



KENYA BROADCASTING CORPORATION

**DISPOSAL OF OBSOLETE & UNSERVICEABLE ASSORTED ITEMS, SCRAP AND
MOTORVEHICLES**

TENDER NO.06/KBC/2024-2025

**KENYA BROADCASTING CORPORATION
P.O. BOX 30456 - 00100
NAIROBI**

(APRIL 2025)

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INVITATION TO TENDER

06/KBC/2024-2025

DISPOSAL OF OBSOLETE & UNSERVICEABLE ASSORTED ITEMS, SCRAP AND MOTORVEHICLES

Kenya Broadcasting Corporation now invites sealed tenders from eligible candidates to purchase (Obsolete & Unserviceable Assorted Items, Scrap and Motor Vehicles).

1. Interested eligible candidates may obtain further information at the address provided below. Items will be sold as and where they are, without any encumbrances.
2. Interested tenderers may inspect the goods to be sold during office hours between *9:00am to 4:00pm*.
3. A complete set of tender documents may be obtained by interested candidates free of charge at www.kbc.go.ke and www.tenders.go.ke
4. Tenderers will be required to pay in advance refundable deposits as indicated in the Appendix to Instructions to tenderers.
5. Completed tenders must be delivered to the address below on or before 13th May 2025 at 10:00am. Electronic Tenders ***will not*** be permitted.
6. Prices quoted should be net, must be in Kenya Shillings and shall remain valid for 120 days from the closing date of the tender.
7. Tenders will be opened immediately after the deadline date and time of 13th May, 2025, 10:00am. Tenders will be publicly opened in the presence of the Tenderers' or designated representatives who choose to attend at the address below.
8. Late tenders will be rejected.
9. The addresses referred to above are:
 - A. **Address for obtaining further information,**
Email: procurement@kbc.co.ke
 - B. **Address for Submission of Tenders.**
Tender Box located at:
Broadcasting House,
Along Harry thuku Road
 - C. **Address for Opening of Tenders.**
Broadcasting House,
Along Harry thuku Road

Managing Director,
KENYA BROADCASTING CORPORATION.

SECTION I - INSTRUCTIONS TO TENDERERS

1 Eligible Tenderers

- 1.1 This Invitation for Tenders is open to all tenderers eligible as described in the Appendix to instructions to tenderers.
- 1.2 Tenderers shall be under a declaration of in eligibility for corrupt or fraudulent practices
- 1.3 The Procuring Entity's employees, committee members, board members and their Spouses, Child, Parent, Brothers or Sister. Child, Parent, Brother or Sister of a Spouse are not eligible to participate in the tender unless where specifically allowed under section 66 of the Act.
- 1.4 A Kenyan tenderer shall provide evidence of having fulfilled his/her tax obligations by producing a valid tax compliance certificate or tax exemption certificate issued by the Kenya Revenue Authority.

2. Cost of Tendering

- 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 The Procuring Entity shall allow the tenderer to review the tender document and the goods to be sold free of charge before tendering.

3. The Tender Document

- 3.1 The tender document comprises the documents listed below and any 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 prices,
 - iv) Conditions of Tender,
 - v) Form of tender,
 - vi) Confidential Business Questionnaire Form,
 - vii) Tender Commitment Declaration Form.

- 2.1 The tenderer is expected to examine all instructions, forms, terms and specifications in the tender documents. Failure to meet all the requirements of the tender will be at the tenderer's risk and may result in the rejection of its tender.

4 Clarification of Documents

- 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.
- 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.
- 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.

5 Amendment of Documents

- 5.1 At any time prior to the deadline for submission of tenders, the Procuring Entity, may for any reasons, whether at its own initiative or in response to a clarification requested by a prospective tenderer, modify the tender documents by amendment
- 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.
- 5.3 In order to allow prospective tenderers reasonable time in which to take the amendment in to account in preparing their tenders, the Procuring Entity, at its discretion, may extend the deadline for the submission of tenders.

6 Tender Prices and Currencies

- 6.1 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the item sit proposes to purchase under the contract.
- 6.2 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.
- 6.3 The Price quoted shall be in Kenya Shillings.

7 Tender deposit

- 7.1 The tenderer shall put a deposit for every item tendered for in the amount indicated in the schedule of items and prices, to the Bank account indicated in Section III - Schedule of Items and Prices
- 7.2 Failure to put the required deposit for any item tendered for will lead to disqualification of the tender for the item.
- 7.3 Unsuccessful Tenderer's tender deposit will be discharged or returned as promptly as possible but not later than Seven (7) days after the expiration of the period of tender validity prescribed by the Procuring Entity.
- 7.4 The successful Tenderer's tender deposit will be credited to his tender price so that it forms part of the amount of the tender and the tender will be required to pay the tender priceless the deposit security.
- 7.5 The tender deposit shall 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 tender price.

8 Validity of Tenders

- 8.1 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.
- 8.2 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 there to 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.

9. Viewing of Tender Items

- 9.1 Prospective tenders are advised to view the items to be sold before tendering. This will enable them to arrive at the most reasonable and competitive tenders. Tenders are based on "AS WHERE IT IS AND THE CONDITION IT IS IN" and the conditions of the items are not guaranteed or warranted by the seller.

10. Sealing and Marking of Tenders

- 10.1 The Tenderer shall deliver the Tender in a single, sealed envelope bearing the name and Reference number of the Tender, addressed to the Procuring Entity and a warning not to open before the time and date for Tender opening date. Within the single outer envelope the Tenderer shall place another sealed envelope containing the list of and prices of the items tendered for and addressed as follows.
- a) Bear the name and address (including telephone number and email) of the Tenderer;
 - b) Bear the name and Reference number of the Tender;
 - c) Bear the name and address of the Procuring Entity; and
 - d) Attach a payment slip or certified banking details from a bank, warranting the deposit payment made for the items tender for.
- 10.2 If all envelopes are not sealed and marked as required, the *Procuring Entity* will assume no responsibility for the misplacement or premature opening of the Tender, or failure to contact the tenderer in case of advice on the status of the tender or refund of deposit. Tenders that are misplaced or opened prematurely will not be accepted.

Deadline for Submission of Tenders

Tenders must be received by the Procuring Entity at the address specified not later than...(*day, date and time*).

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 Entityandtendererspreviouslysubjecttothedeadlinewillthereafterbesubjecttothedeadlineasextended.

12. Modification of tenders

- 12.1 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.
- 12.2 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 or email but followed by a signed confirmation copy, post marked not later than the deadline for submission of tenders.
- 12.2 No tender may be modified after the deadline for submission of tenders

13 Withdrawals and tenders

- 13.1 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

14 Opening of Tenders

- 14.1 The Procuring Entity will open all tenders in the presence of tenderers' representatives who choose to attend at (*Time, Day and Date*) and in the location specified in the invitation to tender. The tenderers or representatives who are present shall sign a register evidencing their attendance.
- 14.2 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.
- 14.3 The Procuring Entity will prepare minutes of the tender opening.

15 Clarification of tenders

- 15.1 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 of the tender shall be sought, offered, or permitted.
- 15.3 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.

16 Evaluation and Comparison of Tenders

- 16.1 The Procuring Entity will examine the tenders to determine whether they are complete, whether the tenderer has fulfilled the eligibility criteria, 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.
- 16.2 Provided that the Tender is substantially responsive, the Procuring Entity shall handle errors on the following basis:
- a) Any error detected if considered a major deviation that affects the substance of the tender, shall lead to disqualification of the tender as non-responsive.
 - b) Any errors in the submitted tender arising from a miscalculation of unit price, quantity, subtotal and total bid price shall be considered as a major deviation that affects the substance of the tender and shall lead to disqualification of the tender as non-responsive .and
 - c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.
- 16.3 The Procuring Entity will evaluate and compare the tenders, which have been determined to be substantially responsive.
- 16.4 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.

17 Award Criteria

- 17.1 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 tendered price, subject to the reserve price.

18 Notification of Intention to enter into a Contract/Notification of Award

- 18.3 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.
- 18.4 Simultaneously the other tenderers shall be notified that their tenders have been unsuccessful.

