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*Sweetening Kenya
since 1978*

NZOIA SUGAR COMPANY LTD

**P.O BOX 285
BUNGOMA.**

**TENDER NO.
NSC/PUR_02/2020-2021**

**SALE OF OBSOLETE
ASSORTED MOTOR VEHICLES
SPARE PARTS.**

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SECTION I INVITATION TO TENDER

Date: 2nd February 2021

TENDER REF NO. *NSC/PUR_02/2020-2021*

TENDER NAME *Sale of obsolete assorted motor vehicle spare parts.*

- 1.1 Nzoia Sugar Company now invites sealed tenders from eligible candidates for *Sale of obsolete assorted motor vehicle spare parts.*
- 1.2 Interested eligible candidates may obtain further information from and inspect the tender documents at *Nzoia Sugar Company Ltd., P.O. Box 285, Bungoma, Nandolia Market, Off Webuye-Malaba Road*, during normal working hours.
- 1.3 A complete set of tender documents may be obtained by interested candidates upon payment of non-refundable fees of **Ksh.1,000.00** in cash at the company cash office or Bankers cheque payable to **Nzoia Sugar Company Ltd.** A soft copy of the tender document can be downloaded from the website at no cost
- 1.4 Tenderers will be required to pay in advance a refundable deposit as indicated in the Appendix to Instructions to tenderers.
- 1.5 Completed tender documents are to be enclosed in plain sealed envelopes marked with the tender reference number and the tender name and deposited in the Tender Box at the Managing Director's reception area, Nzoia Sugar Company Limited, Bungoma or be addressed to
The Managing Director
Nzoia Sugar Company Limited
P.O. Box 285
BUNGOMA
Off-Webuye-Malaba Road
- so as to be received on or before *Tuesday 9th February 2021* at *11.00a.m.*
- 1.6 Prices quoted should be net, must be in Kenya Shillings and shall remain valid for 90 days from the closing date of the tender.
- 1.7 Tenders will be opened immediately thereafter in the presence of the Candidates or their representatives who choose to attend at Nzoia Sugar Company Limited Boardroom.
- 1.8 Bidders to make sure **all pages** are serialized for each bid submitted.

Yours faithfully,

PROCUREMENT MANAGER
FOR: NZOIA SUGAR COMPANY LTD

SECTION II - INSTRUCTIONS TO TENDERERS

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SECTION II - INSTRUCTIONS TO TENDERERS

2.1 Eligible Tenderers

- 2.1.1 This Invitation for Tenders is open to all tenderers eligible as described in the Invitation to Tender. Successful tenderers shall complete the supply of goods by the intended completion date specified in the Schedule of Requirements Section VI.
- 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.
- 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 goods under this Invitation for tenders.
- 2.1.4 Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices.

2.2 Cost of Tendering

- 2.2.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.2.2 The price to be charged for the tender document shall not exceed Kshs.1,000/=
- 2.2.3 All Tenderers found capable of performing the contract satisfactorily in accordance to the set criteria shall be considered.

2.3 The Tender Document

- 2.3.1** The tender document comprises the documents listed below and addenda issued in accordance with clause 2.5 of these instructions to Tenderers
- (i) Invitation to tender
 - (ii) Instructions to tenderers
 - (iii) Schedule of items and price
 - (iv) Conditions of Tender
 - (v) Form of tender
 - (vi) Confidential Business questionnaire Form
 - (vii) Tender Commitment 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 tenderer requiring any clarification of the tender document may notify the Procuring entity in writing or by post 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 not later than thirty (30) 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 that have received the tender document.

2.4.2 Clarification of tenders shall be requested by the tenderer to be received by the procuring entity not later than 7 days prior to the deadline for submission of tenders.

2.4.3 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 amendment.

