



REQUEST FOR QUOTATION

FOR

DISPOSAL OF OBSOLETE, SURPLUS & UNSERVICEABLE ASSETS 2023/2024

KARATINA UNIVERSITY

P.O. BOX 1957, 10101 – KARATINA, KENYA

Telephone: 0729721200: Email: procurement@karu.ac.ke

Quotation No: - KarU/RFQ/DISP/0002/2023/2024

CLOSING DATE: Tuesday ,13th February 2024 at 12.00 Noon

REQUEST FOR QUOTATIONS (RFQ)

To:

From: KARATINA UNIVERSITY,

.....

P.O. BOX 1957, 10101 – KARATINA,

QUOTATION FOR DISPOSAL OF OBSOLETE, SURPLUS & UNSERVICEABLE ASSETS 2023/2024

Quotation No: KarU/RFQ/DISP/0002/2023/2024

- (i) KARATINA UNIVERSITY invites you to submit quotations for Quotation for DISPOSAL OF OBSOLETE, SURPLUS & UNSERVICEABLE ASSETS 2023/2024.
- (ii)
- (iii) The quotation shall follow the instructions and documents in this RFQ document and shall be in English Language. Tenderers may obtain further information during office hours from 8.00AM- 5.00 PM at the address given below.
1. Quotations shall be submitted in accordance with the instruction in Part 1: Quotation Procedure signed, sealed envelope clearly indicating name and address of tenderer, the quotation name and title and must reach KARATINA UNIVERSITY at the address indicated below not later than **Tuesday, 13th February, 2024 at 12.00 Noon**. Quotations can be delivered by registered mail, courier or hand delivery at the tenderer's option. Late quotations shall be rejected.
 2. Enquiries regarding this quotation may be addressed to:
Procurement Officer,
KARATINA UNIVERSITY ,
P.o Box Private- 1957-10101, Karatina
Contact: 0729721200
Email: procurement@karu.ac.ke
 3. Any resulting contract shall be subject to the terms and conditions detailed in Part 3: Contract.
 4. Please inform by email or express mail the undersigned within **2 DAYS** of receipt of this RFQ if you will not be submitting a quotation.

Address for Submission of Quotations.

The Vice Chancellor
KARATINA UNIVERSITY
P.O Box 1957-10101,
Karatina

Physical Address:

KARATINA UNIVERSITY, Main Campus, in Karatina – Kagochi quotation can be deposited in the quotation Box at Karatina University Main Campus Kagochi –Administration Block

Senior Procurement Officer
Karatina University

PART 1: INSTRUCTIONS TO TENDERERS

1. **Tenderers are advised to read carefully** these instructions and the Conditions of Contracting Part3: Contract, before preparing the quotation. The standard forms in this RFQ may be photocopied for completion but the Tenderer is responsible for their accurate reproduction. The term Tenderer shall mean the firm orders on invited to submit a quotation. The term Quotation herein shall mean the quotation submitted as usually understood in public procurement.
2. **Validity of Quotations:** The quotation will be held valid for **120 days** from the date of submission.
3. **The Quotation shall consist of** completed Tables A, B and C and the Form of Quotation all indicated in Part 2 of this Request for Quotations, and documents to evidence Eligibility and Conformity to Technical Specifications.
4. **Sealing and Marking of Quotations:** Quotations in one “one original “should be sealed in a single envelope, clearly marked with the **Quotation Reference Number** in the RFQ, the Tenderer's name and the name of KARATINA UNIVERSITY . Envelopes should be sealed in such a manner that opening and resealing cannot be achieved undetected.
5. **Submission of Quotations:** Quotations, and any alternatives if allowed as per Item 11 below, should be submitted to the address below, on or before the date and time indicated in sub-item 4 below. Late quotations will be rejected.

Address for Submission of Quotations.