18 Canvassing/Contacting the Procuring Entity

- 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.
- 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 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>																																
10.1	Bidders should submit only One (1) original and drop in the tender box located on the Ground Floor, Integrity Centre, before closing date																																
1.3	Open to Kenyan citizens except employees of the commission who are directly Involved in the disposal proceeding.																																
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8.1	<i>Tenders</i> should remain valid for 120 days after date of tender opening																																
1.11	<p>Evaluation and Comparison of Tenders</p> <table border="1" data-bbox="376 882 1329 1805"> <thead> <tr> <th data-bbox="376 882 485 949">No.</th> <th data-bbox="488 882 1066 949">Mandatory Requirements</th> <th data-bbox="1069 882 1329 949">Responsive or Not Responsive</th> </tr> </thead> <tbody> <tr> <td data-bbox="376 954 485 1088">MR1</td> <td data-bbox="488 954 1066 1088">Must Submit a copy of Certificate of Registration /Incorporation and a copy of CR12 for Company or National ID for an Individual</td> <td data-bbox="1069 954 1329 1088"></td> </tr> <tr> <td data-bbox="376 1093 485 1193">MR2</td> <td data-bbox="488 1093 1066 1193">Bidders must submit a valid Tax Compliance Certificate from Kenya Revenue Authority</td> <td data-bbox="1069 1093 1329 1193"></td> </tr> <tr> <td data-bbox="376 1198 485 1265">MR3</td> <td data-bbox="488 1198 1066 1265">Must fill the Schedule of items, reserve and bid prices in the format provided.</td> <td data-bbox="1069 1198 1329 1265"></td> </tr> <tr> <td data-bbox="376 1270 485 1337">MR4</td> <td data-bbox="488 1270 1066 1337">Must Fill the Form of Tender in the Format provided</td> <td data-bbox="1069 1270 1329 1337"></td> </tr> <tr> <td data-bbox="376 1341 485 1442">MR5</td> <td data-bbox="488 1341 1066 1442">Must submit a duly filled Confidential Business Questionnaire Form in the format provided</td> <td data-bbox="1069 1341 1329 1442"></td> </tr> <tr> <td data-bbox="376 1447 485 1547">MR6</td> <td data-bbox="488 1447 1066 1547">Must submit Receipt from KBC as proof Of having paid 10% of the reserve price for the lot(s) quoted.</td> <td data-bbox="1069 1447 1329 1547"></td> </tr> <tr> <td data-bbox="376 1552 485 1619">MR7</td> <td data-bbox="488 1552 1066 1619">Must fill the Tender Deposit Commitment Declaration Form in the format provided.</td> <td data-bbox="1069 1552 1329 1619"></td> </tr> <tr> <td data-bbox="376 1624 485 1691">MR8</td> <td data-bbox="488 1624 1066 1691">Must fill the SELF-DECLARATION FORMS SD1 and SD2 in the formats provided.</td> <td data-bbox="1069 1624 1329 1691"></td> </tr> <tr> <td data-bbox="376 1695 485 1805">MR9</td> <td data-bbox="488 1695 1066 1805">Must fill and sign the form of Declaration and Commitment to The Code of Ethics in the format provided</td> <td data-bbox="1069 1695 1329 1805"></td> </tr> </tbody> </table>			No.	Mandatory Requirements	Responsive or Not Responsive	MR1	Must Submit a copy of Certificate of Registration /Incorporation and a copy of CR12 for Company or National ID for an Individual		MR2	Bidders must submit a valid Tax Compliance Certificate from Kenya Revenue Authority		MR3	Must fill the Schedule of items, reserve and bid prices in the format provided.		MR4	Must Fill the Form of Tender in the Format provided		MR5	Must submit a duly filled Confidential Business Questionnaire Form in the format provided		MR6	Must submit Receipt from KBC as proof Of having paid 10% of the reserve price for the lot(s) quoted.		MR7	Must fill the Tender Deposit Commitment Declaration Form in the format provided.		MR8	Must fill the SELF-DECLARATION FORMS SD1 and SD2 in the formats provided.		MR9	Must fill and sign the form of Declaration and Commitment to The Code of Ethics in the format provided	
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17.1	<p>Award Criteria</p> <p>The Corporation 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, which must be higher than reserve price per LOT.</p>																																

SECTION II - SCHEDULE OF ITEMS

MOTOR VEHICLE

ITEM DESCRIPTION	QTY	TOTAL RESERVE PRICE (KES)	REQUIRED DEPOSIT (10% OF RESERVE PRICE (KES)	LOCATION
LOT NO 1				
TOYOTA HILUX, KAY 480V	1	80,000.00	8,000.00	BROADCASTING HOUSE
LOT NO 2				
LANDROVE/109 KAE 755F(GK C458)	1	110,000.00	11,000.00	BROADCASTING HOUSE
LOT NO 3				
NISSAN /E24 / KAR 495L	1	100,000.00	10,000.00	LANGATA STATION
LOT NO 4				
VECE GKM 089	1	300,000.00	30,000.00	LANGATA STATION
LOT NO 5				
LANDROVER/109 GKM 087	1	100,000.00	10,000.00	BROADCASTING HOUSE
LOT NO 6				
LANDROVER/109 KAE 756F(GKC 462)	1	100,000.00	10,000.00	BROADCASTING HOUSE
LOT NO 7				
NISSANA /E24D KAY 567V	1	100,000.00	10,000.00	LANGATA STATION
LOT NO 8				
NISSAN /E24 KAR 497L	1	30,000.00	3000.00	LANGATA STATION
LOT NO 9				
NISSAN E/24 KAR 498L	1	30,000.00	3000.00	LANGATA STATION
LOT NO 10				
LANDROVER/109 KAE 845L	1	100,000.00	10,000.00	KISUMU
LOT NO 11				
LANDROVER /109 GK M 088	1	100,000.00	10,000.00	BROADCASTING HOUSE
LOT NO 12				

MERCEDES BENZ/UNIMOG GK 632X	1	450,000.00	45,000.00	LANGATA
LOT NO 13				
MERCEDES BENZ GKL 199	1	350,000.00	35,000.00	BROADCASTING HOUSE
LOT NO14				
SUZUKI(MOTOR CYCLE) KAY956V	1	10,000.00	1,000.00	BROADCASTING HOUSE
LOT NO 15				
LANDROVER/109 KAE 753F(GK G460)	1	105,000.00	10,500.00	BROADCASTING HOUSE
LOT NO 16				
NISSAN E24D KAY564V	1	30,000.00	3,000.00	LANGATA
LOT NO 17				
LANDROVER GK 633X	1	100,000.00	10,000.00	WEBUYE
LOT NO 18				
NISSAN E24D KAR496L	1	80,000.00	8,000.00	LANGATA
LOT NO 19				
FIAT GK M152	1	250,000.00	25,000.00	LANGATA

YALA STATION TX STATION

LOT NO.	ITEM DESCRIPTION	UNIT	QTY	RESERVE PRICE IN (KSHS) PER UNIT	10% DEPOSIT PROVIDED IN KSHS	TOTAL BID PRICE FOR THE LOT IN KSHS
1.	50KW MEDIUM WAVE TRANSMITTER WITH 4 BLOCKS,3 POWER AMPLIFIER & 3 MODULATORS OF 5KW	NO	1	80,000		
2	50KW MEDIUM WAVE TRANSMITTER WITH 4 BLOCKS,3 POWER AMPLIFIER & 3 MODULATORS OF 5KW	NO	1	80,000		
3	50KW MEDIUM WAVE TRANSMITTER WITH 4 BLOCKS,3 POWER AMPLIFIER & 3 MODULATORS OF 5KW	NO	1	80,000		
4	50KW MEDIUM WAVE TRANSMITTER WITH 4 BLOCKS,3 POWER AMPLIFIER & 3 MODULATORS OF 5KW	NO	1	80,000		
5	50KW MEDIUM WAVE TRANSMITTER WITH 4 BLOCKS,3 POWER AMPLIFIER & 3 MODULATORS OF 5KW	NO	1	80,000		
6	50KW MEDIUM WAVE TRANSMITTER WITH 4 BLOCKS,3 POWER AMPLIFIER & 3 MODULATORS OF 5KW	NO	1	80,000		
7	COPPER SHEETS			750/=PER/KG		
8	STEEL CABLE TRAY			45/=PER/KG		
9.	STEEL AIR DUCTS	NO	6	150/=PER/KG		
10.	ALUMINIUM FEEDER PIPES PLUS U LINK	NO	8	150/=PER/KG		
11.	COMBINER UNIT	NO	2	@15,000		
12	LIGHTENING PROTECTOR UNIT	NO	2	@10,000		

13	ALUMINIUM SAND TRAP FILTER FRAMES	NO	120	150/=PER/ KG		
14	MITSUYA FAN/BLOWER	NO	6	30,000		
15.	DUMMY LOAD WITH HEAT EXTRACTOR FAN	NO	1	100,000		
16.	100MM COPPER STRANDED CABLE (70MTR)			20,000		
17.	VENTILATION UNIT WITH MOTOR FAN DUCTING	NO	4	@25,000		
18.	CONTROL ROOM CONSUL DESK	NO	1	5,000		
19.	BLOCK TUCKLE	NO	1	5,000/=		
20.	ASSORTED METAL, PIPES &FEEDER CABLES			45/=PER/ KG		
21.	UNDERGROUND FUEL TANK(30000 LTRS)	NO	1	100,000		
22.	ASSORTED STEEL METALS			45/=PER/ KG		
23	VHF/FM ANTENNAE WITH SELF STANDING SUPPORT	NO	1	20,000		

KITALE TX STATION

LOT NO.	ITEM DESCRIPTION	UNIT	QTY	RESERVE PRICE IN (KSHS)	10% DEPOSIT PROVIDE D IN KSHS	TOTAL BID PRICE FOR THE LOT IN KSHS
1.	25KW TRANSMITTER	NO	1	75,000		
2	25KW TRANSMITTER	NO	1	75,000		
3	25KW TRANSMITTER	NO	1	75,000		
4	25KW TRANSMITTER	NO	1	75,000		
5	25KW TRANSMITTER	NO	1	75,000		
6	COPPER EARTHING SHEETS ON TRAY			750/=PER/ KG		
7	STEEL CABLE TRAY			45/=PER/K G		

8	STEEL AIR DUCTS			45/=PER/K G		
9.	ALUMINIUM/COPPER FEEDER PIPING PLUS ULINK	NO	15	150/=PER/ KG		
10.	COMBINER UNIT WITH MOTOR	NO	2	@15,000		
11.	AVR WITH AUTO TRANSFORMER	NO	3	@35,000		
12	3PHASE ISOLATION TRANSFORMER WITH SURGE PROTECTOR UNIT	NO	3	@70,000		
13	LIGHTENING PROTECTOR	NO	2	@10,000		
14	ALUMINIUM SAND TRAP FILTER FRAMES	NO	60	150/=PER/ KG		
15.	STEEL VENTILATION UNIT WITH DUCTS(fibre Grass)	NO	2	45/=PER/K G		
16.	GLASS FIBRE SOUND PROOFING PADS	BALE	4	@300		
17.	MITSUYA FAN/BLOWER	NO	5	@5,000		
18.	DUMMY LOAD WITH EXTRACTOR FAN PLUS BRACKETS &RESISTOR MAT	NO	2	@50,000		
19.	ASSORTED STEEL SCRAP METAL			45/=PER/K G		
20.	STEEL WIRE MESH GATE	NO	4	@5,000		
21.	AUSTIN TRANSFORMER WITH COPPER			750/=PER/ KG		
22.	ASSORTED ALUMINIUM SCRAP			150/=PER/ KG		
23	LOCKABLE METER BOX	NO	2	5,000		
24	VENTILATION BLOWER WITH MOTOR PLUS DUCTS	NO	1	25,000		
25	3PHASE MOTOR SIREN	NO	2	@10,000		
26	ASSORTED POWER CABLES			5,000		
27	3M C BAND SATELITE DISH	NO	2	45/=PER/K G		
28	FAULTY AIRCON OUTDOOR UNIT			45/=PER/K G		

