



REPUBLIC OF KENYA



**NEW KENYA PLANTERS COOPERATIVE UNION PLC**

**FARMER CENTRIC, TRANSPARENT, ACCOUNTABLE**

## **REQUEST FOR QUOTATIONS**

**FOR**

**SUPPLY AND DELIVERY OF SPARE PARTS**

**TENDER NUMBER NKPCU/RFQ/043/2024/2025**

**Release Date:** May 5, 2025

**Closing Date and Time:** **May 8, 2025, at 12:00 PM (1200 Hours) East Africa Time (EAT)**

**Location for Submission:** NKPCU Supply Chain Management Office

Drop Off-Tender box located at the reception on 6<sup>th</sup> Floor, Wakulima House, Haile Selassie Avenue, Nairobi

REQUEST FOR QUOTATIONS (RFQ)

**To: ALL INVITED /REGISTERED SUPPLIERS**

**From:**

New Kenya Planters Cooperative Union PLC,  
Wakulima House, Haile Selassie Avenue,  
P.O. Box 56938- 00200,  
Nairobi, Kenya.

**RE: REQUEST FOR QUOTATIONS FOR SUPPLY AND DELIVERY OF SPARE PARTS -REF  
NKPCU/RFQ/043/2024/2025**

1. The New Kenya Planters Cooperative Union PLC (the Procuring Entity) invites you to submit quotations for the supply and delivery of spare parts for repair and servicing of coffee processing equipment as indicated in detail in "Table A. Schedule of Requirements and Specifications".
2. 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 **9.00 a.m. to 4.00 p.m.** at the address given below.
3. Quotations shall be submitted in accordance with the instruction in Part 1: Quotation Procedures and in a sealed envelope clearly indicating name and address of tenderer, the quotation name and title and must reach the Procuring Entity at the address indicated below not later than **12:00 PM, Thursday 8<sup>th</sup> May 2025.**
4. Quotations can be delivered by registered mail, courier, or hand delivery at the tenderer's option. Late quotations shall be rejected.
5. Enquiries regarding this quotation may be addressed to the Supply Chain Management team through [procurement@newkpcuplc.go.ke](mailto:procurement@newkpcuplc.go.ke) .
6. Any resulting contract shall be subject to the terms and conditions detailed in Part 3: Contract.
7. Please inform by email or express mail the undersigned within 2 days (48 hours) of receipt of this RFQ if you will not be submitting a quotation.

Address for Submission of Quotations.

Name of Procuring Entity **NEW KENYA PLANTERS COOPERATIVE UNION PLC**

Mailing Address: **P.O. Box 56938- 00200, Nairobi**

Physical address: **Tender Box Drop Off at 6<sup>th</sup> Floor, Wakulima House, Haile Selassie Avenue, Nairobi**  
(Immediately opposite the Lift Lobby)

Yours sincerely,

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Director, Supply Chain Management  
**For: MANAGING DIRECTOR**

## PART 1: INSTRUCTIONS TO TENDERERS

1. **Tenderers are advised to read carefully** these instructions and the Conditions of Contract in Part 3: 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 or person 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 **60** 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 the Procuring Entity. 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 below.  
  
Date of Submission (deadline): **Thursday, May 8, 2024**  
Time of Submission (deadline): **1200 p.m. (Kenya time).**
6. Late quotations will be rejected.
7. **Opening of Quotations:** Quotations will be opened immediately after the closing date and time specified in item 5 above, by at least three appointed officials of the Procuring Entity.
8. **Tenderer Eligibility:** Tenderer must submit Documentary evidence to show His/her eligibility to be awarded a contract to cover each of the following: (i) valid trading license (ii) certificate of registration, and (iii) valid tax compliance certificate. (iv) AGPO Certificate (where applicable). The Tenderer shall also complete attached forms to confirm eligibility and non-existence of a conflict of interest in relation to this procurement requirement by signing the attached Forms.
9. **Invitation not transferable:** This invitation is not transferable to other firms or individuals not so invited.
10. **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
11. **Technical Specifications:** Documentary evidence to show that the goods meet the technical specifications.
12. **Alternative Quotations:** Tenderers **are 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 the Procuring Entity.
13. **Currency:** Quotations shall be priced in Kenya Shillings. Quotations in other currencies will be rejected if not allowed. The Procuring Entity 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:
    - i. Certificate of registration or incorporation
    - ii. Form CR12 or Equivalent

