PROVISION OF CLEANING SERVICES FOR GENERAL AREAS 
AND TOILETS AT MALINDI AIRPORT

KAA/OT/MLD/1554/2018-2019

(Eligibility Reserved for Duly Registered Youth and Women Enterprise)

JUNE 2019
# TABLE OF CONTENTS

<table>
<thead>
<tr>
<th>SECTION I</th>
<th>INVITATION TO TENDER</th>
<th>3</th>
</tr>
</thead>
<tbody>
<tr>
<td>SECTION II</td>
<td>INSTRUCTIONS TO TENDERERS</td>
<td>5</td>
</tr>
<tr>
<td></td>
<td>APPENDIX TO INSTITUTIONS TO TENDER</td>
<td>17</td>
</tr>
<tr>
<td>SECTION III</td>
<td>GENERAL CONDITIONS OF CONTRACT</td>
<td>21</td>
</tr>
<tr>
<td>SECTION IV</td>
<td>SPECIAL CONDITIONS OF CONTRACT</td>
<td>26</td>
</tr>
<tr>
<td>SECTION V</td>
<td>SCHEDULE OF REQUIREMENTS</td>
<td>44</td>
</tr>
<tr>
<td>SECTION VI</td>
<td>TECHNICAL SPECIFICATIONS</td>
<td>47</td>
</tr>
<tr>
<td>SECTION VI</td>
<td>STANDARD FORMS</td>
<td>55</td>
</tr>
</tbody>
</table>
SECTION I – INVITATION TO TENDER

Date: 18th June, 2019

TENDER NAME: PROVISION OF CLEANING SERVICES FOR GENERAL AREAS AND TOILETS AT MALINDI AIRPORT

TENDER NO: KAA/OT/MLD/1554/2018-2019

1.1 Kenya Airports Authority invites a sealed bid for the Provision of Cleaning Services for General Areas and Toilets at Malindi Airport.

1.2 Interested eligible candidates may obtain further information and inspect tender documents at the office of the General Manager (Procurement & Logistics), 2nd Floor, Kenya Airports Authority Headquarters complex, P. O. Box 19001-00501 Nairobi, during normal working hours.

1.3 A complete set of tender documents may be obtained by interested candidates upon payment of a non- refundable fee of **Kshs. 1,000.00 (One Thousand Only)** payable to the cashier on 1st floor at Kenya Airports Authority Headquarters by Cash, or Banker’s Cheque payable to the Managing Director, Kenya Airports Authority. However the tender document can also be downloaded from Kenya Airports Authority website (KAA) www.kaa.go.ke or Public Procurement Information Portal www.ppip.go.ke FREE of charge and thereafter bidders can forward their company details to tenders@kaa.go.ke so that any addendum/clarifications can be sent 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 one hundred and twenty (120) days from the closing date of tender.

1.5 Completed tender documents serialized from the first to the last page including all the attachments are to be enclosed in plain sealed envelopes marked with Tender Name and Tender Number and be deposited in the Tender Box at Kenya Airports Authority Headquarters building, 2nd floor, Airport North Road, and be addressed to:-

   The Managing Director/CEO,  
   Kenya Airports Authority,  
   Kenya Airports Authority Headquarters Building,  
   Airport North Road,  
   P. O. Box 19001-00501,  
   NAIROBI.

so as to be received on or before 9th July, 2019 at 11.00 a.m.  
Tenders will be opened immediately after the deadline of tender submission in the presence of the Candidates or their representatives who choose to attend at the Conference room on 1st Floor, Kenya Airports Authority Headquarters Complex building, Airport North Road.
1.6 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.

1.7 The Authority reserves the right to accept or reject any tender without giving reasons thereof and does not bind itself to accept the lowest or any tender.

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

GM (PROCUREMENT & LOGISTICS)  
FOR: MANAGING DIRECTOR/CEO
# SECTION II – INSTRUCTIONS TO TENDERERS

## TABLE OF CONTENTS.

<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.1 Eligible Tenderers</td>
<td>6</td>
</tr>
<tr>
<td>2.2 Cost of tendering</td>
<td>6</td>
</tr>
<tr>
<td>2.3 Contents of tender documents</td>
<td>6</td>
</tr>
<tr>
<td>2.4 Clarification of Tender documents</td>
<td>7</td>
</tr>
<tr>
<td>2.5 Amendment of tender documents</td>
<td>7</td>
</tr>
<tr>
<td>2.6 Language of tenders</td>
<td>7</td>
</tr>
<tr>
<td>2.7 Documents comprising the tender</td>
<td>7</td>
</tr>
<tr>
<td>2.8 Form of tender</td>
<td>8</td>
</tr>
<tr>
<td>2.9 Tender prices</td>
<td>8</td>
</tr>
<tr>
<td>2.10 Tender currencies</td>
<td>8</td>
</tr>
<tr>
<td>2.11 Tenderers eligibility and qualifications</td>
<td>8</td>
</tr>
<tr>
<td>2.12 Tender security</td>
<td>9</td>
</tr>
<tr>
<td>2.13 Validity of tenders</td>
<td>10</td>
</tr>
<tr>
<td>2.14 Format and signing of tenders</td>
<td>10</td>
</tr>
<tr>
<td>2.15 Sealing and marking of tenders</td>
<td>10</td>
</tr>
<tr>
<td>2.16 Deadline for submission of tenders</td>
<td>11</td>
</tr>
<tr>
<td>2.17 Modification and withdrawal of tenders</td>
<td>11</td>
</tr>
<tr>
<td>2.18 Opening of tenders</td>
<td>11</td>
</tr>
<tr>
<td>2.19 Clarification of tenders</td>
<td>12</td>
</tr>
<tr>
<td>2.20 Preliminary Examination</td>
<td>12</td>
</tr>
<tr>
<td>2.21 Conversion to other currencies</td>
<td>13</td>
</tr>
<tr>
<td>2.22 Evaluation and comparison of tenders</td>
<td>13</td>
</tr>
<tr>
<td>2.23 Contacting the procuring entity</td>
<td>14</td>
</tr>
<tr>
<td>2.24 Post-qualification</td>
<td>14</td>
</tr>
<tr>
<td>2.24 Award criteria</td>
<td>14</td>
</tr>
<tr>
<td>2.24 Procuring entities right to accept or reject any or all tenders</td>
<td>14</td>
</tr>
<tr>
<td>2.25 Notification of award</td>
<td>15</td>
</tr>
<tr>
<td>2.26 Signing of Contract</td>
<td>15</td>
</tr>
<tr>
<td>2.27 Performance security</td>
<td>15</td>
</tr>
<tr>
<td>2.28 Corrupt or fraudulent practices</td>
<td>16</td>
</tr>
</tbody>
</table>
SECTION II INSTRUCTIONS TO TENDERERS

2.1 Eligible tenderers

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

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

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

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

2.2 Cost of tendering

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

2.2.2 The procuring entity 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) Principal’s or manufacturers authorization form
   xiii) 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 Procuring entity in writing or by post, fax or email at the entity’s address indicated in the Invitation for tenders. The Procuring entity will respond in writing to any request for clarification of the tender documents, which it receives no later than seven (7) days prior to the deadline for the submission of tenders, prescribed by the procuring entity. Written copies of the Procuring entities response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers who have received the tender documents.”

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

2.5 Amendment of documents

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

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

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

2.6 Language of tender

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

2.7 Documents Comprising the Tender

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

(a) A Tender Form and a Price Schedule completed in accordance with
paragraph 9, 10 and 11 below.

(b) Documentary evidence established in accordance with Clause 2.11 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;

(c) Tender security furnished is in accordance with Clause 2.12

(d) Confidential business questionnaire

2.8 **Form of Tender**

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

2.9 **Tender Prices**

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

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

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

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

2.9.5 Where contract price variation is allowed, the variation shall not exceed 10% of the original contract price.

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

2.10 **Tender Currencies**

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

2.11 **Tenderers Eligibility and Qualifications.**

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

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

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

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

2.12.2 The tender security is required to protect the Procuring entity against the risk of Tenderer’s conduct which would warrant the security’s forfeiture, pursuant to paragraph 2.12.7.

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

   a) A bank guarantee.

   b) Cash.

   c) Such insurance guarantee approved by the Authority.

   d) Letter of credit

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

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

2.12.6 The successful tenderer’s tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.29, and furnishing the performance security, pursuant to paragraph 2.30.

2.12.7 The tender security may be forfeited:

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

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

      (i) to sign the contract in accordance with paragraph 30
      or
      (ii) to furnish performance security in accordance with paragraph 31.

   (c) If the tenderer rejects, correction of an error in the tender.
2.13 **Validity of Tenders**

2.13.1 Tenders shall remain valid for 60 days or as specified in the invitation to tender after date of tender opening prescribed by the Procuring entity, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as nonresponsive.

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

2.14 **Format and Signing of Tender**

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

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

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

2.15 **Sealing and Marking of Tenders**

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

(a) be addressed to the Procuring entity at the address given in the invitation to tender

(b) bear, tender number and name in the invitation to tender and the words: “DO NOT OPEN BEFORE 9th July, 2019 at 11.00 a.m.”

2.15.3 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”. —

2.15.4 If the outer envelope is not sealed and marked as required by paragraph 2.15.2, the Procuring entity 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 Procuring entity at the address specified under paragraph 2.15.2 no later than 9th **July, 2019 at 11.00 a.m.**

2.16.2 The procuring entity may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 6, in which case all rights and obligations of the procuring entity and candidates previously subject to the deadline will thereafter be subject to the deadline as extended.

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

2.17 **Modification and withdrawal of tenders**

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

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

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

2.17.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer’s forfeiture of its tender security, pursuant to paragraph 2.12.7.

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

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

2.18 **Opening of Tenders**

2.18.1 The Procuring entity will open all tenders in the presence of tenderers’ representatives who choose to attend, on 9th **July, 2019 at 11.00 a.m.** 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 Procuring Entity, at its discretion, may consider appropriate, will be announced at the opening.
2.18.4 The procuring entity will prepare minutes of the tender opening which will be submitted to the tenderers that signed the tender opening register and will have made the request.

