2.3.1. The tender document comprises of the documents listed below
 - i. Instructions to tenderers
 - ii. General Conditions of Contract
 - iii. Special Conditions of Contract
 - iv. Schedule of Requirements
 - v. Details of service
 - vi. Form of tender
 - vii. Price schedules
 - viii. Contract form
 - ix. Confidential business questionnaire form
 - x. Tender security form
 - xi. Performance 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 NMK in writing or by post, fax or email at the entity's address indicated in the Invitation for tenders. The NMK will respond in writing to any request for clarification of the tender documents, which it receives no later than seven (7) days prior to the deadline for the submission of tenders, prescribed by the NMK. 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 NMK 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 NMK, 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 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 NMK, 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 NMK, 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 paragraph 9, 10 and 11 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
- (c) 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 Prices quoted should be net inclusive of all taxes and must be in Kenya shillings and shall remain valid for 120 days from the closing date of the tender.

- 2.9.2 The Tenderer shall indicate on the form of tender and the appropriate price schedule the unit price and the total prices of the services it proposes to provide under the contract.
- 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.

2.10. Tender Currencies

- 2.10.1 Prices shall be quoted in Kenya Shillings.

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 NMK's satisfaction that the tenderer has the financial and technical capability necessary to perform the contract.

2.12. Tender Security

- 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 Ksh. 50,000.00 only.
- 2.12.3 The tender security is required to protect the NMK against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.12.7
- 2.12.4 The tender security shall be denominated in a Kenya Shillings and shall in form of:
- a) Cash
 - b) A bank guarantee
 - c) Such insurance guarantee approved by the Public Procurement Regulatory Authority (PPRA).
 - d) A deposit taking microfinance institution, Sacco society, the Youth Enterprise Development Fund or the Women Enterprise Fund
 - e) Letter of credit
- 2.12.5 Any tender not secured in accordance with paragraph 2.12.1 and 2.12.3 will be rejected by the NMK 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 NMK.
- 2.12.7 The successful tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.29, and furnishing the performance security, pursuant to paragraph 2.30.
- 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 NMK on the Tender Form; or
 - (b) In the case of a successful tenderer, *if* the tenderer fails:
 - (i) To sign the contract in accordance with paragraph 30

Or

- (ii) To furnish performance security in accordance with paragraph 31.
- (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 NMK, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the NMK as nonresponsive.
- 2.13.2 In exceptional circumstances, the NMK 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.

1.1. 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 un-amended 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.

1.2. Sealing and Marking of Tenders

- 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.

- 2.15.2 The inner and outer envelopes shall:

- (a) Be addressed to:

**The Director General
National Museums of Kenya
P.O. Box 40658 -00100
Nairobi**

- (b) Bear, tender number and name in the invitation to tender and the words:
"DO NOT OPEN BEFORE Tuesday 21st June, 2022 at 12.00 Noon.

- 2.15.3 If the outer envelope is not sealed and marked as required by paragraph 2.15.2, the NMK will assume no responsibility for the tender's misplacement or premature opening.

1.3. Deadline for Submission of Tenders

- 2.16.1 Tenders must be received by the NMK at the address specified under paragraph 2.15.2 no later than **Tuesday 21st June, 2022 at 12.00 Noon.**
- 2.16.2 The NMK may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 6, in which case all rights and obligations of the NMK 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 NMK as provided for in the appendix.

1.4. 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 NMK 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 2.12.7.
- 2.17.5 The NMK 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 NMK 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.

1.5. Opening of Tenders

- 2.18.1 The NMK will open all tenders in the presence of tenderers' representatives who choose to attend, at NMK Old Boardroom on **Tuesday 21st June, 2022 at 12.00 Noon.** 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 NMK, at its discretion, may consider appropriate, will be announced at the opening.
- 2.18.4 The NMK 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.

1.6. Clarification of tenders

- 2.19.1 To assist in the examination, evaluation and comparison of tenders the NMK 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 NMK in the NMK's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers tender. Comparison or contract award decisions may result in the rejection of the tenderers' tender.

1.7. Preliminary Examination and Responsiveness

- 2.20.1 The NMK 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 NMK 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 23, the NMK 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 NMK'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 NMK and may not subsequently be made responsive by the tenderer by correction of the nonconformity.

1.8. Conversion to a single currency

- 2.21.1 All quoted prices should be in Kenya shillings.

1.9. Evaluation and comparison of tenders.

- 2.22.1 The NMK 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 NMK'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;
- 2.22.4 Pursuant to paragraph 22.3 the following evaluation methods will be applied:
 - (a) **Operational Plan.**

The NMK 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 NMK 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.

1.10. Contacting the NMK

2.23.1 Subject to paragraph 2.19, no tenderer shall contact the NMK 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 NMK in its decisions on tender evaluation tender comparison or contract award may result in the rejection of the tenderers tender.