29	ASSORTED SCRAP COPPER AND CERAMIC			750/=PER/KG		
30	WORK BENCH	NO	1	1,000		
31	BROKEN WOOD SHELF	NO	1	1,000		
32	FILLING CABINET	NO	4	@2,500		
33	OFFICE DESK	NO	2	@2,500		
34	MW/SW RECIEVERS	NO	4	1,000		
35	MANUAL WATER PUMP PLUS VALVES	NO	2	@1,000		
36	SLIDING DOOR BOOK SHELF	NO	1	1,000		
37	4 DRAWER WOODEN CABINET	NO	1	1,000		
38	PROGRAMME INPUT EQUIPMENT RACK			45/=PER/KG		
39	CONSUL CONTROL DESK			5,000		
40	SCRAP COOKER/FRIDGE			45/=PER/KG		
41	WOODEN WARDROBE	NO	1	1,000		
42	HEAVY GAUGE STEEL MAST SECTIONS (6METERS)			45/=PER/KG		
43	STEEL CABLES			45/=PER/KG		
44	UNSERVICABLE POWER CONTROL CABINETS			45/=PER/KG		
45	STEEL FEEDER POSTS	NO	32	45/=PER/KG		
46	VHF ANTENAE	NO	1	500		

MARANIA TX STATION

LOT NO.	ITEM DESCRIPTION	UNIT	QTY	RESERVE PRICE IN (KSHS)	TOTAL BID PRICE FOR THE LOT IN KSHS	10% DEPOSIT PROVIDED IN KSHS
1.	50KW MW TRANSMITTER	NO	1	80,000		
2	50KW TRANSMITTER	NO	1	80,000		

3	50KW TRANSMITTER	NO	1	80,000		
4	50KW TRANSMITTER	NO	1	80,000		
5	50KW TRANSMITTER	NO	1	80,000		
6	50KW MW TRANSMITTER	NO	1	80,000		
7	AVR WITH AUTO TRANSFORMER	NO	2	@35,000		
8	COPPER SHEETS			750/=PER/ KG		
9.	STEEL CABLE TRAY			45/=PER/K G		
10.	ISOLATION TRANSFORMERS	NO	3	@70,000		
11.	LIGHTENING PROTECTOR	NO	1	10,000		
12	VENTILLATION UNIT WITH DUCTS/MORTAR	NO	4	25,000		
13	ALUMINIUM SAND TRAP FILTER FRAMES	NO	112	150/=PER/ KG		
14	COMBINER UNIT WITH COPPER PLUS MORTAR	NO	2	@15,000		
15.	ALUMINIUM WAVE GUIDES PLUS ULINK			150/=PER/ KG		
16.	BLOWER FAN WITH 3PHASE MOTOR	NO	6	@5,000		
17.	DUMMY LOAD WITH 4 MOTOR EXTRACTOR FAN PLUS RESISTOR MAT	NO	1	100,000		
18.	WORKSHOP BENCHES WITH METALIC FRAMES	NO	3	@2,000		
19.	CONTROL DESK	NO	1	5,000/=		
20.	PROGRAMME INPUT EQUIPMENT RACK WITH RECEIVER PUNCH PANEL AND LINE AMPLIFIERS			45/=PER/K G		
21.	YAESU COMMUNICATION SET	NO	3	@500		
22.	WOODEN DESK WITH DOUBLE DRAWERS	NO	1	2,000		
23	DINING TABLE	NO	1	1,000		

24	STEEL CABINET	NO	1	1,000		
25	OSCILOSCOPE	NO	1	2,000		
26	OFFICE DESK WITH METAL FRAMES AND DRAWER	NO	2	@3,000		
27	WOODEN BOOK SHELF	NO	1	1,000		
28	WOODEN INTRAY/OUTRAY	NO	1	200		
29	WOODEN DRAWER	NO	1	1,000		
30	WOODEN BED	NO	1	1,000		
31	ANTENAE SUPPORTING TOWER(PANZER MAST) WITH 2HF			20,000		
32	ASSORTED SCRAP METAL			45/=PER/K G		
33	STEEL WIREMESH GATE	NO	4	@5,000		
34	GUY WIRE			45/=PER/K G		
35	3M C BAND SATELITE DISH	NO	1	15,000		
36	UNDERGROUND FUEL TANK (30,000 LTR)	NO	1	100,000		
37	STEEL DUCTS			45/=PER/K G		
38	100MTR MAST TOWER			50,000		
39	STEEL POSTS	NO	36	45/=PER/K G		
40	ANTENAE (TRIANGULAR MAST SECTIONS)	PIECES	20	45/=PER/K G		
41	CHAIN LINK PIECES			45/=PER/K G		
42	STEEL GATE			45/=PER/K G		
43	STEEL SHELVES	NO	55	20,000		
44	COMPLETE MOTOR PLUS WATER PUMP	NO	1	100,000		
45	TREES	NO	1000	@2500		

MARSABIT TX STATION

LOT NO.	ITEM DESCRIPTION	UNIT	QTY	RESERVE PRICE IN (KSHS)	10% DEPOSIT PROVIDED IN KSHS	TOTAL BID PRICE FOR THE LOT IN KSHS
1	50 KVA TRANSMITTER	NO	1	80,000		
2	50 KVA TRANSMITTER	NO	1	80,000		
3	50 KVA TRANSMITTER	NO	1	80,000		
4	50 KVA TRANSMITTER	NO	1	80,000		
5	50 KVA TRANSMITTER	NO	1	80,000		
6	50 KVA TRANSMITTER	NO	1	80,000		
7	75 KVA AVR	NO	6	@35,000		
8	STEEL CABLE TRAY	PER KG		45/=PER/KG		
9	COPPER EARTHING SHEET	PER KG	1	750/=PER/KG		
10	ISOLATION TRANSFORMERS	NO	6	@70,000		
11	VENTILATOR UNITS AND DUCTS	NO	4	45/=PER/KG		
12	LIGHTENING PROTECTOR	NO	2	@10,000		
13	SAND TRAPS FILTER FRAMES	NO	74	45/=PER/KG		
14	COMBINER UNIT	NO	2	@15,000		
15	ALUMINIUM WAVEGUIDE PLUS U LINK	PER KG	1	150/=PER/KG		
16	OBSOLETE VENTILATION BLOWER	NO	6	@25,000		
17	BLOWER	NO	1	5,000		
18	DUMMY LOAD WITH EXTRACTOR FANS	NO	1	50,000		
19	OBSOLETE FRIDGES	NO	4	45/=PER KG		
20	STEEL TABLES	NO	6	@1500		
21	BOOK SHELVES	NO	6	@1,000		
22	PIE RACK EQUIPMENT	NO	2	45/=PER KG		

23	CONTROL DESK	NO	1	5,000		
24	STEEL CHAIRS	NO	2	@700		
25	STEEL CABINETS	NO	3	@1,000		
26	STEEL WOODEN CABINET	NO	1	3000		
27	STEEL DESK WITH DRAWERS	NO	2	3,000		
28	INDOOR UNIT DAIKIN AIRCON ONE COMPLETE	NO	2	@5,000		
29	OSCELLOSCOPE +TROLLEY	NO	1	2,000		
30	DISH+ASSORTED SCRAP METAL	PER KG		45/=PER KG		
31	TROLLEY WITH HYDRAULIC LIFT	NO	1	20,000		
32	METALLIC BENCH	NO	2	@2,000		
33	WATER BOUSER	NO	1	70,000		
34	SATELLITE DISH WITH SUPPORRT COMPLETE LNB L	NO	1	5000		
35	150M/80M GUIDE/MAST	PER KG		45/=PER KG		
36	FEEDER CABLES	PER KG		45/=PER KG		
37	FEEDER SUPPORT POLES	NO	2	45/=PER KG		
38	ATU COPPER SHEETS+COILS	PER KG	2	750/= PER KG		
39	CONSUMER UNITS	NO	2	@15,000		
40	ATU GRILL PERIMETER FENCE	NO	1	45/=PER KG		
41	220KVA MISHIBA GENERATOR	NO	2	300,000		
42	SPARE AMPLIFIERS MODULATORS	NO	1	7,000		
43	USED BATTERIES	NO	12	PER KG		
44	VACUUM CLEANER	NO	1	2,000		
45	OLD TYRES	NO	3	@300		
46	AUSTIN TRANSFORMER		1	15,000		

47	390 LTRS DIESEL FUEL TANK WITH STAND & PIPING SYSTEM LOT	NO	1	80,000		
48	15000 UNDERGROUND FUEL TANKS	NO	1	50,000		
49	ANTENNAE PANTER MAST	NO		20,000		
MARALAL TX STATION						
LOT NO.	ITEM DESCRIPTION	UNIT	QTY	RESERVE PRICE IN (KSHS)	10% DEPOSIT PROVIDE D IN KSHS	TOTAL BID PRICE FOR THE LOT IN KSHS
1	50 KVA TRANSMITTER	NO	1	80,000		
2	50 KVA TRANSMITTER	NO	1	80,000		
3	50 KVA TRANSMITTER	NO	1	80,000		
4	50 KVA TRANSMITTER	NO	1	80,000		
5	50 KVA TRANSMITTER	NO	1	80,000		
6	50 KVA TRANSMITTER	NO	1	80,000		
7	COPPER EARTHING SHEETS ON TRAY PLUS PIPES(COPPER)	PER KG		750/= PER KG		
8	STEEL CABLE TRAY	PER KG		45/=PER KG		
9	STEEL AIR DUCTS	PER KG		45/=PER KG		
10	150 KVA AVR	NO	4	@70,000		
11	ALUMINIUM WAVE GUIDE PLUS U LINK	PER KG		150/= PER KG		
12	COMBINER UNIT	NO	2	@15,000		
13	150 KVA ISOLATION TRANSFORMER	NO	5	@70,000		
14	LIGHTENING PROTECTOR WITH COPPER	NO	2	@10,000		
15	SAND TRAP FILTER FRAMES	NO	158	150/= PER KG		
16	STEEL VENTILATION UNITS WITH DUCTS	NO	4	45/=PER KG		