2.19 Clarification of tenders

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

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

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

2.20 Preliminary Examination and Responsiveness

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

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

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

2.20.4 Prior to the detailed evaluation, pursuant to paragraph 23, the Procuring entity will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive tender is one which conforms to all the terms and conditions of the tender documents without material deviations. The Procuring entity’s determination of a tender’s responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

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

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

2.22 Evaluation and comparison of tenders.

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

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

2.22.3 The Procuring entity’s evaluation of a tender will take into account, in addition to the tender price, the following factors, in the manner and to the extent indicated in paragraph 2.22.4 and in the technical specifications:

(a) operational plan proposed in the tender;

(b) deviations in payment schedule from that specified in the Special Conditions of Contract;

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

(a) Operational Plan.

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

(b) Deviation in payment schedule.

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

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

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

(a) Necessary qualifications, capability experience, services, equipment and facilities to provide what is being procured.
(b) Legal capacity to enter into a contract for procurement

(c) Shall not be insolvent, in receivership, bankrupt or in the process of being wound up and is not the subject of legal proceedings relating to the foregoing

(d) Shall not be debarred from participating in public procurement.

2.23. **Contacting the procuring entity**

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

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

2.24 **Award of Contract**

a) **Post qualification**

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

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

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

b) **Award Criteria**

2.24.3 Subject to paragraph 2.29 the Procuring entity will award the contract to the successful tenderer whose tender has been determined to be substantially responsive and has been determined to be the lowest evaluated tender, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.

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

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

2.25 Notification of award

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

2.25.2 The notification of award will signify the formation of the Contract subject to the signing of the contract between the tenderer and the procuring entity pursuant to clause 2.29. Simultaneously the other tenderers shall be notified that their tenders have not been successful.

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

2.26 Signing of Contract

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

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

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

2.27 Performance Security

2.27.1 Within thirty (30) days of the receipt of notification of award from the Procuring entity, the successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents, or in another form acceptable to the Procuring entity.

2.27.2 Failure of the successful tenderer to comply with the requirement of paragraph 2.29 or paragraph 2.30.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event the Procuring entity may make the award to the next lowest evaluated or call for new tenders.
2.28 **Corrupt or Fraudulent Practices**

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

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

2.28.3 Further, a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in public procurement in Kenya.
Appendix to instructions to tenderers

The following information regarding the particulars of the tender shall complement supplement or amend the provisions of the instructions to tenderers. Wherever there is a conflict between the provision 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.

<table>
<thead>
<tr>
<th>INSTRUCTIONS TO TENDERERS</th>
<th>PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>2.1.1</strong></td>
<td>Eligible tenderers are duly registered Youth, Woman or persons living with disabilities enterprises incorporated in Kenya with proven internal capacity and expertise to carry out the works described in this tender document and shall render the services for a period of three (3) years subject to satisfactory performance.</td>
</tr>
<tr>
<td><strong>2.4</strong></td>
<td>Clarification of Documents</td>
</tr>
<tr>
<td></td>
<td>The address for the purpose of clarification of tender document is as follows:</td>
</tr>
<tr>
<td></td>
<td>General Manager</td>
</tr>
<tr>
<td></td>
<td>Procurement and Logistics,</td>
</tr>
<tr>
<td></td>
<td>Kenya Airports Authority,</td>
</tr>
<tr>
<td></td>
<td>P.O. Box 19001-00501,</td>
</tr>
<tr>
<td></td>
<td>Nairobi, Kenya</td>
</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:tenders@kaa.go.ke">tenders@kaa.go.ke</a></td>
</tr>
<tr>
<td></td>
<td>The Authority will respond in writing to any request for clarification of the tender documents, which it receives no later than three (3) days prior to the deadline for the submission of tenders.</td>
</tr>
<tr>
<td><strong>2.12</strong></td>
<td>Tender Security</td>
</tr>
<tr>
<td></td>
<td>To submit duly filled Tender Securing Declaration Form in the prescribed format.</td>
</tr>
<tr>
<td><strong>2.13</strong> &amp; <strong>2.16</strong></td>
<td>The tender shall be valid for <strong>120 days</strong> from the tender opening date.</td>
</tr>
<tr>
<td><strong>2.14</strong></td>
<td>The Tenderer shall submit <strong>ONE (1) original</strong> and <strong>ONE (1) Copy</strong> of the tender.</td>
</tr>
<tr>
<td><strong>2.22</strong></td>
<td>The Evaluation Criteria is as indicate below.</td>
</tr>
<tr>
<td><strong>2.27</strong></td>
<td>Performance Security</td>
</tr>
<tr>
<td></td>
<td>After fourteen (14) days of the receipt of notification of award from the Procuring entity, the successful tenderer shall furnish KAA with the performance security.</td>
</tr>
<tr>
<td></td>
<td>Performance security shall be valued at 1% of the total contract price,</td>
</tr>
</tbody>
</table>
INSTRUCTIONS TO TENDERERS | PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS

| | in the format provided and shall be in form of; |
| | 1. Cash or banker’s cheque, or |
| | 2. A bank guarantee, or |
| | 3. Guarantee issued by a reputable insurance company approved by Public Procurement Regulatory Authority (PPRA) or |
| | 4. Letter of credit. |

EVALUATION CRITERIA

Based on the information contained in the Instructions to Tenderers and the appendix thereof, the following will be the evaluation criteria for determination of responsive tenderer leading to award of the contract:

1. Preliminary Evaluation

<table>
<thead>
<tr>
<th>No</th>
<th>Requirement</th>
<th>Compliance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Copy of Certificate of Company Incorporation/Registration</td>
<td>Must meet</td>
</tr>
<tr>
<td>2.</td>
<td>Copy of valid KRA Tax Compliance Certificate</td>
<td>Must meet</td>
</tr>
<tr>
<td>3.</td>
<td>Duly filled and signed Confidential Business Questionnaire Form</td>
<td>Must meet</td>
</tr>
<tr>
<td>4.</td>
<td>Duly filled and signed self-declaration form</td>
<td>Must meet</td>
</tr>
<tr>
<td>5.</td>
<td>Duly filled form of tender and price schedule</td>
<td>Must meet</td>
</tr>
<tr>
<td>6.</td>
<td>Duly filled and signed certificate of site visit</td>
<td>Must meet</td>
</tr>
<tr>
<td>7.</td>
<td>Duly filled and signed Tender Securing Declaration Form</td>
<td>Must meet</td>
</tr>
<tr>
<td>8.</td>
<td>Provide evidence of bank account which the mandatory signatory is the candidate disclosed in the AGPO/YAGPO Certificate.</td>
<td>Must meet</td>
</tr>
<tr>
<td>9.</td>
<td>Copy of valid business permit provided by county of operation</td>
<td>Must meet</td>
</tr>
<tr>
<td>10.</td>
<td>Attach a valid AGPO/YAGPO Certificate from National Treasury for enterprise registered under the preferences and reservation regulations 2013 - Registered Youth Group, Women Group or People Living with Disability Group Category</td>
<td>Must meet</td>
</tr>
</tbody>
</table>
11. Valid Compliance Certificates from:
   National Social Security Fund (NSSF)
   National Hospital Insurance Fund (NHIF)
   Ministry of Labour

12. Bidders are required to provide the following samples together with their bidding documents:
   - 1. toilet paper
   - 2. hand paper towel
   - 3. automatic air freshener

13. Past Performance on any KAA procurement related contracts.
   Bidders who have scored/rated poor on related contracts performance period shall not be eligible to bid for this contract.

**N/B:** Failure to comply / submit any of the above requirements shall lead to automatic disqualification from further evaluation.

**Technical Evaluation**

<table>
<thead>
<tr>
<th>No</th>
<th>Requirement</th>
<th>Aspect</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Trained and qualified floor supervisor with a One (1) year Academic Certificate in housekeeping skills. (Provide copy of academic certificate for each)</td>
<td>Academic Certificate</td>
</tr>
<tr>
<td>2</td>
<td>The supervisor must have a minimum of one year experience. (Provide a CV)</td>
<td>One year experience</td>
</tr>
<tr>
<td>3</td>
<td>Type of chemicals and detergents such as disinfectants, multipurpose cleaning detergents, stain removers, degreasers, wooden polishes, window cleaners. (provide list in form of table)</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Housekeeping safety procedures: 1. Correct use of Caution signs, 2. Correct use of PPEs e.g., reflective jackets, safety boots, nose masks, 3. Working at heights, 4. Safety cleaning procedures (use of correct chemicals/detergents/polishes)</td>
<td>A write up of Not less than a page-each</td>
</tr>
<tr>
<td>5</td>
<td>Provide a work plan for allocation of staff.</td>
<td>Indicate list of staff distribution as per the BOQs and duties to be performed</td>
</tr>
<tr>
<td>6</td>
<td>Equipment and machines to be used to achieve the intended purpose. Show proof ownership</td>
<td>Specific machines to be used during operations</td>
</tr>
</tbody>
</table>
by providing lease agreement/Receipt and attach pictures of the same

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Cleaning schedules (This shall include but not limited to area, timings (Daily, weekly or monthly) etc.)</td>
</tr>
<tr>
<td>8</td>
<td>Training Schedule (This shall include but not limited type of training, No. of personnel, apparatus to be used, time etc.)</td>
</tr>
</tbody>
</table>

**Financial Evaluation**

Only bids that are responsive to the technical requirement shall undergo financial evaluation which shall include evaluation of:

i. Priced Bill of Quantities.

ii. Duly completed Form of Tender in the prescribed form.

The tender sum and the price schedule as submitted in the bill of quantities and read out during the tender opening shall be absolute and final and shall not be subject of correction, adjustment or amendment in any way by any person or entity as required by Clause 82 of the Public Procurement and Asset Disposal Act, 2015.

**N/B: Bidders are hereby notified that due diligence will be carried out on information provided by the bidder. Any false information provided will lead to automatic disqualification.**

**Pre-tender meeting/Site Visit**

A mandatory site visit/pre-bid meeting will be on **2nd July, 2019 at 10 am.** Tenderers will assemble at Malindi Airport. A certificate of site visit (attached at the end of this document) will be signed after the visit.
SECTION III GENERAL CONDITIONS OF CONTRACT

TABLE OF CONTENTS

3.1 Definitions
3.2 Application
3.3 Standards
3.4 Use of contract documents and information
3.5 Patent Rights
3.6 Performance security
3.7 Inspections and tests
3.8 Payment
3.9 Prices
3.10 Assignment
3.11 Termination for default
3.12 Termination for insolvency
3.13 Termination for convenience
3.14 Resolution of disputes
3.15 Governing language
3.16 Force majeure
3.17 Applicable law
3.18 Notices
SECTION III GENERAL CONDITIONS OF CONTRACT

3.1 Definitions

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

a) “The contract” means the agreement entered into between the Procuring entity and the tenderer as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

b) “The Contract Price” means the price payable to the tenderer under the Contract for the full and proper performance of its contractual obligations.

c) “The services” means services to be provided by the contractor including materials and incidentals which the tenderer is required to provide to the Procuring entity under the Contract.

d) “The Procuring entity” means the organization sourcing for the services under this Contract.

e) “The contractor means the individual or firm providing the services under this Contract.