2.5.2 All prospective candidates that have received the tender documents will be notified of the amendment in writing or by post and 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 Tender Prices and Currencies

2.4.4 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the items it proposes to purchase under the contract

2.4.5 Prices quoted by the tenderer shall be fixed during the tender validity period and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non responsive and will be rejected

2.4.6 The Price quoted shall be in Kenya Shillings.

2.5 Tender deposit

- 2.5.1 The tenderer shall put a deposit for every item tendered for in the amount indicated in the schedule of items and prices.
- 2.5.2 Failure to put the required deposit for any item tendered for will lead to disqualification of the bid for the item.
- 2.5.3 Unsuccessful Tenderer's tender deposit will be discharged or returned as promptly as possible as but not later than Seven (7) days after the expiration of the period of tender validity prescribed by the procuring entity.
- 2.5.4 The successful Tenderer's tender deposit will be credited to his bid price so that it forms part of the amount of the bid and the tender will be required to pay the bid price less the deposit security.
- 2.5.5 The tender deposit may be forfeited:
- (a) if a tenderer withdraws its tender during the period of tender validity specified by the procuring entity.
 - (b) in the case of a successful tenderer, if the tenderer fails to pay the balance of the bid price.

2.6 Validity of Tenders

- 2.6.1 Tenders shall remain valid for 60 days or as specified in the appendix to instruction to tenderers after date of tender opening prescribed by the Procuring entity, pursuant to paragraph 2.10 Tender valid for a shorter period shall be rejected by the Procuring entity as non responsive.
- 2.6.2 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 deposit provided under paragraph 2.7 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender deposit. A tenderer granting the request will not be required nor permitted to modify its tender.

2.9. Viewing of Tender Items

- 2.9.1 Prospective bidders are advised to view the items, in liaison with the procuring entity before they bid for each lot. This will enable them to arrive at the most reasonable and competitive bids. Bids are based on 'AS IS WHERE IS CONDITION'' and the conditions of the items are not warranted by the seller.

2.10 Sealing and Marking of Tenders

- 2.10.1 The tenderer shall seal the tender and mark it with the number and name of the tender and "DO NOT OPEN BEFORE *Tuesday 9th February 2021 at 11:00am.*

2.11 Deadline for Submission of Tenders

- 2.11.1. Tenders must be received by the Procuring entity at the address specified not Later than *Tuesday 9th February 2021 at 11:00am.*
- 2.11.2 The procuring entity may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.5. in which case all rights and obligations of the procuring entity and tenderers previously subject to the deadline will thereafter be subject to the deadline as extended.

2.12 Modifications And Withdrawals Of Tenders

2.12.1 Modification of tenders

- 2.12.1.1 The tenderer may modify or withdraw its tender after the tender's Submission, provided that written notice of the modification, including substitution or withdrawal of the tenders, is received by the Procuring entity prior to the deadline prescribed for submission of tenders.
- 2.12.1.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.9.1. A withdrawal notice may also be sent by fax but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.
- 2.12.1.3 No tender may be modified after the deadline for submission of tenders

2.12.2 Withdrawals and tenders

- 2.12.2.1 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. Withdrawal of a tender during this interval may result in the tenderer's forfeiture of its tender deposit, pursuant to paragraph 2.7.5

2.13 Opening of Tenders

- 2.13.2 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend at *Tuesday 9th February 2021 at 11:30am* and in the location specified in the invitation to tender.

The tenderers or representatives who are present shall sign a register evidencing their attendance.

- 2.13.3 The tenderers' names, tender modifications or withdrawals, tender prices, and the presence or absence of requisite tender deposit and such other details as the Procuring entity, at its discretion, may consider appropriate, will be announced at the opening.

2.13.4 The Procuring entity will prepare minutes of the tender opening.

2.14 Clarification of tenders

2.14.2 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 of the tender shall be sought, offered, or permitted.

2.14.3 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.

2.15 Evaluation and Comparison of Tenders

2.15.1 The Procuring entity will examine the tenders to determine whether they are complete, whether any computation errors have been made, whether required deposits have been furnished, whether documents have been properly signed and whether the tenders are generally in order. After examination a tender that will be determined to be substantially non responsive, will be rejected by the procuring entity.

2.15.2 The Procuring entity will evaluate and compare the tenders, which have been determined to be substantially responsive.

2.15.3 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.

2.16 Award Criteria

2.16.1 The Procuring entity will award the contract to the successful tenderer(s) whose tender has been determined to be substantially responsive and has been determined to be the highest evaluated tender, subject to the reserves price.

