TENDER DOCUMENT

FOR

PROVISION OF GARBAGE COLLECTION SERVICES AT
JOMO KENYATTA INTERNATIONAL AIRPORT
NAIROBI

(ELIGIBILITY IS RESERVED FOR DULY REGISTERED YOUTH,
WOMEN, AND PEOPLE LIVING WITH DISABILITY OWNED
ENTERPRISES)


MAY, 2019

THE MANAGING DIRECTOR
KENYA AIRPORTS AUTHORITY
P.O. BOX 19001 - 00501
NAIROBI

THE AIRPORT MANAGER - JKIA
KENYA AIRPORTS AUTHORITY
P.O. BOX 19001 - 00501
NAIROBI
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SECTION A: INVITATION FOR TENDERERS

DATE: MAY, 2019

TO __________________________

____________________________

Dear Sir/Madam

RE: PROVISION OF GARBAGE COLLECTION SERVICES AT JOMO KENYATTA INTERNATIONAL AIRPORT (JKIA)


1.1 Kenya Airports Authority Invites Registered Youth Owned Enterprise to submit sealed bids for the **Provision of Garbage Collection Services** at Jomo Kenyatta International Airport.

1.2 Interested and eligible applicants may obtain further information and collect a complete set of application documents & soft copy in English between 8.00a.m and 5.00p.m from the procurement office based on 2\(^{nd}\) floor, Kenya Airports Authority Headquarters.

1.3 A complete set of tender documents in English language may be obtained by interested candidates upon payment of non-refundable fees of Kenya Shillings One Thousand Only (Kshs. 1,000/-) or an equivalent amount in freely convertible currency in cash or Bankers cheque payable to the Managing Director, Kenya Airports Authority. However, the tender document can also be downloaded from Kenya Airports Authority website (www.kaa.go.ke) or Public Procurement Information Portal (ppip.go.ke) and thereafter bidders can forward their company's details to tenders@kaa.go.ke so that any addendum/clarifications can be send to their email address.

1.4 Prices quoted should be net inclusive of all taxes, must be in Kenya shillings and shall remain valid for (120) days from the closing date of tender.

1.5 Completed tender documents serialized from the first to last page including any attachments shall be submitted in plain sealed envelopes clearly marked with the Tender number and name and marked “DO NOT OPEN BEFORE **24\(^{th}\) May, 2019 at 11.00 a.m.” and addressed to:

**Managing Director**
Kenya Airports Authority
P. O. Box 19001- 00501
NAIROBI, KENYA

and deposited in the Tender Box situated on 2\(^{nd}\) Floor, Kenya Airports Authority Headquarters, Nairobi, so as to be received on or before **24\(^{th}\) May, 2019 at 11.00 a.m.**

Tenders will be opened immediately thereafter in the presence of the candidates or their
representatives who choose to attend at the Conference Room on 1st Floor, Kenya Airports Authority Headquarters.

1.6 A Site Visit & pre-bid meeting will be held at JKIA Conference Room located at the roof top of the Parking Garage on 17\textsuperscript{th} May, 2019 at 10.00 a.m.

1.7 Any additional information, addendums or clarifications in respect to this tender will be available in our KAA website www.kaa.go.ke. All bidders are advised to regularly check the website during the bidding period.

1.8 Canvassing for the tender by the tenderer or by proxy shall lead to automatic disqualification of their tender.

\textbf{GM (PROCUREMENT \& LOGISTICS) FOR: MANAGING DIRECTOR/CEO}
## SECTION B – INSTRUCTIONS TO TENDERERS

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SECTION B INSTRUCTIONS TO TENDERERS

2.1 Eligible tenderers

2.1.1. This Invitation is to Youth, Women and People Living with Disability owned enterprises 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 Kenya Airports Authority’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 Kenya Airports Authority 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 Kenya Airports Authority, 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 Kenya Airports Authority 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 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) 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
xii) Declaration 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 Kenya Airports Authority in writing or by post, fax or email at the entity’s address indicated in the Invitation for tenders. The Kenya Airports Authority 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 Kenya Airports Authority. 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 Kenya Airports Authority 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.
Amendment of documents

2.4.3. At any time prior to the deadline for submission of tenders, the Kenya Airports Authority, 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.

2.4.4. 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 Kenya Airports Authority, at its discretion, may extend the deadline for the submission of tenders.

2.5 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 Kenya Airports Authority, 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 Kenya Airports Authority 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 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 Kenya Airports Authority’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 There is No tender security required for this tender.

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

2.12.4 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency and shall be in the form of:
   a) A bank guarantee.
   b) Cash.
   c) Such insurance guarantee approved by the Kenya Airports Authority.
   d) Letter of credit

2.12.5 Any tender not secured in accordance with paragraph 2.12.1 and 2.12.4 will be rejected by the Kenya Airports Authority 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 Kenya Airports Authority.

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

2.12.8 The tender security may be forfeited:
   (a) If a tenderer withdraws its tender during the period of tender validity specified by the Kenya Airports Authority 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 26
      or
      (ii) To furnish performance security in accordance with paragraph 27.
   (c) If the tenderer rejects, correction of an error in the tender.

2.13 Validity of Tenders
2.13.1 Tenders shall remain valid for 90 days or as specified in the invitation to tender after date of tender opening prescribed by the Kenya Airports Authority, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Kenya Airports Authority as non-responsive.

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

2.14 Format and Signing of Tender

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

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

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

2.15 Sealing and Marking of Tenders

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

(a) Be addressed to the Kenya Airports Authority at the address given in the invitation to tender

(b) Bear, tender number and name in the invitation to tender and the words: “DO NOT OPEN BEFORE 24th May, 2019 at 11.00 a.m.”
2.15.2 The inner envelopes shall also indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared “late”.

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

2.16 **Deadline for Submission of Tenders**

2.16.1 Tenders must be received by the Kenya Airports Authority at the address specified under paragraph 2.15.1 no later than **24th May, 2019 at 11.00 a.m.**

2.16.2 The Kenya Airports Authority 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 Kenya Airports Authority 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 Kenya Airports Authority as provided for in the appendix.

2.17 **Modification and withdrawal of tenders**

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

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

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

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

2.17.5 The Kenya Airports Authority 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 Kenya Airports Authority shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

2.18 Opening of Tenders

2.18.1 The Kenya Airports Authority will open all tenders in the presence of tenderers’ representatives who choose to attend, at (day, date and time of closing) and in the location specified in the invitation to tender. The tenderers’ representatives who are present shall sign a register evidencing their attendance.

2.18.2 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 Kenya Airports Authority, at its discretion, may consider appropriate, will be announced at the opening.

2.18.3 The Kenya Airports Authority will prepare minutes of the tender opening, which will be submitted to the tenderers that signed the tender opening register and will have made the request.

2.19 Clarification of tenders

2.19.1 To assist in the examination, evaluation and comparison of tenders the Kenya Airports Authority 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 Kenya Airports Authority in the Kenya Airports Authority’s tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderer/s tender.
2.20 Preliminary Examination and Responsiveness

2.20.1 The Kenya Airports Authority 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 Kenya Airports Authority 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 Kenya Airports Authority 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 Kenya Airports Authority’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 Kenya Airports Authority and may not subsequently be made responsive by the tenderer by correction of the nonconformity.