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

g) “SCC” means the special conditions of contract

h) “Day” means calendar day

3.2 Application

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

3.3 Standards

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

3.5 Patent Right’s

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

3.6 Performance Security

Within twenty eight (28) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the Procuring entity the performance security where applicable in the amount specified in Special Conditions of Contract.
3.6.2 The proceeds of the performance security shall be payable to the Procuring entity as compensation for any loss resulting from the Tenderer’s failure to complete its obligations under the Contract.

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

   a) Cash.
   b) A bank guarantee.
   c) Such insurance guarantee approved by the Authority.
   d) Letter of credit.

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

3.7 Inspections and Tests

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

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

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

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

3.8 Payment

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

3.9 Prices

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

3.10 **Assignment**

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

3.10 **Termination for Default**

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

a) if the tenderer fails to provide any or all of the services within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring entity.

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

c) if the tenderer, in the judgment of the Procuring entity has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

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

3.12 **Termination of insolvency**

The procuring entity 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 procuring entity.

3.13 **Termination for convenience**

3.13.1 The procuring entity by written notice sent to the contractor may terminate the contract in whole or in part, at any time for its convenience. The notice of termination shall specify that the termination is for the procuring entity convenience, the extent to which performance of the contractor of the contract is terminated and the date on which such termination becomes effective.
3.13.2 For the remaining part of the contract after termination the procuring entity may elect to cancel the services and pay to the contractor on agreed amount for partially completed services.

3.14 Resolution of disputes

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

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

3.15 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.

3.16 Force Majeure

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

3.17 Applicable Law

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

3.18 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 specified in the SCC.

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

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

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

4.3 The bidder will meet the cost of

a) Access passes for his employees,
b) Toll and parking charges and
c) Port health training as currently in force and subject to review from time to time.
d) Basic fire and safety training of the personnel
e) Training of staff shall be done after every 6 months on housekeeping techniques, training manuals shall be made available to the Authority for approval.
f) Any other training that may be required in the course of the contract

4.4 The Authority 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.

4.5 The bidder shall be required to conduct in-house training for all his operational staff every 6 months to cope with emerging trends in housekeeping standards required in various areas of an International airport. This training MUST be conducted by qualified resource persons and submitted and approved by Kenya Airports Authority.

4.6 Any customer complaint received by the Authority in respect of decline of standards in the contracted areas will be forwarded to the contractor and a written report on the remedial action taken, and the cause of the lapse explained and replied within 24 hours from the time of receipt.

4.7 In the event that no remedial action and the cause of lapse has been taken/provided within 24 hrs. The Airport manager representative shall factor this in the Weekly/Monthly evaluation.

4.8 Response time of the contractor should be within 15 minutes of any complaint raised. Failure to respond on time the Airport manager representative shall apply his/her own absolute discretion to penalize or not depending on the nature of complaint.

4.9 Storage facilities if required will be provided to as per the terms and specification by the Authority.

4.10 The services shall be executed and maintained in strict accordance with the contract to the satisfaction of the Airport Manager and shall comply with and adhere strictly to the Airport Manager’s (or his representative’s) instructions and directions.
4.11 The tenderer shall be required to maintain the highest standards of cleaning services and decorum as is applicable to international airports **PROVIDED ALWAYS**, The services required shall be to the satisfaction of the Airport Manager.

4.12 The tenderer shall permit free and unfettered access to and provide such assistance as the Authority may require to the Authority’s representatives or other persons authorized or engaged by the Authority, for purposes of determining the standards or services or compliance with this contract, to inspect, audit or conduct a survey of the contract areas, equipment, materials, records, work methods or any other aspect related to the services.

4.11 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 and the summary of the result factored in during weekly/monthly evaluation.

4.12 The Kenya Airports Authority shall evaluate the performance of the services by the tenderer and at its absolute discretion grade the service levels in respect of each month.

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

<table>
<thead>
<tr>
<th>Performance</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>90% and above</td>
<td>Excellent (satisfactory)</td>
</tr>
<tr>
<td>80% to less than 90%</td>
<td>Good (satisfactory)</td>
</tr>
<tr>
<td>60% to less than 80%</td>
<td>Fair</td>
</tr>
<tr>
<td>50% to less than 60%</td>
<td>Poor</td>
</tr>
<tr>
<td>Less than 50%</td>
<td>Very Poor</td>
</tr>
</tbody>
</table>

a) In the event that the level of service provided is not satisfactory, the Authority may 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>70% to 79.99 % (Fair)</td>
<td>10%</td>
</tr>
<tr>
<td>50% to 69.99% (poor)</td>
<td>20%</td>
</tr>
<tr>
<td>Below 50% (very poor)</td>
<td>40%</td>
</tr>
</tbody>
</table>

Subject to the Clause on Performance Management of the Special Conditions of Contract, percentage scores such as. 79.99 %, 69.99 % will not be rounded off to the higher figure.

4.14 Third Party or Public liability covers shall be endorsed for the Insurer to provide the Authority with at least thirty (30) days prior written notice of cancellation or adverse material alteration.

a. Before commencing the execution of works, the contractor, but without limiting his obligations and responsibilities as specified shall insure against any damage, loss of injury which may occur to any property including that of the Authority or
to any person including any employee of the Authority by or arising out of the execution of the works or temporary works or in the carrying out of the Contract.

b. Such insurance shall be effected with an insurer and in terms approved by the Authority (which approval shall not be unreasonably withheld) and or at least the amount stated in the Tender and the Contractor shall whenever required produce to the Managing Director or Managing Director’s Representative the policy or policies of insurance and the receipts for payment of the current premiums.

c. The tenderer shall deposit with the Authority upon request evidence of the policies and that premiums therefore have been paid PROVIDED THAT neither inspection nor receipt of such evidence shall be deemed to neither constitute acceptance by the Authority of the terms thereof nor be a waiver of the contractor’s responsibility hereunder.

4.15 Without limiting the generality of the foregoing, the following conditions apply to the issuance of security passes as required under airport regulations.

   a) The tenderer shall pay the prescribed fees for access passes for his employees or agents and also for access to car parks for his vehicles at the prescribed rates during the contract period upon fulfilment of laid down requirements. The rates are subject to review from time to time.

   b) The tenderer shall be responsible for ensuring that all Personnel under its control shall hold security passes and no failure to perform the services in accordance with this contract shall be executed in the event that a pass is delayed, refused or withdrawn. Passes must be carried at all times by the contractor personnel along with staff identity card.

4.16 The tenderer shall ensure the removal from contract areas and prevent the presence or threat or entry thereto of any of its employees, servants or agents in respect of whom the right of access has been withdrawn.

4.17 The Contractor shall keep the Authority indemnified against all costs, claims, demands and expenses whatsoever arising in connection with the performance of the services by the Contractor without prejudice to the Contractor’s obligation to indemnify the Authority as aforesaid, the contractor shall during the continuance of this agreement, be responsible for its employees agents or invitees in relation to the performance of the services and shall take out and maintain such insurance as the contractor shall consider necessary to cover its liability in respect of personal injuries or death of such employees agent of invitees. The Contractor shall at the request of the Authority produce for inspection copies of the relevant policy or policies of insurance together with receipts in respect of premiums paid under such policy or policies.

4.18 The tenderer 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.
4.19 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.

4.20 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.

5.0 Contract Documents

5.1 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) Special and General 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

6.0 EMPLOYER’S REPRESENTATIVE’S DECISIONS

6.1 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.

7.0 INSTRUCTIONS

7.1 The Contractor shall carry out all instructions of the KAA’s Representative which are in accordance with the Contract.

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

8.0 MANAGEMENT MEETINGS

8.1 A Contractor top management meeting shall be held quarterly and attended by the CEO/MDs/Managing partners and the contractor’s representative on the ground. 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.

8.2.1 An informal meeting between the supervisor of the contract and KAA representative shall
be held when deemed necessary.

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

9.0 DURATION OF CONTRACT

9.1 This Agreement shall unless extended by both parties terminate at the end of two (2)
years expiry from the commencement date.

10 PERFORMANCE APPRAISALS

a) On a weekly/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 will be customized to reflect the scope derived from the
Bills of Quantities in the various locations.

10.1 NON PERFORMANCE PENALTY

a) In the event that the Contractor underperforms, KAA shall apply penalties as
specified in this document.

11.0 TERMINATION

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

b) By Breach of Contract
   i) The Contractor frequently fails to provide services of acceptable standards set by
      KAA in the performance of this Agreement.
   ii) The Contractor fails to perform any other obligation under this Agreement.
   iii) The Contractor scores less than 60% more than three (3) consecutive months within
        the same financial year.
   iv) The Contractor fails to meet the minimum staff levels and working equipment
       numbers at all times except when permitted in writing by the Airport Manager or
       Representative and alternative sort. Any short falls should be notified to the Airport
       Manager or representative in writing within 12 hours after it occurs.

c) 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 the set fees and
charges in lieu of such notice;
On termination of this Agreement, howsoever terminated, the Contractor shall be permitted to remove all its equipment which may have been placed by the Contractor upon the employer’s premises.

12. CONFIDENTIALITY

12.1 The Contractor, its Cleaning Officers, servants 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.

13. ASSIGNMENT

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

14 SUB-CONTRACT

14.1 The contract shall not be sub-contracted under this agreement.

15 PAYMENT TERMS

15.1 Kenya Airports Authority’s payment terms are within 30 days upon inspection and acceptance of the services provided and receipt of certified invoices confirming that the services have been delivered in accordance with the contract. Payment on submission of an invoice will be after certification by an authorized officer of the Authority that services have been offered.

16 PROVISION AND STANDARD OF SERVICE

16.1 The Contractor shall provide services of acceptable standards set by Authority 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 Authority.

16.2 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 Authority.

16.3 If at any time during the performance of this Agreement the Contractor encounters conditions affecting timely provision of services, the Cleaning Company shall immediately and without any delay notify Authority in writing of the condition, its cause and duration and possible solution thereto and as soon as practicable, the Authority 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.