The Vice Chancellor
KARATINA UNIVERSITY
P.O Box 1957-10101,
Karatina
ATTN: PROCUREMENT OFFICER

Physical Address:

KARATINA UNIVERSITY , Main Campus Karatina- Kagochi quotation can be deposited in the quotation Box at Karatina University Main Campus Kagochi –Administration Block

Date of Submission(deadline): Tuesday ,13th February, 2024 Time of Submission(deadline): 12.00Noon

6. **Opening of Quotations:** Quotations will be opened immediately after the closing date and time specified in item 5(4) above, by at least three appointed officials of KARATINA UNIVERSITY .
7. **Tenderer Eligibility:** **Tenderer must submit Documentary evidence to show His/her** eligibility to be awarded a contract
8. **Invitation not transferable:** This invitation is not transferable to other firms or individuals not so invited.
9. **Goods Eligibility:** Tenderer must submit as evidence documents to show the country of origin of any goods to be supplied or incorporated in the work or services
10. **Technical Specifications :** Documentary evidence to show

11. that the goods meet the technical specifications.
12. **Alternative Quotations:** Tenderers **not permitted** to submit alternative quotations for goods. Only the alternatives, if any, of the Tenderer with the winning quotation conforming to the basic technical requirements shall be considered by KARATINA UNIVERSITY .
13. **Currency:** Quotations shall be priced in Kenya Shillings. Quotations in other currencies will be rejected if not allowed.
KARATINA UNIVERSITY shall *not allow* quotations in foreign currency.
14. **Evaluation of Quotations:** The evaluation of quotations will be conducted using the procedure set out below:
 - i) **Preliminary examination** to determine Tenderer eligibility:
 - Complete and submit Form of Quotation
 - Complete and submit form for disclosure of interest
 - Complete and submit certificate of independent quotation determination
 - Complete and submit self-declaration form
 - ii) **Technical examination** to determine goods eligibility, compliance with technical specifications and commercial responsiveness. Quotations failing this stage will be rejected and not considered in next stage.
 - iii) Financial comparison of quotations to determine the lowest evaluated quotation. Incase foreign currency is allowed, for comparison purposes only, foreign currency quotations will be converted to Kenya shillings using the exchange rates published by the Central Bank of Kenya on the day of submission of quotations.
15. **Lowest Evaluated Quotation:** The lowest evaluated quotation shall be recommended for award of contract.
16. **Award of contract:** Award of contract shall be by placement of a Letter of Acceptance or Local Purchase Order in accordance with Part3: Contract. The currency of award and payment shall be currency in which the quotation was submitted. Unsuccessful tenderers who responded will be notified of the accepted quotation, indicating the name and the amount of the accepted quotation.
17. **Right to Reject:** KARATINA UNIVERSITY reserves the right to accept or reject any quotation or to cancel the quotation process and reject all quotations at any time prior to contract award.

QUOTATION AND QUALIFICATION DOCUMENTS

Instructions to Tenderer: Tenderer must complete and submit as part of the Form of quotation.

- (i) SCHEDULE OF REQUIREMENTS TABLE
- (ii) FORM FOR DISCLOSURE OF INTEREST
- (iii) CERTIFICATE OF INDEPENDENT QUOTATION DETERMINATION
- (iv) SELF-DECLARATIONFORM
- (v) FOREIGNTENDERER40% RULE(*where provided*)

FORM OF QUOTATION [To be completed by Tenderer]

Quotation Addressed to <i>(Procuring Entity)</i>	
Date of Quotation	31/1/2024
Quotation Reference Number:	KarU/RFQ/DISP/0002/2023/2024
Subject of Quotation	DISPOSAL OF OBSOLETE, SURPLUS & UNSERVICEABLE ASSETS 2023/2024

1. We have examined and have no reservations to the Request for Quotation document, and understand its full content and intent.
2. In compliance with your request for quotations dated _____, referenced above, we offer to *(specify one of supply goods, complete the works or provide the services)* to cover and conform to our pricing listed in the attached in Table B. Quotation Submission TABLE at a total price of Kenya Shillings _____ (In words)