2.21 Conversion to a single currency

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

2.22 Evaluation and comparison of tenders.
2.22.1 The Kenya Airports Authority 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 Kenya Airports Authority’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 Kenya Airports Authority 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 Kenya Airports Authority’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 Kenya Airports Authority 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 Kenya Airports Authority

2.23.1 Subject to paragraph 2.19, no tenderer shall contact the Kenya Airports Authority 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 Kenya Airports Authority 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 Kenya Airports Authority 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 Kenya Airports Authority 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 Kenya Airports Authority 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 2.26 the Kenya Airports Authority will award the contract to the successful tenderer whose tender has been determined to be substantially responsive and has been determined to be the lowest evaluated tender, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.

2.24.5 The Kenya Airports Authority 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 Kenya Airports Authority’s action. If the Kenya Airports Authority determines that none of the tenderers is responsive; the Kenya Airports Authority shall notify each tenderer who submitted a tender.

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

2.25 **Notification of award**

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

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

2.25.3 Upon the successful Tenderer’s furnishing of the performance security pursuant to paragraph 31, the Kenya Airports Authority will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.12

2.26 **Signing of Contract**
2.26.1 At the same time as the Kenya Airports Authority notifies the successful tenderer that its tender has been accepted, the Kenya Airports Authority 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 Kenya Airports Authority.

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

2.27 Performance Security

2.27.1 Within thirty (30) days of the receipt of notification of award from the Kenya Airports Authority, 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 Kenya Airports Authority.

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

2.28 Corrupt or Fraudulent Practices

2.28.1 The Kenya Airports Authority 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 Kenya Airports Authority will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

2.28.3 Further, a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in public procurement in Kenya.
APPENDIX TO INSTRUCTIONS TO 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:

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<th>Instructions to tenderers</th>
<th>Particulars of appendix to instructions to tenderers</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.1</td>
<td>Eligibility is for enterprises registered owned by Youth, Women or People Living with Disability as described in the instructions to tenderers. However, tenderers with two or more existing contracts with Kenya Airports Authority are not eligible to participate in this tender.</td>
</tr>
<tr>
<td>2.11</td>
<td>Tenderers shall submit copies of original documents as a proof that they meet all the requirements of the evaluation criteria below:</td>
</tr>
<tr>
<td>2.12</td>
<td>Tenderers to provide duly filled Tender Securing Declaration Form</td>
</tr>
<tr>
<td>2.13</td>
<td>The tender validity period is 120 days</td>
</tr>
<tr>
<td>2.14</td>
<td>All pages of the bidding documents should be serialized from the first to the last page including all the attachments.</td>
</tr>
<tr>
<td>2.16 &amp; 2.18</td>
<td>The tender submission/opening date is <strong>24th May, 2019 at 11.00 a.m.</strong></td>
</tr>
<tr>
<td>2.27</td>
<td>Performance Security shall be 1% of the contract price.</td>
</tr>
</tbody>
</table>

Pre-tender meeting/Site Visit

A mandatory site visit/pre-bid meeting will be held at the Conference Room located at the roof top of the Parking Garage in JKIA on **17th May, 2019 at 10.00 a.m.**

**NOTE:** Site visit will be done **ONLY ON ONE DAY.** No individual site visits will be allowed. Those attending the site visit should carry valid identification documents (National Identity Card/Passport) **original and copy,** for security screening.
MANDATORY REQUIREMENTS

Bidders MUST submit the following mandatory requirements.

- Copy of Certificate of Company Incorporation/Registration.
- Copy of valid KRA Tax Compliance Certificate.
- Attach a valid AGPO Certificate from National Treasury for enterprise registered under the preferences and reservation regulations 2013.
- Duly filled Form of Tender valid for one hundred and twenty (120) days from the tender opening date and Price Schedule.
- Duly filled Confidential Business Questionnaire Form.
- Duly filled and signed Self-Declaration Form.
- Copy of CR12 valid for a period of one year from the date issuance. Where one or more of the shareholders is a company (beneficial ownership), the CR12 of such a company shall be provided. Sole proprietors will not be required to provide the CR12.
- A copy of a Valid Business permit.
- Signed Certificate of Site Visit.
- Duly filled and signed Tender Securing Declaration Form.
- Provide evidence of bank account which the mandatory signatory is the candidate disclosed in the AGPO certificate.
- National Environmental Management Authority (NEMA) license for disposal at the designated Nairobi County dumpsite.
- Must be registered by NEMA for recycling of waste (attach License) or provide Memorandum of Understanding that is accompanied by a License from a registered recycling company that is approved by NEMA.

N/B: Failure to comply / submit any of the above requirements shall lead to automatic disqualification from further evaluation
TECHNICAL EVALUATION
Bidders must demonstrate availability or access to the following equipment and machinery to undertake the works. Must attach proof of access to required equipment and machinery in form of Log book, and where equipment is to be leased or hired, attach both lease agreement and logbooks from the owners.

- Two (2) Pickups for Solid Waste Collection/towing.
- Two (2) No. Minimum Three (3) Tonner Garbage Trucks and must always be in good condition.
- Garbage Trucks must be NEMA approved and should meet the required NEMA standards for transportation of waste (must be covered) (Must attach current NEMA Waste Transportation License).
- Must have 1 qualified supervisor with at least a Certificate in Environmental Science, Environmental Studies, Environmental Management, and Environmental Planning or in a related field and 3 years’ relevant work experience in Solid waste management (attach CV and copies of technical/professional certificates).

PRE-TENDER MEETING/SITE VISIT

A **MANDATORY** Site Visit/pre-bid meeting will be held on 17\textsuperscript{th} May, 2019 Starting at 10.00 a.m. Local Time. Bidders to Congregate at JKIA above the parking garage

DURATION OF THE CONTRACT
The tenderer shall provide the service for duration of Two (2) years from the date of commencement of this contract (hereinafter referred to as “the term”)

FINANCIAL EVALUATION:
The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity

RECOMMENDATION(S)
The tender will be awarded to the lowest evaluated bidder.
NOTE: Bidders are hereby notified that due diligence may be carried out on the information provided by the bidder. Any false information provided will lead to automatic disqualification.

Bidders are to provide one original and one copy of the tender document.

Bidders are required to paginate the tender document from the first to the last page including all the attachments.

1.3 The opening date is **24th May, 2019 at 11.00 a.m.**

2.25. The performance security is 1% of the contract price.
SECTION C: GENERAL CONDITIONS OF CONTRACT

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3.1 Definitions
3.2 Application
3.3 Standards
3.4 Patent Rights
3.5 Performance security
3.6 Inspections and tests
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3.10 Termination for default
3.11 Termination for insolvency
3.12 Termination for convenience
3.13 Resolution of disputes
3.14 Governing language
3.15 Force majeure
3.16 Applicable law
3.17 Notices
3.1 Definitions

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

a) “The contract” means the agreement entered into between the Kenya Airports Authority 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 Kenya Airports Authority under the Contract.

d) “The Kenya Airports Authority” means the organization sourcing for the services under this Contract.


f) “The Contractor” means the individual or firm providing the services under this Contract.

g) “GCC” means general conditions of contract contained in this section

h) “SCC” means the special conditions of contract.

i) “Days” are calendar days;

j) “Months” are calendar months.

k) “Equipment” is the Contractor’s machinery and vehicles brought temporarily to the Site for the execution of the Services.

l) “Site” means the place or places where the Services are to be carried out.

m) “KAA’s Representative” is the person appointed by the Employer and notified to the Contractor for the purpose of supervision of the Services.

n) “Specification” means the Specification of the Services included in the Contract.
o) “Agreement” means this Agreement made between Kenya Airports Authority and the Contractor including the First and second schedules and other documents forming the Agreement;
p) “Effective Date” means the date that the services shall commence as stipulated in the Agreement.
q) “Party” means either KAA or the Contractor
r) “Both Parties” means KAA and the Contractor
s) “Rates” means the costs and charges of the services the Contractor shall provide to KAA; as provided for in the Second Schedule of this Agreement;
t) “Waste Management Services” means the Waste Management services, that will be provided to KAA by the Waste Management Company pursuant to this Agreement and includes any additional or incidental services that may be requested by KAA from time to time;
u) “Duties” means providing, performing, actioning, executing, engaging and or obliging to a moral legal duty to provide services by the Contractor to KAA as provided for in the First and Second Schedule of this Agreement; or any other assignment directed on request by signing of a Temporary Works Order

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

3.3 Standards

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

3.4 Patent Right’s
The tenderer shall indemnify the Kenya Airports Authority against all third-party claims of infringement of patent, trademark, or industrial design tights arising from use of the services under the contract or any part thereof.