17	TXS BLOWER/MITSUYA FAN	NO	6	@5,000		
18	DUMMY LOAD WITH 5 EXTRA	NO		@50,000		
19	STEEL CABINET 2 DOOR	NO	2	@1,000		
20	WOODEN DESK	NO	2	@2,000		
21	WOODEN BOOKSHELF	NO	3	@1,000		
22	ASSORTED SCRAP	PER KG		45/=PER KG		
23	FAULTY FRIDGES	NO	4	45/=PER KG		
24	OFFICE CHAIRS	NO	2	500		
25	4 DRAWER STEEL CABINET	NO	3	@1,000		
26	OFFICE DESK	NO	2	@2,500		
27	FM/MW RECEIVER ASSORTED	NO	6	@1000		
28	FAULTY AIRCON	NO	1	45/=PER KG		
29	PIE RACK	NO	2	45/=PER KG		
30	CONTROL DESK	NO	1	5,000		
31	OSCILLOSCOPE SIGNAL	NO	1	2,000		
32	TROLLEY	NO	1	2,000		
33	4 BURNER ELECTRIC COOKER	NO	1	1,500		
34	STEEL TABLE	NO	2	2,000		
35	ANTENNA (PANZER MAST)15 MTRS	NO		20,000		
36	4 CORE POWER CABLE 38MM APPROX 40 MTRS	PER KG		45/=PER KG		
37	ELECTRIC FAN	NO	1	2,000		
38	100 MM2 POWER CABLE 60 MTRS	PER KG		750/=PER KG		
39	SIGNAL CABLE (100 MTRS)	PER KG		750/=PER KG		
40	USED TYRES	NO	9	@300		
41	350 KWA GENERATOR WITH FUEL TANK 390 LTRS	NO	1	400,000		

42	BRIGHS & STRATTON LAWN MOWER	NO	1	2000		
43	STEEL PIPES (6 METRES)	NO	11	45/=PER KG		
44	EMPTY DRUMS	NO	3	@300		
45	UNDERGROUND FUEL TANK	NO	2	60,000		
46	ATU GRILL/PERIMETER FENCE METAL	KGS		45/=PER KG		
47	ATU ROOM COPPER SHEETS & COILS	PER KG		750/= PER KG		
48	CONSUMER UNIT	NO	2	@15,000		
49	STEEL FEEDER STEEL SUPPORT POLES	NO	48	45/=PER KG		
50	MAST 80 MTRS AND 100 MTRS	NO		20,000		
51	FEEDER CABLES	PER KG		45/=PER KG		
52	WATER TANK & SUPPORT TOWER	NO	1	25,000		

GARISSA TX

LOT NO.	ITEM DESCRIPTION	UNIT	QTY	RESERVE PRICE IN (KSHS)	10% DEPOSIT PROVIDE D IN KSHS	TOTAL BID PRICE FOR THE LOT IN KSHS
1.	NATIONAL NEC MEDIUM WAVE TRANSMITTER 1, 25KW	NO	1	75,000		
2.	NATIONAL NEC TRANSMITTER 2, 25KW	NO	1	75,000		
3.	NATIONAL NEC TRANSMITTER 3, 25KW	NO	1	75,000		
4.	GENERAL SERVICE TRANSMITTER1, 25 KW	NO	1	75,000		
5.	GENERAL SERVICE TRANSMITTER2, 25 KW	NO	1	75,000		
6.	GENERAL SERVICE TRANSMITTER3, 25 KW	NO	1	75,000		
7.	4 - DRAWER METALLIC CABINET	NO	2	20,000		
8.	SONY 28'' CRT TV SET	NO	1	3000		
9.	AUTOMATIC VOLTAGE REGULATOR	NO	3	200,000		
10.	RF COMBINER CABINET FOR NATIONAL SERVICE COMPLETE	NO	1	20,000		

	WITH EQUIPMENT AND COPPER COILS					
11.	SURGE PROTECTOR CABINET COMPLETE WITH COPPER COILS	NO	1	20,000		
12.	3-PHASE ISOLATION TRANSFORMER	NO	3	200,000		
13.	VENTILATION BLOWERS AND MOTORS PLUS CABINET AND METALLIC AIR DUCTS	NO	2	50,000		
14	METALLIC CHAIR	NO	4	45/=PER KG		
15.	LG AIR CONDITIONER INDOOR AND OUTDOOR UNITS	NO	3	45/=PER KG		
16.	ALUMINUM SAND TRAP FILTERS	NO	69	45/=PER KG		
17.	DUMMY LOAD WITH CABINET AND BLOWER	NO	1	100,000		
18.	AIR BLOWER FAN	NO	1	10,000		
19.	BLOWERS WITH MOTORS	NO	6	200,000		
20.	U-LINK UNIT	NO	1	45/=PER KG		
21.	RF COMBINER CABINET COMPLETE WITH COPPER COILS	NO	1	20,000		
22.	3-PHASE ISOLATION TRANSFORMER	NO	3	200,000		
23.	SURGE PROTECTOR CABINET	NO	1	20,000		
24.	ALUMINIUM SAND TRAP FILTERS	NO	49	Per Kg		
25.	VENTILATION BLOWERS WITH ALUMINIUM AIR DUCTS	NO	2	50,000		
26.	ASSORTED ALUMINIUM WAVEGUIDE PIPES	NO		Per Kg		
27.	ASSORTED STEEL CABLE TRAYS	NO		150/= Per Kg		
28.	BIG ALUMINIUM AIR DUCTS	NO		150/= Per Kg		
29.	OSCILLOSCOPE	NO		2,000		
30.	PROGRAMME INPUT EQUIPMENT - PIE	NO	2	45/=PER KG		
31.	CONTROL CONSOLE DESK	NO		5,000		
32.	WALL CLOCK	NO	1	500		
33.	FRIDGE DOUBLE DOOR	NO	5	45/=PER KG		

34.	MITSUBISHI POWER GENERATOR, 200 KVA, IN GOOD WORKING CONDITION	NO	1	2,000,000		
35.	200 KVA POWER GENERATOR MITSUBISHI	NO	1	350,000		
36.	BATTERY 12V, 200AH	NO	10	10 Per Kg		
37.	BATTERY 12V, 70AH	NO	5	10 Per kg		
38.	CAR TYRE	NO	4	1,000		
39.	DRUM	NO	6	@300		
40.	POWER GENERATOR , CUMMINS, 17 KVA	NO	1	150,000		
41	STEEL DIESEL TANK 390 LTS	NO	3	50,000		
41.	ASSORTED SIZES, ALUMINIUM PIPES			150/= Per kg		
42.	BATTERY CHARGER CABINET			45 Per Kg		
43.	STEEL GATE			10,000		
44.	STEEL DOOR			4,000		
45.	STEEL FRAMES			45/=Per Kg		
46.	STEEL PIPES			45/=Per Kg		
47.	UNDERGROUND STEEL TANK	NO	2	45/=Per kg		
48.	MANUAL FUEL TANK	NO	1	1,000		

MALINDI TX STATION

LOT NO.	ITEM DESCRIPTION	UNIT	QTY	RESERVE PRICE IN (KSHS)	10% DEPOSIT PROVIDED IN KSHS	TOTAL BID PRICE FOR THE LOT IN KSHS
1.	YORK AIR CONDITIONER - INDOOR AND OUTDOOR UNITS	NO	1	45/=PER KG		
2.	PROGRAMME INPUT EQUIPMENT (PIE) - GENERAL SERVICE	NO	1	45/=PER KG		
3.	PROGRAMME INPUT EQUIPMENT (PIE) - NATIONAL SERVICE	NO	1	45/=PER KG		
4.	CONSOLE UNIT	NO	1	45/=PER KG		
5.	PENDULUM WALL CLOCK	NO	1	45/=PER KG		
6.	RADIO FREQUENCY (RF) COMBINER UNIT WITH CABINET	NO	2	30,000		
7.	ALUMINIUM WAVE GUIDE - ASSORTED SIZES			150/=PER KG		
8.	BIG METALLIC AIR DUCTS			45 PER KG		
9.	AIR BLOWERS - INSIDE VENTILATION ROOM, WITH MOTORS AND DUCTS	NO	4	100,000		

10.	RADIO FREQUENCY (RF) FILTER UNIT WITH CABINET	NO	2	100,000		
11.	4 - DRAWER STEEL CABINET	NO	1	10,000		
12.	100KW DUMMY LOAD UNIT WITH CABINET AND AIR EXTRACTION MOTOR	NO	1	100,000		
13.	BIG AIR BLOWERS WITH DUCTS	NO	3	200,000		
14.	VACUUM CLEANER	NO	1	45 PER KG		
15.	DELONGHI AIR CONDITIONER - INDOOR AND OUTDOOR UNITS	NO	1	45 PER KG		
16.	4 BURNER ELECTRIC COOKER	NO	1	45/=PER KG		
17.	WALL FANS	NO	2	45/=PER KG		
18.	CAR RADIATOR	NO	2	45/=PER KG		
19.	OSCILLOSCOPE	NO	1	2,000		
20.	ASSORTED COPPER WIRES			750/= PER KG		
21.	ASSORTED COPPER PLATES			750/= PER KG		
22.	ASSORTED STEEL BARS AND PIPES			45/= PER KG		
23.	OLD CAR TYRES	NO	5	2,000		
24.	AIR CONDITIONERS HIGH WALL	NO	2	45/=PER KG		
25.	ALUMINIUM ROUND PIPES	NO	5	150/= PER KG		
26.	ASSORTED OLD IRON SHEETS	NO		20,000		
27.	BATTERY 12V,100AH	NO	2	10 PER KG		
28.	STANDBY POWER GENERATOR - MITSUBISHI 350 KVA	NO	2	120,000		
29.	50KW MEDIUM WAVE NEC GENERAL TRANSMITTER 1	NO	1	80,000		
30.	50KW MEDIUM WAVE NEC GENERAL TRANSMITTER 2	NO	1	80,000		
31.	50KW MEDIUM WAVE NEC GENERAL TRANSMITTER 3	NO	1	80,000		
32.	50KW MEDIUM WAVE NEC NATIONAL TRANSMITTER 1	NO	1	80,000		
33.	50KW MEDIUM WAVE NEC NATIONAL TRANSMITTER 2	NO	1	80,000		
34.	50KW MEDIUM WAVE NEC NATIONAL TRANSMITTER 3	NO	1	80,000		
35.	ANGLE LINE STEEL BARS		lot	45/=PER KG		
36.	STEEL ROUND POLES	NO	37	45/=PER KG		