16.4 The contractor shall provide a work plan One (1) week before commencement of the Contract. The work plan will contain the following details:
a) Number of staff to be deployed in each specific areas of service as provided in the Bill of Quantities i.e. deployment of staff on daily, weekly and monthly basis.

b) Training Schedule (This shall include but not limited type of training, No. of personnel, apparatus to be used, time etc.)

c) Equipment and Machines to be used to achieve intended purpose in all areas.

d) Emergency or contingency measures in terms of staffing for any eventuality.

e) Type of chemicals and detergents such as disinfectants, multipurpose soap, stain removers, degreasers, window cleaners and polishes.

f) Cleaning schedules (This shall include but not limited to area, timings (Daily, weekly, monthly or quarterly) etc.

16.5 The contract supervisor on the ground must have the under listed qualifications

a) Trained and qualified floor supervisor with a One (1) year Academic Certificate in housekeeping skills

b) The supervisor must have a minimum of one (1) year experience, Recommendation letters from previous employers must be provided)

16.6 The contractor shall undertake basic training of his staff on Environmental Management, Occupational Safety and Health, Fire Fighting, First Aid, Handling of hazardous Chemicals and any other training as prescribed by existing laws. KAA shall verify these qualifications and those below these qualifications shall not be accepted.

16.7 The contractor shall provide 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.

17 STAFF IDENTIFICATION

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 Authority a list of staff and the copies of their National Identity Cards. Where there are changes in staffing Authority should be notified prior to deployment of the new staff.

18 PERFORMANCE SECURITY

The Contractor shall within fourteen (14) days before the date of executing this Agreement furnish the Authority 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.
19.1 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 disfavor to any person in relation to this or any other contract with the Employer.

19.2 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.

20 PROBATION PERIOD

The Contractor shall provide the services to the Authority 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 the Authority as stipulated in clause 6, 7, 8 and 9

21 NOTICE ADDRESSES

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.

22 TENDER PRICES

The contract price will be fixed during the first one (1) year of the term of contract and shall not be subject to variation on any account. However, from the second year variation can only be entertained on account of change in legislation of minimum wage.

23 INDEMNITY

The Contractor shall indemnify and keep indemnified Kenya Airports Authority, its servants and agents 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, its servants or agents whilst performing their duties under this Agreement and against the dishonesty of its Cleaning Officers whilst performing their duties hereunder and this shall include any loss, damage, injury or any consequential or indirect loss sustained by Kenya Airports Authority, its servants or agents or third parties lawfully on the Premises by reason of any act or omission or neglect of the Contractor its servants or agents.

24 CLAIMS

Notice of all claims by the Authority in respect of 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.

25 **INSURANCE**

The Contractor shall insure its Cleaning staff 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 negligence or default of the Authority, its servants or agents. The Contractor will indemnify the Authority against all actions, claims and demands in respect of such injury. The Contractor shall be required by Kenya Airports Authority to avail the Policy of Insurance in respect thereof and proof of payment of current premium.

26. **LIQUIDATED DAMAGES**

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 0.5% of the price of the unperformed services, per day until actual delivery of services, up to a maximum deduction of 10% of the unperformed services. After this the Authority may consider termination of the contract.

27. **SALARY PAYMENT / BENEFITS**

27.1 Contractor shall ensure that each person engaged in this contract is paid not less than the minimum government wage for Nairobi for each category in a timely manner but not later than the fifth working day of each month. Proof of payment shall be submitted to Kenya Airports Authority every month. Late payment shall not be tolerated under any circumstances.

27.2 The Contractor shall ensure that all staff receive one (1) month paid leave for every 1 year of employment. Proof of leave schedule to be submitted to the Airport Managers representative.

27.3 Kenya Airports Authority 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.

28 **SECURITY PASSES**

28.1 The Contractor staff shall carry their Staff Identification Cards with them at all times.

28.2 At the start of this Contract, the Contractor shall obtain 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 identity card.

28.3 Each person shall be responsible for the safe keeping of his/her security pass. Security Passes shall remain the property of Kenya Airport Authority. Any lost or
stolen cards must be reported to the Authority immediately, and all costs related to replacement of such cards shall be borne by the Contractor.

29 UNIFORMS

29.1 The contracted firm will be required to purchase for its staff the uniform prescribed by the Authority without any deviation of the fabric or color.

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

29.3 Uniforms to be replaced at a minimum of an annual basis and earlier if deemed necessary by the Authority representatives.

29.4 All uniforms shall be subject to regular inspection by the Authority representatives. Contractor’s personnel shall ensure that the uniform is clean and its appearance is neat and tidy at all time while providing the services.

29.5 All costs related to uniforms and safety shoes shall be borne by Contractor and where it is established that the contractor charges staff for uniform charges, it will be considered as a breach of contract.

30 LEAVE / ABSENTEEISM / TERMINATION / REPLACEMENT

30.1 The Contractor shall be responsible for the effective management of vacation leave; absenteeism, 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.

30.2 The contractor shall ensure that all staff receives one (1) month paid leave for every one (1) years of employment.

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

30.4 Contractor shall not transfer, remove, or replace any of his personnel who are providing the services without the prior written approval of the Authority.

30.5 Should the Authority identify any 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 the Authority.

30.6 Contractor shall ensure without fail that Kenya Airports Authority is provided with the agreed number of workers each working day. Any absenteeism shall be reported immediately by Contractor’s Supervisor to the Authority Representative. Planned leave should be advised to the Authority giving at least one months’ notice. Contractor shall provide suitable Company approved replacement personnel for any absentee due to planned leave or sick leave.
30.7 The Contractor shall ensure sufficient personnel are available to provide coverage for bi-
annual leave, sick leave, strikes, labor unrest, special leave, etc. in order to maintain the
level of service performance.

30.8 Contractor should not change or relocate any personnel without prior approval of the
Authority.

30.9 Contractor agrees that the day shift crew is different to night shift crew. No day shift
crew shall carry on working in the night shift and no night shift crew shall carry on
working in the day shift.

31 MONTHLY REPORT, MEETING, AND PERFORMANCE EVALUATION

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 as required in the
   Contract

b. Status of cleaning equipment

c. Actual number of personnel,
d. Absenteeism, replaced personnel, etc., this to be provided on monthly basis.

e. 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.

f. Any incidence/accidents shall be reported immediately to the Authority
   Representative. Contractor’s personnel shall fill incidence/accident forms to be
   provided by the Authority highlighting any incidence/accident occurred. This
   shall also be reported in the monthly report for any incidence/accident taken place
during that month.

g. Salary report stating that all salaries has been paid on time, this shall be submitted
   on monthly basis.

h. Other reports as requested by Kenya Airports Authority Representative.

i. Challenges faced within the course of the month

j. Recommendations/improvements points

32. ENVIRONMENTAL CONSIDERATION

As a public organization, Kenya Airports Authority shares the Government’s
commitment to Environmental Sustainability and in particular to sustainable
procurement. The contractor is therefore required to be observing the following:

a) Use of green products
b) Energy reduction
c) Use of renewable energy, e.g. solar power, wind power
d) Use of environmental friendly materials  
  e) Reduction of water usage  
  f) Reduction of waste  
  g) Use of “green” energy efficient equipment

33. CONTRACTOR OBLIGATIONS

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

33.2 All cleaning materials, supervision, labor, cleaning equipment necessary for the performance of the Services.

33.3 All daily, weekly and monthly reports as requested by the Authority.

33.4 Company approved identification cards bearing the company name, the personnel passport photograph, identification number of personnel, personnel and issuance date of the company identification card.

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

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

33.7 Report any and all maintenance defects or breakdowns encountered during the course of their duties to the Authority Representative immediately;

34 KAA OBLIGATIONS

Without limiting the responsibility of the Contractor in any way to complete the provision of the Services, the Authority will provide/assist the following:

  a) Assist to obtain security passes.  
  b) Review/Approval of Contractor’s cleaning material submittals  
  c) Review/Approval of Contractor’s Cleaning Method Statements  
  d) Review/Approval of Contractor’s cleaning equipment  
  e) Periodic inspection and auditing of Contractor Services  
  f) Ad-hoc inspection of Contractor cleaning equipment and personnel transport.  
  g) Prepare Key Performance Indicators and Service Level Agreement in conjunction with the contractor

35. UNACCEPTABLE METHODS

Methods of cleaning which would impair safe working arrangements or give rise to nuisance or damage to members of the public, 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.

36. **COMPLAINTS**

36.1 The Airport Manager’s representative shall receive all complaints from the contractor.

36.2 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.

36.3 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.

36.4 Any customer complaint received by the Authority in respect of decline of standards in the contracted areas will be forwarded to the contractor and a written report on the remedial action taken, and the cause of the lapse explained and replied within 24 hours from the time of receipt.

37. **CLEANING WORKS ORDERS**

37.1 The bidder/Contractor’s representative in consultation with the Airport’s Representatives shall provide in writing specific cleaning works orders within fourteen days from commencement of duties. (This time frame must be strictly adhered to.)

37.2 Cleaning works orders must be accessible and available on site at all times. These site orders shall inter alia deal with the following issues: -

   a) The number of cleaning personnel required on site.
   b) The targets to be met
   c) Uniform and dress standards
   d) General duties
   e) Required documentation: cleaning rosters, attendance registers duty rosters and any other necessary documentation.
   f) Mandatory meetings
   g) Time for reporting for duties

37.3 Any signed Cleaning Works Orders shall be deemed to be part of the Contract.

37.4 The successful Contractor shall ensure that every staff member understands and complies with the cleaning works orders.
38. MAINTENANCE

The successful contractor shall carry out minor repairs to fixtures and fittings. These shall be carried out immediately where practicable or by no later than the following working day. No additional payments shall be made for the provision of this service and the Contractor shall include for this within his Tender. Minor repairs include but are not limited to:

- a. Ensuring that fixtures and fittings are secured (e.g. toilet roll holders, door locking bolts etc.);
- b. Repair and adjustment of W.C. flush linkages (excluding providing replacement parts);
- c. Renewing and refitting cistern chains and cables;
- d. Tightening unions to stem water leaks.

39. PERFORMANCE MANAGEMENT

39.1 The contractor must perform the required services to standard acceptable to Kenya Airports Authority. Key Performance Indicators (KPIs) will be established to measure the ongoing performance of the contractor.

39.2 The Authority may apply the following KPIs as attached in appendix 2:

- a) Standard of cleanliness
- b) Cleaning complaints
- c) Customer service
- d) Safety management system
- e) Stability of Supervisor and staff
- f) Presentation & uniforms
- g) Cleaning staff attendance
- h) Timely salary payment for staff (By fifth of every Month worked)

39.3 The contractor in consultation with the airport representative may propose KPI’s which may be used to measure the ongoing performance of the contract.