1.11. Award of Contract

a) Post qualification

2.24.1 In the absence of pre-qualification, the NMK 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 NMK 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 NMK 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 2.29 the NMK 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.

2.24.4 The NMK 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 NMK'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.

2.24.5 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.

1.12. 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 NMK pursuant to clause 2.29. 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 31, the NMK will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.12

1.13. Signing of Contract

- 2.26.1 At the same time as the NMK notifies the successful tenderer that its tender has been accepted, the NMK 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 NMK.
- 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.

1.14. Performance Security

- 2.27.1 Within thirty (30) days of the receipt of notification of award from the NMK, the successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents, or in another form acceptable to the NMK.
- 2.27.2 Failure of the successful tenderer to comply with the requirement of paragraph 2.29 or paragraph 2.30.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event the NMK may make the award to the next lowest evaluated or call for new tenders.

1.15. Corrupt or Fraudulent Practices

- 2.28.1 The NMK 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 NMK 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.

2. SECTION III - EVALUATION CRITERIA

Failure to meet any one of the mandatory requirements shall be a basis for disqualification. It is therefore imperative that the bidder ensures that bid(s) submitted meet all the requirements

2.1. Mandatory qualifying Requirements

- i. Copy of Certificate of Registration/Incorporation.

- ii. Valid and relevant business permit from county Government
- ii. Copy of current/valid tax compliance certificate issued by the Kenya Revenue Authority.
- iii. A tender security of **Kshs 50,000.00** valid for sixty (60) days from the date of opening the proposals.
- iv. Must submit a duly filled confidential business questionnaire in the format provided.
- v. Duly filled and signed site visit Form
- vi. Copies of two (2) years audited financial accounts: 2020 and 2021 or bank statements for the last six months

2.2 Technical Requirements

	Description	Score (%)
1.	Past / present experience in similar assignments Provide evidence of contracts/ LPOs of four (4) firms (Each evidence =5marks)	20
2.	Qualifications and experience of key staff for servicing of generators(15mks) a) Qualifications of key technical staff (10mks) i) A post graduate qualification in engineering or equivalent (15mks) ii) Bachelor's qualification in related discipline (10mks) iii) Diploma holders (5mks) b) Experience of key technical staff (10mks) i) 10 years and above (15mks) ii) 5 years and below 10 years (10mks) iii) Above 3 years and below 5yrs (5mks) iv) Below 3 years (1mk)	30
3.	Evidence of Manufacturers accreditations as a service/support agent	10
4.	Volume of business handled in the last three (3) years (Attach evidence) (15 marks) i. Over Kshs. 5 million (20 marks) ii. Over Kshs. 3 million and below 5 million (15 marks) iii. Over 1 million and below 3 million (10 marks) iv. Below 1 million (1 mark)	20
5.	Liquidity Ratio (To be calculated from submitted audited accounts (10mks)) i) 1 : 2 & above = 10 marks ii) 1 :1.99 = 5 marks iii) 1 : 0.5 – 0.99 = 3marks iv) 1:< 0.5 =1 mark1	10
6.	Profitability ratio(To be calculated from submitted audited accounts=10mks) i. 20% and above = 10 marks ii. 15% - 19% = 5 marks iii. 10% - 14% = 3 marks iv) 1% -9% = 1 mark	10

TOTAL	100
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a. Financial Evaluation Criteria

Financial Evaluation shall constitute 20% of the total evaluation score.

The formulae for determining the financial score (SF) shall be as follow;

$$SF = 20 * \frac{fm}{f}$$

Where;

SF – Financial Score

FM - The lowest price quoted

F – The price of the bid under consideration

(The lowest price quoted will be allocated the maximum score of 20)

b. Combined technical and financial scores

The following formula shall be used

$$T.S (80\%) + (20\%) = T.T.L (100\%)$$

4. SECTION IV- SERVICE DETAILS

Interested bidders should arrange to visit the National Museums of Kenya – Generator Building.

STANDBY GENSET

Engine Model- TAD1641GE

Volvo Penta

Serial No.-2016014529

KVA – 500

RPM- 1500

On a Quarterly basis, successful bidders will be expected to;