37.	CHAIN LINK ROLL	NO	3	45/=PER KG		
38.	STEEL DOOR	NO	2	10,000		
39.	STEEL GATE	NO	2	20,000		
40.	BATTERY CHARGER WITH CABINET	NO	1	45 PER KG		
41.	CABLE TRAYS - ASSORTED			45/= PER KG		
42.	ASSORTED POWER SUPPLY CABLES			PER KG		
43.	ASSORTED EQUIPMENT RACKS			45/= PER KG		
44.	AUTOMATIC VOLTAGE REGULATORS (AVR) WITH AUTO TRANSFORMER	NO	6	200,000		
45.	3-PHASE ISOLATION TRANSFORMERS	NO	6	400,000		
46.	ASSORTED WOODEN TABLES			50,000		
47.	ASSORTED WORKSHOP TOOLS			45/- PER KG		
48.	ASSORTED STEEL CHAIRS			20,000		
49.	STEEL MAST APPROX. 20 T UPRIGHT WITH GUY WIRES	NO	1	400,000		
50.	STEEL MAST APPROX. 20 T LYING ON THE GROUND WITHOUT GUY WIRES	NO	1	300,000		
51.	VHF STEEL MAST APPROX. 3 T WEIGHT	NO	1	20,000		
52.	UNDERGROUND STEEL TANK FOR DIESEL FUEL STORAGE	NO	1	50,000		
53.	MANUAL FUEL PUMP	NO	1	3000		
54.	ELECTRIC FUEL PUMP	NO	2	5000		
55.	STEEL PIPES ASSORTED			45/=PER KG		

VOI TX STATION TX STATION

LOT NO.	ITEM DESCRIPTION	UNIT	QTY	RESERVE PRICE IN (KSHS)	10% DEPOSIT PROVIDE D IN KSHS	TOTAL BID PRICE FOR THE LOT IN KSHS
1.	25KW MEDIUM WAVE NEC NATIONAL TRANSMITTER 1	NO	1	75,000		
2.	25KW MEDIUM WAVE NEC NATIONAL TRANSMITTER 2	NO	1	75,000		
3.	25KW MEDIUM WAVE NEC NATIONAL TRANSMITTER 3	NO	1	75,000		
4	25KW MEDIUM WAVE NEC GENERAL TRANSMITTER 1	NO	1	75,000		

5.	25KW MEDIUM WAVE NEC GENERAL TRANSMITTER 2	NO	1	75,000		
6.	25KW MEDIUM WAVE NEC GENERAL TRANSMITTER 3	NO	1	75,000		
7.	NATIONAL PROGRAMME INPUT & MONITORING EQUIPMENT (PIE) HA-1076B	NO	1	45/=PER KG		
8.	GENERAL PROGRAMME INPUT & MONITORING EQUIPMENT (PIE) HA-1076B	NO	1	45/=PER KG		
9.	CONSOLE UNIT	NO	1	45/=PER KG		
10.	SWIVEL LOW BACK CHAIR	NO	2	1,000		
11.	DAIKIN AIR CONDITIONER, HIGH WALL MOUNT (INDOOR AND OUTDOOR UNIT)	NO	1	45/=PER KG		
12.	PENDULUM WALL CLOCK	NO	1	1000		
13.	HEAD PHONE (LANDLINE)	NO	2	@500		
14.	HUAWEI PHONE HEADSET	NO	1	500		
15.	MANUAL TYPEWRITER - OLIVETTI LINEA 98	NO	1	45/=PER KG		
16.	HAND BLOWERS	NO	2	45/=PER KG		
17.	YORK AIR CONDITIONER - INDOOR AND OUTDOOR UNITS	NO	2	45/=PER KG		
18.	ALUMINIUM AIR FILTERS	NO	30	150/=PER KG		
19.	4 - DRAWER METALLIC CABINET	NO	1	10,000		
20.	AIR BLOWER	NO	2	10,000		
21.	AUTOMATIC VOLTAGE REGULATOR (UNSERVICABLE)	NO	3	200,000		
22.	RADIO FREQUENCY (RF) COMBINER	NO	2	30,000		
23.	ALUMINIUM WAVEGUIDES - ASSORTED SIZES	NO		150/= PER KG		
24.	RADIO FREQUENCY (RF) FILTER WITH COPPER COILS	NO	2	30,000		
25.	BIG AIR BLOWERS WITH MOTORS	NO	6	200,000		
26.	AIR BLOWERS - VENTILATION ROOM WITH MOTORS AND DUCTS	NO	4	100,000		
27.	BIG METALLIC AIR DUCTS			PER KG		

28.	100 KW DUMMY LOAD UNIT WITH CABINET AND EXTRACTION MOTOR	NO		100,000		
29.	BATTERY CHARGER WITH CABINET	NO	1	45/=PER KG		
30.	METALLIC ROUND POLES	NO	27	45/=PER KG		
31.	STEEL MAST ABOUT 20 -T WEIGHT EACH	NO	2	45/=PER KG		
32.	3- PHASE ISOLATION TRANSFORMERS	NO	6	400,000		
33.	ASSORTED POWER SUPPLY CABLES			5,000		
34.	ASSORTED CABLE TRAYS			45/= PER KG		
35.	ASSORTED WOODEN TABLES			50,000		
36.	ASSORTED CHAIRS			30,000		
37.	ASSORTED WORKSHOP TOOLS			45/=PER KG		
38.	STEEL MAST -APPROX. 3 T	NO	1	45/=PER KG		
39.	UNDERGROUND STEEL TANK FOR DIESEL STORAGE	NO	1	50,000		
40.	STEEL PIPES - ASSORTED			45/= PER KG		

NGONG TX STATION

LOT NO.	ITEM DESCRIPTION	UNIT	QTY	RESERVE PRICE IN (KSHS)	10% DEPOSIT PROVIDED IN KSHS	TOTAL BID PRICE FOR THE LOT IN KSHS
1	50 KVA TRANSMITTER	NO	1	80,000		
2	50 KVA TRANSMITTER	NO	1	80,000		
3	50 KVA TRANSMITTER	NO	1	80,000		
4	50 KVA TRANSMITTER	NO	1	80,000		
5	50 KVA TRANSMITTER	NO	1	80,000		
6	50 KVA TRANSMITTER	NO	1	80,000		
7	CABLE TRAY	KG		45/= PER KG		
8	COPPER EARTHING SHEET	KG		750/= PER KG		
9	COMBINER UNIT	NO	2	15,000		

10	ALUMINIUM WAVE GUIDE	KG		150/= PER KG		
11	150KVA AVR	NO	6	500		
12	150KVA LARGE STEEL AIR DUCTS	KG		45/= PER KG		
13	150 KVA ISOLATION TRANSFORMER	NO	6	@70,000		
14	LIGHTENING ARRESTOR	NO	2	@20,000		
15	MODIFIED LIGHTENING ARRESTOR	NO	1	15,000		
16	ALUMINIUM SAND TRAP FILTER FRAMES	NO	208	150/= PER KG		
17	VENTILATOR BLOWERS&DUCTS	NO	4	@25,000		
18	STEEL BENCH WITH WOODEN TOP	NO	3	@3000		
19	TROLLEY WITH JERK	NO	1	5,000		
20	FUEL PUMP	NO	2	@5,000		
21	COMPRESSOR	NO	1	25,000		
22	HEAVY DUTY BLOWER FANS WITH MOTOR	NO	6	@25,000		
23	100KW DUMMY LOAD WITH EXHAUSTER FAN	NO	1	50,000		
24	WOODEN DESK	NO	2	@2,000		
25	CONTROL CONSOLE	NO	1	5,000		
26	PIE RACK	NO	1	45/= PER KG		
27	PENDULUM CLOCK	NO	1	500		
28	OBSOLETE 24000BTU AIRCON	NO	1	45/=PER KG		
29	OSCILOSCOPE&DISTORTION METER ON TROLLEY	NO	1	12,000		
30	PANZER MAST	KG		20,000		
31	3.2 METER SATELITE DISH	NO	1	3000		
32	35KVA GENERATOR	NO	1	100,000		
33	350 OBSOLOTE GENERATOR PLUS FUEL TANK	NO	1	300,000		
34	350 KVA GENERATOR (WORKING) WITH FUEL TANK	NO	1	300,000		
35	STEEL GATE	NO	1	45/= PER KG		
36	GENERATOR RADIATOR	NO	1	5,000		
37	ASSORTED SCRAP METAL	KG		45/= PER KG		
38	LARGE STEEL POSTS	NO	32	45/= PER KG		
39	SMALL STEEL POSTS	NO	35	45/= PER KG		
40	ATU GRILL/PERIMETER FENCE(METAL)	KG		45/=PER KG		
41	CONSUMER UNIT	NO	2	@15,000		
42	ATU COPPER SHEETS PLUS COIL	KG		45/= PER KG		

43	METER GUIDE MAST			45/= PER KG		
44	ATU COPPER COIL	KG		750/= PER KG		
45	100MTRS TOWER	KG		45/=PER KG		

NB:

- 1) Bidding and award is per lot.
- 2) The viewing site is as per the Location of Items above, Nairobi and other stations in Kenya will be from date of advertisement between 9am-4pm.
- 3) A refundable deposit of 10% of the reserve price shall be paid to CITI BANK, MILIMANI BRANCH Nairobi, and ACCOUNT NUMBER 0300079001. Bidders must then present the original deposit slip to the corporation Finance Department to get an official receipt. Thereafter, attach the receipt to the bid document as proof of payment.
- 4) For the vehicles, all relevant duties have already been paid. The vehicles will be released to the winning bidders with the parastal and GK Plates. It shall be the obligation of the bidder to pursue NTSA to be issued with a civilian number plate.