- iii. Valid tax compliance certificate.
  - iv. Brochures/ Photos with Datasheets for every product offered
  - v. The Tenderer shall also complete the attached forms to confirm eligibility and non-existence of a conflict of interest in relation to this procurement.
- 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. In case 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 Part 3: 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. The currency of award and payment shall be currency in which the quotation was submitted.
17. **Notification:** Unsuccessful tenderers who responded will be notified of the accepted quotation, indicating the name and the amount of the accepted quotation. The Procuring Entity reserves the right to reject any and all bids and reserves the right to waive and/or reject a bid for any of the following reasons: informalities, nonconforming, non-responsive or conditional bids, bids showing any alterations of form or erasures or Irregularities of any kind, additional information not requested, incomplete bids, or bids not conforming with the instructions in any way.
18. In the case of tied or identical bids, the Procuring Entity reserves the right to award the bid based on additional criteria. The bidder that meets the specifications and submits the lowest overall bid price will be awarded the bid by NKPCU, assuming the bid is determined to be complete and in compliance with the bid requirements. NKPCU has the right to delete terms or options from the bid contract documents and reserves the right to reject any and all bids and to waive irregularities in said bids. NKPCU may make multiple awards based on bid prices and corresponding items. The following is a non-inclusive list of criteria that may be used in the award of the bid:
- 1) Unit cost of the product
  - 2) Product specifications/ Scope of Services
  - 3) Warranties or standards of quality
  - 4) Capabilities to deliver product by delivery schedules.
19. **Right to Reject:** The Procuring Entity 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-DECLARATION FORM

**FORM OF QUOTATION** [To be completed by Tenderer]

<b>Quotation Addressed to</b> <b>NEW KENYA PLANTERS COOPERATIVE UNION PLC</b>	
Date of Quotation	
Quotation Reference Number:	
Subject of Quotation	

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 **5<sup>th</sup> May 2025**, referenced above, we offer to *supply and deliver goods* 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)
3. We confirm that we are eligible to participate in public procurement and meet the eligibility criteria specified in Part 1: INSTRUCTIONS TO TENDERERS.
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 REQUIREMENTS TABLE** below and in conformity with technical specifications listed in PART 2: 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 <https://www.newkpcuplc.go.ke> 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

subcontractor.

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 the Procuring Entity, 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: \_\_\_\_\_

Telephone : \_\_\_\_\_

Email Address : \_\_\_\_\_

Stamp/ sealed by Firm.....

i) SCHEDULE OF REQUIREMENTS TABLE

**RFQ No. NKPCU/RFQ/043/2024/2025**

Kindly send us a quotation for the following items.

<b>A</b> <b>Item</b>	<b>A</b> <b>Description of Goods</b>	<b>B</b> <b>UOM</b>	<b>C</b> <b>QTY</b>	<b>D</b> <b>Unit price</b>	<b>E</b> <b>Total Price in KES</b>
1.	1208 K	No	36		
2.	1209 K	No	36		
3.	1210 K	No	36		
4.	1211 K	No	36		
5.	22208 E/C3	No	18		
6.	6205 ZZ	No	12		
7.	6209 ZZ	No	18		
8.	Plumber Block SN515	No	12		
9.	6211 ZZ	No	18		
10.	222 15 EK/C3	No	12		
11.	V Bolts A 65	No	18		
12.	Grease	Kgs	54		
13.	V Bolts A 64	No	10		
14.	V Bolts B 128	No	10		
15.	V Bolts B 86	No	10		
16.	V Bolts B 54	No	10		
17.	V Bolts B 61	No	10		
18.	V Bolts B 90	No	10		
19.	V Bolts C 240	No	18		
	<b>TOTAL PRICE IN KES.</b>				

Please provide your quotation in the table above, clearly indicating the unit price and total price for each item in Kenyan Shillings (KES).

1. All sealed bids must be received by the due date and time. Bids received after the bid opening date and time will not be considered under any circumstances.
2. Unit prices must be inclusive of all taxes and costs, including the Capacity Building Levy Order (CBL, 2023) at a rate of 0.03% of the value of the signed contract, exclusive of applicable taxes. The accepted prices will be maintained for a minimum period of one year, and purchases will be made through Purchase Orders at the stated contract prices.
3. NKPCU PLC reserves the right to order additional quantities/scope than stated as approximate amounts after the initial award based on the Supplier's willingness to hold their bid price and mutually agreed-upon scopes.
4. The awarded bidder's Form of Quotation and price sheet, as accepted by NKPCU, will be incorporated as part of the purchase order or contract. Contract(s) resulting from this RFQ will remain valid until terminated or another tender/contract is entered into.

5. The Supplier(s) warrants that all articles will conform to applicable specifications, descriptions, and samples, and will be merchantable, of good workmanship and material, and free from defects.

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 & Stamp)

\_\_\_\_\_) \_\_\_\_\_  
(Date)



**FORM FOR DISCLOSURE OF INTEREST** - Interest of the Firm in the Procuring Entity.

i) Are there any person/persons in ..... (Name of Procuring Entity) who has/have an interest or relationship in this firm? Yes/No.....

If yes, provide details as follows.

	<b>Names of Person</b>	<b>Designation in the Procuring Entity</b>	<b>Interest or Relationship with Tenderer</b>
1			
2			
3			

ii) Conflict of interest disclosure

	<b>Type of Conflict</b>	<b>Disclosure YES OR NO</b>	<b>If YES provide details of the relationship with Tenderer</b>
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 the Procuring Entity 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 the Procuring Entity 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 the Procuring Entity 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 the Procuring Entity 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 Des \_\_\_\_\_

\_\_\_\_\_  
(Signature)

\_\_\_\_\_)\_\_\_\_\_  
(Date)

iv) CERTIFICATE OF INDEPENDENT QUOTATION DETERMINATION

I, the undersigned, in submitting the accompanying Letter of quotation to the **NEW KENYA PLANTERS COOPERATIVE UNION PLC** for: Request for Quotations for Supply and Delivery of Spare Parts -REF NKPCU/RFQ/043/2024/2025 in response to the request for tenders made by

.....  
[Name of 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]

v) SELF-DECLARATION FORM

We, the Tenderer \_\_\_\_\_(insert name) submitting our Quotation in respect of Quotation No: NKPCU/RFQ/043/2024/2025 for Supply and Delivery of Spare Parts for NEW KENYA PLANTERS COOPERATIVE UNION PLC.

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 the procuring entity);
- 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

	DESCRIPTION OF GOODS	UOM	SPECIFICATIONS BY PROCURING ENTITY	CONFORMITY WITH SPECIFICATIONS BY TENDERER
1.	1208 K	No	<p><b>Material:</b> Bearing steel.</p> <p>Must be new, unused, and in their original manufacturer's packaging.</p> <p>Each item or its packaging must be clearly labeled with the part number, quantity, and manufacturer's name (if applicable)</p>	
2.	1209 K	No	<p><b>Material:</b> Bearing steel.</p> <p>Must be new, unused, and in their original manufacturer's packaging.</p> <p>Each item or its packaging must be clearly labeled with the part number, quantity, and manufacturer's name (if applicable)</p>	
3.	1210 K	No	<p><b>Material:</b> Bearing steel.</p> <p>Must be new, unused, and in their original manufacturer's packaging.</p> <p>Each item or its packaging must be clearly labeled with the part number, quantity, and manufacturer's name (if applicable)</p>	
4.	1211 K	No	<p><b>Material:</b> Bearing steel.</p> <p>Must be new, unused, and in their original manufacturer's packaging.</p> <p>Each item or its packaging must be clearly labeled with the part number, quantity, and manufacturer's name (if applicable)</p>	
5.	22208 E/C3	No	<p>Spherical Roller Bearing</p> <p>Bore diameter, outer diameter, and width according to</p>	

			standard 22208 dimensions. <b>Material:</b> Bearing steel.	
6.	6205 ZZ	No	<b>Type:</b> Deep Groove Ball Bearing  <b>Seals:</b> ZZ (indicating metallic seals on both sides).  <b>Dimensions:</b> Bore diameter, outer diameter, and width according to standard 6205 dimensions.  <b>Material:</b> Bearing steel.	
7.	6209 ZZ	No	<b>Type:</b> Deep Groove Ball Bearing  <b>Seals:</b> ZZ (indicating metallic seals on both sides).  <b>Dimensions:</b> Bore diameter, outer diameter, and width according to standard 6209 dimensions.  <b>Material:</b> Bearing steel.	
8.	Plumber Block SN515	No	<b>Type:</b> Split Pillow Block Housing  <b>Housing Series:</b> SN series.  <b>Shaft Diameter Compatibility:</b> Must be compatible with bearings suitable for a 515 series housing  <b>Material:</b> Cast iron.	
9.	6211 ZZ	No	<b>Type:</b> Deep Groove Ball Bearing  <b>Seals:</b> ZZ (indicating metallic seals on both sides).  <b>Dimensions:</b> Bore diameter, outer diameter, and width according to standard 6211 dimensions.  <b>Material:</b> Bearing steel.	
10.	222 15 EK/C3	No	<b>Type:</b> Spherical Roller Bearing  <b>Internal Clearance:</b> C3 (indicating a specific radial internal clearance).  <b>Dimensions:</b> Bore diameter, outer diameter, and width according to standard 22215 dimensions.	

			<b>Material:</b> Bearing steel.	
11.	V Bolts A 65	No	<b>Type:</b> V-Belt <b>Section:</b> A section. <b>Effective Length:</b> 65 inches (inside circumference). <b>Material:</b> Industrial-grade rubber compound reinforced with cords.	
12.	Grease	Kgs	<b>Packaging:</b> Containers of 18Kg or smaller	
13.	V Bolts A 64	No	<b>Type:</b> V-Belt <b>Section:</b> A section. <b>Effective Length:</b> 64 inches (inside circumference). <b>Material:</b> Industrial-grade rubber compound reinforced with cords.	
14.	V Bolts B 128	No	<b>Type:</b> V-Belt <b>Section:</b> B section. <b>Effective Length:</b> 128 inches (inside circumference). <b>Material:</b> Industrial-grade rubber compound reinforced with cords.	
15.	V Bolts B 86	No	<b>Type:</b> V-Belt <b>Section:</b> B section. <b>Effective Length:</b> 86 inches (inside circumference). <b>Material:</b> Industrial-grade rubber compound reinforced with cords.	
16.	V Bolts B 54	No	<b>Type:</b> V-Belt <b>Section:</b> B section. <b>Effective Length:</b> 54 inches (inside circumference). <b>Material:</b> Industrial-grade rubber compound reinforced with cords.	

17.	V Bolts B 61	No	<p><b>Type:</b> V-Belt</p> <p><b>Section:</b> B section.</p> <p><b>Effective Length:</b> 61 inches (inside circumference).</p> <p><b>Material:</b> Industrial-grade rubber compound reinforced with cords.</p>	
18.	V Bolts B 90	No	<p><b>Type:</b> V-Belt</p> <p><b>Section:</b> B section.</p> <p><b>Effective Length:</b> 90 inches (inside circumference).</p> <p><b>Material:</b> Industrial-grade rubber compound reinforced with cords.</p>	
19.	V Bolts C 240	No	<p><b>Type:</b> V-Belt</p> <p><b>Section:</b> C section.</p> <p><b>Effective Length:</b> 240 inches (inside circumference).</p> <p><b>Material:</b> Industrial-grade rubber compound reinforced with cords.</p>	

**PART 3: CONTRACT**

(1) THIS CONTRACT AGREEMENT is made this .....day of ....., 2025

Between NEW KENYA PLANTERS COOPERATIVE UNION PLC, and having its principal place of Business at Wakulima House, Haile Selassie Avenue, P.O. Box 56938- 00200, Nairobi, Kenya. (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 the Procuring Entity invited quotations for the provision of services described in Table B, i.e. Supply and Delivery of Spare Parts 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 the Procuring Entity to the Service provider as hereinafter mentioned, the Service provider hereby covenants with the Procuring Entity to provide the services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

3. The Procuring Entity hereby covenants to pay the Service provider in consideration of the provision of the services 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 the Procuring Entity**

Signed:.....Name:.....  
in the capacity of *Managing Director*

in the presence of ..... Designation: .....

**For and on behalf of the Supplier/Contractor/Service Provider**

Signed:.....  
Name:.....  
in the capacity of .....  
For and on behalf of .....

in the presence of  
Signed:.....Name:.....  
[identification of official witness]. I.D. No: .....



## **CONDITIONS OF CONTRACT**

### **1. Language**

The Contract as well as all correspondence and documents relating to the Contract exchanged by the Service Provider Provider and the Procuring Entity, 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**

The Procuring Entity and the Service 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 the Procuring Entity or the Service 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 Service Provider shall supply all the Goods included in the Schedule of Requirements.

### **7. Contract Price**

Prices charged by the Service Provider under the Contract shall not vary from the prices quoted by the Service Provider 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 the Procuring Entity.
- (ii) For Works, upon valuation by the Contractor of the portion of the works completed, such valuation to be accepted by the Procuring Entity, 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 the Procuring Entity, payments up to final completion certificate

### **9. Inspections and Tests**

The Service Provider shall at its own expense and at no cost to the Procuring Entity 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.