2.17 Notification of Award

2.17.2 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.

2.17.3 Simultaneously the other tenderers shall be notified that their tenders have been unsuccessful.

2.18 Contacting the Procuring entity

2.18.1 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.

2.18.2 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 tenderer's tender.

Appendix to Instructions to tenderers.

The following information for sale of boarded stores and equipment shall complement, supplement or amend the provisions of the instructions to tenderers. Whenever there is a conflict between the provisions of the instructions to tenderers and the provisions of the Appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers.

Instructions to Tenderers Reference	<i>Particulars of appendix to Instructions to tenderers</i>
<i>Indicate eligible tenderers</i>	<i>Bidders interested in purchase of the Assorted Obsolete Motor Vehicles Spare Parts in Nzoia Sugar's boarded stores.</i>
<i>Indicate tender validity</i>	<i>60 days effective date of tender opening</i>

SECTION III - SCHEDULE OF ITEMS AND PRICES

**NSC/PUR-02/2020-2021: PURCHASE OF OBOLETE ASSORTED VEHICLES
SPARE PARTS.**

MATERIAL NO	DESCRIPTION	STOCK ON HAND	RESERVE PRICE	UNIT PRICE	TOTAL PRICE
24317778	PLATE 72TEETH IM 9177	1	18,981.95		
24309882	TUBE ASSY IV 6913 HYDRAULIC	3	39.10		
24334567	YOKE 6K 5899	2	20,487.00		
24336380	BRAKE GRP. R/H 1V 2156	1	76,300.00		
24336398	BRAKE GRP. L/H 1V 2157	1	76,300.00		
24339046	WORM GEAR HOUSING 9D1487	1	91,875.14		
24332652	PIN 6G 607	1	47,413.79		
24330888	CUP 7D 8348	3	1,675.00		
24330904	CAP 9V 6523	3	15,640.00		
24330003	YOKE A 7K 0450	9	39,938.00		
24330037	CAMSHAFT 5K 4985	1	14,520.00		
24330052	WASHER 2K 4160	1	66.00		
24309965	PUMPS 9H 2256	2	4,725.35		
24316390	SLAVE CYLINDER 6K 7701	1	1,367.05		
24311904	PIN 4K 8225	7	3,391.92		
24317115	RIGHT END 9W 9794	1	16,140.00		
24332322	GEAR 3K 7112 - 68 TEETH	1	293,373.05		
24332199	CARTRIDGE ASSY 9N 0111	1	99,500.00		
24332165	COMPRESSOR 1W 7146	1	150,600.00		
According to user the above spares were for KUE 661 and KTJ 298 which were disposed hence have no use as at now.					
TOYOTA PICK -UPS					
28700037	FUEL FILTER HILUX LN 166R.	2	310.72		
28700094	BRAKE PADS HILUXLN 106.	5	2,156.00		
28700102	SWIVEL HOUSING OIL SEAL	1	2,000.00		
28700169	TIMING BELT	4	8,766.94		
28700177	AIR FILTER LN 106	12	700.00		
28700185	AIR FILTER LN 166	10	474.14		
28700250	DROP ARM-TOYOTA LN 106	1	4,181.03		
28700508	OIL PUMP ASSY-TOYOTA P/UP	1	18,103.44		
28700896	CLUTCH MASTER CYL. ASSY	1	7,413.79		

28701597	REAR WHEEL CYL ASSY 7/8 R.H	5	1,550.00		
28701704	CYLINDE HEAD GASKET [LN 166R]	2	1,379.31		
28701720	OVERHAUL GASKET -FOR HIACE	1	11,483.00		
28703072	BRAKE DISCS	2	4,500.00		
28703130	AIR CLEANER ELEMENT- HIACE (AMB)	1	1,594.83		
28703353	PRESSURE PLATE TOYO P/UP	2	6,163.79		
28703361	CLUTCH PLATE TOYO P/UP	3	12,372.82		
28703460	BOTTOM BALL JOINTS R.H.	4	2,700.00		
28703478	FR SUSP ARM UPP C/W BALL JOIN	2	12,232.00		
28703486	BALL JOINT TOP	2	10,778.00		
28704575	WHEEL CYLINDER ASSY	8	1,800.00		
28705127	TORSION BAR BRACKET(REAR)R.H	1	2,758.62		

The above spares were for KAR 405L and KBL 643G which were disposed hence have no use now.