SECTION III - CONDITIONS OF TENDER

- 1.1 A tenderer may tender for each item or each lot and may tender for as many items or lots she/she wishes.
- 1.2 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.
- 1.3 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.
- 1.4 Tenderers who will not be awarded contracts will be refunded the deposits within fourteen (14) days after notification of the communication of the contract awards.
- 1.5 Tenderers will be required to collect the items they have paid for within fourteen (14) days after making the payment, failure to which storage charges will be charged as indicated in the appendix to Conditions of Tender.
- 1.6 The Procuring Entity will retain confidential 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

The following information 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>
1.1	<i>Bidding and award will be per LOT</i>
1.5	<i>The storage charge will be Kes 1,000.00 per day after 14 days from the Notification of award date.</i>
1.6	The procuring entity will provide bidders with reserve prices for all the items. Items tendered for below the reserve price will be retained by the procuring entity.

SECTION IV - STANDARD FORMS

Note on Standard Forms

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.

1. Form of Tender

Date:.....

To:

Tender No.....

.....
[Name and address of Procuring Entity]

Gentlemen and/or Ladies:

1. Having examined the tender documents including addenda and having examined the items on sale, 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 figures] or such other sums as may be ascertained in accordance with the Schedule of Items and Prices attached here with 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 adhere by the tender price 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.

SCHEDULE OF ITEMS AND PRICES

MOTOR VEHICLES

ITEM DESCRIPTION	QTY	TOTAL RESERVE PRICE (KES)	REQUIRED DEPOSIT (10% OF RESERVE PRICE (KES)	TOTAL BID PRICE FOR THE LOT IN KSHS.
LOT NO 1				
TOYOTA HILUX, KAY 480V	1	80,000.00	8,000.00	
LOT NO 2				
LANDROVE/109 KAE 755F(GK C458)	1	110,000.00	11,000.00	
LOT NO 3				
NISSAN /E24 / KAR 495L	1	100,000.00	10,000.00	
LOT NO 4				
VECE GKM 089	1	300,000.00	30,000.00	
LOT NO 5				
LANDROVER/109 GKM 087	1	100,000.00	10,000.00	
LOT NO 6				
LANDROVER/109 KAE 756F(GKC 462)	1	100,000.00	10,000.00	

LOT NO 7				
NISSANA /E24D KAY 567V	1	100,000.00	10,000.00	
LOT NO 8				
NISSAN /E24 KAR 497L	1	30,000.00	3000.00	
LOT NO 9				
NISSAN E/24 KAR 498L	1	30,000.00	3000.00	
LOT NO 10				
LANDROVER/109 KAE 845L	1	100,000.00	10,000.00	
LOT NO 11				
LANDROVER /109 GK M 088	1	100,000.00	10,000.00	
LOT NO 12				
MERCEDES BENZ/UNIMOG GK 632X	1	450,000.00	45,000.00	
LOT NO 13				
MERCEDES BENZ GKL 199	1	350,000.00	35,000.00	
LOT NO14				
SUZUKI(MOTOR CYCLE) KAY956V	1	10,000.00	1,000.00	
LOT NO 15				
LANDROVER/109 KAE 753F(GK G460)	1	105,000.00	10,500.00	
LOT NO 16				
NISSAN E24D KAY564V	1	30,000.00	3,000.00	
LOT NO 17				
LANDROVER GK 633X	1	100,000.00	10,000.00	
LOT NO 18				
NISSAN E24D KAR496L	1	80,000.00	8,000.00	
LOT NO 19				
FIAT GK M152	1	250,000.00	25,000.00	

ASSORTED UNSERVICEABLE ITES AND SCRAP

YALA STATION TX STATION

LOT NO.	ITEM DESCRIPTION	UNIT	QTY	RESERVE PRICE IN (KSHS) PER UNIT	10% DEPOSIT PROVIDED IN KSHS	TOTAL BID PRICE FOR THE LOT IN KSHS
1.	50KW MEDIUM WAVE TRANSMITTER WITH 4 BLOCKS,3 POWER AMPLIFIER & 3 MODULATORS OF 5KW	NO	1	80,000		
2	50KW MEDIUM WAVE TRANSMITTER WITH 4 BLOCKS,3 POWER AMPLIFIER & 3 MODULATORS OF 5KW	NO	1	80,000		
3	50KW MEDIUM WAVE TRANSMITTER WITH 4 BLOCKS,3 POWER AMPLIFIER & 3 MODULATORS OF 5KW	NO	1	80,000		
4	50KW MEDIUM WAVE TRANSMITTER WITH 4 BLOCKS,3 POWER AMPLIFIER & 3 MODULATORS OF 5KW	NO	1	80,000		
5	50KW MEDIUM WAVE TRANSMITTER WITH 4 BLOCKS,3 POWER AMPLIFIER & 3 MODULATORS OF 5KW	NO	1	80,000		
6	50KW MEDIUM WAVE TRANSMITTER WITH 4 BLOCKS,3 POWER AMPLIFIER & 3 MODULATORS OF 5KW	NO	1	80,000		
7	COPPER SHEETS			750/=PER/KG		
8	STEEL CABLE TRAY			45/=PER/KG		
9.	STEEL AIR DUCTS	NO	6	150/=PER/KG		
10.	ALUMINIUM FEEDER PIPES PLUS U LINK	NO	8	150/=PER/KG		
11.	COMBINER UNIT	NO	2	@15,000		

12	LIGHTENING PROTECTOR UNIT	NO	2	@10,000		
13	ALUMINIUM SAND TRAP FILTER FRAMES	NO	120	150/=PER/ KG		
14	mitsuya FAN/BLOWER	NO	6	30,000		
15.	DUMMY LOAD WITH HEAT EXTRACTOR FAN	NO	1	100,000		
16.	100MM COPPER STRANDED CABLE (70MTR)			20,000		
17.	VENTILATION UNIT WITH MOTOR FAN DUCTING	NO	4	@25,000		
18.	CONTROL ROOM CONSUL DESK	NO	1	5,000		
19.	BLOCK TUCKLE	NO	1	5,000/=		
20.	ASSORTED METAL, PIPES &FEEDER CABLES			45/=PER/ KG		
21.	UNDERGROUND FUEL TANK(30000 LTRS)	NO	1	100,000		
22.	ASSORTED STEEL METALS			45/=PER/ KG		
23	VHF/FM ANTENNAE WITH SELF STANDING SUPPORT	NO	1	20,000		

KITALE TX STATION

LOT NO.	ITEM DESCRIPTION	UNIT	QTY	RESERVE PRICE IN (KSHS)	10% DEPOSIT PROVIDE D IN KSHS	TOTAL BID PRICE FOR THE LOT IN KSHS
1.	25KW TRANSMITTER	NO	1	75,000		
2	25KW TRANSMITTER	NO	1	75,000		
3	25KW TRANSMITTER	NO	1	75,000		
4	25KW TRANSMITTER	NO	1	75,000		
5	25KW TRANSMITTER	NO	1	75,000		
6	COPPER EARTHING SHEETS ON TRAY			750/=PER/ KG		

7	STEEL CABLE TRAY			45/=PER/KG		
8	STEEL AIR DUCTS			45/=PER/KG		
9.	ALUMINIUM/COPPER FEEDER PIPING PLUS ULINK	NO	15	150/=PER/KG		
10.	COMBINER UNIT WITH MOTOR	NO	2	@15,000		
11.	AVR WITH AUTO TRANSFORMER	NO	3	@35,000		
12	3PHASE ISOLATION TRANSFORMER WITH SURGE PROTECTOR UNIT	NO	3	@70,000		
13	LIGHTENING PROTECTOR	NO	2	@10,000		
14	ALUMINIUM SAND TRAP FILTER FRAMES	NO	60	150/=PER/KG		
15.	STEEL VENTILATION UNIT WITH DUCTS(fibre Grass)	NO	2	45/=PER/KG		
16.	GLASS FIBRE SOUND PROOFING PADS	BALE	4	@300		
17.	MITSUYA FAN/BLOWER	NO	5	@5,000		
18.	DUMMY LOAD WITH EXTRACTOR FAN PLUS BRACKETS &RESISTOR MAT	NO	2	@50,000		
19.	ASSORTED STEEL SCRAP METAL			45/=PER/KG		
20.	STEEL WIRE MESH GATE	NO	4	@5,000		
21.	AUSTIN TRANSFORMER WITH COPPER			750/=PER/KG		
22.	ASSORTED ALUMINIUM SCRAP			150/=PER/KG		
23	LOCKABLE METER BOX	NO	2	5,000		
24	VENTILATION BLOWER WITH MOTOR PLUS DUCTS	NO	1	25,000		
25	3PHASE MOTOR SIREN	NO	2	@10,000		
26	ASSORTED POWER CABLES			5,000		
27	3M C BAND SATELITE DISH	NO	2	45/=PER/KG		