3.5 Performance Security
3.5.1 Within seven (7) days of receipt of the notification of Contract award, the successful tenderer shall furnish the Kenya Airports Authority with 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 Kenya Airports Authority 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 Kenya Airports Authority and shall be in the form of:
   a) Cash.
   b) A bank guarantee.
   c) Such insurance guarantee approved by the Authority.
   d) Letter of credit.

3.5.4 The performance security will be discharged by the Kenya Airports Authority 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 Kenya Airports Authority or its representative shall have the right to inspect and/or to test the services to confirm their conformity to the Contract specifications. The Kenya Airports Authority 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 Kenya Airports Authority.

3.6.3 Should any inspected or tested services fail to conform to the Specifications, the Kenya Airports Authority 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 Kenya Airports Authority.

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 Payment will be on a monthly basis on submission of an invoice after certification by an authorized officer of the Kenya Airports Authority that services has been offered.

3.8 **Prices**

Prices charged by the Contractor for services performed under the Contract shall not vary from the prices provided by the tenderer in their tender or in the Kenya Airports Authority’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**

The tenderer shall not assign, in whole or in part, its obligations to perform under this contract except with the Kenya Airports Authority’s prior written consent.

3.10 **Termination for Default**

The Kenya Airports Authority 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 Kenya Airports Authority.

b) If the tenderer fails to perform any other obligation(s) under the Contract.

c) If the tenderer, in the judgment of the Kenya Airports Authority has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

In the event the Kenya Airports Authority 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 Kenya Airports Authority for any excess costs for such similar services.
3.11 Termination of insolvency

The Kenya Airports Authority may at any time 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 Kenya Airports Authority.

3.12 Termination for convenience

3.12.1 The Kenya Airports Authority 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 Kenya Airports Authority 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 Kenya Airports Authority may elect to cancel the services and pay to the Contractor on an agreed amount for partially completed services.

3.13 Resolution of disputes

The Kenya Airports Authority 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.

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 to an arbitrator to be agreed upon by both parties PROVIDED ALWAYS THAT THE PROVISIONS OF S. 33 of the KAA Act shall prevail.
3.14 **Governing Language**

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

3.15 **Force Majeure**

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

3.16 **Applicable Law.**

The contract shall be interpreted in accordance with the Laws of Kenya unless otherwise specified in the SCC.

3.17 **Notices**

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 as may be specified by both parties.

A notice shall be effective when delivered or on the notices effective date, whichever is later.
SECTION D: SPECIAL CONDITIONS OF CONTRACT

These Special Conditions of contract shall apply in regard to this contract. Whenever there is a conflict between the conditions of contract and the special conditions of contract, the provision herein shall prevail and supersede over those in the general conditions of contract.

I. Definitions

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

a. “The Contract” means the agreement entered into between the Kenya Airports Authority 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.


c. “The Services” means services to be provided by the Contractor including materials and incidentals which the tenderer is required to provide to the Kenya Airports Authority under the Contract.

d. “The Kenya Airports Authority” 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. “Days” are calendar days;

i. “Months” are calendar months.

j. “Equipment” is the Contractor’s machinery and vehicles brought temporarily to the Site for the execution of the Services.

k. “Site” means the place or places where the Services are to be carried out.
l. “KAA’s Representative” is the person appointed by the Employer and notified to the Contractor for the purpose of supervision of the Services.

m. “Specification” means the Specification of the Services included in the Contract.

n. “Agreement” means this Agreement made between Kenya Airports Authority and the Contractor including the First and second schedules and to other document forming the Agreement;

o. “Effective Date” means the date that the services shall commence as stipulated in the Agreement.

p. “Party” means either KAA or the Contractor

q. “Both Parties” means KAA and the Contractor

r. “Rates” means the costs and charges of the services the Contractor shall provide to KAA; as provided for in the Second Schedule of this Agreement;

s. “Waste Management Services” means the Waste Management services, that will be provided to KAA by the Waste Management Company pursuant to this Agreement and includes any additional or incidental services that may be requested by KAA from time to time;

t. “Duties” means providing, performing, actioning, executing, engaging and or obliging to a moral legal duty to provide services by the Contractor to KAA as provided for in the First and Second Schedule of this Agreement; or any other assignment directed on request by signing of a Temporary Works Order

2. **CONTRACT DOCUMENTS**

2.1 The following documents shall constitute the Contract documents and shall be interpreted in the following order of priority;

   a. Agreement,
   
   b. Contractors Tender
c. Letter of Award and Acceptance,
d. General Conditions of Contract and Special Conditions of contract
e. Technical Specifications,
f. Schedule of Rates
g. Copy of Performance Bond
h. Tenderer Statement of compliance
i. Key Performance Indicators and Services Level Agreement as will be agreed by both parties

3. EMPLOYER'S REPRESENTATIVE'S DECISIONS
3.1 Except where otherwise specifically stated, the Employer’s Representative will decide contractual matters between the Employer and the Contractor in the role representing the Employer.

4. INSTRUCTIONS
4.1 The Contractor shall carry out all instructions of the KAA's Representative which are in accordance with the Contract.

4.2 All verbal instructions to the Contractor shall as soon as possible after such instructions have been made be confirmed in writing by the Airport Manager/Representative.

5. MANAGEMENT MEETINGS
5.1 A Contract top management meeting shall be held quarterly and attended by the Employer’s Representative and the Contractor. Its business shall be to evaluate periodic performance of the Work. The Employer’s Representative shall record the business of management meetings and provide copies of the record to those attending the meeting and the Employer. The responsibility of the parties for actions to be taken shall be decided by the Employer’s Representative either at the top management meeting or after the management meeting and stated in writing to all who attend the meeting.
5.2 An informal meeting between the supervisor of the contract and KAA representative shall be held when deemed necessary. Any results from this meeting shall reflect on the monthly evaluation and performance assessment as per clause 7.

5.3 Communication between parties shall be effective only when in writing.

6. **DURATION OF CONTRACT**
   
a) This Agreement shall, unless extended by both parties, terminate at the end of Two (2) years from the commencement date.

b) The Contractor may however choose to terminate the contract when the implementation of the KAA Waste Management Plan commences by giving a three (3) months’ notice.

7. **PERFORMANCE APPRAISAL**
   
7.1 On a monthly basis the employer’s representative(s) and the Contractor shall on an agreed date and time conduct a comprehensive assessment/appraisal and record the findings in format as derived from the Bill of Quantities. Such records shall form part of subsequent deliberations and or action as stipulated in clause 8 & 9. The performance evaluation form is attached in appendix 2. This form will be customized to reflect the scope derived from the Bills of Quantities in the various locations and the Waste Management standards for respective lots.