SUZUKI					
25402207	ENGINE MOUNTING WITH NUTS	8	40.00		
25404872	MAIN GEARBOX MOUNTINGS	30	1,658.62		
25400458	PRESSURER PLATE VITARA	4	251.89		
25405226	REA BRAKE SHOE 1SET [G/VIT]	1	9,737.24		
25401333	REAR BRAKE DRUMS G/VITARA	4	8,455.00		
25403114	REAR SUS TOP ARM RHS	2	7,668.01		
25403163	REAR SUS BOTTOM ARM RHS	4	1,040.00		
25403189	REAR SUS BOOTOM ARM LHS	2	25,862.07		
25403197	REAR SUS CONTROL ARM RHS	2	25,862.07		
25403221	REAR SUS CONTROL ARM LHS	1	19,386.00		
25403296	AIR FILTER G/VITARA	1	3,367.24		
25403304	REAR SHOCK ABSORBER G/VITARA	11	465.52		
25400110	TIE ROD ENDS SUZUKI VITARA	1	4,137.93		
25400136	CLUTCH PLATE JSATTD54V G/V	3	5,300.00		
25406448	BRAKE PADS _G/VITARA KAT 162	2	23,329.00		
25406661	REAR DIFFERENTIAL BUSH	2	1,745.00		
25406802	GEAR BOX MOUNTING_BOTTOM_G/VIT	3	6,894.55		
25406893	OIL PUMP ASSY G/VIT	2	3,286.37		
25406943	CRANK SHAFT TIMING GEAR	1	16,250.00		

25406968	ENGINE MOUNTING - SUZUKI	1	4,001.90		
25407065	FRONT DIFF MOUNTING BUSHES	1	936.65		
25407222	FRONT DRIVE SHAFT ASSY RHS	1	6,383.62		
25407149	REAR ARM ASSY R.H LOWER-G-VITA	1			
25407305	FRONT ARM ASSY R.H UPPER G-VIT	1	6,344.62		
25407320	REAR ARM ASSY UPPER RH-G/VITAR	1	27,372.00		
25407462	FRONT CRANKSHAFT SEAL-VITARA	2	47,413.79		
25407479	MAIN G/BOX SQUARE MOUNTINGS	3	8,884.48		
25404526	FRONT STABILIZER END BUSHES -	3	1,280.00		
25405101	FAN BELT 5PK 1650 (9514160G90)	3	4,599.14		

The spares were for Suzuki KBL 254G and KAV 043, KAV 044Y, KAV 062Y and KAV 045Y Which were disposed off.

NEW HOLLAND

27600378	FUEL TANK CAP ASSY 81874137	1	1,586.00		
27600683	GASKET 82012294	30	3,230.50		
27600790	PILOT PIN	1	5,588.10		
27600824	SPACER 83955185	1	745.35		
27600881	SEAL FT83956524	1	179.00		
27603941	TUBE L/H SIDE 5169276	5	3,986.40		
26700179	DUST SEAL	3	264.00		
26700187	TIE ROD END NUT FOR FORD TRACT	34	55.94		
26700955	TUBE ASSY C7NN 9369A	18	289.10		
26701086	FORK E9NN7231GA	10	800.00		
26704916	P T O SEAL C5NN N710 B	14	61.68		
26706333	RETAINERSAFETY STARTERSWITCH C	1	450.00		
26707190	SEAL 3A 208A	20	372.00		
26707372	SEALS C5NN N710 B	8	185.00		
26707570	SLEEVE CONNECTOR C7NN-3283A	6	348.10		
26707604	ROCKER ARM COVER GASKET	2	1,953.61		
26708040	OIL COOLER ASSY D4NN-H860A	60	177.50		
26708198	CONNECTING ROD ASSY C7NN-6200A	1	24,500.00		
26708339	CRANK SHAFT BALANCE	2	6,500.00		
26708701	OIL PUMP GEAR.	1	241.90		
26708776		4	1,735.00		