1. Inspect the Generator visually for any leaks or obvious defects prior to cleaning or starting
2. Check hours of operation to indicate the level of service required
3. Run the generator prior to service or adjustment to check on the current operating condition
4. Radiator is checked for any physical damage or leakages. Observe condition of radiator water; look for signs of oil, or foreign matter in the water. Coolant content should also be checked.
5. Radiators should receive full jet washing to ensure the matrix is free of dirt and the air flow is correctly maintained. Radiator hoses are fully inspected for excessive wear or potential leakage.
6. Check fuel filter for indication of the condition of stored fuel and for any particles in the filter
7. If the major service is required, oil, fuel and air filters are replaced to the manufacturer's laid down recommendations. High quality oil as recommended by the manufacturer is used. This usually is at 200 hours of operation for engine oil, fuel and oil filters and 400 hours for air filter or every twelve months whichever occurs first.
8. The generator is fully cleaned and the condition of the engine wiring, starter motor and alternator fully inspected
9. Battery acid is checked and topped up if required, each cell is checked with the hydrometer and overall voltage/charging system tested. Terminals are checked, cleaned and tightened as required
- 10 Following the above checks, the generator is run off load and all servicing checked
- 11 All gauges and instruments for the unit are checked for correct operation
- 12 Alternator is checked for any moisture and insulation tests are carried out. AVR is checked and re-calibrated if required
13. Generator panel is then checked, contactors are cleaned and checked for any arcing or malfunction, wiring is checked and all terminals for loose connections. System alarm sensors are all checked

14. Machine is tested on load and automatic mains failure is checked and generator operation is monitored
15. Avail a technician whenever required.

NOTE: The contractor shall be paid as per the signed job cards.

FORM F1 FORM OF TENDER

TO: National Museums of Kenya

_____ [Date]

Tender Nmae.....

Dear Sir,

In accordance with the Tender Instructions and Schedule of Rates for the execution of the above named service we, the undersigned offer to services therein at the our quoted rates on the Price Schedule Form F2.

We undertake, if our tender is accepted, to commence the service as per the agreed schedule after the receipt of the NMK's Representative's notice to commence, and to provide these services complete the in the Contract within the time stated.

We agree to abide by this tender until _____ [Insert date], and it shall remain binding upon us and may be accepted at any time before that date.

Unless and until a formal Agreement is prepared and executed this tender together with your written acceptance thereof, shall constitute a binding Contract between us.

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

Dated this _____ day of _____ 20_____

Signature _____ in the capacity of _____

Duly authorized to sign tenders for and on behalf of _____ [Name of Tenderer] of _____ [Address of Tenderer]

Witness:

Name _____

Address _____

Signature _____

Date _____

FORM F2 : PRICE SCHEDULE

No	Item Description	Charges per Quarter (Kshs)	Total Charges per Year (Kshs)
1,	Engine Model- TAD1641GE Volvo Penta Serial No.-2016014529 KVA – 500 RPM- 1500		
	TOTAL		

vii. SECTION V - STANDARD FORMS

a. Form of Tender

Date _____

Tender No. _____

To

The Director General

National Museums of Kenya

P.O. Box 40658 -00100

Nairobi

7. Having examined the tender documents, which is hereby duly acknowledged, we, the undersigned, offer to provide Security Services in conformity with the said tender documents for the sum of .
..... or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.
8. We undertake, if our Tender is accepted, to provide the services in accordance with the Scope of Work.
3. If our Tender is accepted, we will obtain the tender guarantee in a sum equivalent to 2 percent of the Contract Price for the due performance of the Contract, in the form prescribed by NMK.
4. We agree to abide by this Tender for a period of 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 that 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.

Dated this _____ day of _____ 20 _____

Signature _____

Duly authorized to sign tender for and on behalf of _____

b. Contract Form

THIS AGREEMENT made the ___ day of ____ 20__ between.....NMK on one part and[name of tenderer] of[city and country of tenderer](hereinafter called “the tenderer”) WHEREAS the NMK invited tenders for certain materials and spares. Viz.....[brief description] 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 NMK’s Notification of Award.
3. In consideration of the payments to be made by the NMK to the tenderer as hereinafter mentioned, the tenderer hereby covenants with the NMK to provide the materials and spares and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The NMK 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 _____ the _____ (for the NMK)

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

In the presence of _____.

6. 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.

Part 1 General

Business Name.....
 Location of Business Premises
 Plot No,Street/Road.....
 Postal addressTel No.Fax 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:

Give details of all directors as follows

NO.	NAME	NATIONALITY	CITIZENSHIP	SHARE DETAILS
1.				
2.				
3.				

Date.....Signature of Candidate.....



NATIONAL MUSEUMS OF KENYA

WHERE HERITAGE LIVES ON

SITE VISIT FORM

(TO BE RETURNED DULY SIGNED AND STAMPED WITH TENDER DOCUMENT)

**THIS IS TO CONFIRM THAT -----
(COMPANY NAME) HAS MADE A SITE VISIT
ON..... AT
.....**

<u>COMPANY REPRESENTATIVE</u>	<u>NMK REPRESENTATIVE</u>
Name:	Name:
Designation:	Designation:
Signed:	Signed:
Date:	Date:
Official Stamp:	Official Stamp: