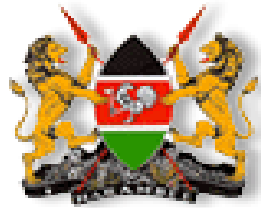


REPUBLIC OF KENYA
MINISTRY OF FOREIGN AFFAIRS
P. O. BOX 30551-00100
NAIROBI



TENDER
FOR

PROVISION OF CLEANING SERVICES
AT OLD TREASURY BUILDING, KICC
14TH & 19TH FLOOR, TELE POSTA
TOWERS 15TH & 22ND FLOOR AND
NSSF BUILDING 22ND FLOOR

TENDER NO. MFA/OT/001/2020-2022

CLOSING DATE: FRIDAY 12th October, 2020 AT 10.00 AM

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REPUBLIC OF KENYA
MINISTRY OF FOREIGN AFFAIRS

INVITATION TO TENDER
PROVISION OF CLEANING SERVICES AT OLD TREASURY
BUILDING, KICC 14TH & 19TH FLOOR AND TELEPOSTA TOWERS
15TH & 22ND FLOOR AND NSSF BUILDING 22ND FLOOR.
TENDER NO. MFA/OT/001/2020-2022

Ministry of Foreign Affairs invites sealed tenders from eligible candidates for the provision of cleaning services at Old Treasury Building, Teleposta Towers 15th & 22nd floor, KICC 14th & 19th floor and NSSF Building 22nd Western wing block A for a period of 24 months.

Interested eligible candidates may obtain further information about the tender document at Ministry of Foreign Affairs, Old Treasury Building, Harambee Avenue. Room 504 during normal working hours.

- **This Tender is exclusively reserved for the youth, women and persons with disability.**

Bids shall be accompanied by a **bid securing declaration form**.

A complete set of tender documents may be obtained from the Ministry's website : <https://www.mfa.go.ke>.

Prices quoted should be net inclusive of all taxes, and must be expressed in Kenya shillings and shall remain valid for a period of 180 days from the closing date of the tender.

Completed tender documents should be deposited in the tender box located at the Reception ground floor on or before **12th October, 2020 at 10.00 am**

HEAD, SUPPLY CHAIN MANAGEMENT
FOR: PRINCIPAL SECRETARY

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.
- 2.2.2 The price to be charged for the tender document shall be nil.

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 6 of these instructions to tenders
- i) Instructions to tenderers
 - ii) General Conditions of Contract
 - iii) Special Conditions of Contract
 - iv) Schedule of Requirements
 - v) Form of tender
 - vi) Price schedules
 - vii) Contract form
 - viii) Confidential business questionnaire form
 - ix) Tender security form
 - x) 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 documents 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 seven (7) 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 the 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 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) Tender security furnished is in accordance with Clause 2.12
- (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 variation shall not exceed 10% 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

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 NIL

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 2.12.7

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

- a) Cash.
- b) A bank guarantee.

2.12.4 Any tender not secured in accordance with paragraph 2.12.1 and 2.12.3 will be rejected by the Procuring entity as non responsive, pursuant to paragraph 2.20

2.12.5 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.

2.12.6 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.

2.12.7 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:
 - (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 180 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 the tender document and submit them to the office of the Head Supply Chain Management Services.

2.14.2 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.

2.15 Deadline for Submission of Tenders

2.15.1 Tenders must be received by the Procuring Entity not later than **12th October, 2020 at 10.00 am.**

2.15.2 The procuring entity may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 6, 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 Modification and withdrawal of tenders

2.16.1 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.

2.16.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.16. 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.

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

2.16.4 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.

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

2.16.6 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.

2.17 Opening of Tenders

2.17.1 The Procuring entity will open all tenders **on 12th October, 2020 at 10.00 noon at the Ministry of Foreign Affairs Building, 2nd floor conference, room 218.**

2.17.2 The tenderers' names, tender modifications or withdrawals, tender prices, discounts, and such other details as the Procuring Entity, at its discretion, may consider appropriate, will be recorded at the opening.

2.17.3 The procuring entity will prepare minutes of the tender opening which will be submitted to the tenderers will have made the request.

2.18 Clarification of tenders

2.18.1 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.

2.18.2 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.

Comparison or contract award decisions may result in the rejection of the tenderers' tender.

2.19 Preliminary Examination and Responsiveness

2.19.1 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.

2.19.2 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.

2.19.3 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.

2.19.4 Prior to the detailed evaluation, pursuant to paragraph 23, 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.

2.19.5 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.

2.20 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.

2.21 Evaluation and comparison of tenders.

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

2.21.2 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.

2.21.3 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;

2.21.4 Pursuant to paragraph 22.3 the following evaluation methods will be applied:

(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

2.24.3 Subject to paragraph 2.29 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.

2.24.4 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.

2.24.5 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.

2.25 Procuring entity's Right to Vary quantities

2.25.1 The Procuring entity reserves the right at the time of contract award to increase or decrease the quantity of services originally specified in the Schedule of requirements without any change in unit price or other terms and conditions.

2.26 Procuring entity's Right to Accept or Reject Any or All Tenders

2.26.1 The Procuring entity reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without 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.

2.27 Notification of award

2.27.1 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.

2.27.2 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 2.29. Simultaneously the other tenderers shall be notified that their tenders have not been successful.

2.27.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 31, the Procuring entity will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.12.

2.28 Signing of Contract

2.28.1 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.

2.28.2 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.

2.28.3 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.

2.29 Performance Security

2.29.1 Within thirty (30) days of the receipt of notification of award from the Procuring entity, 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 Procuring entity.

2.29.2 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 Procuring entity may make the award to the next lowest evaluated or call for new tenders.

2.30 Corrupt or Fraudulent Practices

2.30.1 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.

2.30.2 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;

2.30.3 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
2.1.1	Particulars of eligible tenderers: Firms registered under Youth, Women and Persons with disability ONLY
2.1.4	The address for clarification of Tender documents is Attention: The Head Supply Chain Management, Ministry of Foreign Affairs, PO Box 30551 – 00100, Nairobi, Kenya
2.8.1	Bidders are requested to complete the form of tender indicating the amount for each lot. (I-IV)
2.9.1	The price shall be fixed
2.10.1	Particulars of other currencies allowed: Kenya Shillings
	Specify the target group for preference or reservations – Youth, Women and Persons with disability. <ul style="list-style-type: none"> • Attach tender securing declaration form duly filled and stamped • Valid certificate of Registration from The National Treasury (AGPO)
2.11	Particulars of eligibility and qualifications documents of evidence required: <ul style="list-style-type: none"> • Attach certificate of registration/ incorporation. • Must attach a valid tax compliance certificate • Must submit copy of a valid NSSF compliance certificate • Must submit copy of a valid NHIF Compliance certificate
2.12	Particulars of tender security if applicable. Filled and signed tender securing declaration form
	Alternative Tenders to the requirements of the Tender documents will be permitted.- None

2.13.1	The Tender validity period shall be 180 days .																																	
2.14.1	The number of copies of the Tender to be completed and returned are two. Original and Copy																																	
2.16.1	Tender shall be submitted to the office of the Head Supply Chain Management. The deadline for bid submission is: Date: 12th October, 2020 Time: 10.00am local time																																	
2.18.1	The Tender opening shall take place at: Ministry headquarters Date: 12th October, 2020																																	
2.20.1	The Preliminary evaluation shall be mandatory: The evaluation shall adopt YES/ No Approach. The non-responsive submissions will be eliminated from the entire preliminary evaluation process and will not be considered further. Bidders must submit the following documents; <table border="1"> <thead> <tr> <th>S/No.</th> <th>Requirements</th> <th>Responsive or Not Responsive</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Must submit a copy of certificate of registration / incorporation</td> <td></td> </tr> <tr> <td>2.</td> <td>Must submit a copy of valid tax compliance certificate</td> <td></td> </tr> <tr> <td>3.</td> <td>Must fill the price schedule</td> <td></td> </tr> <tr> <td>4.</td> <td>Fill and sign the form of tender (with Bid validity-180 days)</td> <td></td> </tr> <tr> <td>5.</td> <td>Must submit a dully filled up and stamped confidential business questionnaire form.</td> <td></td> </tr> <tr> <td>6.</td> <td>Duly filled and signed tender securing declaration form</td> <td></td> </tr> <tr> <td>7.</td> <td>Must provide Insurance Certificate for the Employees</td> <td></td> </tr> <tr> <td>8.</td> <td>Must submit copy of NSSF compliance certificate</td> <td></td> </tr> <tr> <td>9.</td> <td>Must submit copy of NHIF Compliance certificate</td> <td></td> </tr> <tr> <td>10.</td> <td>A valid registration certificate from the relevant government body (AGPO)</td> <td></td> </tr> </tbody> </table>	S/No.	Requirements	Responsive or Not Responsive	1.	Must submit a copy of certificate of registration / incorporation		2.	Must submit a copy of valid tax compliance certificate		3.	Must fill the price schedule		4.	Fill and sign the form of tender (with Bid validity-180 days)		5.	Must submit a dully filled up and stamped confidential business questionnaire form.		6.	Duly filled and signed tender securing declaration form		7.	Must provide Insurance Certificate for the Employees		8.	Must submit copy of NSSF compliance certificate		9.	Must submit copy of NHIF Compliance certificate		10.	A valid registration certificate from the relevant government body (AGPO)	
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2.21.1	The currency that shall be used for bid evaluation and comparison purposes is: <i>Kenya Shillings</i>																																	

2.22.1

Evaluation and Comparison of Tenders (Technical Evaluation)

The bidder will be evaluated on the technical submissions and only tenders attaining 80% marks and above in the technical evaluation will proceed to the next stage of the procurement process. The technical proposals will be evaluated using the following criteria format: Scores for specific technical evaluation requirements will be distributed as follows:

S/No	Evaluation Attributes	Weighting Scores	Max Scores
1	Attach company profile.	<ul style="list-style-type: none"> Company Profile – 5 marks 	5
2	Provide a list of clients and references to which the company has provided similar services.	5 clients with recommendation letters from the clients – 3 marks each Less than 5 clients – 2 marks each List of clients with out letters - 1 marks each	15
4	Provide details of any relevant certifications and/or trainings. Such certifications / training may be for your company or for your individual staff as relevant to providing cleaning services. Attach evidence	<ul style="list-style-type: none"> Details of at least 3 certifications and/or training with proof – 12 marks Details of 3 certifications without proof – 6 marks 	12
5	Certificates of good conduct	<ul style="list-style-type: none"> Provide copies of certificates of good conduct from the Kenya Police, Criminal Investigation Department for at least 10 staff members – 1 marks each 	10
6	Cleaning equipment and protective gear/ accessories owned by	<ul style="list-style-type: none"> Provide details / list of at least twelve (12) 	12

		the firm OR hired and to be directly assigned during the contract period (attach evidence of ownership or agreement for hiring the equipment)	equipments and accessories and explain what they will be used for. (1 marks for each)	
7	Physical facilities - Provide details of physical address and contacts – attach evidence	<ul style="list-style-type: none"> Details of physical address and contacts with copy of title deed, lease document or latest utility bill. 	5	
8	No. of cleaning staff to be deployed directly to the Ministry. Attach confirmation letter (at least 2 No. per floor)	<ul style="list-style-type: none"> Confirmation letters for indicating the No. of staff for each site quoted. 	5	
9	Provide 4 relevant orders / contracts from different corporate / government ministry / department with values of at least Ksh 200, 000.00 each.	<p>Four (4 No) relevant orders with value of Ksh 200,000 – 2 marks each</p> <p>Orders with values less than Ksh 200,000 – Nil mark.</p>	8	
10	Protective gear to be used for cleaning windows on the sites	<ul style="list-style-type: none"> Provide list 	5	
11	Detergents / chemical to be used for cleaning	Provide list	7	
12	Follow up check schedule (date time & person responsible)	Provide details	4	
13	Work program / operation plan / schedule of cleaning / work plan	Provide details as indicated on special conditions of contract – Other Conditions	6	
14	Submit bank statement for the last 6 months and bank details	1 mark for each month	6	
	Total		100	
The contract will be awarded on the basis of the lowest				

	evaluated bidder with a minimum score of 80%
2.24.1	Particulars of post – qualification if applicable: Post-qualification will <i>“be undertaken”</i>
2.29.1	Particulars of performance security if applicable: The amount shall be: 5% of contract sum from a reputable bank or insurance company valid for two years.

SECTION III GENERAL CONDITIONS OF CONTRACT

3.1 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 superceded 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 Within thirty (30) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the Procuring entity the performance security where applicable in the amount specified in Special Conditions of Contract.
- 3.5.2 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.

3.5.3 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 :

- a) Cash.
- b) A bank guarantee.

3.5.4 The performance security will be discharged by the procuring entity and returned to the candidate not later than thirty (30) days following the date of completion of the tenderer's performance of obligations under the contract, including any warranty obligations under the contract.

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.

3.7.3 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.

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

3.12.1 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.

3.12.2 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.

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.

3.13 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.

3.14 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.

3.15 Applicable Law.

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

3.16 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

3.17.1A 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
3.6	Specify performance security if applicable: 5% of contract sum from a reputable bank or insurance company
3.8	Payments will be made on quarterly basis after the services have been rendered.
3.9	Specify price adjustments allowed. None
3.14	Specify resolution of disputes: Arbitration by the Nairobi Center for International Arbitration
3.17	Specify applicable law. Laws of Kenya
3.18	Notices shall be addressed and delivered to: The Principal Secretary Ministry of Foreign Affairs Old Treasury Building, Harambee Avenue P.O. Box 30551 – 00100 Nairobi

Tenderers should arrange for site visit with the Office Superintendent located on Old Treasury Building 2nd Floor room 218, Extension 260 during normal office hours.

Other conditions;

- The contract prices shall be valid for 24 months.
- Contractor should provide **details / work plan** of how he/she intends to execute the contract and should as a minimum contain the following:
 1. A work scheme specifying the daily and other periodic frequency with which the contractor intends to execute the main task for each area or surface relating to the service to be contracted.
 2. An organization chart indicating man power strength
 3. An illustration of how the equipment will be deployed in relation to specific areas / surface of the service to be contracted. Indicate the work plan; Which should include
 - a) Number of staff to be deployed in each specific areas of service as provided in the Scope of Work Schedules. This shall include their intended wage rate, which shall be in accordance to the labour law. Attach evidence e.g. payroll and/or pays lips for wage rates paid for at least 10 workers for two months.

- b) Training Schedule
 - c) A Supervisor daily checklist
 - d) Equipment and Machines to be used to achieve intended purpose in all areas.
 - e) Emergency or contingency measures in terms of staffing for any eventuality.
 - f) Type of chemicals and detergents to be used.
4. Cleaning schedules

THE CONTRACT IS TO RUN FOR A PERIOD OF 24 MONTHS

SECTION IV: DESCRIPTION OF SERVICES

PROVISION OF CLEANING SERVICES TO OLD TREASURY BUILDING, TELEPOSTA 15th & 22nd FLOOR, KICC 14th & 19TH FLOOR AND NSSF BUILDING 22ND FLOOR WESTERN WING BLOCK A FOR A PERIOD OF 24 MONTHS

- The contract duration will be 24 months.
- Human and environmentally friendly cleaning products to be used.

Human Resource/Personnel.-

1. Managing Director/ Proprietor

- Must have a minimum of three (3No) years' experience in providing cleaning services to public / private institutions of similar complexity.
- Professional training in provision of cleaning services will be an added advantage (attach certificate).

2. Manager (Team Leader)

- Should be a holder of at least form four certificates.
- Must have a certificate in Housekeeping / institutional management.
- At least 5 years' experience in cleaning services and proof by providing copies of credentials.
- Must have attended a course in customer care / human relations. Provide certificate of attendance.

3. Employees

- Must have a minimum of form four certificate
- Must have experience of at least 2 years
- Related course will be an added advantage.
- Must have a certificate of good conduct from the **National Police Service**.
- Must have **Public health officer** certificate from the relevant Ministry.
- Employees must be retained for at least 12 months for good delivery of service from experience unless otherwise (Criminal record etc)

4. Uniform/ Dressing.

- The attire must be presentable and clean at all times.
- The workers **MUST** be given protective attire (i.e. Gloves, boots, noose masks etc.)
- Must wear staff identification cards at all times.

SECTION V: TECHNICAL SPECIFICATIONS

Technical Specifications

LOT I A: OLD TREASURY BUILDING

PARTICULARS

ITEM NO.	ITEM DESCRIPTION
1.	Cleaning of all the offices
2.	Shampooing of all the carpets
3.	Cleaning of all the washrooms
4.	Emptying of all the dust bins
5.	Cleaning of all the windows
6.	Scrubbing of corridors, washrooms, stairs and floors
7.	Hoovering of all the carpets
8.	Cleaning of the compound/parking area
9.	Provision and disposal of sanitary bins
10.	Cleaning of corridors ,staircase, lift lobbies, and basement

LOT I B: OLD TREASURY BUILDING.

GARDENING SERVICES.

ITEM NO.	ITEM DESCRIPTION
1	Supply of twenty (20) pieces of fresh cut flowers per month. Four (4) pieces per week- Cabinet Secretary's office.
2	Supply and maintenance of one hundred (100) potted plants in the offices.
3	Planting, manuring of new grass.

4	Lawn mowing the grass in the Ministry compound.
5	Trimming of bush flowers in the flower garden at the Ministry compound.

LOT II: KICC

PARTICULARS

FOREIGN SERVICE ACADEMY & DICE 14th & 19th FLOOR KICC

1. Cleaning of all the offices
2. Shampooing all the carpets
3. Cleaning of the corridor
4. Hoovering of all the offices
5. Emptying all the dust bins

LOT III: TELE POSTA

PARTICULARS

15th & 22nd FLOOR TELEPOSTA OFFICES

1. Cleaning of all the offices
2. Shampooing all the offices
3. Hoovering all the offices
4. Cleaning all the windows
5. Scrubbing of the floors , corridors
6. Cleaning of one VIP toilet
7. Emptying all the dust bins

LOT IV: NSSF BUILDING

PARTICULARS

22nd FLOOR NSSF BUILDING WESTERN WING BLOCK A.

1. Cleaning all the offices
2. Shampooing all the carpets
3. Hovering all the carpets in the offices
4. Cleaning of the corridor
5. Cleaning of one (1) VIP toilet
6. Emptying all the dust bins

SEC+TION V – SCHEDULE OF REQUIREMENTS

The following services entail cleaning of the Ministry of Foreign Affairs and International Trade building, Guard house, the offices at KICC 14th & 19th floor and Tele Posta Towers: 15th & 22nd Floor AND NSSF 22ND FLOOR as per details given below:

No.	REQUIREMENTS	FREQUENCY
1.	Cleaning of lift lobbies all floors, KICC, NSSF building and Tele Posta	DAILY
2.	Cleaning of stair cases and fire escapes terrazzo floors on all floors,	DAILY

	Guard house and KICC, NSSF building and Tele Posta	
3.	Cleaning of all tea rooms, floors and walls all floors, Guard house and KICC, NSSF building and Tele Posta	DAILY
4.	Cleaning of Terrazzo floors in the front and back receptions, Guard house	DAILY
5.	Cleaning of windows on all floors, Guard house and KICC, NSSF building and Tele Posta	TWICE A WEEK
6.	Removal of rubbish from all offices, Guard house to Garbage bin outside	DAILY
7.	Cleaning of car park and car drive	TWICE A WEEK
8.	Cleaning & unblocking of Ministry's drainage	WHEN IT OCCURS
9.	Cleaning of all office desks with sheen all floors, Guard house and KICC, NSSF building and Tele Posta	DAILY
10.	Clearing of dust in high areas on all floors, Guard house and KICC, NSSF building and Tele Posta	THRICE A WEEK
11.	Cleaning of all furniture fixtures, equipment such as Fridges, Microwaves, Photocopiers, Telephone heads, Faxes, water dispensers, Tv's etc thoroughly on all floors, Guard house and KICC, NSSF building and Tele Posta	DAILY
12.	Provision and removal of sanitary bins in all Ladies toilets all floors, Guard house.	WEEKLY
13.	Continuous cleaning and disinfecting of toilets including urinals during the day, toilet bowls, toilet floor, toilet walls and hand wash basins on all floors, Guard house.	CONTINUOUS DAILY
14.	Provision of Hand washing soap, coloured balls(Nephlethene) and not moth, air sanitizers etc in the washrooms all floors, Guard house and KICC, NSSF building and Tele Posta	DAILY
15.	Cleaning (hoovering) of offices with carpets on all floors, KICC, NSSF building and Tele Posta	DAILY
16.	Shampoo cleaning of offices with carpets on all floors, KICC, NSSF building and Tele Posta	TWICE MONTHLY & AS WHEN REQUIRED
17.	Cleaning of sofas and Curtains in all offices and KICC, NSSF building and Tele Posta	MONTHLY & AS WHEN REQUIRED
18.	Cleaning of offices without carpets on all floors Guard house and KICC, NSSF building and Tele Posta	DAILY
19.	Polishing & waxing of wooden areas all floor ,	WEEKLY
20.	Cleaning and arranging the basement store	TWICE A MONTH
21.	Garbage disposal from MFA to dumpsite	TWICE A WEEK
22.	Maintenance of one hundred (100) potted plants in the offices.	AS REQUIRED
23.	Planting, manuring of new grass at the Ministry compound	AS REQUIRED
24.	Lawn mowing the grass in the Ministry compound when necessary	WHEN REQUIRED
25.	Trimming of bush flowers in the flower garden at the Ministry compound as and when required.	WHEN REQUIRED

LIST OF OFFICES & TYPE OF SURFACES

NOTE: This is the current floor surfaces in the Ministry headquarters

GROUND FLOOR		FIRST FLOOR	
Areas to be cleaned	Floor surface	Areas to be cleaned	Floor surface
VIP Reception	Terrazzo Floor	Room 105 (3 Offices)	Carpet
Main Entrance Reception	Terrazzo Floor	Room 108 (3 Offices)	Carpet
Room 6 (2 offices)	Wooden Floor	Room 109 (2 Offices)	Carpet
Room 5 (2 offices)	Wooden Floor	Room 112	Carpet
Room 7 (2 Offices)	1) Carpet	Room 113 (3 Offices)	Carpet
	2) Carpet		
Room 8	Wooden Floor	Room 114 (3 Offices)	Carpet
Room 9	Carpet	Room 115	Carpet
Room 11 (3 Offices)	Wooden Floor	Men's Toilet	tiles
Room 15 (2 offices)	Wooden Floor	Corridor	Wooden Floor
Room 16 (2 Offices)	Wooden Floor	Room 107	Carpet
Room 19	Wooden Floor	Room 117 (3 Offices)	Carpet – 2 offices
Room 20	Tiles	“ “ “	Carpet – 1 office
Room 21	Carpet	VIP Toilet	Tiles
Room 22	Carpet	Room 121	Wooden Floor
Room 23 (3 Offices)	Carpet	Room 122 (3 Offices)	1) Carpet
Room 24 (2 Offices)	Carpet		2) Carpet
Room 25	Wooden	Room 124	3) Carpet
Room 26	Wooden Floor	Room 125	Carpet
Corridor	Wooden Floor	Room 126	Carpet
Overseas imprest, 1.	Wooden Floor	Room 127 (3 Offices)	Carpet
Overseas imprest, 2.	Wooden Floor	Room 128 (3 Offices)	Carpet
Men's Toilet	Tiles	Ladies' Toilet	Tiles
WOODEN	529.4 Sq. Metres	WOODEN	124 sq. metres
CARPET	12.88 Sq. Metres	CARPET	467 sq. metres
TILES	85 Sq Meters	TILES	80 Sq meters.

SECOND FLOOR		THIRD FLOOR	
Areas to be cleaned	Floor surface	Areas to be cleaned	Floor surface
Room 201	Wooden Floor	Room 301	Tiles
Room 204 (2 Offices)	Carpet	Room 307 (2 Offices)	Tiles
Room 205 (3 Offices)	Carpet		
Room 207	Tiles	Room 308 (3 Offices)	Carpet
Room 208	Tiles	Communications (2 Offices)	Tiles
Room 210	Tiles	Room 310	Carpet
Room 212	Carpet	Room 312 (2 Offices)	Tiles
Room 213	Carpet	Room 314	Wooden Floor
		Room 315	Wooden Floor

Room 217	Wooden Floor	Ladies' Toilet	Tiles
Room 218	Carpet	Room 317 (3 Offices)	Carpet
Room 219	Carpet	Room 320 (3 Offices)	Carpet
Room 220	Tile	Room 321 (3 Offices)	1) Carpet
			2) Wooden
Men's Toilet	Tiles		3) Wooden
Room 221 (2 Offices)	Wooden Floor	Room 324 (2 Offices)	Carpet
Room 222 (3 Offices)	Carpet	Room 325 (2 Offices)	Carpet
Room 223 (2 Offices)	Carpet	VIP Toilet (3)	Terrazzo Floor
Room 226	Wooden Floor	Corridor	Carpet
		Corridor	Tiles
Room 229	Carpet		
Room 228 (2 Offices)	Carpet		
Room 230	Wooden Floor		
Cash Office	Carpet		
Ladies' Toilet	Terrazzo Floor		
Corridor	Carpet		
Corridor	Wooden Floor		
WOODEN	240 Sq. Metres	WOODEN	260 Sq. Metres
CARPET	400 Sq. Metres	CARPET	345 Sq. Metres
TILE	80 Sq. Meters	TILES	100 Sq. Meters

FOURTH FLOOR		FIFTH FLOOR	
Areas to be cleaned	Floor surface	Areas to be cleaned	Floor surface
Room 401	Carpet	Room 501	Wooden Floor
Room 405 (2 Offices)	Carpet	Room 504 (3 Offices)	Carpet
Secret Registry	Tiles	Room 505 (3 Offices)	Carpet
Room 409 (2 Offices)	Carpet	Room 507 (2 Offices)	Wooden Floor
Room 411	Carpet	Room 510	Wooden Floor
Room 412	Carpet	Room 511	Carpet
Conference Room	Carpet	Men's Toilet	Tiles
Room 414 (3 Offices)	Carpet	Room 555	Wooden Floor
Men's Toilet	Tiles	Room 514	Wooden
Room 419 (2 Offices)	Carpet	Room 516	Carpet
Kitchen	Carpet	Room 513	Wooden Floor
Room 420	Carpet	Room 520 (3 Offices)	Carpet
Room 422	Carpet	Room 517 (2 Offices)	Carpet
Room 424 (2 Offices)	Carpet	Room 522 (3 Offices)	1) Carpet
	reception		
	Tiles		2) Carpet
Room 427	Carpet		3) Carpet
PS's Toilet	Tiles	Room 519 (3 Offices)	Carpet
VIP Toilet	Tiles	Room 524 (2 Offices)	Carpet
Corridor	Carpet	Room 521	Carpet
		Ladies' Toilet	Tiles
		Corridor	Wooden
WOODEN	420 Sq. Metres	WOODEN	338 Sq. Metres
CARPET	100 Sq. Metres	CARPET	354 Sq. Metres
TILE	14 Sq. Metres	TILES	50 Sq. Meters.

THE CLEANING TO INCLUDE BUT NOT LIMITED TO:

A) Within the office Building.

For the purpose of maintaining the highest standards of cleanliness and hygiene, the works should include the following tasks:-

- ❖ Remove all rubbish, dirt, stain, spills, blemish or foreign objects on or around the surface.
- ❖ Ensure that all areas are free from foul or unpleasant odour.
- ❖ Ensure that all polished or smooth surface retain their original gloss.
- ❖ Collect and dispose all rubbish, dirt, waste materials or refuse from the office to the place designated for this purpose daily.
- ❖ Daily dusting of all surfaces including disinfecting of telephone heads and damp wiping.

Washrooms

Toilets- terrazzo floor, urinals, & hand washing basins

- Sweeping machine scrubbing daily
- Stripping and washing daily
- Disinfecting hand-touch facilities
- Unblocking drain pipes
- Supply urinal naphthalene coloured balls
- Emptying sanitary bins

Floors

- Daily cleaning of floors & machine scrubbing using necessary detergent and materials
- Polishing & stripping on weekly basis
- Ensuring that floors are always dry

Sinks, toilet bowls, & seat covers:

- Scrubbing with brush twice daily using necessary detergent and materials
- Disinfecting twice daily including all hand touch facilities
- Flush all soap dispensing units once weekly
- Cisterns to be cleaned once a month with due care
- Door handles, push plates (main doors/cubicles) are cleaned daily and disinfected twice weekly
- Any System failure causing leakage/spillage of water in any of the areas to be reported to caretaker immediately

Toiletries

- Daily supply of hand washing soap & urinal naphthalene colored balls in the urinals

Corridors

Carpeted

- Vacuum cleaning of all carpeted floors every morning
- Shampooing once every two weeks
- Removal of stains when necessary
- Emptying waste baskets daily

Floors

- Daily sweeping and Mopping twice daily or more often in wet season
- Machine scrubbing and polishing weekly
- Ensuring that floors are always dry
- Emptying of waste paper baskets in every floor

Offices

Carpeted

- Vacuum cleaning of all carpeted floors every morning
- Shampooing once every two weeks
- Removal of stains when necessary

Floors

- Daily sweeping and Mopping twice daily or more often in wet season
- Machine scrubbing and polishing weekly
- Ensuring that floors are always dry

Furniture and Equipment

- Cleaning Sofa Sets and Chairs on monthly basis
- Dusting and damp wiping daily
- Polishing of tables and desks
- Dusting and damp wiping telephone and head set daily
- Disinfecting telephone hand set daily

Walls and Ceiling

- Wipe with detergent to remove all marks and stains, remove cobwebs and wipe all fire extinguishers

Lift Cars/Escalators

- Floors, doors and walls – cleaned twice daily to manufacturers specifications.
- Call buttons – Clean and disinfect twice daily
- Tube light compartments and air conditioning dusting daily.
- Mirrors – Clean with detergent daily

Windows, Window Latches and Grilles

- Windows are dusted once daily and cleaned weekly. Latches are cleaned daily and lubricated once monthly. Grilles dusted daily and cleaned weekly. Where

external windows are cleaned, they are done once monthly or as agreed with management.

Utility Rooms (generator room, lift chambers, refuse chutes etc)

- Cleaning and disinfecting once weekly. Refuse Chute – emptying once or twice weekly. Cleaning thoroughly and disinfecting every time it's emptied.

Parking/Roof/General Compound

- Sweep the parking every morning, cleaning with detergent water weekly. Collect litter and ensure the compound is clean all the time. Roof-sweep gutters and clean all drains monthly or as need arises.

Stair Ways/ Fire Exits

- Daily sweeping and mopping
 - Scrubbing with suitable brushes
 - Stripping & polishing weekly
-
- To check the working conditions of drainage pipes, water taps and report to the Office Supredendant any faulty for rectification.
 - Clean mirrors, dispensers and all toilet fittings
 - The Service provider shall provide a daily check list for the cleaning services.
 - The Ministry shall do daily inspection on all the areas to be cleaned and a report given.

LIST OF CHEMICALS AND MATERIALS USED IN PROVISION OF SERVICES

1. Multipurpose detergents:- For general cleaning of all surfaces
2. Disinfectants solution:- For the disinfecting of all surfaces and washroom
3. Methylated spirit/ Dettol:-For cleaning of telephone heads in offices

4. Emulsion polish: - For the polishing of P.V.C and granite floor
5. Heavy Duty wax Polish:-For polishing of wooden floors along the stair case.
6. Window gloss: - For the daily cleaning of offices windows , partitions and doors
7. Sanitize the surfaces

EQUIPMENTS

Indicate the quantity of equipment available for the execution of the contract on the column provided.

	EQUIPMENT	USE	QUANTITY
1.	Floor scrubbers and polishers	For the stripping and burnishing of hard floor surfaces	
2.	Dry Vacuum Cleaners	For hovering of Carpets in offices	
3.	Wet and Dry suction machines	For the suction of liquids on dry surfaces and extraction of wet shampoo on carpets when cleaning	
4.	Mopping Buckets	For use in cleaning of offices, corridors and toilets	
5.	Mop Heads	For general cleaning of surfaces within the building	
6.	Hard Broom	For the general sweeping of parking, driveways and walkways	
7.	Soft broom	For sweeping of dirt on all floors before mopping and general cleaning	
8.	Squeegees	For the speedy removal of liquids on floors.	
9.	Dustpan	For collection and removal of litter after sweeping	
10.	Dusters	For the general cleaning of office furniture and apparatus	
11.	Ladders	For reaching high places during the cleaning of windows from the outside wall.	
12.	Extraction cleaners	For cleaning of upholstery and spot cleaning of carpets	
13.	Web Mops	For removing cobwebs on ceiling	
14	Cradle Machine	For reaching high places during the cleaning of windows from the outside wall.	

15	Scarf Holding	For reaching high places during the cleaning of windows from the outside wall.	
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Note: Cleaners are not allowed to use open hands while mopping floors and wash rooms due to hygienic conditions

PRICE SCHEDULE OF SERVICES

The prices quoted must be inclusive of all Government taxes and the charges should be as indicated here below:-

THE CONTRACT IS TO RUN FOR A PERIOD OF 24 MONTHS

LOT I: OLD TREASURY BUILDING

ITEM			UNIT COST PER
------	--	--	---------------

NO.	SPECIFICATIONS	FREQUENCY	MONTH
1.	Cleaning of lift and lobbies all floors	DAILY	
2.	Cleaning of stair cases and fire escapes terrazzo floors on all floors and Guard house	DAILY	
3.	Cleaning of all tea rooms, floors and walls all floors, Guard house	DAILY	
4.	Cleaning of Terrazzo floors in the front and back receptions, Guard house	DAILY	
5.	Cleaning of windows on all floors, Guard house and KICC	TWICE A WEEK	
6.	Removal of rubbish from all offices, Guard house to Garbage bin outside	DAILY	
7.	Cleaning of car park and car drive	TWICE A WEEK	
8.	Cleaning & unblocking of Ministry's drainage	WHEN IT OCCURS	
9.	Cleaning of all office desks with sheen all floors, Guard house	DAILY	
10.	Clearing of dust in high areas on all floors, Guard house	THRICE A WEEK	
11.	Cleaning of all furniture fixtures, equipment such as Fridges, Microwaves, Photocopiers, Telephone heads, Faxes, Tv's, water dispensers etc thoroughly on all floors, Guard house	DAILY	
12.	Provision and removal of sanitary bins in all Ladies toilets all floors, Guard house	WEEKLY	
13.	Continuous cleaning and disinfecting of toilets including urinals during the day, toilet bowls, toilet floor, toilet walls and hand wash basins on all floors, Guard house	CONTINUOUS DAILY	
14.	Provision of Hand washing soap, coloured balls(Nephlethene) and not moth, air sanitizers in the washrooms all floors, Guard house	DAILY	
15.	Cleaning (hovering) of offices with carpets on all floors	DAILY	
16.	Shampoo cleaning of offices with carpets on all floors	TWICE A MONTH & AS WHEN REQUIRED	
17.	Cleaning of sofas and washing of curtains in the offices	MONTHLY & AS WHEN REQUIRED	
18.	Cleaning of offices without carpets on all floors Guard house	DAILY	
19.	Polishing & waxing of wooden areas all floor , Guard house	WEEKLY	
20.	Cleaning and arranging the basement store	TWICE A MONTH	
21.	Garbage disposal from MFA to dumpsite	TWICE A WEEK	
22.	Supply of twenty (20) pieces of fresh cut flowers per month. Four (4) pieces per week- Cabinet Secretary's office.	FOUR TIMES PER WEEK	
23.	Supply and maintenance of one hundred (100) potted plants in the offices.	AS REQUIRED	
24.	Planting, manuring of new grass at the Ministry compound	WHEN REQUIRED	
25.	Lawn mowing the grass in the Ministry compound.	WHEN REQUIRED	
26.	Trimming of bush flowers in the flower garden at the Ministry compound.	WHEN REQUIRED	

	TOTAL	MONTHLY	
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Based on the attached please quote a block figure for
MONTHLY KSHS. _____

QUARTERLY KSHS _____

ANNUAL KSHS _____

TWO YEARS KSHS. _____

Signature of Bidder _____

Note (i) in case of discrepancy between monthly and annual price, the monthly price shall prevail

(ii) Bidders may arrange during normal working hours to view and access the scope of work before quoting.

LOT II: KICC

KICC -14th & 19th FLOOR

ITEM NO.	SPECIFICATIONS	FREQUENCY	UNIT COST PER MONTH
1.	Cleaning of lift lobbies and corridor	DAILY	
2.	Cleaning of tea rooms, floors and walls	DAILY	
3.	Cleaning of windows	TWICE A WEEK	
4.	Removal of rubbish from all offices Garbage bin outside	DAILY	
5.	Cleaning of all office desks with sheen all floors,	DAILY	
6.	Clearing of dust in high areas	THRICE A WEEK	

7.	Cleaning of all furniture fixtures, equipment such as Fridges, Microwaves, Photocopiers, Telephone heads, Faxes, Tv's, water dispensers etc thoroughly	WEEKLY	
8.	Cleaning (hovering) of offices with carpets	DAILY	
9.	Shampoo cleaning of offices with carpets	MONTHLY & AS WHEN REQUIRED	
10.	Cleaning of sofas and washing of curtains in the offices	MONTHLY & AS WHEN REQUIRED	
	TOTAL	MONTHLY	

Based on the attached please quote a block figure for
MONTHLY KSHS. _____

QUARTERLY KSHS _____

ANNUAL KSHS _____

TWO YEARS KSHS. _____

Signature of Bidder _____

Note (i) in case of discrepancy between monthly and annual price, the monthly price shall prevail

(ii) Bidders may arrange during normal working hours to view and access the scope of work before quoting.

LOT III: TELE POSTA

TELE POSTA -15TH & 22ND FLOOR

ITEM NO.	SPECIFICATIONS	FREQUENCY	UNIT COST PER MONTH
1.	Cleaning of lift lobbies and corridor	DAILY	
2.	Cleaning of tea rooms, floors and walls	DAILY	
3.	Cleaning of windows	TWICE A WEEK	
4.	Removal of rubbish from all offices Garbage bin outside	DAILY	
5.	Cleaning of all office desks with sheen all floors,	DAILY	
6.	Clearing of dust in high areas	THRICE A WEEK	
7.	Cleaning of all furniture fixtures, equipment such as Fridges, Microwaves, Photocopiers, Telephone	WEEKLY	

	heads, Faxes, Tv's, water dispensers etc thoroughly		
8.	Cleaning (hovering) of offices with carpets	DAILY	
9.	Shampoo cleaning of offices with carpets	MONTHLY & AS WHEN REQUIRED	
10.	Cleaning of sofas and washing of curtains in the offices	MONTHLY & AS WHEN REQUIRED	
	TOTAL	MONTHLY	

Based on the attached please quote a block figure for
MONTHLY KSHS. _____

QUARTERLY KSHS _____

ANNUAL KSHS _____

TWO YEARS KSHS. _____

Signature of Bidder _____

Note (i) in case of discrepancy between monthly and annual price, the monthly price shall prevail

(ii) Bidders may arrange during normal working hours to view and access the scope of work before quoting.

LOT IV: NSSF BUILDING

NSSF BUILDING -22ND FLOOR WESTERN WING BLOCK A

ITEM NO.	SPECIFICATIONS	FREQUENCY	UNIT COST PER MONTH
1.	Cleaning of lift lobbies and corridor	DAILY	
2.	Cleaning of tea rooms, floors and walls	DAILY	
3.	Cleaning of windows	TWICE A WEEK	
4.	Removal of rubbish from all offices Garbage bin outside	DAILY	
5.	Cleaning of all office desks with sheen all floors,	DAILY	
6.	Clearing of dust in high areas	THRICE A WEEK	
7.	Cleaning of all furniture fixtures, equipment such as Fridges, Microwaves, Photocopiers, Telephone heads, Faxes, Tv's, water dispensers etc thoroughly	WEEKLY	
8.	Cleaning (hovering) of offices with carpets	DAILY	

9.	Shampoo cleaning of offices with carpets	MONTHLY & AS WHEN REQUIRED	
10.	Cleaning of sofas and washing of curtains in the offices	MONTHLY & AS WHEN REQUIRED	
	TOTAL	MONTHLY	

Based on the attached please quote a block figure for

MONTHLY KSHS. _____

QUARTERLY KSHS _____

ANNUAL KSHS _____

TWO YEARS KSHS. _____

Signature of Bidder _____

Note (i) in case of discrepancy between monthly and annual price, the monthly price shall prevail

(ii) Bidders may arrange during normal working hours to view and access the scope of work before quoting.

SECTION VI – STANDARD FORMS

FORM OF TENDER

Date _____

Tender No. _____

To.....

.....

[Name and address of procuring entity]

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda Nos.. *[insert numbers]*, the of which is hereby duly acknowledged, we, the undersigned, offer to provide. *[description of services]* in conformity with the said tender documents for the sum of *[total tender amount in words and figures]* 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 provide the services in accordance with the services schedule specified in the Schedule of Requirements.
3. If our Tender is accepted, we will obtain the tender guarantee in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by (Procuring entity).
4. We agree to abide by this Tender for a period of *[number]* 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] *[In the capacity of]*
 Duly authorized to sign tender for and on behalf of _____

REPUBLIC OF KENYA

CONFIDENTIAL BUSINESS QUESTIONNAIRE

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

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

Part I- General :
Business Name
Location of business premises.....
Plot No.
Street/Road.....
Postal Address.....Tel. No.....
Nature of business.....
Current Trade Licence No.....Expiring date.....
Maximum value of business which you can handle at any one time : K£.....
Name of your bankers.....Branch

<input type="checkbox"/>	<i>Part 2 (a) – Sole Proprietor</i> Your name in full.....Age..... Nationality.....Country of origin..... *Citizenship details.....																
<input type="checkbox"/>	<i>Part 2 (b) Partnership</i> Given details of partners as follows: <table border="0"><thead><tr><th style="text-align: left;"><i>Shares</i></th><th style="text-align: left;"><i>Name</i></th><th style="text-align: left;"><i>Nationality</i></th><th style="text-align: left;"><i>Citizenship Details</i></th></tr></thead><tbody><tr><td>.....</td><td>.....</td><td>.....</td><td>.....</td></tr><tr><td>.....</td><td>.....</td><td>.....</td><td>.....</td></tr><tr><td>.....</td><td>.....</td><td>.....</td><td>.....</td></tr></tbody></table>	<i>Shares</i>	<i>Name</i>	<i>Nationality</i>	<i>Citizenship Details</i>
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.....														
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<input type="checkbox"/>	<p><i>Part 2 (c) – Registered Company:</i></p> <p>Private or Public.....</p> <p>State the nominal and issued capital of company-</p> <p style="padding-left: 20px;">Nominal K£.....</p> <p style="padding-left: 20px;">Issued K£.....</p> <p>Given details of all directors as follows:-</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 35%; text-align: center;"><i>Name</i></th> <th style="width: 30%; text-align: center;"><i>Nationality</i></th> <th style="width: 30%; text-align: center;"><i>Citizenship Details</i></th> </tr> </thead> <tbody> <tr> <td colspan="4"><i>Shares</i></td> </tr> <tr> <td style="text-align: center;">1.</td> <td style="text-align: center;">1.</td> <td colspan="2">.....</td> </tr> <tr> <td style="text-align: center;">2.</td> <td colspan="3">.....</td> </tr> <tr> <td style="text-align: center;">3.</td> <td colspan="3">.....</td> </tr> <tr> <td style="text-align: center;">4.</td> <td colspan="3">.....</td> </tr> <tr> <td style="text-align: center;">5.</td> <td colspan="3">.....</td> </tr> </tbody> </table>		<i>Name</i>	<i>Nationality</i>	<i>Citizenship Details</i>	<i>Shares</i>				1.	1.		2.			3.			4.			5.		
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5.																												
<p style="text-align: center;">DateSignature of</p> <p>Candidate.....</p>																													

*if Kenya Citizen, indicate under “Citizenship Details” whether by Birth, Naturalization or Registration.

TENDER SECURITY FORM

Whereas[name of the tenderer]

(hereinafter called “the tenderer”)has submitted its tender dated.....[date of submission of tender] for the provision of

[name and/or description of the services]

(hereinafter called “the Tenderer”).....

KNOW ALL PEOPLE by these presents that WE.....

Of.....having registered office at

[name of procuring entity](hereinafter called “the Bank”)are bound unto.....

[name of procuring entity](hereinafter called “the procuring entity”) in the sum of

for which payment well and truly to be made to the said Procuring entity, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this_____ day of 20_____.

THE CONDITIONS of this obligation are:

- 1. If the tenderer withdraws its Tender during the period of tender validity specified by the tenderer on the Tender Form; or
- 2. If the tenderer, having been notified of the acceptance of its Tender by the Procuring entity during the period of tender validity:

- (a) fails or refuses to execute the Contract Form, if required; or
- (b) fails or refuses to furnish the performance security, in accordance with the instructions to tenderers;

we undertake to pay to the Procuring entity up to the above amount upon receipt of its first written demand, without the Procuring entity having to substantiate its demand, provided that in its demand the Procuring entity will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions. This guarantee will remain in force up to and including thirty (30) days after the period of tender validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]

TENDER-SECURING DECLARATION

[The Bidder shall fill in this Form in accordance with the instructions indicated.]

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

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

To: *[insert complete name of Purchaser]*

We, the undersigned, declare that:

1. We understand that, according to your conditions, bids must be supported by a Tender-Securing Declaration.
2. We accept that we will automatically be suspended from being eligible for tendering in any public procurement tenders with any public entity for the period of time determined by the Public Procurement Oversight Authority, if we are in breach of our obligation(s) under the tendering conditions, because we:
 - a) have withdrawn our tender during the period of tender validity specified in the Tender Data Sheet; or
 - b) having been notified of the acceptance of our Tender by the Procuring Entity during the period of tender validity fail or refuse to execute the contract; or fail or refuse to furnish the performance security, if so required.
3. We understand that this Tender Securing Declaration shall expire if we are not the successful Tenderer, upon our receipt of your notification or regret of the tender award letter; or thirty-eight days after the expiration of our Tender, whichever is earlier.
4. We understand that if we are a Joint Venture, the Tender Securing Declaration must be in the name of the Joint Venture that submits the bid, and if the Joint Venture has not been legally constituted at the time of tendering, the Tender Securing Declaration shall be in the names of all envisaged partners as named in the letter of intent.

Signed: *[insert signature of person whose name and capacity are shown]* In the capacity of *[insert legal capacity of person signing the Tender Securing Declaration]*

Name: *[insert complete name of person signing the Tender Securing Declaration]*

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

Dated on _____ day of _____, _____ *[insert date of signing]*

PERFORMANCE SECURITY FORM

To:

[name of the Procuring entity]

WHEREAS.....[name of tenderer]

(hereinafter called "the tenderer") has undertaken, in pursuance of Contract No. _____ [reference number of the contract] dated _____ 20 ____ to

supply.....

[Description services](Hereinafter called "the contract")

AND WHEREAS it has been stipulated by you in the said Contract that the tenderer shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Tenderer's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the tenderer a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the tenderer, up to a total of

[amount of the guarantee in words and figures],

and we undertake to pay you, upon your first written demand declaring the tenderer to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the ____ day of 20

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

(Amend accordingly if provided by Insurance Company)

LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

To: _____

RE: Tender No. _____

Tender Name _____

This is to notify 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 30 days of the date of this letter but not earlier than 14 days from the date of the letter.
3. You may contact the officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

(FULL PARTICULARS) _____

SIGNED FOR ACCOUNTING OFFICER

MINISTRY OF FOREIGN AFFAIRS

TENDER FOR THE PROVISION OF CLEANING SERVICES

SITE VISIT CLEARANCE CERTIFICATE

This is to certify that M/s..... have visited, inspected and verified the scope of works at(site name).

Ministry of Foreign Affairs Representative

Name:

Sign:

Date:

Tenderers Representative

Name;

Signature;

Date:

PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

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

BETWEEN

.....APPLICANT

AND

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

Request for review of the decision of the..... (*Name of the Procuring Entity*) of
.....dated the...day of20.....in the matter of Tender No.....of
.....20...

REQUEST FOR REVIEW

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

- 1.
- 2.
- etc.

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

- 1.
- 2.
- etc

SIGNED (Applicant)

Dated on.....day of/...20...

FOR OFFICIAL USE ONLY

Lodged with the Secretary Public Procurement Administrative Review Board on ... day
of20.....

SIGNED
Board Secretary