8. **NON PERFORMANCE PENALTY**

8.1 In the event that the Contractor does not administer the contract in whole or in part, KAA shall apply penalties as specified in this document. Any persistence beyond three months will call for termination proceedings to commence

9. **TERMINATION**

9.1 KAA may without prejudice to any other remedy accruing to it terminate this Agreement in writing in whole or in part if:-

(a) **By Breach of Contract**

   (i) The Contractor frequently fails to provide services of acceptable standards set by KAA in the performance of this Agreement and
(ii) The Contractor fails to perform any other obligation under this Agreement.

(b) **By Agreement** Either party may terminate the Agreement by giving to the other party three (3) months notice in writing or payment of three (3) months to offset fees and charges in lieu of such notice;

9.2 On termination of this Agreement, whatsoever terminated, the Contractor shall be permitted to remove all its equipment which may have been placed by the Contractor upon the employer’s premises.

10. **CONFIDENTIALITY**

10.1 The Contractor, his/her employees and agents shall not at any time during or after termination of this Agreement divulge or allow to be divulged to any person or third party any information relating to the business or affairs of KAA.

11. **ASSIGNMENT**

11.1 The Contractor shall not assign or sub-contract any of its rights or duties under his Agreement

12. **SUB-CONTRACT**

12.1 The Contractor shall not be sub-contracted under this agreement.

13. **PAYMENT TERMS**

13.1 The Contractor will promptly be paid upon receipt of certified invoices confirming that the services have been delivered in accordance with the contract.

14. **PROVISION AND STANDARD OF SERVICE**

(a) The Contractor shall provide services of acceptable standards set by KAA in the performance of this Agreement and unacceptable performance shall be grounds for summary termination of the Agreement without any notice at the sole discretion of KAA;
(b) Frequent and inexcusable delays by the Contractor in the performance of its obligations hereunder shall give rise to sanctions and imposition of liquidated damages by KAA

(c) If at any time during the performance of this Agreement the Contractor encounters conditions affecting timely provision of services, the Contractor shall immediately and without any delay notify KAA in writing of the condition, its cause and duration and possible solution thereto and as soon as practicable KAA shall evaluate the condition and may, at its sole discretion, waive the Contractor’s obligations without the risk of sanctions impositions of liquidated damages and or the summary termination of this Agreement without any notice.

15. **WASTE MANAGEMENT SUPERVISOR QUALIFICATION**

15.1 The Contractor’s Waste Management Supervisors on the ground must have the under listed qualifications

Must have 1 qualified supervisor with at least a Certificate in Environmental Science, Environmental Studies, Environmental Management, Environmental Planning and 3 years’ relevant work experience in Solid waste management (attach CV and copies of technical/professional certificates).

15.2 KAA shall verify these qualifications and those below these qualifications shall not be accepted.

15.3 The Contractor shall undertake basic training of the Supervisor, drivers, handymen, and Laborers on environmental management, occupational safety and health, fire safety, personal hygiene, first aid, handling of hazardous chemicals and any other training as applicable.

16. **STAFF IDENTIFICATION**

16.1 The Contractor shall provide uniforms and name tags which shall be worn all the time and protective gear as shall be appropriate. The Contractor shall provide to
KAA a list of staff and the copies of their National Identity Cards. Where there are changes in staffing KAA should be notified prior to deployment of the new staff.

17. PERFORMANCE SECURITY

17.1 The Contractor shall before executing this agreement furnish KAA with a Performance security whose value shall be equivalent to One per cent (1%) of the annual Contract Value. The performance security will have a one year value, renewable three months before the expiry of each year of the contract period.

18. INDUCEMENT/PAYMENT OF COMMISSION AND CORRUPT GIFTS

18.1 The Contractor shall not offer or give or agree to give to any person in the service of the Employer any gifts or consideration of any kind as an inducement or reward for doing or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of this or any other contract with the Employer or for showing or forbearing to show favour or disfavour to any person in relation to this or any other contract with the Employer.

18.2 Any breach of this Condition by the Contractor or by anyone employed by him or acting on his behalf (whether with or without the knowledge of the Contractor) shall be an offence under the Laws of Kenya.

19. PROBATION PERIOD

19.1 The Contractor shall provide the services to KAA on a probationary basis during the first Three (3) months of this Agreement and thereafter, subject to proper performance and evaluation thereof, the Agreement may be confirmed or terminated in writing at the discretion of KAA.

20. NOTICE ADDRESSES

20.1 Any notice to be served on either of the parties by the other shall be sent by prepaid recorded delivery or registered post to the address of the relevant party or by facsimile transmission or by electronic mail and shall be deemed to have been received by the addressee within Three (3) days of posting or 24 hours if sent by facsimile transmission or by electronic mail.
21. **TENDER PRICES**

21.1 The contract price will be fixed during the term of contract and not subject to variation on any account.

22. **INDEMNITY**

22.1 The Contractor shall indemnify and keep indemnified KAA, employees and against loss of or damage to property or bodily injury sustained by it or them by reason of any act, omission or neglect of the Contractor, his/her employees or agents whilst performing their duties under this Agreement and against the dishonesty of its employees whilst performing their duties hereunder and this shall include any loss, damage, injury or any consequential or indirect loss sustained by KAA, his/her employees or agents or third parties lawfully on the Premises by reason of any act or omission or neglect of the his/her employees or agents.

23. **CLAIMS**

23.1 Notice of all claims by KAA in respect to any loss damage or injury or consequential or indirect loss shall be given in writing to the Company giving details of such loss, damage or injury of consequential or indirect loss within Fourteen (14) days after the discovery of such damage loss or injury.

24. **INSURANCE**

24.1 The Contractor shall insure its employees engaged in the performance of this Agreement against injury sustained by them in the course of carrying out their duties in pursuance hereof and unless such injury shall be due to the act of negligence or default of KAA, his/her employees or agents. The Contractor will indemnify KAA against all actions, claims and demands in respect of such injury.

24.2 The Contractor shall be required by KAA to avail the Policy of Insurance in respect thereof and proof of payment of current premium.
25. LIQUIDATED DAMAGES

25.1 If the Contractor fails to provide any or all of the services within the period(s) specified in the contract, KAA shall, without prejudice to its other remedies under the contract, deduct from the contract prices liquidated damages sum equivalent to the contract sum until actual delivery of services, up to a maximum deduction of 10% of the unperformed services. After this KAA may consider terminating the contract.

26. SALARY PAYMENT / BENEFITS

26.1 Contractor shall ensure that each person engaged in this contract is paid as per the minimum wage indicated in the appendix 4 -Indicative Minimum Salary for Waste Management Personnel in a timely manner but not later than the fourth working day of each month. Proof of payment shall be submitted to KAA every month. Late payment shall not be tolerated under any circumstances.

26.2 The Contractor shall ensure that all staff receives one (1) month paid leave for every 1 year of employment.

26.3 KAA reserves the right to check that salaries to personnel working on this Contract are paid in full and on time. Failure to provide information and or failure to adhere to timely payment may result in termination of this Contract.

27. SECURITY PASSES

27.1 All Contractor staff shall carry their staff ID Cards with them at all times.

27.2 The Contractor shall obtain one-year security passes at his cost, Temporary, followed by permanent security passes for all staff working at the Airport. Passes must be carried at all times by Contractor personnel along with staff ID card.

27.3 Each person shall be responsible for the safe keeping of his/her pass. Passes shall remain the property of KAA Security Dept. Any lost or stolen cards must be reported to KAA immediately, and all costs related to replacement of such cards shall be borne by the Contractor.
28 **UNIFORM**

28.1 Contractor shall provide and maintain a high standard of cleanliness to all Uniforms (including protective equipments), plus provide name tags to be worn by Contractor personnel in performance of their respective duties under this Contract.

28.2 KAA reserves the right to approve the design style, fabrics and colors for uniforms and quality of shoes to be provided by the Contractor to his personnel providing services under this Contract.

28.3 Two (2) sets of uniform and two (2) pairs of safety shoes to be provided to each employee annually.

28.4 The Contractor shall provide safety wear including but not limited to 2 pairs of ear plugs per year, reflector jackets (1 per year), gumboots, leather gloves and gas masks (2 times per year), first aid boxes that are always fully stocked and other necessary equipment and tools which shall form part of the grading procedures.

28.5 Uniforms to be replaced at a minimum of an annual basis and earlier if deemed necessary by KAA Representatives.

28.6 All uniforms and safety ware shall be subject to regular inspection by KAA Representatives. Contractor’s personnel shall ensure that the uniform and safety wear are clean and their appearance is neat and tidy at all times while providing the services.

28.7 All Contractor’s personnel shall wear a name tag that will be styled and colored as approved by KAA. The name tag shall reflect worker’s true identity.

28.8 All cost related to uniforms, safety shoes and other safety ware shall be borne by the Contractor.
29  LEAVE / ABSENTEEISM / TERMINATION / REPLACEMENT

29.1 The Contractor shall be responsible for the effective management of vacation leave; absences, sick-leave, special leave etc, and must ensure that sufficient systems and structures are in place to maintain the level of Service performance requirements under this Contract.

29.2 The Contractor from time to time shall provide vacation leave schedule of all his personnel in a given year for Company’s reference.

29.3 The Contractor shall not transfer, remove, or replace any of his personnel who are providing the Services without the prior written approval of KAA.

29.4 Should KAA identify any of the Contractor’s personnel deemed unacceptable due to misconduct, lack of cooperation, unacceptable hygiene standards, and incompetence or otherwise, then the Contractor shall replace these personnel at no cost to KAA.

29.5 The Contractor shall ensure, without fail, that KAA is provided with the agreed number of workers each working day. Any absenteeism shall be reported immediately by the Contractor’s Supervisor to KAA Representative. Planned leave should be advised giving at least one months notice. Contractor shall provide suitable Company approved replacement personnel for any absentee due to planned leave or sick leave.

29.6 The Contractor shall ensure sufficient personnel are available to provide coverage for bi-annual leave, sick leave, special leave, etc. in order to maintain the level of Service performance. In regards to planned leave the contract shall have prior pre-trained personnel to replace the personnel going on leave. This person shall report one month before to be trained on the duties of the personnel to be replaced and familiarize themselves with the duties of the contract and regulation of the aerodrome.

29.7 The Contractors personnel assigned to this Contract shall not work on any other Contract or individual agreement be it temporary or part time basis at JKIA.
30 MONTHLY REPORT, MEETING, AND PERFORMANCE EVALUATION

30.1 Throughout the Contract duration, Contractor shall be responsible for producing monthly report including but not limited to the following important aspects:

a. Executive summary describing actual building/facilities cleaned v/s required in the Contract
b. Status of Waste Management equipment
c. Actual man-power histogram v/s planned number of personnel, absenteeism, replaced personnel, etc, this to be provided on monthly basis.
d. Areas of concern encountered during performance of the Services (i.e. access to work site, technical issue, etc), this to be provided on monthly basis.
e. Any incidence/accidents shall be reported immediately to the concerned KAA Representative. Contractor’s personnel shall fill incidence/accident forms to be provided by KAA highlighting any incidence/accident occurred. This shall also be reported in the monthly report for any incidence/accident that took place during that month.
f. Salary report stating that all salaries have been paid on time, this shall be submitted on a monthly basis.
g. Other reports as requested by KAA Representative.

31. ENVIRONMENTAL CONSIDERATION

31.1 Kenya Airport Authority’s mission is to facilitate seamless connectivity through provision of efficient and effective airport facilities and services in an environmentally sustainable manner to exceed stakeholder expectations. The Authority core values are customer focus, integrity & professionalism, teamwork, creativity & innovation, good corporate governance, environmental sustainability and corporate social responsibility.

The Contractor is therefore required to be observing the following:

- Use of green products
- Energy reduction
- Use of environmentally friendly materials
- Reduction of water usage
- Reduction of waste
• Use of ‘green’ energy efficient equipment

32 CONTRACTOR OBLIGATION

32.1 Notwithstanding the responsibility of the Contractor to fulfill all the Contract obligations, the Contractor without being limited to the following shall provide:

1 All Waste Management materials, supervision, labor, Waste Management equipment necessary for the performance of the Services.

2 All daily, weekly and monthly reports as requested by KAA.

3 Provision of a minimum two (2) sets of uniforms and two (2) pairs of safety shoes per year for the Contractor personnel providing services under this Contract to the Company.

4 Company approved identification cards bearing the personnel photograph.

5 Provision of transportation to his employees to and from the Work site. The Contractor shall also provide transportation within the Services work area, as and when required.

6 Safeguarding of the Contractor's Waste Management material stocks and well-being of Waste Management equipment within the designated Contractor's work area in a safe and tidy manner, and the removal from the site of all unused Waste Management materials on completion of the Services to the satisfaction of Company.

7 Report any and all maintenance defects or breakdowns encountered during the course of their duties to the Airport Representative immediately.

33 UNACCEPTABLE METHODS

33.1 Methods of Waste Management which would impair safe working arrangements or give rise to nuisance or damage to members of staff, private property, or inconvenience to passenger are unacceptable. The Contractor shall, at the direction
of the Airport Manager’s representative, investigate all unacceptable methods reported to the Airport Manager’s representative and, if appropriate, discipline any employee undertaking such methods or any dangerous practice.

34 COMPLAINTS
34.1 The Airport Manager’s representative shall receive all complaints and any received directly by the Contractor will be redirected to the Airport Manager’s representative forthwith.

34.2 The Airport Manager’s representative shall notify the Contractor of any complaints requiring his attention. The Contractor shall deal with such complaints in a prompt, courteous and efficient manner and the Contractor shall notify the Airport Manager’s representative forthwith of how and when the complaint was resolved.

34.3 Complaints received by or referred to the Airport Manager’s representative shall be investigated by the Airport Manager’s representative who, in appropriate cases, can invoke the default provision.

35 WASTE MANAGEMENT WORKS ORDERS
35.1 The successful Contractor representative in consultation with the Airport’s Representatives shall provide in writing specific Waste Management works orders within fourteen days from commencement of duties. (This timeframe must be strictly adhered to.)

35.2 Waste Management works orders must be accessible and available on site at all times. These site orders shall inter alia deal with the following issues: -
- The number of Waste Management personnel required on site.
- The targets to be met
- Uniform and dress standards
- General duties
- Required documentation: Waste Management rosters, attendance registers, duty rosters and any other necessary documentation.
- Mandatory meetings
- Time for reporting for duties
35.3 Any signed Waste Management works orders shall be deemed to be part of the Contract.

35.4 The successful Contractor shall ensure that every staff member understands and complies with the Waste Management works orders.

36 PERFORMANCE MANAGEMENT

36.1 The Contractor must perform the required services to standard acceptable to KAA. Key performance Indicators (KPIs) will be established to measure the ongoing performance of the Contractor.

36.2 KAA may apply the following KPIs as attached in appendix 3:-
   i. Standard of cleanliness
   ii. Waste Management complaints
   iii. Customer service
   iv. Safety management system
   v. Stability of Supervisor and staff
   vi. Presentation & uniforms
   vii. Waste Management staff attendance

36.3 The Contractor in consultation with the Airport representative may propose KPI's which may be used to measure the ongoing performance of the contract.

36.4 The Contractor will be required to attend a particular site/location with the Airport representative to undertake the KPI.

36.5 The Kenya Airports Authority shall carry out routine and random inspection of the contract areas as specified in the scope of work and bills of quantities.

36.6 Where the inspection or survey indicates that the Contractor has not performed the services to the specified standards, the Authority shall deduct from the contract price, the cost of materials and labor and of the service for which the Contractor is in default and the Authority has had to rectify.
36.7 The Kenya Airports Authority shall evaluate the performance of the services by the Contractor and at its absolute discretion grade the service levels in respect of each month.

36.8 Grading for performance standards attained in each month shall be made in the following manner.

- 90% and Above - Excellent
- 80% and above - Good
- Between 60% and 79% - Average
- Between 50% 59% - Poor
- 49% and below - Very poor

36.9 In the event that the level of service provided is not satisfactory, the Authority shall deduct from the applicable contract price in respect of the relevant month on the following percentages:-

<table>
<thead>
<tr>
<th>Evaluated Performance</th>
<th>Deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Above 60% to 79 (average)</td>
<td>5%</td>
</tr>
<tr>
<td>50% to 59% (Poor)</td>
<td>10%</td>
</tr>
<tr>
<td>Below 49% (Very poor)</td>
<td>20%</td>
</tr>
</tbody>
</table>

36.10 The Contractor in consultation with the KAA shall enter into Service Level Agreements (SLAs) which will be used to measure the performance of the Contractor. Wherever the service levels will not be met then the above deductions will be effected and where the performance for consecutive three (3) months (within the same financial year) will be below 50% then termination proceedings will commence.

**OTHER SPECIAL CONDITIONS OF CONTRACT**

37 The Contractor shall pay the employees a monthly salary as specified by KAA in the Bill of Quantities on breakdown of staff remuneration.

38 The Contractor shall be required to conduct in-house training for all his operational staff annually to cope with emerging trends in Waste Management standards required in various areas of operations. This training **MUST** be conducted by qualified resource persons. The Authority may ask for proof of the in house training. Therefore evidence of such training should be available.
39 The Authority shall not be liable for any injury to the tenderer, his/her employees or licensees caused in the course of/or consequential upon the performance of the services contracted herein.

40 The Contractor shall be responsible for the safety and security of the Authority’s property of whatever description in the contract areas and shall ensure that they are secure at all times from theft by his/her employees and all kinds of risks which may occasion loss and or damage.

41 Any employee and/or agent of the Contractor who is responsible of a misconduct whether due to insobriety or otherwise or conducting himself/herself in a manner prejudicial to the security and good image of the Authority shall be liable to instant removal from the KAA and the Authority may directly impose such conditions as it may deem necessary for his re-admission of the Authority.

42 The Contractor, his/her employees and/or agent shall at all times comply with all regulations and directives, which may be issued from time to time in connection with the operations of the Airport by the Authority.

43 The Contractor shall be liable for and shall indemnify and hold harmless, the Authority, including for this purpose any employee or agent of the Authority, in respect of any loss, liabilities, damage, claim or proceedings suffered or incurred by the Authority, its employees, tenants, customers or other users of the Authority or any third parties arising from or in connection with any neglect or wrongful omissions or willful default of the Contractor, its employees, agents or sub-Contractors, arising from or in connection with the performance of the services.

44 Subject to the provisions of the Civil Aviation and the Kenya Airports Authority Acts or any re-enactment or amendment thereof for the time being in force or any other Regulations, directives, orders or instructions that may be issued in connection with the operation of the Airport, the Authority shall grant to the Tenderer, his/her employees or agents full access to and from the contract areas for purposes of performance of the services under this contract upon fulfillment of set requirements.

45 The Contractor, the Contractors employees and agents shall at all times observe and comply with all security, safety, health, environment and operational regulations, instructions or rules from time to time promulgated, issued, laid down or required by the Authority to be observed or complied with and shall indemnify the Authority for any loss or damages incurred
by the Authority as a result of the Contractor’s or his/her employees’ or agents’ failure to observe or comply with such requirements.

46 The Contractor shall at all times diligently observe all labour laws in force and shall take all reasonable precautions to prevent any unlawful riots or disorderly conduct by or amongst his staff and labour for the preservation of peace and protection of persons and property in the Airport.

47 The Contractor shall be required to be compliant with NSSF and NHIF requirements and regulations for all the employees

48 The Contractor shall not assign its rights, obligations and/or benefits under its contract or sub-contract any services herein. Any allotment or transfer of shares by the Contractor, which substantially alters or affects the ownership or control by the Contractor shall for the purposes of this clause be deemed an assignment or transfer of this agreement.

49 Due precautions shall be taken by the Contractor and at his own cost to ensure the safety of his staff and labour, and in collaboration with and to the requirements and due satisfaction of the Port Health and at all times to comply with all standard health requirements in and around the Airport which the Authority may from time to time promulgate and allow the designated representation or agent of the Authority including medical officer of Port Health at all reasonable times to inspect the operations of the contract relating to the provisions of the services and all materials, equipments, disinfectants and detergents used in connection therewith.

50 Implementation and execution of the contract

50.1 The overall responsibility for the execution and implementation of the Waste Management services rest with the Waste Management Supervisor who will be the designated representative of the Contractors.

50.2 The Waste Management Supervisor shall have full power and authority to act on behalf of the Contractor. In addition the station Waste Management Supervisor must be competent and responsible, and have adequate experience in carrying out the Waste Management services and shall exercise personal supervision on behalf of the Contractor.

51 The Waste Management Supervisor is responsible for the supervision and management of the Contractors’ personnel.
52 Statutory Requirements

52.1 It is important that the Contractor fully understands the statutory duties of the Kenya Airports Authority because it will be incumbent upon the Contractor to carry out the Service in accordance with those statutory requirements on behalf of the KAA. Any penalties prescribed by law and any consequential costs resulting from the Contractor failing to carry out those statutory duties shall be paid by the Contractor.

53. Deployment of machines

Machines to be deployed by Contractor are the property of the Contractor and will be maintained by the Contractor at his/her own cost.

The Contractor should deploy minimum number of machines as per the requirement. The machines brought on site will not be allowed to be taken away except for repairs, till completion of contract duration. The register indicating machines numbers etc. for identification will be prepared on the day of start of work and will be open for inspection by the officers from KAA. In case of any short fall on a particular day the recovery shall be made at the rate as specified in tender document.

The Contractor should procure/ arrange and demonstrate the required equipments/ machines for Waste Management services within seven days of signing the contract agreement as per the numbers and machines specified in the tender document.

Machines/equipments brought by the Contractor should always be in working condition. If any defects occur in the machinery, the same shall be repaired and made workable within twenty-four hours. However till such time the Contractor has to make alternative arrangements to maintain the premises at their own cost and for this alternative arrangement nothing extra is payable. No machine shall be out of order for more than 3 days. If it remains out of order beyond this time, recovery shall be made at the rates specified in tender document for number of days for which machines remain non-functional.

The cost of running charges of machines i.e. for fuel, petrol or battery i.e replacement of parts etc. shall be borne by the Contractor and nothing extra is payable.
Incase the experience breakdowns, the information should be communicated to KAA representative immediately and a replacement should be provided within 24 hours

54 Provisions of Materials

The Contractor shall supply all materials, including consumables such as soap, detergents etc., required throughout the performance of the Service and shall include for the provision of such materials in his Tender. All materials used shall be approved in writing by the KAA representative at least one month prior to the Commencement Date and any proposed changes shall be discussed with and agreed by the KAA representative in advance. The KAA representative reserves the right to refuse the use of any chemicals on environmental grounds.

The Contractor would be expected to adopt/ adjust to new products in the market at no cost to KAA.
SECTION E: SCOPE OF WORKS

Introduction
Bidders were invited to submit bids for Provision of Waste Management Services at Jomo Kenyatta International Airport, Nairobi.

Scope of waste management works
The services shall be executed and maintained in strict accordance with the contract to the satisfaction of the management and shall comply with and adhere strictly to the management instructions and directions. The Contractor shall perform the services in the following areas:-

- New Sogene /Food court
- Kenya Airports Authority
- Car parks
- Fire stations (Main Fire Station/Fire station November/Fire station 24)
- Fire Station Estate
- Freight Terminal (Airside and landside)
- Cargo Village
- Integrated Operations Control Centre (IOCC)
- Kenya Airports Police Unit Station
- Telephone Exchange (PABX)
- Fuel Depots
- Control Tower
- State Pavilion
- Terminal 1A (airside/landside)
- Terminal 1B (airside/landside)
- Terminal 1C (airside/landside)
- Terminal 1D (airside/landside)
- Terminal 1E (airside)
- Terminal 2 (airside/landside)
- Parking Garage
- Remote Apron
- Cargo (airside/landside)
- Any other incoming facilities as advised by the Airport Manager
Scope of work for provision of waste management services
The Contractor shall be required to maintain the highest standards of cleanliness and decorum as in applicable to international airports. The scope of works will be as follows:

1. Waste Collection:
   i. The Contractor shall be required to collect waste from the secondary transfer station and transport them to the Tertiary transfer station for further sorting.
   ii. The designated transport route will be advised by the Airport Manager
   iii. The minimum service standard and outcome for the collection of waste is the collection of the content of garbage trolleys or waste from pre-designated areas, 3 times a day. The guiding times for collection are strictly 0600hrs, 1200hrs, 1600hrs.
   iv. Garbage may be collected at the time stated above, or several times in the same day as may be required from the garbage trolleys or pre-designated collection points to ensure satisfactory / acceptable levels of cleanliness.
   v. The contractor should also fumigate of refuse points fortnightly.
   vi. The Contractor will ensure that waste is collected daily; however the Airport Manager, after an assessment of the process, may provide an alternative schedule.
   vii. The Contractor will also collect other waste that will be stored in designated areas and dispose it as advised by the Airport Manager. Example of such waste include; construction waste, landscaping waste, asbestos, old tyres, used oil, medical waste, scrap metal, timber among others
   viii. The Contractor will also ensure that the sites around the transfer stations and the tertiary transfer stations are clean and odorless at all times. Litter should not be left on the ground near the temporarily garbage storage/ garbage trolleys after the waste has been collected.
   ix. Maintenance and repair of garbage refuse trolleys.
   x. The garbage trolley should be cleaned after every emptying
   xi. The garbage trolley canvass should kept clean tidy all the time and replaced once every month
   xii. Removal and disposal of refuse from the main refuse transfer area to Dandora site or any other site designated by the Nairobi County on a DAILY BASIS.

2. Waste Management conditions at pre-designated sites
   i. Waste accumulation should be avoided. Garbage should not be allowed to spill on to the ground.
ii. After collection the area should be cleaned, swept and free from litter.

iii. “Scavenging” or rummaging through rubbish is not permitted in the garbage trolleys.

iv. Aircraft waste disposal pit should be cleaned and disinfected three times a day. The guiding times for cleaning and disinfecting are 0500hrs, 1200hrs, 1600hrs or as needs be.

3. Waste Transfer Station

i. The Contractor shall ensure good housekeeping at all times around and within the KAA Environment Facility.

ii. The Contractor will ensure that all transfer stations within the environment facility are washed and disinfected on a daily basis.

iii. All transfer stations must be kept clean, disinfected and odorless at all time.

iv. The contractor shall manage the Aircraft Liquid waste disposal area by ensuring its cleanliness.

v. The contractor shall remove the oil collected at the Oil interceptor and ensure proper disposal.

vi. The contractor shall manage the weighbridge and keep proper record of the amount waste transported.

vii. The contractor shall shred large waste for proper packaging.

4. Waste Transportation of non recyclables material:

i. The Contractor will be required to use a NEMA licensed waste transporting truck

ii. The Contractor shall use vehicles recommended for refuse disposal as per traffic and Local Government regulations and by-laws.

iii. The Contractor shall provide specific identity of all vehicles to be used for the purpose of furtherance of the contract.

iv. The Contractor shall ensure that waste does not spill or overflow as it is transported and shall indemnify the Authority for any damage caused for non-adherence to any part of law, regulations, or acts and omissions.

v. The Contractor shall ensure that there will be no illegal activity such as scavenging between the Airport and the final destination.

vi. The Contractor will be required to ensure regular maintenance of the truck and obtain insurance services. Regular inspections shall also be done to ensure that this condition is strictly fulfilled.
vii. The Contractor will be required to ensure that all transfer stations and the waste collection truck are cleaned and disinfected on a daily basis.

viii. Waste shall not be disposed of on a public place except in a designated storage site, disposal site or plant

5. **Waste Incineration:**
   i) The contractor shall also provide trained personnel for the incineration process.
   ii) The contractor shall incinerate the hazardous waste as advise by the airport manager
   iii) The contractor shall ensure proper management of the incinerator including proper storage of waste, proper feeding, and ensuring that the waste is properly incinerated.
   iv) The contractor shall ensure proper disposal of the ash and as advised by the airport manager
   v) The contractor shall ensures the area around the incineration room is cleaned and disinfected at all times

6. **Signage**
   Provide warning signs to alerting users of impending danger where appropriate e.g. “Waste Collection in progress”. These signs shall be neat and visible and be marked and painted in colours approved by the Kenya Airports Authority.

7. **Quality assurance**
   Provide quality assurance forms to be designed by the Authority and that shall be filled as required. These forms shall be checked every hour by the Authority’s representative.

**BILLS OF QUANTITIES**

**N.B:** While submitting the bids, tenderers are required to give the unit rates of garbage collection, specific areas and applied in the contract. These rates shall be applicable in case of future changes in scoped where for expansion of work areas if need arises.
## Schedule 1: Waste Collection

<table>
<thead>
<tr>
<th>Type of waste</th>
<th>Estimated Waste weight (ton) mixed waste per day</th>
<th>Unit cost per Ton</th>
<th>Total Cost Per Month</th>
<th>Total Cost Per year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mixed waste (e.g. Paper, Plastic, glass, Green, Metallic, and Others)</td>
<td>20</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Schedule 2: Cost of Consumables

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Unit cost</th>
<th>Unit cost per year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yellow Canvass</td>
<td>36</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Length 10ft x Width 3ft × Height 4ft (50microns)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Waste Polythene Bags</td>
<td>1500</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## SUMMARY OF BILL OF QUANTITIES

<table>
<thead>
<tr>
<th>NO.</th>
<th>SUMMARY</th>
<th>Total Amount Per year (Kshs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Schedule 1: Waste Collection</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Schedule 2: Cost of Consumables</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Administrative cost including: staff transport, security access passes, parking fees.</td>
<td></td>
</tr>
</tbody>
</table>
<pre><code>| Total                                                                   |                               |
| Add 16% VAT                                                             |                               |
| Total                                                                   |                               |
</code></pre>
SECTION F – STANDARD FORMS

1. Form of Tender
2. Contract form
3. Confidential Questionnaire form
4. Tender Securing Declaration Form
5. Performance security form
6. Declaration form
7. Qualification Inform form
8. Litigation History form
9. Tenderer's compliance form
10. Certificate to site
11. Tenderer details
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 Kenya Shillings ____________________________ [total tender amount in words and figures] inclusive of all taxes 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 ten (2.5%) percent of the Contract Price for the due performance of the Contract, in the form prescribed by KAA.

4. We agree to abide by this Tender for a period of ninety [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] [In the capacity of]

Duly authorized to sign tender for and on behalf of__________
CONTRACT FORM

THIS AGREEMENT made on the ____ day of _____20____between............. [Name of procurement entity] of .................. [Country of Procurement entity](Hereinafter called “the Kenya Airports Authority”) of the one part and ..................... [Name of tenderer] of ......... [City and country of tenderer](Hereinafter called “the tenderer”) of the other part.

WHEREAS the Kenya Airports Authority invited tenders for certain materials and spares. Viz......................... [Brief description of materials and spares] and has accepted a tender by the tenderer for the supply of those materials and spares in the 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) Letter of Notification of Award.

3. In consideration of the payments to be made by the Kenya Airports Authority to the tenderer as hereinafter mentioned, the tenderer hereby covenants with the Kenya Airports Authority to provide the materials and spares and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Kenya Airports Authority 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 Kenya Airports Authority)

Signed, sealed, delivered by___________ the _________ (for the tenderer) in the presence of_______________.

_________________________
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 address Tel 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

<table>
<thead>
<tr>
<th>Name</th>
<th>Nationality</th>
<th>Citizenship details</th>
<th>Shares</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Conflict of Interest: I/We, the undersigned state that I / We have no conflict of interest in relation to this procurement:

a) ........................................................................................................
b) ........................................................................................................
c) ........................................................................................................
d) ........................................................................................................

For and on behalf of M/s ........................................................................
In the capacity of ..............................................................................
Dated this ..............................day of .................................................2014

Interest in the Firm: Is there any person / persons in KAA or any other public institution who has interest in the Firm? Yes / No? ................................. (Delete as necessary)

Date ....................... (Title) ................................................. (Signature) .................

Suppliers "Company’s" Official Rubber Stamp ...........................................
TENDER SECURING DECLARATION FORM

[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………………………………………………………………………………

To: Kenya Airports Authority

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 bidding in any contract with the Purchaser for the period of time of 12 months starting on the proposed commencement date of the contract, if we are in breach of our obligation(s) under the bid conditions, because we:

   (a) have withdrawn our Bid during the period of bid validity specified by us in the Bidding Data Sheet; or

   (b) having been notified of the acceptance of our Bid by the Purchaser during the period of bid validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Tenderers.

3. We understand this Tender Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of a copy of your notification of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

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. If the Joint Venture has not been legally constituted at the time of bidding, the Tender Securing Declaration shall be in the names of all future 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 Bid 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 __________________, _______
PERFORMANCE SECURITY FORM

To: ………………………………………………………………………………………………………
   [Name of the Kenya Airports Authority]

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)
SELF-DECLARATION FORM

1. ANTI-CORRUPTION DECLARATION

We (insert the name of the company / supplier) _______________________________ declares and guarantees that no offer, gift or payment, consideration or benefit of any kind, which constitutes an illegal or corrupt practice, has been or will be made to anyone by our organization or agent, either directly or indirectly, as an inducement or reward for the award or execution of this procurement.

In the event the above is contravened we accept that the following to apply:

   a) The person shall be disqualified from entering into a contract for the procurement; or
   b) If a contract has already been entered into with the person, the contract shall be voidable at the option of KAA.
   c) The voiding of a contract by the procuring entity under subsection (b) does not limit any other legal remedy that KAA may have.

Name _________________________ Signature __________________ Date
_____________

Company Seal / Business Stamp

2. ANTI-FRAUDULENT PRACTICE DECLARATION

We (insert the name of the company / supplier) _______________________________ declares and guarantees that no person in our organization has or will be involved in a fraudulent practice in any procurement proceeding.

Name _________________________ Signature __________________ Date
_____________

Company Seal / Business Stamp

3. NON-DEBARMMENT DECLARATION

We (insert the name of the company / supplier) _______________________________ declares and guarantees that no director or any person who has any controlling interest in our organization has been debarred from participating in a procurement proceeding.

Name _________________________ Signature __________________ Date
_____________
LITIGATION HISTORY

Name of Applicant or partner of a joint venture

Applicants, including each of the partners of a joint venture, should provide information of any history of litigation or arbitration resulting from contracts executed in the last five years or currently under execution. If none, please indicate NONE.

<table>
<thead>
<tr>
<th>Year</th>
<th>Award FOR or AGAINST Applicant</th>
<th>Name of client, cause of litigation, and matter in dispute</th>
<th>Disputed amount (current value Kshs.)</th>
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</table>
QUALIFICATION INFORMATION FORMAT

1.1 Name of Tenderer ________________________________________________

Name of Tenderer__________________________________________________

Principal place of business __________________________________________

1.2 Major items of tenderer’s equipment proposed for carrying out the Works.

<table>
<thead>
<tr>
<th>No.</th>
<th>Equipment Type</th>
<th>Minimum Number required</th>
<th>Remarks</th>
<th>State whether owned, to be purchased/leased/hired and attach proof</th>
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</table>

1.3 Qualifications and experience of key personnel (Supervisor) of the Contract

<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
<th>Years of experience</th>
<th>Qualification</th>
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</table>

1.4 Availability/commitment of transport for ferry personnel to and from airport or contract agreement/hire with shuttle transport operators
CERTIFICATE OF TENDERER’S VISIT TO SITE

This is to certify that,

------------------------------------------------------------------------------------------------------------------------------------------
(Name of Tenderer or his representative) of the firm of,
------------------------------------------------------------------------------------------------------------------------------------------
(Name of Firm Tendering)

In the company of,
------------------------------------------------------------------------------------------------------------------------------------------
(Name of Clients representative conducting the visit)

Visited the site in connection with Tender for

PROVISION OF GARBAGE COLLECTION AT JKIA
TENDER NO. KAA/OT/JKIA/1503/2018-2019

Having previously studied the Contract documents, I carefully examined the site.

1. I have made myself familiar with all the local conditions likely to influence the works and cost thereof.

2. I further certify that I am satisfied with the description of the work and the explanations given by the Client’s representative and that I understand perfectly the work to be done as specified and implied in the execution of the contract.

Signed..............................................
(Tenderer or his representative)

Witnessed...........................................
(Signature of Client’s representative)

Date..............................................
LETTER OF NOTIFICATION OF AWARD

Address of Kenya Airports Authority

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)________________________________________________________

___________________________________________________________________________

MANAGING DIRECTOR