OR in Foreign Currency *(if allowed)*, Currency _____ amount _____ (in words)
3. We confirm that we are eligible to participate in public procurement and meet the eligibility criteria specified in Part1: INSTRUCTIONS TOTENDERERS.
4. We also confirm that the _____ *(goods to be supplied/works to be constructed/services to be provided (select one))* conform to the SCHEDULE OF REQUIREMENTSTABLE below and in conformity with technical specifications listed in

PART2: SCHEDULE OF REQUIREMENTS of this RFQ Document.
5. We undertake to adhere by the Code of Ethical Conduct for Suppliers, Contractors and Service Providers, copy available from _____ *(specify website)* during the procurement process and the execution of any resulting contract.
6. We confirm that the prices quoted are fixed and firm for the duration of the validity period and performance of the contract and will not be subject to revision or variation.
7. The validity period of our quotation is: _____ days from the time and date of the submission deadline *(number to be same as in the instructions to Tenderers)*.
8. We confirm we are not submitting any other Quotation as an individual or firm, and we are not participating in any other Quotation as a Joint Venture member or as a sub-contractor.

9. We, along with any of our subcontractors, suppliers, Engineer, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to a temporary suspension or a debarment imposed by the Public Procurement Regulatory Authority or any other entity of the Government of Kenya, or any international organization.
10. We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
11. We hereby certify and confirm that the Quotation is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the "Certificate of Independent Quotation Determination" attached below.
12. We, the Tenderer, have completed fully and signed the **FORM FOR DISCLOSURE OF INTEREST-** interest of the firm in KARATINA UNIVERSITY, attached below.

The Delivery/Completion period offered is: _____ days from date of acceptance of Quotation.
The warranty period offered is _____ weeks.

Quotation Authorized by:

Name and designation _____ Signature:

i) SCHEDULE OF REQUIREMENTSTABLE

LOT NO.	ITEM DESCRIPTION	QTY	UNIT	RESERVE PRICE	TO BE FILLED BY BIDDER		
				KSHS	LOTS BIDDED FOR	Unit Price	Total Price
1.	Energy saving(Jikos burners)	2	No	Ksh.21,000			
2.	Energy saving(Jikos burners)	1	No	Ksh.7,200			
3.	Charcoal Oven	1	No	Ksh.7,200			
4.	Oven double decker	1	No	Ksh.25,000			
5.	Tea urns	2	No	Ksh. 50			
6.	Seat buckets	15	Pcs	Ksh.20 per Kg			
7.	Epson printer	1	Pcs	Ksh.3,000			
8.	Epson printer	1	Pcs	Ksh.3,000			
9.	Epson printer	1	Pcs	Ksh.3,000			
10.	UPS	1	Pcs	Ksh.50 per Kg			
11.	Spnogmometer	3	Pcs	Ksh. 1,000			
12.	Water dispenser	1	Pcs	Ksh 3,000			
13.	Centrifuge	1	Pcs	Ksh 3,000			
14.	Stethoscope	1	Pcs	Ksh.300			
15.	Old Newspapers	40	Kgs	Ksh.13 per kg			
16.	Charcoal jikos	6	Pc	Ksh. 1,000			
17.	Extra – large sufurias	12	Pcs	Ksh. 8,000			
18.	Dispenser	1	Pc	Ksh.20 per Kg			
19.	PH/ORP meter	1	pc	Ksh 3,000			
20.	Fan heater	2	Pcs	Ksh. 50 per Kg			

21.	CPU(central processing unit)	3	Pcs	Ksh. 50 per Kg			
22.	Orbital shaker	1	pc	Ksh 3,000			
23.	Colored television	1	Pc	Ksh. 50 per Kg			
24.	Stretcher	1	Pc	Ksh. 50 per Kg			
25.	Rims	6	Pcs	Ksh. 50 per Kg			
26.	650 KVA UP	5	Pcs	Ksh. 1,000			
27.	2000 KVA UP	1	Pc	Ksh. 3,000			
28.	Computer monitor	3	Pcs	Ksh. 50 per Kg			
29.	IP phone	2	Pcs	Ksh. 20 per Kg			
30.	Assorted vehicle tyres	45	Pcs	Ksh,500 per piece			
31.	Vehicle batteries	7	Pcs	Ksh. 50 per Kg			
	TOTAL AMOUNT						

BIDDER'S PERSONAL INFORMATION

Name of bidder (as on the ID): _____

Identification Number (ID): _____ (attach copy)

Pin Certificate No. _____ (attach copy)

Post Office Address: _____ Telephone: _____

Email address: _____

AGPO Certificate (optional) No _____ (attach copy)

Signature: _____ Date: _____

NB: Kindly ensure that you fill the following MANDATORY forms and attach National ID and valid KRA PIN

- Complete and submit Form of Quotation
- Complete and submit form for disclosure of interest
- Complete and submit certificate of independent quotation determination

- Complete and submit self-declaration form

Interested eligible buyers may view the items at Karatina University Main campus (Kagochi) on week days between 9:00 am to 1:00 pm daily.

i) **FORM FOR DISCLOSURE OF INTEREST**-Interest of the Firm in KARATINA UNIVERSITY .

i) Are there any person/persons in **KARATINA UNIVERSITY** who has/have an interest or relationship in this firm? Yes/No.....

If yes, provide details as follows.

	Names of Person	Designation in KARATINA UNIVERSITY	Interest or Relationship with Tenderer
1			
2			
3			

ii) **Conflict of interest disclosure**

	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
1	Tenderer is directly or indirectly controls, is controlled by or is under common control with another tenderer.		
2	Tenderer receives or has received any direct or indirect subsidy from another tenderer.		
3	Tenderer has the same legal representative as another tenderer		
4	Quotation has a relationship with another tenderer, directly or through common third parties, that puts it in a position to influence the quotation of another tenderer, or influence the decisions of KARATINA UNIVERSITY regarding this quotation process.		
5	Any of the Tenderer's affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the quotation.		
6	Tenderer would be providing goods, works, non-consulting services or consulting services during implementation of the contract specified in this Quotation Document.		
7	Tenderer has a close business or family relationship with a professional staff of KARATINA UNIVERSITY who are directly or indirectly involved in the preparation of the Quotation document or specifications of the Contract, and/or the Quotation evaluation process of such contract.		
8	Tenderer has a close business or family relationship with a professional staff of		

	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
	KARATINA UNIVERSITY who would be involved in the implementation or supervision of the Contract.		
9	Has the conflict stemming from such relationship stated in item 7 and 8 above been resolved in a manner acceptable to KARATINA UNIVERSITY throughout the quotation process and execution of the Contract?		

iii) Certification

On behalf of the Tenderer, I certify that the information given above is complete, current and accurate as at the date of submission.

Full

Name

Title or Designation

(Signature)

)

(Date)

CERTIFICATE OF INDEPENDENT QUOTATION DETERMINATION

I, the undersigned, in submitting the accompanying Letter of quotation to the _____ [Name of Procuring Entity] for: _____ of [Name and number of quotations] in response to the request for tenders made by: _____ [Name Tenderer] do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of _____ [Name of Tenderer] that:

1. I have read and I understand the contents of this Certificate;
2. I understand that the Tenderer will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am the authorized representative of the Tenderer with authority to sign this Certificate, and to submit the quotation on behalf of the Tenderer;
4. For the purposes of this Certificate and the quotation, I understand that the word "competitor" shall include any individual or organization, other than the Tenderer, whether or not affiliated with the Tenderer, who:
 - a) Has been requested to submit a quotation in response to this request for quotations;
 - b) Could potentially submit a quotation in response to this request for quotations based on their qualifications, abilities or experience;
5. The Tenderer discloses that [check one of the following, as applicable]:
 - a) The Tenderer has arrived at the quotation independently from, and without consultation, communication, agreement or arrangement with, any competitor;
 - b) the Tenderer has entered into consultations, communications, agreements or arrangements with one or more competitors regarding this request for quotations, and the Tenderer discloses, in the attached document(s), complete details thereof, including the names of the competitors and the nature of, and reasons for, such consultations, communications, agreements or arrangements;
6. In particular, without limiting the generality of paragraphs(5)(a) or(5)(b) above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;
 - b) methods, factors or formulas used to calculate prices;
 - c) the intention or decision to submit, or not to submit, a quotation; or
 - d) the submission of a quotation which does not meet the specifications of the request for quotations; except as specifically disclosed pursuant to paragraph(5)(b) above;
7. In addition, there has been no consultation, communication, agreement or arrangement with any competitor regarding the quality, quantity, specifications or delivery particulars of the works or services to which this request for tenders relates, except as specifically authorized by the procuring authority or as specifically disclosed pursuant to paragraph(5)(b) above;
8. the terms of the quotation have not been, and will not be, knowingly disclosed by the Tenderer, directly or indirectly, to any competitor, prior to the date and time of the official quotation opening, or of the awarding of the Contract, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph(5)(b) above.

Name _____

Title _____

Date _____

[Name, title and signature of authorized agent of Tenderer and Date]

ii) **SELF-DECLARATION FORM**

We, the Tenderer _____ (*insert name*) submitting our Quotation in respect of Quotation No _____ for _____
_____ (*insert quotation Title Description*) for _____
_____ (*insert Name of Procuring Entity*)

DECLARE AS FOLLOWS:

That, We the Tenderer including any entity or individual that directly or indirectly controls, is controlled by or is under common control with us, and any subcontractors, suppliers, project managers, consultants, manufacturers, service providers, agents, individuals, or any other party involved or to be involved for any part of the processes of procurement and contract execution related to the above quotation:

- a) have not engaged/will not engage in any corrupt or fraudulent practices in the processes of procurement and contract execution related to the above quotation as defined and/or described in the following:
 - i) the RFQ for the above Quotation;
 - ii) Kenya's Public Procurement and Asset Disposal Act, 2015 and its attendant Regulations;
 - iii) Kenya's Anti-Corruption and Economic Crimes Act, 2013; and
 - iv) Any such other Acts or Regulations of Government of Kenya;
- b) Have not offered/will not offer any inducement to any member of the board, management, staff and/or employees and/or agents of..... (*Name of KARATINA UNIVERSITY*);
- c) Have not engaged/ will not engage in any collusive or corrosive practice with other tenderers participating in the subject quotation;
- d) have not been sanctioned or debarred by any entity from participation in public procurement proceedings of Kenya.

That, what is deponed to herein above is true to the best of our knowledge, information and belief.

Name of the Tenderer: [*Insert complete name of tenderer signing the quotation*]

Name of the person duly authorized to sign the quotation on behalf of the Tenderer:
..... [*Insert complete name of person duly authorized to sign the quotation*]

Title of the person signing the Quotation: [*Insert complete title of the person signing the quotation*]

Signature of the person named above: [*Insert signature of person whose name and capacity are shown above*]

PART 2: SCHEDULE OF REQUIREMENTS

TABLE A. SCHEDULE OF REQUIREMENTS, TECHNICAL SPECIFICATIONS

Table A. SCHEDULE OF REQUIREMENTS AND TECHNICAL SPECIFICATIONS

[Procuring Entity to complete Columns a-d and Tenderer to complete Column Indicating YES or No and if NO indicate the specification of the offered item]

PART 3: CONTRACT

CONTRACT AGREEMENT

(1) THIS CONTRACT AGREEMENT is made _____ (specify date).

Between _____
[Insert complete name of Procuring Entity], and having its principal place of
Business at

[Insert address of Procuring Entity] and _____
[Insert name of Supplier, or contractor or service provider], and having its principal place of business at

[Insert address of Supplier, contractor or service provider].

(2) WHEREAS KARATINA UNIVERSITY invited quotations for the Supply of Goods/works/services (select one) described in Table B, i.e.

_____ [insert brief
description of Goods, works and Services] and has accepted a Quotation by the Tenderer in the sum of
_____ [insert Contract Price in words and
figures] (hereinafter called "the Contract Price").

(3) NOW THIS AGREEMENT WITNESSED AS FOLLOWS:

1. This Contract Agreement includes the following documents:

- (a) Table A. SCHEDULE OF REQUIREMENTS AND TECHNICAL SPECIFICATIONS
- (b) Table B. QUOTATIONSUBMISSION TABLE
- (c) FORM OF QUOTATION
- (d) Conditions of Contract

2. In consideration of the payments to be made by KARATINA UNIVERSITY to the Supplier/contractor/service provider as hereinafter mentioned, the Supplier/contractor/service provider hereby covenants with KARATINA UNIVERSITY to provide the Goods/works/services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

3. KARATINA UNIVERSITY hereby covenants to pay the Supplier/Contractor/service provider (select one) in consideration of the provision of the Goods/works/services (select one) 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.

(4) In WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Kenya.

For and on behalf of KARATINA UNIVERSITY

Signed: *[insert signature]*
in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert identification of official witness]*

For and on behalf of the Supplier/Contractor/Service Provider *(select one)*

Signed: *[insert signature of authorized representative(s) of the Supplier]*
in the capacity of *[insert title or other appropriate designation]* in the presence of *[insert identification of official witness]*

CONDITIONS OF CONTRACT

1. Language

The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier/Contractor/Service Provider *(select one)* Provider and KARATINA UNIVERSITY , shall be written in the English Language.

2. Eligibility

The goods shall have the nationality of an eligible country. All Goods and Related Services to be supplied under the Contract shall have their origin in Eligible Countries.

3. Notices

Any notice given by one party to the other pursuant to the Contract shall be in writing.

4. Governing Law

The Contract shall be governed by and interpreted in accordance with the Laws of Kenya, unless otherwise specified hereunder.

5. Settlement of Disputes

KARATINA UNIVERSITY and the Supplier/Contractor/Service *(select one)* shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If the parties have failed to resolve their dispute or difference by such mutual consultation, either KARATINA UNIVERSITY or the Supplier/Contractor/Service *(select one)* may give notice to the other party of its intention to commence arbitration. The dispute shall be referred to adjudication or arbitration in accordance with the laws of Kenya.

6. Supplier/Contractor/Service Provider Responsibilities

The Supplier/Contractor/Service Provider *(select one)* shall supply all the Goods included in the Schedule of Requirements.

7. Contract Price

Prices charged by the Supplier/Contractor/Service Provider *(select one)* under the Contract shall not vary from the prices quoted by the Supplier/Contractor/Service Provider *(select one)* in its quotation.

8. Terms of Payment

The Contract Price shall be paid One hundred (100) percent of the Contract Price as follows *(select one)*:

- (i) For Goods, price of goods received upon submission of a claim/invoice supported by the acceptance certificate issued by KARATINA UNIVERSITY .

- (ii) For Works, upon valuation by the Contractor of the portion of the works completed, such valuation to be accepted by KARATINA UNIVERSITY , payments up to final completion certificate.
- (iii) For Services, upon valuation by the Service Provider of the services completed, such valuation to be accepted by KARATINA UNIVERSITY , payments up to final completion certificate

9. Inspections and Tests

The Supplier/Contractor/Service Provider (*select one*) shall at its own expense and at no cost to KARATINA UNIVERSITY carry out all such tests and/or inspections of the Goods, works or Services to confirm their conformity to technical specifications.

10. Warranty

The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the contract.

Approved for Dispatch: P. O SIGN: *for KMB* DATE: *31/1/24*

Opened by:

<u>Name</u>	<u>Designation</u>	<u>Sign</u>	<u>Date</u>
1
2
3