39.4 The contract will be required to attend a particular site/location with the airport representative to undertake the KPI.

39.5 The Kenya Airports Authority shall carry out routine and random inspection of the contract areas as specified in the scope of works and bills of quantities. The results of the daily/ random inspections shall be factored in during weekly/monthly evaluations.

39.6 The tenderer/contractor shall permit free and unfettered access to and provide such assistance as the Authority may require to the Authority’s representatives or other persons authorized or engaged by the Authority, for purposes of determining the standards or services or compliance with this contract, to inspect, audit or conduct a survey of the contract areas, equipment, materials, records, work methods or any other aspect related to the services.
39.7 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.

39.8 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.

39.9 The services shall be executed and maintained in strict accordance with the contract to the satisfaction of the Airport Manager and shall comply with and adhere strictly to the Airport Manager’s (or his representative’s) instructions and directions.

39.10 The tenderer shall be required to maintain the highest standards of cleaning services and decorum as is applicable to international airports PROVIDED ALWAYS. The services required shall be to the satisfaction of the Airport Manager.

39.11 The contractor in consultation with the Authority 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 or falls below the evaluated performance, then the above deductions (of Section 38: Performance Management) will be effected.

40 OTHER SPECIAL CONDITIONS OF CONTRACT

40.1 The successful bidder will meet the cost of Access passes and parking charges for his Employees-Access and toll charges.
(a) Security passes.
(b) Fire, safety and security awareness courses as currently in force and subject to review from time to time.
(c) Port health training as currently in force and subject to review from time to time.
(d) Charges for security and access passes may be reviewed from time to time.

40.2 The Contractor shall immediately on notification remedy any breach of the Contract and/or Site Order.

40.3 Should it appear that the Contractor is not executing the contract to the satisfaction of the Airport Manager (or duly appointed Airport Manager’s representative) or there is non-conformance to any of the Key Performance Indicators as provided in Appendix 2, notice shall be given to the Contractor to make good such failure or default in a period to be determined by the Airport Manager or duly appointed Airport Manager’s representative. In the event of the Contractor failing to make good such default within the specified period, KAA reserves the right to deduct 5% of the monthly payment due to the Contractor for the month in which the default occurred or invoke the provisions found in Section 38 under Performance Management of the Special Conditions of Contract. Repeated defaults on one or more of the KPI’s listed or failure to meet performance grading that results in payment deductions, or failure to remedy a default within five consecutive months will be considered a breach of contract and will result in termination of the contract.
40.4 The contractor shall pay the cleaners a monthly salary that is not less than the minimum government rates for Nairobi and will avail copies of his or her payroll quarterly to the Authority to verify compliance.

40.5 Storage facilities if required will be provided to the contractor at rent and other terms to be specified by the Authority.

40.6 The Authority shall not be liable for any injury to the tenderer, his servants or licensees caused in the course of/or consequential upon the performance of the services contracted herein.

41. The tenderer 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 its servants and all kinds of risks which may occasion loss and or damage and incase of such incidences the item has to be replaced.

42 Any servant and/or agent of the contractor who engages in misconduct, himself or herself, whether due to insobriety or otherwise or conducting himself/herself in a manner prejudicial to the security and/or good image of the Airport shall be liable to instant removal from the Airport, and the Authority may directly impose such conditions as it may deem necessary for his re-admission to the Airport.

43 The tenderer shall not do or suffer to be done anything on the Airport grounds which may render any increased or extra premium payable for the insurance of the Airport or which may make void or voidable any policy for such insurance for the time being held by the Authority and in the event of breach of this covenant, shall:
   a) Repay the Authority all sums paid by way of increased premium and all expenses incurred in or about the renewal or modification of any such policy by reason of such breach or
   b) Compensate the Landlord for any claims in respect of such policy thereby rendered void or voidable.

44 The contractor, his servants 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.

45 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 Airport 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.

46 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 of the operation of the Airport, the Authority shall grant to the Tenderer, its employees, servants 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.

47 The contractor shall take out and maintain for the duration of this contract insurance protection from reputable insurance companies or levels approved by the Authority to cover the Contractor’s liability to the Authority, its employees, tenants, customers and other users of the Airport or any third party arising in connection with the performance of the services.

(a) Notwithstanding the generality of the foregoing, the Contractor shall take out coverage for the following risks:

(b) Workmen’s Compensation and Group Personal Accident Insurance.

Third Party or Public Liability Insurance including an “indemnity to Principals” clause, covering death or injury to person and loss of or damage to property of the Authority, its customers, employees, tenants and other users of the Airport or any third party subject to as may be required by the Authority.

(c) Third Party or Public liability covers shall be endorsed for the Insurer to provide the Authority with at least thirty (30) days prior written notice of cancellation or adverse material alteration.

(d) Before commencing the execution of works, the contractor, but without limiting his obligations and responsibilities as specified shall insure against any damage, loss of injury which may occur to any property including that of the Authority or to any person including any employee of the Authority by or arising out of the execution of the works or temporary works or in the carrying out of the Contract

(e) Such insurance shall be effected with an insurer and in terms approved by the Authority (which approval shall not be unreasonably withheld) and or at least the amount stated in the Tender and the Contractor shall whenever required produce to the Managing Director or Managing Director’s Representative the policy or polices of insurance and the receipts for payment of the current premiums.

48 The tenderer shall deposit with the Authority upon request evidence of the policies and that premiums therefore have been paid PROVIDED THAT neither inspection nor receipt of such evidence shall be deemed to neither constitute acceptance by the Authority of the terms thereof nor be a waiver of the contractor’s responsibility hereunder.

49 The contractor it’s 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’s as a result of the Contractor’s or its employees’ or agents’ failure to observe or comply with such requirements.

50 Without limiting the generality of the foregoing, the following conditions apply to the issuance of security passes as required under airport regulations.
(a) The tenderer/contractor shall pay the prescribed fees for access passes for his employees or agents and also for access to car parks for his vehicles at the prescribed rates during the contract period upon fulfillment of laid down requirements. The rates are subject to review from time to time.

(b) The tenderer/contractor shall be responsible for ensuring that all Personnel under its control shall hold security passes and no failure to perform the services in accordance with this contract shall be executed in the event that a pass is delayed, refused or withdrawn.

51 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.

52 The contractor shall be required to be compliant with NSSF and NHIF requirements and regulations for all the employees.

53 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. Any proposed changes shall be discussed with and agreed by the Authority representative in advance and documented. The Authority 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 the Authority.

54 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.

NOTE:

❖ On commencement of the contract, KAA will issue safety regulations procedures and trainings to the successful contractor which must be complied with.
SECTION V – SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS FOR MATERIALS AND EQUIPMENTS

PERSONNEL

The service provider shall provide a minimum number Ten (10) site cleaners/stewards personnel and one (1) supervisor.

The materials and equipment provided must be adequate to provide the service required to the required standard and must be available and in use on site for the duration of the contract. The equipment must be maintained in good working condition at all times. Tools and equipments shall include but not limited to the following:

5.1 Consumables

(a) Quality Jumbo Toilet Papers (White in color and approved by the Authority) – Approximately Two (2) Jumbo Toilet Paper Bales per day 200M each.
(b) Hand Paper Towels (White in color and approved by the Authority) – Approximately Two Bales of Hand Paper Towels per day
(c) Disinfectants – Approved by the Authority
(d) Detergents – Approved by the Authority
(e) Stain Removers – Approved by the Authority
(f) Polishes – Approved by the Authority
(g) Degreasers – Approved by the Authority
(h) Toilet Cleaner – Approved by the Authority’s representative
(i) Automated Air fresheners (Consistent scent approved by the Authority)
(j) Portable Air fresheners – (Consistent scent approved by the Authority)
(k) Urinal mats – As advised by Authority
(l) Hand Sanitizers – Approved by the Authority
(m) Transparent linings – As per the NEMA requirements Approval
(n) Hand Cream/foam – Approved by the Authority
(o) Methylated spirit – Approved by the Authority
(p) Window cleaners – Approved by Authority
(q) Bath soap – As advised by the Authority

5.2 Tools and Equipment

(a) Scrubbing/ Buffing machines (minimum 1 in number) with corresponding number of extension cable
(b) Blower machine (minimum 1 in number) with a corresponding extension cable
(c) Wet and Dry Vacuum Cleaner/Hoover with a corresponding extension cable
(d) Housekeepers Trolley and Detergent Basket
(e) Ladders Aluminum (4 in number)
(f) Safety Belts
(g) Wheeled Refuse collection Trolleys (minimum 7 in number)
(h) Walk behind sweeper
(i) Mop Buckets
(j) Aluminum mop handles
(k) Round and Kentucky mops
(l) Floor shining mops
(m) Walk behind scrubber
(n) Squeezers (Minimum 5 in number)
(o) Brooms – (Hand, Soft, Hard, Makuti etc.)
(p) Deck Scrubbers
(q) Yellow Dusters
(r) Ordinary dusters
(s) Dust pans/Dust brooms
(t) Caution Signs
(u) Color coded biodegradable bags
(v) White cleaning cloths
(w) Chemois Leather
(x) Two (2) sets of well fitted uniforms, reflective jackets and a pair of safety flat black shoes
(y) Safety belts and dust/ear masks
(z) Helmets, and gloves
(aa) Peddle sanitary bins e.g. white/cream

5.2 Operations Plan

The Tenderer is required to provide an operational plan showing the following:

- a) Deployment of staff to cover 12 hours and emergencies
- b) Deployment of staff showing allocation of duties on daily, weekly and monthly basis,
- c) Distribution of equipment to achieve intended purpose in all areas.
- d) Emergency or contingency measures in terms of staffing for any eventuality like water shortage, flight delays, flooding, flight cancellations, VVIP’s movement, evacuations, State functions etc.
- e) Reliable staff transport.
- f) Supervision Policies and Job Description for each personnel as per the proposed position
- g) Manpower strength of the personnel proposed for the contract
- h) Organization Structure
- i) Staff qualifications and experiences relevant to housekeeping

5.4 QUALITY ASSURANCE

The supervisors will be expected to inspect and verify the quality of works round the clock. All the areas as captured in the BQ shall be expected to be clean and shiny every time. And in case it rains the water to be cleared immediately and the places mopped using scrubber driers and mops to speed up the drying process and water puddles at the apron spread to dry quickly.
5.5 DURATION OF THE CONTRACT

The tenderer shall provide the service for a duration of 3 years from the date of commencement of this Contract (hereinafter referred to as “the term”).
This contract shall be deemed to have commenced immediately after signing by both parties. The term may be extended upon agreement by both parties and subject to continuous satisfactory work performance.
SECTION VI DESCRIPTION OF SERVICES

SCOPE OF WORKS – FOR PROVISION OF CLEANING SERVICES FOR GENERAL AREAS AND TOILETS

6.1 The contractor shall be required to maintain the highest standards of cleanliness and decorum as is applicable to International Airports. For this reason, his obligation will be the following against which standards shall be measured;

a) Floors

i) Concrete
   - Scrub daily using scrubbing machines and stain removing detergent and to retain them clean at all times,
   - Apply floor seal suitable for the surface to enhance appearance

ii) Tiled Floors
   - Scrub and maintain on daily basis to keep the tiled floors devoid of stains, stickers, litter and any form of dirt to retain them shiny at all times,

iii) Wooden areas
   - Shine the wooden areas using chamois leather
   - Periodically apply polish and shine
   - Occasionally do floor sanding

b) Walls and Pillars
   - Clean thoroughly without removing (peeling) of original paint
   - Remove Cobwebs, dirt, ugly marks or stains
   - Remove bird nests and clean bird droppings

c) Stairs
   - Clean metal and wooden and polish them on daily basis
   - Clean all stairs, remove all dirt, litter, stains and spills,

d) Glass walls, windows, doors and sign boards
   - Clean them and keep them devoid of dust or any marks

e) Furniture, Counters, Booths, Desks
   - Clean and shampoo upholstered furniture on monthly basis or when necessary
   - Clean and polish upholstered furniture using recommended leather polish
   - Dust plastic chairs daily and Scrub them on weekly basis to retain their original color,
   - Clean, dust and polish wooden tables and counters on daily basis
   - Arrange all furniture in an orderly manner.
   - Remove unused and broken furniture, collect and move it to designated areas
   - Transfer furniture to different location as advised
   - Mend minor tears on fabrics like curtains to avoid further damage before washing.
f) Skirting and Edges
   - Damp-dust daily and remove all dust, dirt and stains
   - Scrub to remove accumulated polish or traffic wax

g) Refuse Collection Points
   - Sweep thoroughly, wash and dispose rubbish and food remains properly using plastic bags to designated areas
   - Wash the areas thoroughly and disinfect them daily
   - Maintain the area clean and dry

h) Pavements, Slabs, Car parks, Roads and Pathways
   - Scrub and clean pavements
   - Sweep and remove all litter from car parks
   - Degrease parking’s daily.

i) Paper Basket
   - Provide high quality paper basket and transparent liners in the entire Airport
   - Collect and manage all refuse in the entire airport lounges, aprons, car parks, restaurants and offices including Duty free shops and restrooms seal and transfer to designated refuse trolley area. Empty and clean all dustbins and immediately
   - Clean and disinfect them daily
   - Empty FOD bins daily

j) Telephone heads
   - Damp-wipe with detergent solution and sanitizer daily

k) Check-in counters, Screening Machines, transfer desks
   - Collect all rubbish and papers, dust, damp-clean, remove all stains and stickers
   - Dust and dump dust daily
   - Degrease under the screening machine and shall be free from oil, dirt, dust, debris etc.
   - Remove stickers and gums daily

l) All the entrances
   - Clean rubber mats and retain them smooth and shiny
   - Clean the equipment after every use removing dirt, litter, stickers and stains
   - Polish to develop a fine finish
   - Provide a daily cleaning schedule
   - Dust the walls and remove cobwebs

m) Roof Tops
   - Remove rubbish and clean the rooftops of the main buildings (both new and old terminal and all interior booths and offices.
   - Remove litter from gully traps and down pipes ensuring no litter enters into them.
   - Remove rubbish and clean the pillar canopies.
n) Apron/Airside
\begin{itemize}
  \item Sweep and collect all loose papers, litter and FOD’s.
  \item Remove and sweep loose stones from the taxiways, holding areas and loop,
  \item Scrub the areas around refuse trolleys and disinfect daily
  \item Scrub the concrete floors
  \item Clean the walls and remove stains when necessary
  \item Remove bird nests
  \item Remove cobwebs
  \item Manage all refuse for orderly collection by Garbage Contractor
\end{itemize}

o) V.I.P. Lounges
\begin{itemize}
  \item Clean and maintain the lounges at very high standards and appearance
  \item Remove and Dry-clean curtains, towels, mats and upholstery.
  \item Water the flowers and potted plants and remove dried one’s daily
  \item Provide Automated Air fresheners
  \item Provide portable recommended air fresheners
  \item Provide Foam Hand cream
  \item Clean and polish furniture daily
  \item Clean and shampoo upholstered furniture on monthly basis or when necessary
  \item Hoov the carpets and remove stains and chewing gums daily
  \item Shampoo the carpet when necessary
  \item Water the flowers and maintain them
  \item Dust all wall hangings daily
\end{itemize}

p) Toilets
\begin{itemize}
  \item Clean toilets to expected high standards and control infection,
  \item Provide high quality white Jumbo toilet papers and hand papers (white in color)
  \item Provide automatic air dispenser
  \item Provide peddle white dustbins with transparent linings
  \item Provide peddle white sanitary bins
  \item Provide urinal mats in urinals
  \item Polish taps using recommended chrome shiner
\end{itemize}

(q) Boarding lounges
\begin{itemize}
  \item Dust, polish and remove stains to all passenger seats
  \item Clean and polish glass walls daily
  \item Clean all security trays and sleepers and disinfect them daily
  \item Screening machines to be damp dusted daily
  \item Metal rollers to be scrubbed and polished daily
  \item Dust bins to be emptied, cleaned and replaced with new liners.
  \item Boarding gate counters and transfer gates should be free of rubbish, paper, stains and stickers.
\end{itemize}

(r) Offices
\begin{itemize}
  \item Dusting of furniture using wooden polish
  \item Disinfecting the telephone heads
  \item Cleaning of the glass windows and walls
- Dust bins emptied and liners replaced

(s) Management of Trolleys
- Collection and arrangement of Trolleys
- Cleaning the trolleys
- Handling minor repairs

(t) Identification
Provide staff with appropriate protective wears and safety gadgets to enable them perform their duties. Also provide personnel with nametags and uniforms as approved by the Authority. Staff shall use closed flat black leather shoes always.

Provide Caution Signs alerting Airport users of impending danger where appropriate for example, Slippery, Wet Floors, or Cleaning in Progress. The signages shall be clean, neat and presentable, marked and painted in corporate colors.

(u) Surface/Areas defined to include:
- Floors,
- Glass walls
- Gulley traps and down pipes
- Metal frames
- Walls, pillars and exterior facades
- KAA Signage
- Ceilings
- All partitions
- Staircases
- Door grills and
- Furniture
- Wire mesh
- Roof tops
- Air bridges
- Telephone heads
- Screening machines
- Toilets
- Management of Trolleys

Equipment and installation (including but not limited to all signboards, displays, panels, bins, telephone booths, desks, counters desks, partitions and screens), removal of insects and bird nests.
(v) **Hard floors**

Clean the floors and keep them free from any dirt at all times by washing, scrubbing and polishing and polishing where applicable to retain its original glitter. Suitable detergent will be applied. Stains on the floor will be removed and stained floors will not be accepted.

(w) **Ceiling, roof space, partitioning and windows**

Clean roof space, ceiling and walls, remove cobwebs, dirty marks and any bird nests and retain them clean at all times,

(x) **Glass partitions/Windows**

Clean all glass partitions with appropriate detergents, keep them clean, and polished at all times e.g. using window lane. Clean high windows using telescope window cleaners.

(y) **Curtains, carpets, towels and mats**

Appropriate care shall be taken for curtains and carpets. Dry-clean all fabrics, upholstery and curtains to the due satisfaction of the Airport Manager. Vacuum clean all carpets daily and shampoo them occasionally to retain their clean and fresh nature. Neaten the curtains and replace curtain hooks and runners appropriate

Clean VIP lounges every day. Polish all glass panels and clean the toilets in VIP lounges to retain them clean at all times.

(z) **Wooden surfaces**

Clean all wooden surfaces and keep them clean and polished at all times.
TOILETS

MINIMUM REQUIREMENTS FOR MATERIALS AND EQUIPMENTS

The materials and equipment’s provided must be adequate to provide the service required to the required standards and must be available and in use on site for the duration of the contract. The equipment’s must be maintained in good working condition at all times. Tools and equipment’s shall include but not limited to:

Requirements for Consumables

The Contractor shall be required to provide the following minimum consumables:

- Quality White Toilet Paper Jumbo (Approximately Two (2) Bales per Day)
- Hand Paper Towels (Approximately Two (2) Bales per day)
- Hand Wash Soap (Foam) – Approved by Authority
- Portable and Automated Air freshener in every toilet
- Urinal mats
- Quality hand paper towels (white in color)
- Caution Signs (Acceptable ones)
- Toilet detergents and disinfectant
- Step-on sanitary bins

7.1 Minimum Requirement for Equipment and Tools for Toilets

- Housekeepers Trolley with a detergent basket (one unit per toilet and well stocked)
- Telescopic window cleaner
- Yellow Dusters and white cleaning cloths
- Piston pumps for unblocking.
- Toilets brushes and holders(white)
- Mops and buckets

However the contractor shall be expected to specify and list equipment to be used to achieve the required standards.

SCOPE OF WORKS – TOILETS

The Contractor shall be required to maintain highest standards of cleanliness and decorum to the satisfaction of Authority
Toilet being high risk area, the contractor’s obligation shall include the following:

- **Toilet Bowls**
  Clean toilet bowls and retain them sparkling clean, free from unpleasant odors and stain free at all times.

- **Urinals**
  Clean the urinals and retain the sparkling clean, free from unpleasant odors and stain free at all times. Stock urinals with urinal mats and ensure the drain is functioning well at all times.

- **Accessories**
  Supply sufficient high quality white jumbo toilet papers, white hand paper towels, Foam hand wash soap of high quality. Provide Automated and Portable Air fresheners as well.

- **Sanitary Bins**
  Supply and provide step on sanitary bins manufactured by an approved sanitary bin company. Replacement of the bins shall be done at least twice per week.

- **Toilet walls and Floors**
  Toilet walls and stain removal shall be cleaned as often as possible. Mop the toilet floors using recommended disinfectant. Floors shall remain dry and free of stains and dirt.

- **Orderly Arrangement**
  All the equipment’s, tools and containers shall be arranged neatly.

- **Dustbins**
  Supply high quality paper bins with bin liners as approved by Authority. Dispose off waste materials, refuse to the central collection point.

- **Toilet Cubicle Fixtures**
  Dust and wipe toilet cubicle fixtures. Handle minor plumbing problems and address minor toilet blockages.

**Operational Plan**

The Tenderer is required to provide an operational plan showing the following: -

a) Deployment of staff to cover 12 hours,
b) Deployment of staff on daily, weekly and monthly basis,
c) Distribution of machines and equipment to achieve intended purpose in all areas.
d) A detailed work plan showing allocation of duties.
e) Emergency or contingency measures in terms of staffing for any eventuality like Evacuations, VIP Movements, Corporates Functions, Water shortage, Flight delays, Flooding, flight cancellations, Rains, Fire etc.
7.2 The Contractor shall ensure to deploy minimum of one personnel per each toilet unit taking into account on the Gender issues whereby Ladies Washrooms shall be attended to/cleaned by a Lady cleaner while Gents Washrooms shall be attended to/cleaned by a Male cleaner.
SECTION VII- STANDARD FORMS

Notes on standard forms

1. The tenderer shall complete and submit with its tender the form of tender and price schedules pursuant to instructions to tenderers clause 9 and in accordance with the requirements included in the special conditions of contract.

2. When requested by the appendix to the instructions to tenderers, the tenderer should provide the tender security, either in the form included herein or in another form acceptable to the procuring entity pursuant to instructions to tenderers clause 12.3

3. The contract form, the price schedules and the schedule of requirements shall be deemed to form part of the contract and should be modified accordingly at the time of contract award to incorporate corrections or modifications agreed by the tenderer and the procuring entity in accordance with the instructions to tenderers or general conditions of contract.

4. The performance security and bank guarantee for advance payment forms should not be completed by the tenderers at the time of tender preparation. Only the successful tenderer will be required to provide performance/entity and bank guarantee for advance payment forms in accordance with the forms indicated herein or in another form acceptable to the procuring entity and pursuant to the – conditions of contract.
SECTION VI - STANDARD FORMS

1. Form of tender
2. Price schedules
3. Contract form
4. Confidential Questionnaire form
5. Tender security form
6. Performance security form
7. Bank guarantee for advance payment
8. Declaration form
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, wed, the undersigned, offer to provide. [description of services] in conformity with the said tender documents for the sum of . [total tender amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

2. We undertake, if our Tender is accepted, to provide the services in accordance with the services schedule specified in the Schedule of Requirements.

3. If our Tender is accepted, we will obtain the tender guarantee in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by (Procuring entity).

4. We agree to abide by this Tender for a period of 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______________ 2020

[signature] [In the capacity of]

Duly authorized to sign tender for and on behalf of___________
# PRICE SCHEDULE OF SERVICES

BILL OF QUANTITIES FOR PROVISION OF CLEANING SERVICES FOR GENERAL AREAS AND TOILETS AT MALINDI AIRPORT

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>AREA IN SQ. FEET</th>
<th>FLOOR TYPE</th>
<th>ANNUAL RATE PER SQ. M (KSH)</th>
<th>TOTAL (KSHS)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.</td>
<td>NEW TERMINAL BUILDING.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.</td>
<td>Main public concourse</td>
<td>SQFT</td>
<td>3204</td>
<td>Tiled</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Check in Area &amp; Departure lounge</td>
<td>SQFT</td>
<td>5558.77</td>
<td>Tiled</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Departure lounge</td>
<td>SQFT</td>
<td>2472.53</td>
<td>Tiled</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Arrival Lounge</td>
<td>SQFT</td>
<td>2206.35</td>
<td>Tiled</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Under canopy (control tower)</td>
<td>SQFT</td>
<td>491.73</td>
<td>Tiled</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Luggage make –up area (Departure)</td>
<td>SQFT</td>
<td>732.6</td>
<td>Cement screed.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Baggage make-up area (Arrivals)</td>
<td>SQFT</td>
<td>732.6</td>
<td>Cement screed.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B.</td>
<td>OFFICES /PRIVATE ROOMS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Apron office 1</td>
<td>SQFT</td>
<td>199.13</td>
<td>Tiled</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Apron office 2</td>
<td>SQFT</td>
<td>101.89</td>
<td>Tiled</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>Security office (concourse) 2No</td>
<td>SQFT</td>
<td>142.96</td>
<td>Tiled</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11.</td>
<td>Security office (arrivals)</td>
<td>SQFT</td>
<td>113.89</td>
<td>Tiled</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>Server room</td>
<td>SQFT</td>
<td>106.78</td>
<td>Tiled</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13.</td>
<td>Power Room</td>
<td>SQFT</td>
<td>127.32</td>
<td>Tiled</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14.</td>
<td>Ramp office</td>
<td>SQFT</td>
<td>127.87</td>
<td>Tiled</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15.</td>
<td>Reception desk</td>
<td>SQFT</td>
<td>176.49</td>
<td>Tiled</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16.</td>
<td>Admin Asst office</td>
<td>SQFT</td>
<td>128.21</td>
<td>Tiled</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17.</td>
<td>Airport managers office</td>
<td>SQFT</td>
<td>447.66</td>
<td>Tiled</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Description</td>
<td>SQFT</td>
<td>Material</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>--------------------------------------</td>
<td>--------</td>
<td>------------</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18.</td>
<td>Conference room</td>
<td>462.24</td>
<td>Tiled</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19.</td>
<td>Customer care -PA</td>
<td>54.72</td>
<td>Tiled</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20.</td>
<td>PABX</td>
<td>104.34</td>
<td>Tiled</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21.</td>
<td>Kitchen –A /m</td>
<td>93.24</td>
<td>Tiled</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22.</td>
<td>KAA open plan offices</td>
<td>2018.87</td>
<td>Tiled</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23.</td>
<td>Walking area / Balcony (FF)</td>
<td>551.89</td>
<td>Tiled</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24.</td>
<td>Staircase 2NO</td>
<td>162.50</td>
<td>Tiled</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25.</td>
<td>VIP LOUNGE</td>
<td>585.89</td>
<td>Carpeted</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26.</td>
<td>CCTV room</td>
<td>228.55</td>
<td>Tiled</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28.</td>
<td>GFS office</td>
<td>366.97</td>
<td>Tiled</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>29.</td>
<td>Finance office</td>
<td>90.13</td>
<td>Tiled</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30.</td>
<td>Store room</td>
<td>199.58</td>
<td>Tiled</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>31.</td>
<td>Open space at airside of OTB.</td>
<td>289.71</td>
<td>Concrete</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C.</td>
<td>FIRE STATION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>34.</td>
<td>Fire watch room</td>
<td>89.91</td>
<td>Tiled</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>35.</td>
<td>Locker room1</td>
<td>89.91</td>
<td>Tiled</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>36.</td>
<td>Duty officer office1</td>
<td>100.90</td>
<td>Tiled</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>37.</td>
<td>Duty officer office2 (OIC)</td>
<td>90.13</td>
<td>Cement</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>38.</td>
<td>Gate house(Toll gate)</td>
<td>95.24</td>
<td>Tiled</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>39.</td>
<td>Fire shade/Garage</td>
<td>116.55</td>
<td>Cement</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D.</td>
<td>ENGINEERING BLOCK</td>
<td>2286.6</td>
<td>Terrazzo</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>E.</td>
<td>GARDENS, PARKINGS AND OPEN SPACE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>40.</td>
<td>Garden –open to sky (CCTV Room frontage)</td>
<td>15,949.37</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>41.</td>
<td>Garden –open to sky (Departures )</td>
<td>1465.20</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>42.</td>
<td>Car park (cabro) and walkways</td>
<td>38,267.25</td>
<td>paving</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Paving slabs)</td>
<td></td>
<td>blocks</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---------------</td>
<td>--------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL OF BILLNO. 1 TO CARRIED FORWARD TO SUMMARY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>No.</td>
<td>DESCRIPTION</td>
<td>TOILET</td>
<td>NO OF CUBICLES</td>
<td>Area SQFT</td>
<td>ANNUAL RATE PER TOILET</td>
<td>TOTAL (KSHS)</td>
</tr>
<tr>
<td>-----</td>
<td>-------------------</td>
<td>--------</td>
<td>----------------</td>
<td>-----------</td>
<td>------------------------</td>
<td>--------------</td>
</tr>
<tr>
<td>1.</td>
<td>Arrivals</td>
<td>Ladies</td>
<td>2</td>
<td>92.02</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Gents</td>
<td>2</td>
<td>57.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>P.W.D</td>
<td>1</td>
<td>37.07</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>3 Urinal bowls</td>
<td>1</td>
<td>66.6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Departures.</td>
<td>Junior</td>
<td>1</td>
<td>36.63</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ladies</td>
<td>2</td>
<td>132.2</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Gents</td>
<td>2</td>
<td>75.92</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7 Urinal bowls</td>
<td>1</td>
<td>84.36</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Public concourse.</td>
<td>Ladies</td>
<td>3</td>
<td>128.76</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Gents</td>
<td>2</td>
<td>61.38</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>P.W.D</td>
<td>1</td>
<td>48.84</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>3 Urinal bowls</td>
<td>1</td>
<td>93.24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>V.I.P</td>
<td>Unisex</td>
<td>1</td>
<td>33.30</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Urinals</td>
<td>1</td>
<td>31.97</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Top floor</td>
<td>Ladies</td>
<td>3</td>
<td>120.21</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Gents</td>
<td>2</td>
<td>62.38</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>P.W.D</td>
<td>1</td>
<td>44.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2 Urinal bowls</td>
<td>1</td>
<td>68.82</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Old Terminal Building</td>
<td>4 Urinal bowls</td>
<td>1</td>
<td>68.82</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ladies</td>
<td>6</td>
<td>155.29</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Gents</td>
<td>2</td>
<td>200.24</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Description</td>
<td>Total Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>------------------------------------</td>
<td>--------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Fire Station Gents 4 74.59</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Engineering Block Gents 2 34.63</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Urinal 1 53.72</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Toll Station Gents 1 27.41</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL OF BILL NO. 2 TO CARRIED FORWARD TO SUMMARY**

**SUMMARY PAGE**

<table>
<thead>
<tr>
<th>Description</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill no.1 of BQ</td>
<td></td>
</tr>
<tr>
<td>Bill no.2 of BQ</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
</tr>
<tr>
<td>16% VAT</td>
<td></td>
</tr>
<tr>
<td>GRAND ANNUAL TOTAL COST TO BE CARRIED TO FORM OF TENDER</td>
<td></td>
</tr>
</tbody>
</table>

1. Amount in words (Per Month)……………………………………………………………………………………………………

………………………………………………………………………………………………………………………………………………

………………………………………………………………………………………………………………………………………………

2. Total Amount in words (Per Year)……………………………………………………………………………………………………

………………………………………………………………………………………………………………………………………………

………………………………………………………………………………………………………………………………………………

Name………………… Signature………………..Rubbers Stamp/seal:
Signature of tenderer ________________________________________________
CONTRACT FORM

THIS AGREEMENT made the ___ day of ___ 20___ between ........... [name of procurement entity] of ............... [country of Procurement entity] (hereinafter called “the Procuring entity”) of the one part and ............... [name of tenderer] of .......... [city and country of tenderer] (hereinafter called “the tenderer”) of the other part.

WHEREAS the procuring entity invited tenders for certain materials and spares. Viz........................[brief description of materials and spares] and has accepted a tender by the tenderer for the supply of those materials and spares in the sum of ........................................ [contract price in words and figures]

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

   (a) the Tender Form and the Price Schedule submitted by the tenderer;
   (b) the Schedule of Requirements;
   (c) the Technical Specifications;
   (d) the General Conditions of Contract;
   (e) the Special Conditions of Contract; and
   (f) the Procuring entity’s Notification of Award.

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

4. The Procuring entity hereby covenants to pay the tenderer in consideration of the provision of the materials and spares and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered by __________ the ________ (for the Procuring entity)

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.

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

<table>
<thead>
<tr>
<th>Part 2 (a) – Sole Proprietor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Your name in full</td>
</tr>
<tr>
<td>Nationality, Country of Origin</td>
</tr>
<tr>
<td>Citizenship details</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Part 2 (b) – Partnership</th>
</tr>
</thead>
<tbody>
<tr>
<td>Given details of partners as follows</td>
</tr>
<tr>
<td>Name</td>
</tr>
<tr>
<td>1.</td>
</tr>
<tr>
<td>2.</td>
</tr>
<tr>
<td>3.</td>
</tr>
<tr>
<td>4.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Part 2 (c) – Registered Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>Private or Public</td>
</tr>
<tr>
<td>State the nominal and issued capital of company</td>
</tr>
<tr>
<td>Nominal Kshs.</td>
</tr>
<tr>
<td>Issued Kshs.</td>
</tr>
<tr>
<td>Given details of all directors as follows</td>
</tr>
<tr>
<td>Name</td>
</tr>
<tr>
<td>1.</td>
</tr>
<tr>
<td>2.</td>
</tr>
<tr>
<td>3.</td>
</tr>
<tr>
<td>4.</td>
</tr>
</tbody>
</table>

Date……………………………..Signature of Candidate…………………………..
TENDER SECURITY FORM

Whereas .....................................................[name of the tenderer]

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

..........................................................

[amendment of the services]

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

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

Of .......................................................... having registered office at

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

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

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

THE CONDITIONS of this obligation are:

1. If the tenderer withdraws its Tender during the period of tender validity specified by the tenderer on the Tender Form; or

2. If the tenderer, having been notified of the acceptance of its Tender by the Procuring entity during the period of tender validity:

(a) fails or refuses to execute the Contract Form, if required; or

(b) fails or refuses to furnish the performance security, in accordance with the instructions to tenderers;

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

____________________________________________________
[signature of the bank]

(Amend accordingly if provided by Insurance Company)
TENDER SECURING DECLARATION FORM

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 __________________, ______ [insert date of signing]
SELF-DECLARATION FORM

ANTI-CORRUPTION DECLARATION

We (insert the name of the company/supplier) …………………………………………… declare 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

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

NON-DEBARMENT 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…………………………

Company Seal/Business Stamp
PERFORMANCE SECURITY FORM

To: ……………………………………………………………………………………………..

[name of the Procuring entity]

WHEREAS…………………………….[name of tenderer]

(hereinafter called “the tenderer”) has undertaken, in pursuance of Contract No.___________[reference number of the contract] dated _______________20______to

supply……………………………………………………………………………………..

[Description services](Hereinafter called “the contract”)

AND WHEREAS it bas 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)
BANK GUARANTEE FOR ADVANCE PAYMENT

To…………………………

[name of tender]………………………………………

Gentlemen and/or Ladies:

In accordance with the payment provision included in the special conditions of contract, which amends the general conditions of contract to provide for advance payment,

----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

[name and address of tenderer][hereinafter called “the tenderer”] shall deposit with the Procuring entity a bank guarantee to guarantee its proper and faithful performance under the said clause of the contract in an amount of ………………………………………………………………………………………………………

[amount of guarantee in figures and words].

We, the ………………………………………………………………………………

[bank or financial institution], as instructed by the tenderer, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring entity on its first demand without whatsoever right of objection on our part and without its first claim to the tenderer, in the amount not exceeding

[amount of guarantee in figures and words].

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the Procuring entity and the tenderer, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the tenderer under the Contract until [date].

Yours truly,

Signature and seal of the Guarantors

____________________________________________________________

[name of bank or financial institution]

____________________________________________________________

[address]

____________________________________________________________

[date]
LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

To: ____________________________

______________________________

RE: Tender No. ___________________

Tender Name_____________________

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

1. Please acknowledge receipt of this letter of notification signifying your acceptance.

2. The contract/contracts shall be signed by the parties within 30 days of the date of this letter but not earlier than 14 days from the date of the letter.

3. You may contact the officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

(FULL PARTICULARS) ____________________________________________

________________________________________

SIGNED FOR ACCOUNTING OFFICER
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 CLEANING SERVICES FOR GENERAL AREAS AND TOILETS AT
MALINDI AIRPORT – TENDER NO. KAA/OT/MLD/1554/2018-2019

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.........................................................
APPENDIX 1

Resume of Proposed Personnel

<table>
<thead>
<tr>
<th>Name of Bidder</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Position</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Personnel information</th>
<th>Name</th>
<th>Date of birth</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Professional qualifications</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Present employment</th>
<th>Name of employer</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address of employer</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Telephone</th>
<th>Contact (manager / personnel officer)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Fax</th>
<th>E-mail</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Job title</th>
<th>Years with present employer</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Summarize professional experience, in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Company / Project / Position / Relevant technical and management experience</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## APPENDIX 2

### KEY PERFORMANCE INDICATORS

<table>
<thead>
<tr>
<th>KPI's for Cleaning Contractor</th>
<th>Excellent</th>
<th>Good</th>
<th>Average (Fair)</th>
<th>Poor</th>
<th>Very Poor</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cleaning Standard</strong></td>
<td>The standard of clean as observed on regular inspection this month is excellent, no issues to rectify. Always the same high standard.</td>
<td>The standard of clean as observed on regular inspection this month is very good, few issues to action. Usually a consistent high standard.</td>
<td>The standard of clean as observed on regular inspection this month is acceptable, few issues to action. Consistently to an acceptable standard.</td>
<td>The standard of clean as observed on regular inspection this month is below standard, numerous issues to rectify. Inconsistent, often a lot of issues to deal with.</td>
<td>The standard of clean as observed on regular inspection this month is very poor standard, building was noticeably unclean. Very inconsistent usually a poor standard.</td>
</tr>
<tr>
<td><strong>Complaints</strong></td>
<td>We receive compliments from public and tenants but no complaints.</td>
<td>Very few complaints or none, from the public or tenants.</td>
<td>Few complaints from the public or tenants and promptly attended to.</td>
<td>Some complaints from the public or tenants.</td>
<td>Constant complaints from public or tenants.</td>
</tr>
<tr>
<td><strong>Customer Service</strong></td>
<td>Individual cleaners go above and beyond the call of duty. High standard verified by Head (If relevant).</td>
<td>Cleaners are proactive in offering service. High standard verified by Head (If relevant).</td>
<td>Acceptable. Cleaners are polite and helpful. High standard verified by Head (If relevant).</td>
<td>Needs improvement cleaners polite, but not very helpful. Poor results verified by Head (Where relevant).</td>
<td>Poor or none. Cleaners are impolite. Poor results verified by Head (Where relevant).</td>
</tr>
<tr>
<td><strong>Waste Management</strong></td>
<td>Waste bins are spotless. Waste system is optimized; cleaners make pro-active contribution.</td>
<td>Waste bins are excellent; waste management is excellent.</td>
<td>Waste bins are acceptable, Waste management is acceptable.</td>
<td>Some problems in docks.</td>
<td>Waste bins are unacceptable; waste system is disorganized Recycling is not effective.</td>
</tr>
<tr>
<td><strong>Safety Management</strong></td>
<td>Excellent safety mgt system, up</td>
<td>Very good SMS, includes</td>
<td>Acceptable SMS.</td>
<td>SMS is incomplete or</td>
<td>Inadequate SMS. Definite</td>
</tr>
<tr>
<td><strong>System</strong></td>
<td>with best in this trade. Includes up to date training records. Clear signs of implementation.</td>
<td>training records. Clear signs of implementation.</td>
<td>Documentation is complete and safe work practices are observed.</td>
<td>needs improvement. Doubts over implementation.</td>
<td>signs of non-implementation. Unsafe work practices are observed.</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td><strong>Stability of Supervisors &amp; Staff</strong></td>
<td>Supervisor and cleaners, with no changes. Few site staff changes.</td>
<td>Very good Supervisors and cleaners; changes are rare. Few site staff changes.</td>
<td>shift supervisor do not change often. Site staff reasonably stable.</td>
<td>Too many changes to senior staff. Many changes to site staff.</td>
<td>Shift supervisor change frequently. Many changes to site staff.</td>
</tr>
<tr>
<td><strong>Presentation &amp; Uniforms</strong></td>
<td>All staff are well presented, in perfect uniform and equipped at all times.</td>
<td>All staff are well presented. Very high standard of uniforms almost all the time, few exceptions.</td>
<td>Occasional exceptions but promptly rectified. Overall acceptable.</td>
<td>Often a staff member unacceptable.</td>
<td>Many people often out of uniform or look untidy or not equipped.</td>
</tr>
</tbody>
</table>