The spares were meant for Ford Mark 2 and 3 which were disposed

FORD RANGER

29000247	PRESSURE PLATE (F/Ranger 4WD)	1	14,089.31		
29000262	ENGINE MOUNTING F/RANGER	1	7,033.60		
29000437	STABILIZER LINK 4WD	1	2,450.00		
29000445	BOTTOM BALL JOINTS. FRONT 4WD	4	156.00		
29000460	TOP BALL JOINTS. FRONT 4WD	6	2,560.44		
29000478	WHEEL BEARING (FRONT) 47KWDO2A	9	1,884.00		
29000585	BRAKE MASTER CYL ASSY 2W	4	6,767.24		
29000732	REAR WHEEL CYLINDER ASSY 2WD	1	5,636.30		
29000858	FRONT HUB BEARING 47KWD02A	1	0.00		
29001138	ENGINE MOUNTING 5031521	1	9,971.32		
29001252	FRONT PARKING LIGHT ASSY R.H.S	2	2,641.38		
29001161	CRANGSHAFT TIMING GEAR 357377	5	2,974.14		
29001526	FR. SUSPENSION JOINT BOTT R/HA	4	161.00		
29001633	TIMING BELT - RANGER	2	8,664.00		
29000018	AIR FILTERS F/RANGER 4WD	8	250.00		
29000080	BRAKE PADS F/RANGER 2WD	12	4,218.71		

The spares belong to KAV 042E which is on the disposal list

CAMECO

	ELBOW 007 05762 90C				
25100033	BUSHING REDUCER 009 06039	1	0.00		
25100041	SLEEVE 009 09691	2	51.00		
25100074	SERVICE KIT 061 50139	2	675.00		
25100207	SERVICE 061 0521	2	2,055.00		
25100215	SERVICE KIT 061 06067	24	565.00		
25100223	SEAL ASSY.03905960	1	492.82		
25100314	CONE 039 06291	4	95.00		
25100348	CUP 039 06292	2	405.00		
25100355	CUP 039 06306	2	129.00		
25100363	CONE 039 06307	2	209.00		
25100371	CONE 039 06324	2	319.00		
25100405	CAP 039 06325	2	90.00		
25100413	CUP 039 06329	2	48.00		
25100421	FUEL FILTER IP2299/1R 0750	2	125.00		
25100538	PACKING KIT4X30X2 1	33	2,259.39		
25100587	GASKET 050 15281	2	8,685.60		
25100801	ELBOW 007 05258	12	37.00		

25100835	SEAL KIT 063 05688	8	20.61		
25100975	SEAL KIT 033 05877	8	593.77		
25100991	SEAL KIT 061 050139	3	2,769.36		
25101080	CARTRIDGE 063 06443	5	450.00		
25101221	PACKING KIT 061 21693	2	51,789.31		
25101239	BUSH 009-05185	2	4,816.31		
25101288	STEEL BUSHING	2	66.51		
25101361	SLEEVE	2	78.00		
25101619	BUSHING 039-6351	1	116.20		
25101825	OUTER CONE 039-6343	5	183.26		
25101833	OUTER CUP 039-6344	2	367.53		
25101841	INNER CONE 039-06347	3	245.18		
25101866	OIL SEAL ASSY 039-06349	9	1,482.12		
25101874	BEARING - CAMECO	1	1,063.63		
25101916	BUSHING 011-5451	4	388.45		
25101924	BUSHING 011-50735	4	309.05		
25101940	BEARING CUP 012-07640	1	371.22		
25101965	NUTS MCCMICK	3	470.00		
25102005	CROSS AND BEARING 027 5221	2	43.59		
25102096	JAM NUT 005-71592	1	33.25		
25102104	BEARING 0397522	8	231.34		
25102112	SERVICE KIT 062 05958	5	359.31		
25102161	WASHER 039- 06363	1	82.00		
25102203	BEARING 012-17293	6	241.04		
25102302	FITTING 007-05707	1	5,232.30		
25102567	BOLT 2A 5546	7	191.00		
25102617	LEVER P59328	8	2.33		
25102690	SHAFT 039-06373	1	539.10		
25102716	BEARING 039-07522	5	557.57		
25102880	JAM NUT 005-71892	5	678.55		
25102906	BOTTOM SHIM 039-06337	2	293.00		
25102930	CENT SECT 062-05959	6	58.00		
25103052	WASHER 039-0744	3	4,367.89		
25103151	CASTLE NUTS 005 10107	2	50.00		
25103326	PIN 013-70111	14	3.80		
25103409	B WASHER 811-05999	3	4,711.30		
25103433	BEARING 11-71129	4	171.00		
25103508	WASHER 11-05999	1	450.00		
25103516	RING 061_05002	4	171.00		
25103730	ADJUSTABLE SCREW 061 05012	17	452.20		
25103755	RING 061 05002	4	1,612.80		
25103789	SEAL 061-09178	5	1,961.40		
25103797	SPRING 062-05893	3	896.00		
25103813	RETAINER SS5912	3	327.60		
25104001	NUT 005-10211	19	44.68		
25104076	FITTING 007-5676	3	19.50		

25104092	GASKET 009-5452	2	28.18		
25104100	SHIMS 039 51191	8	45.92		
25104142	COVER 2P 218	31	79.46		
25104241	BEARING 2P 1168	15	12.60		
25104266	GASKET 8M 904	5	154.98		
25104308	GASKET 7F 7590	3	4.50		
25104316	WASHER IP 7346	4	7.20		
25104373	VALVE ASSY 4N 8385	5	51.84		
25104399	BOLT S1 576	7	623.30		
25104431	SEAL 8M 5253	13	0.00		
25104522	BOLT OS 509	3	146.38		
25104548	LEAD A 4M 1849	1	2.84		
25104613	HOSE 8S 780	5	35.10		
25104621	BEARING 4S 8881	3	56.62		
25104670	SLEEVE 2P 3858	2	820.25		
25104704	SEAL 2P 1692	3	1,100.00		
25104746	KIT 3N 3763	4	48.64		
25104803	WIRE A 7C 6613	8	20.21		
25104902	WASHER 5M 2894	4	425.56		
25104985	WASHER 2S 3889	2	112.95		
25105099	CON BEARING U/S0.20"-2S 0503	5	152.06		
25105116	BOLT 2A 1460	2	1,644.00		
25105131	MAIN BEARINGS (U/S 0.20") 4S 8	1	9.76		
25105149	BEARING 8N702	5	0.00		
25105164	RETAINER 9H 4015	4	137.79		
25105222	GASKET 5S 8055	6	23.77		
25105230	SEAL 6N 9312	5	7.02		
25105271	BEARING 033-17783	1	300.87		
25105313	DOWEL 5M 4606	2	155.00		
25105354	INSERT 5S 7218	5	0.00		
25105362	GUIDE 2P 1262	5	135.40		
25105370	SHAFT A 8N 3311	1	108.30		
25105388	BUCKET 8S 1499	2	926.05		
25105396	GASKET 5S 6051	1	351.82		
25105453	GASKET 2P 406	3	244.97		
25105461	MANIFOLD 9S 2356	3	36.55		
25105560	WASHER 2S 736	1	3,850.80		
25105610	BUSHING 9G 9817	12	49.62		
25105636	SNAP RINGS 039-06340	6	155.39		
25105644	FLANGE 007-06662	1	47.40		
25105693	SEAL 062 -06994	5	21.60		
25105826	STUD	2	34.20		
25105842	REGULATOR - CAMECO	9	192.41		
25105859	INSERT 08306	2	1,108.11		
25105867	GEAR 7N 4534	6	220.86		
25105883	WASHERS	1	1,449.70		

25105891	PLATE 08304	4	472.73		
25105917	GASKET 8309	2	301.64		
25105925	LEAD 8193 9S 2246	2	40.85		
25105974	STATOR 8195 9S 3451	4	32.44		
25106055	LOCKERS 8302	1	974.83		
25106089	PLUG 2A 3852	5	27.90		
25106139	BRACKET 5S 5879	5	107.29		
25106212	CLAMPS - CAMECO	5	496.76		
25106402	TEE 12 FP	4	85.00		
25106477	FITTING	1	183.22		
25106493	WASHER 039-06541	9	21.52		
25106535	BUSH 2X2.5X311/16	4	44.83		
25106600	BH 3X2X3-7/8	4	816.86		
25106659	BUSH 2X2.5X4	1	357.90		
25106683	CONTROL VALVES	2	969.10		
25106725	TRUST WASHERS 039-06371	2	3.00		
25106808	SNAP RINGS 039-06370	6	219.30		
25106824	PACKING KITS 061.13017	6	21.58		
25107137	REPAIR KIT 063.00715	2	2,095.00		
25107145	SERVICE KIT 061.05021	2	765.00		
25107178	SEAL KIT 063.05688	4	3,080.00		
25107202	OIL SEAL 047.06149	3	3,625.00		
25107269	KIT DE CONTROLE-063-18020.	10	122.00		
25107335	PLATE 7N 9342	1	40,673.00		
25107483	SEAL HIP TYPE 8T 5919	1	5,624.96		
25107905	PLATE 9M 2036	1	519.00		
25108036	STUDS 641319	4	28,611.63		
25108358	SEAL RING 298760	41	1,227.75		
25108366	SEAL KITS-0610053967	3	420.75		
25108762	SEAL KITS 0610053972	5	847.50		
25108788	SEAL KITS -0610053972	3	4,908.75		
25108804	SEAL KIT 061-53970	5	4,067.50		
25108945	BUSHING 50 0390022557	4	0.00		
25109034	STUD 0390022555	1	1,689.00		
25109166	SEAL KIT	37	0.00		
25101502	STEEL BUSHING	2	223.10		
25101544	JAM NUT 005-71592	3	336.70		
25103318	LOCK 2A 4429	5	293.00		
25105297		1	30.96		
The Cameco machines were all disposed					
26500041	BEARING UC 212 BEARING U.C.F 215 SCUM SPRADE	3	5,450.00		
26500058	BEARING 27690/27620	2	12,000.00		
26500140	BEARING RL 512	12	7,629.31		
26500223	BEARING 30309	4	243.96		

26500322	BEARING 32020	30	4,854.00		
26500348	BEARING 6009	31	152,335.00		
26500397	BEARING 30310/39590/20	5	31,588.00		
26500405	BEARING UC 209G2	10	6,777.40		
26500825	CROWN WHEEL BEARING 30308	9	3,017.24		
26500868	ROLLER BEARING 32308	10	122.22		
26500934	BEARING 32016 INNER	6	32,956.00		
26501015	BEARING 32212 OR 7512 OUTER	8	2,664.48		
26501023	BEARING 30308	12	1,661.56		
		27	295.00		
TOTAL			1,967,085.48		

Conditions for interested bidders:

- 1) Attach copy of your company registration certificate/Copy of ID if individual.
- 2) Attach a copy of your P.I.N. certificate;
- 3) Provide details of Physical Address and telephone contacts;
- 4) A mandatory deposit of Kes. 50,000.00 for lot of all obsolete motor vehicle spare parts should be paid on or before the tender closing date and copy of receipt or banking slip attached to the tender document as proof.

NB: Ensure your documents are properly book bound to avoid loss/mix-up.

NAME OF TENDERER (COMPANY).....

SIGNATURE:.....DATE.....

NAME:.....

WITNESS:.....DATE.....

SECTION IV- CONDITIONS OF TENDER

- 4.1 A tenderer may tender for each item or each lot and may tender for as many items or lots as he/she wishes.
- 4.2 A tenderer will pay a deposit in advance before the closing date of the tender for each item or lot tendered for as indicated in the schedule of items and prices.
- 4.3 Tenderers who will be awarded contracts will be required to pay for the items after 14 days and not later than 21 days failure to which the contract award will be cancelled and the deposit forfeited. If there is an administrative review, the review procedures shall be followed.
- 4.4 Tenderers who will not be awarded contracts will be refunded the deposits fourteen (14) days after notification of the communication of the contract awards.
- 4.5 Tenderers will be required to collect the items they have paid for within sixty (60) days after making the payment failure to which storage charges will be charged as indicated in the appendix to Conditions of tender.
- 4.6 The procuring entity will disclose reserve prices for all the items. Items tendered for below the reserve price will be retained by the procuring entity.