28	FAULTY AIRCON OUTDOOR UNIT			45/=PER/KG		
29	ASSORTED SCRAP COPPER AND CERAMIC			750/=PER/KG		
30	WORK BENCH	NO	1	1,000		
31	BROKEN WOOD SHELF	NO	1	1,000		
32	FILLING CABINET	NO	4	@2,500		
33	OFFICE DESK	NO	2	@2,500		
34	MW/SW RECIEVERS	NO	4	1,000		
35	MANUAL WATER PUMP PLUS VALVES	NO	2	@1,000		
36	SLIDING DOOR BOOK SHELF	NO	1	1,000		
37	4 DRAWER WOODEN CABINET	NO	1	1,000		
38	PROGRAMME INPUT EQUIPMENT RACK			45/=PER/KG		
39	CONSUL CONTROL DESK			5,000		
40	SCRAP COOKER/FRIDGE			45/=PER/KG		
41	WOODEN WARDROBE	NO	1	1,000		
42	HEAVY GAUGE STEEL MAST SECTIONS (6METERS)			45/=PER/KG		
43	STEEL CABLES			45/=PER/KG		
44	UNSERVICABLE POWER CONTROL CABINETS			45/=PER/KG		
45	STEEL FEEDER POSTS	NO	32	45/=PER/KG		
46	VHF ANTENAE	NO	1	500		

MARANIA TX STATION

LOT NO.	ITEM DESCRIPTION	UNIT	QTY	RESERVE PRICE IN (KSHS)	TOTAL BID PRICE FOR THE LOT IN KSHS	10% DEPOSIT PROVIDED IN KSHS
1.	50KW MW TRANSMITTER	NO	1	80,000		

2	50KW TRANSMITTER	NO	1	80,000		
3	50KW TRANSMITTER	NO	1	80,000		
4	50KW TRANSMITTER	NO	1	80,000		
5	50KW TRANSMITTER	NO	1	80,000		
6	50KW MW TRANSMITTER	NO	1	80,000		
7	AVR WITH AUTO TRANSFORMER	NO	2	@35,000		
8	COPPER SHEETS			750/=PER/ KG		
9.	STEEL CABLE TRAY			45/=PER/K G		
10.	ISOLATION TRANSFORMERS	NO	3	@70,000		
11.	LIGHTENING PROTECTOR	NO	1	10,000		
12	VENTILLATION UNIT WITH DUCTS/MORTAR	NO	4	25,000		
13	ALUMINIUM SAND TRAP FILTER FRAMES	NO	112	150/=PER/ KG		
14	COMBINER UNIT WITH COPPER PLUS MORTAR	NO	2	@15,000		
15.	ALUMINIUM WAVE GUIDES PLUS ULINK			150/=PER/ KG		
16.	BLOWER FAN WITH 3PHASE MOTOR	NO	6	@5,000		
17.	DUMMY LOAD WITH 4 MOTOR EXTRACTOR FAN PLUS RESISTOR MAT	NO	1	100,000		
18.	WORKSHOP BENCHES WITH METALIC FRAMES	NO	3	@2,000		
19.	CONTROL DESK	NO	1	5,000/=		
20.	PROGRAMME INPUT EQUIPMENT RACK WITH RECEIVER PUNCH PANEL AND LINE AMPLIFIERS			45/=PER/K G		
21.	YAESU COMMUNICATION SET	NO	3	@500		
22.	WOODEN DESK WITH DOUBLE DRAWERS	NO	1	2,000		

23	DINING TABLE	NO	1	1,000		
24	STEEL CABINET	NO	1	1,000		
25	OSCILOSCOPE	NO	1	2,000		
26	OFFICE DESK WITH METAL FRAMES AND DRAWER	NO	2	@3,000		
27	WOODEN BOOK SHELF	NO	1	1,000		
28	WOODEN INTRAY/OUTRAY	NO	1	200		
29	WOODEN DRAWER	NO	1	1,000		
30	WOODEN BED	NO	1	1,000		
31	ANTENAE SUPPORTING TOWER(PANZER MAST) WITH 2HF			20,000		
32	ASSORTED SCRAP METAL			45/=PER/K G		
33	STEEL WIREMESH GATE	NO	4	@5,000		
34	GUY WIRE			45/=PER/K G		
35	3M C BAND SATELITE DISH	NO	1	15,000		
36	UNDERGROUND FUEL TANK (30,000 LTR)	NO	1	100,000		
37	STEEL DUCTS			45/=PER/K G		
38	100MTR MAST TOWER			50,000		
39	STEEL POSTS	NO	36	45/=PER/K G		
40	ANTENAE (TRIANGULAR MAST SECTIONS)	PIECES	20	45/=PER/K G		
41	CHAIN LINK PIECES			45/=PER/K G		
42	STEEL GATE			45/=PER/K G		
43	STEEL SHELVES	NO	55	20,000		
44	COMPLETE MOTOR PLUS WATER PUMP	NO	1	100,000		
45	TREES	NO	1000	@2500		

MARSABIT TX STATION

LOT NO.	ITEM DESCRIPTION	UNIT	QTY	RESERVE PRICE IN (KSHS)	10% DEPOSIT PROVIDED IN KSHS	TOTAL BID PRICE FOR THE LOT IN KSHS
1	50 KVA TRANSMITTER	NO	1	80,000		
2	50 KVA TRANSMITTER	NO	1	80,000		
3	50 KVA TRANSMITTER	NO	1	80,000		
4	50 KVA TRANSMITTER	NO	1	80,000		
5	50 KVA TRANSMITTER	NO	1	80,000		
6	50 KVA TRANSMITTER	NO	1	80,000		
7	75 KVA AVR	NO	6	@35,000		
8	STEEL CABLE TRAY	PER KG		45/=PER/KG		
9	COPPER EARTHING SHEET	PER KG	1	750/=PER/KG		
10	ISOLATION TRANSFORMERS	NO	6	@70,000		
11	VENTILATOR UNITS AND DUCTS	NO	4	45/=PER/KG		
12	LIGHTENING PROTECTOR	NO	2	@10,000		
13	SAND TRAPS FILTER FRAMES	NO	74	45/=PER/KG		
14	COMBINER UNIT	NO	2	@15,000		
15	ALUMINIUM WAVEGUIDE PLUS U LINK	PER KG	1	150/=PER/KG		
16	OBSOLETE VENTILATION BLOWER	NO	6	@25,000		
17	BLOWER	NO	1	5,000		
18	DUMMY LOAD WITH EXTRACTOR FANS	NO	1	50,000		
19	OBSOLETE FRIDGES	NO	4	45/=PER/KG		
20	STEEL TABLES	NO	6	@1500		
21	BOOK SHELVES	NO	6	@1,000		
22	PIE RACK EQUIPMENT	NO	2	45/=PER/KG		

23	CONTROL DESK	NO	1	5,000		
24	STEEL CHAIRS	NO	2	@700		
25	STEEL CABINETS	NO	3	@1,000		
26	STEEL WOODEN CABINET	NO	1	3000		
27	STEEL DESK WITH DRAWERS	NO	2	3,000		
28	INDOOR UNIT DAIKIN AIRCON ONE COMPLETE	NO	2	@5,000		
29	OSCELLOSCOPE +TROLLEY	NO	1	2,000		
30	DISH+ASSORTED SCRAP METAL	PER KG		45/=PER KG		
31	TROLLEY WITH HYDRAULIC LIFT	NO	1	20,000		
32	METALLIC BENCH	NO	2	@2,000		
33	WATER BOUSER	NO	1	70,000		
34	SATELLITE DISH WITH SUPPORT COMPLETE LNB L	NO	1	5000		
35	150M/80M GUIDE/MAST	PER KG		45/=PER KG		
36	FEEDER CABLES	PER KG		45/=PER KG		
37	FEEDER SUPPORT POLES	NO	2	45/=PER KG		
38	ATU COPPER SHEETS+COILS	PER KG	2	750/= PER KG		
39	CONSUMER UNITS	NO	2	@15,000		
40	ATU GRILL PERIMETER FENCE	NO	1	45/=PER KG		
41	220KVA MISHIBA GENERATOR	NO	2	300,000		
42	SPARE AMPLIFIERS MODULATORS	NO	1	7,000		
43	USED BATTERIES	NO	12	PER KG		
44	VACUUM CLEANER	NO	1	2,000		
45	OLD TYRES	NO	3	@300		
46	AUSTIN TRANSFORMER		1	15,000		

47	390 LTRS DIESEL FUEL TANK WITH STAND & PIPING SYSTEM LOT	NO	1	80,000		
48	15000 UNDERGROUND FUEL TANKS	NO	1	50,000		
49	ANTENNAE PANTER MAST	NO		20,000		
MARALAL TX STATION						
LOT NO.	ITEM DESCRIPTION	UNIT	QTY	RESERVE PRICE IN (KSHS)	10% DEPOSIT PROVIDED IN KSHS	TOTAL BID PRICE FOR THE LOT IN KSHS
1	50 KVA TRANSMITTER	NO	1	80,000		
2	50 KVA TRANSMITTER	NO	1	80,000		
3	50 KVA TRANSMITTER	NO	1	80,000		
4	50 KVA TRANSMITTER	NO	1	80,000		
5	50 KVA TRANSMITTER	NO	1	80,000		
6	50 KVA TRANSMITTER	NO	1	80,000		
7	COPPER EARTHING SHEETS ON TRAY PLUS PIPES(COPPER)	PER KG		750/= PER KG		
8	STEEL CABLE TRAY	PER KG		45/=PER KG		
9	STEEL AIR DUCTS	PER KG		45/=PER KG		
10	150 KVA AVR	NO	4	@70,000		
11	ALUMINIUM WAVE GUIDE PLUS U LINK	PER KG		150/= PER KG		
12	COMBINER UNIT	NO	2	@15,000		
13	150 KVA ISOLATION TRANSFORMER	NO	5	@70,000		
14	LIGHTENING PROTECTOR WITH COPPER	NO	2	@10,000		
15	SAND TRAP FILTER FRAMES	NO	158	150/= PER KG		
16	STEEL VENTILATION UNITS WITH DUCTS	NO	4	45/=PER KG		