Appendix to Conditions of Tender

Notes on appendix to Conditions of tender

1. The clauses in the appendix to conditions of tender are intended to assist the procuring entity in procuring specific information in relation to corresponding clauses in the conditions of tender.
2. The Provisions of the appendix complement the conditions of tender included in Section IV. In preparing the appendix, the following aspects should be taken into consideration;
 - (a) information that complement provisions of Section IV to be incorporated
 - (b) Amendments and or supplements to provisions of Section IV, as necessitated by the circumstances of the specific items of sale must also be incorporated.
 - (c) Section IV should remain unchanged and can only be amended through the appendix.

Appendix to conditions of tender

The following information for sale of boarded stores and equipment shall complement, supplement, or amend, the provisions of the conditions of the tender. Whenever there is a conflict between the provisions of the conditions of tender and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the conditions of tender.

Conditions of tender reference	<i>Particulars of the appendix to Conditions of tender</i>
<i>Storage charge</i>	Storage charges for late collection shall be calculated at Ksh.200.00 per day per item not collected after the lapse of 14days after payment. Bidders who will fail to collect items awarded shall lose the deposit paid.

SECTION V - STANDARD FORMS

Notes on Standard Forms

5.1 The form of tender, the confidential business questionnaire form and the tender deposit commitment declaration form must be completed by the tenderers and returned with the tender. Failure to complete any of these forms will lead to the disqualification of the tenderer.

5.1 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 receipt of which is hereby
duly acknowledged, we the undersigned, offer to purchase and collect all the items
offered to us in conformity with the said tender documents for the sum of
.....
[total tender amount in words and..... in 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 pay for and collect the items
in accordance with the requirements of the tender.

3. We agree to abide by the tender for a period of[number] days from the
date fixed for tender opening of the Instructions to tenderers, and it shall remain
binding upon us and may be accepted at any time before the expiration of that period.

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

Dated this _____ day of _____ 20 _____

[signature]

[in the capacity of]

Duly authorized to sign tender for and on behalf of _____

5.2 Confidential Business Questionnaire Form

You are requested to give the particulars indicated in Part 1 and either Part 2 (a), 2 (b) or 2 (c) whichever applies to your type of business.

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

Part 1 – General

Business Name

Location of business Premises.....

Plot No. Street/Road

Postal Address Tel No.

Nature of business

Current Trade Licence No. Expiring date

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

Name of your bankers Branch

Part 2 (a) – Sole Proprietor

Your Name in full Age

Nationality Country of origin

* Citizenship details

Part 2 (b) Partnership

Given details of partners as follows:

	Name	Nationality	Citizenship Details	Shares
1.
1
2
3

Part 2 (c) – Registered Company

Private or Public

State the nominal and issued capital of company –

Nominal Kshs.

Issued Kshs.

Given details of all directors as follows

	Name	Nationality	Citizenship Details	Shares
1.
2.
3.
4.
5.

Date Seal/Signature of Candidate

5.3 Tender deposit commitment Declaration Form

*Tender No: NSC/PUR-02/2020-2021

*As indicated in the schedule of items and prices, we do confirm that we have put deposits for the items tendered for as supported by the attached copies of receipts as follows:-

ITEM No. or Lot No.	Item Description	Deposit Kshs.	Receipt No. and Date

Authorizing Official _____
(name)

(signature)

(Date)

5.4. 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

5.5 REQUESTS FOR REVIEW FORM

**FORM RB 1
REPUBLIC OF KENYA
PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD**

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

BETWEEN

.....APPLICANT

AND

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

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

REQUEST FOR REVIEW

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

- 1.
 - 2.
- etc.

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

- 1.
 - 2.
- etc

SIGNED(Applicant)

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

FOR OFFICIAL USE ONLY

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

SIGNED
Board Secretary