17	TXS BLOWER/MITSUYA FAN	NO	6	@5,000		
18	DUMMY LOAD WITH 5 EXTRA	NO		@50,000		
19	STEEL CABINET 2 DOOR	NO	2	@1,000		
20	WOODEN DESK	NO	2	@2,000		
21	WOODEN BOOKSHELF	NO	3	@1,000		
22	ASSORTED SCRAP	PER KG		45/=PER KG		
23	FAULTY FRIDGES	NO	4	45/=PER KG		
24	OFFICE CHAIRS	NO	2	500		
25	4 DRAWER STEEL CABINET	NO	3	@1,000		
26	OFFICE DESK	NO	2	@2,500		
27	FM/MW RECEIVER ASSORTED	NO	6	@1000		
28	FAULTY AIRCON	NO	1	45/=PER KG		
29	PIE RACK	NO	2	45/=PER KG		
30	CONTROL DESK	NO	1	5,000		
31	OSCILLOSCOPE SIGNAL	NO	1	2,000		
32	TROLLEY	NO	1	2,000		
33	4 BURNER ELECTRIC COOKER	NO	1	1,500		
34	STEEL TABLE	NO	2	2,000		
35	ANTENNA (PANZER MAST)15 MTRS	NO		20,000		
36	4 CORE POWER CABLE 38MM APPROX 40 MTRS	PER KG		45/=PER KG		
37	ELECTRIC FAN	NO	1	2,000		
38	100 MM2 POWER CABLE 60 MTRS	PER KG		750/=PER KG		
39	SIGNAL CABLE (100 MTRS)	PER KG		750/=PER KG		
40	USED TYRES	NO	9	@300		
41	350 KWA GENERATOR WITH FUEL TANK 390 LTRS	NO	1	400,000		

42	BRIGHS & STRATTON LAWN MOWER	NO	1	2000		
43	STEEL PIPES (6 METRES)	NO	11	45/=PER KG		
44	EMPTY DRUMS	NO	3	@300		
45	UNDERGROUND FUEL TANK	NO	2	60,000		
46	ATU GRILL/PERIMETER FENCE METAL	KGS		45/=PER KG		
47	ATU ROOM COPPER SHEETS & COILS	PER KG		750/= PER KG		
48	CONSUMER UNIT	NO	2	@15,000		
49	STEEL FEEDER STEEL SUPPORT POLES	NO	48	45/=PER KG		
50	MAST 80 MTRS AND 100 MTRS	NO		20,000		
51	FEEDER CABLES	PER KG		45/=PER KG		
52	WATER TANK & SUPPORT TOWER	NO	1	25,000		

GARISSA TX

LOT NO.	ITEM DESCRIPTION	UNIT	QTY	RESERVE PRICE IN (KSHS)	10% DEPOSIT PROVIDE D IN KSHS	TOTAL BID PRICE FOR THE LOT IN KSHS
1.	NATIONAL NEC MEDIUM WAVE TRANSMITTER 1, 25KW	NO	1	75,000		
2.	NATIONAL NEC TRANSMITTER 2, 25KW	NO	1	75,000		
3.	NATIONAL NEC TRANSMITTER 3, 25KW	NO	1	75,000		
4.	GENERAL SERVICE TRANSMITTER1, 25 KW	NO	1	75,000		
5.	GENERAL SERVICE TRANSMITTER2, 25 KW	NO	1	75,000		
6.	GENERAL SERVICE TRANSMITTER3, 25 KW	NO	1	75,000		
7.	4 - DRAWER METALLIC CABINET	NO	2	20,000		
8.	SONY 28'' CRT TV SET	NO	1	3000		
9.	AUTOMATIC VOLTAGE REGULATOR	NO	3	200,000		
10.	RF COMBINER CABINET FOR NATIONAL SERVICE COMPLETE	NO	1	20,000		

	WITH EQUIPMENT AND COPPER COILS					
11.	SURGE PROTECTOR CABINET COMPLETE WITH COPPER COILS	NO	1	20,000		
12.	3-PHASE ISOLATION TRANSFORMER	NO	3	200,000		
13.	VENTILATION BLOWERS AND MOTORS PLUS CABINET AND METALLIC AIR DUCTS	NO	2	50,000		
14.	METALLIC CHAIR	NO	4	45/=PER KG		
15.	LG AIR CONDITIONER INDOOR AND OUTDOOR UNITS	NO	3	45/=PER KG		
16.	ALUMINUM SAND TRAP FILTERS	NO	69	45/=PER KG		
17.	DUMMY LOAD WITH CABINET AND BLOWER	NO	1	100,000		
18.	AIR BLOWER FAN	NO	1	10,000		
19.	BLOWERS WITH MOTORS	NO	6	200,000		
20.	U-LINK UNIT	NO	1	45/=PER KG		
21.	RF COMBINER CABINET COMPLETE WITH COPPER COILS	NO	1	20,000		
22.	3-PHASE ISOLATION TRANSFORMER	NO	3	200,000		
23.	SURGE PROTECTOR CABINET	NO	1	20,000		
24.	ALUMINIUM SAND TRAP FILTERS	NO	49	Per Kg		
25.	VENTILATION BLOWERS WITH ALUMINIUM AIR DUCTS	NO	2	50,000		
26.	ASSORTED ALUMINIUM WAVEGUIDE PIPES	NO		Per Kg		
27.	ASSORTED STEEL CABLE TRAYS	NO		150/= Per Kg		
28.	BIG ALUMINIUM AIR DUCTS	NO		150/= Per Kg		
29.	OSCILLOSCOPE	NO		2,000		
30.	PROGRAMME INPUT EQUIPMENT - PIE	NO	2	45/=PER KG		
31.	CONTROL CONSOLE DESK	NO		5,000		
32.	WALL CLOCK	NO	1	500		
33.	FRIDGE DOUBLE DOOR	NO	5	45/=PER KG		

34.	mitsubishi power generator, 200 KVA, IN GOOD WORKING CONDITION	NO	1	2,000,000		
35.	200 KVA POWER GENERATOR MITSUBISHI	NO	1	350,000		
36.	BATTERY 12V, 200AH	NO	10	10 Per Kg		
37.	BATTERY 12V, 70AH	NO	5	10 Per kg		
38.	CAR TYRE	NO	4	1,000		
39.	DRUM	NO	6	@300		
40.	POWER GENERATOR , CUMMINS, 17 KVA	NO	1	150,000		
41.	STEEL DIESEL TANK 390 LTS	NO	3	50,000		
41.	ASSORTED SIZES, ALUMINIUM PIPES			150/= Per kg		
42.	BATTERY CHARGER CABINET			45 Per Kg		
43.	STEEL GATE			10,000		
44.	STEEL DOOR			4,000		
45.	STEEL FRAMES			45/=Per Kg		
46.	STEEL PIPES			45/=Per Kg		
47.	UNDERGROUND STEEL TANK	NO	2	45/=Per kg		
48.	MANUAL FUEL TANK	NO	1	1,000		

MALINDI TX STATION

LOT NO.	ITEM DESCRIPTION	UNIT	QTY	RESERVE PRICE IN (KSHS)	10% DEPOSIT PROVIDED IN KSHS	TOTAL BID PRICE FOR THE LOT IN KSHS
1.	YORK AIR CONDITIONER - INDOOR AND OUTDOOR UNITS	NO	1	45/=PER KG		
2.	PROGRAMME INPUT EQUIPMENT (PIE) - GENERAL SERVICE	NO	1	45/=PER KG		
3.	PROGRAMME INPUT EQUIPMENT (PIE) - NATIONAL SERVICE	NO	1	45/=PER KG		
4.	CONSOLE UNIT	NO	1	45/=PER KG		
5.	PENDULUM WALL CLOCK	NO	1	45/=PER KG		
6.	RADIO FREQUENCY (RF) COMBINER UNIT WITH CABINET	NO	2	30,000		
7.	ALUMINIUM WAVE GUIDE - ASSORTED SIZES			150/=PER KG		
8.	BIG METALLIC AIR DUCTS			45 PER KG		
9.	AIR BLOWERS - INSIDE VENTILATION ROOM, WITH MOTORS AND DUCTS	NO	4	100,000		

10.	RADIO FREQUENCY (RF) FILTER UNIT WITH CABINET	NO	2	100,000		
11.	4 - DRAWER STEEL CABINET	NO	1	10,000		
12.	100KW DUMMY LOAD UNIT WITH CABINET AND AIR EXTRACTION MOTOR	NO	1	100,000		
13.	BIG AIR BLOWERS WITH DUCTS	NO	3	200,000		
14.	VACUUM CLEANER	NO	1	45 PER KG		
15.	DELONGHI AIR CONDITIONER - INDOOR AND OUTDOOR UNITS	NO	1	45 PER KG		
16.	4 BURNER ELECTRIC COOKER	NO	1	45/=PER KG		
17.	WALL FANS	NO	2	45/=PER KG		
18.	CAR RADIATOR	NO	2	45/=PER KG		
19.	OSCILLOSCOPE	NO	1	2,000		
20.	ASSORTED COPPER WIRES			750/= PER KG		
21.	ASSORTED COPPER PLATES			750/= PER KG		
22.	ASSORTED STEEL BARS AND PIPES			45/= PER KG		
23.	OLD CAR TYRES	NO	5	2,000		
24.	AIR CONDITIONERS HIGH WALL	NO	2	45/=PER KG		
25.	ALUMINIUM ROUND PIPES	NO	5	150/= PER KG		
26.	ASSORTED OLD IRON SHEETS	NO		20,000		
27.	BATTERY 12V,100AH	NO	2	10 PER KG		
28.	STANDBY POWER GENERATOR - MITSUBISHI 350 KVA	NO	2	120,000		
29.	50KW MEDIUM WAVE NEC GENERAL TRANSMITTER 1	NO	1	80,000		
30.	50KW MEDIUM WAVE NEC GENERAL TRANSMITTER 2	NO	1	80,000		
31.	50KW MEDIUM WAVE NEC GENERAL TRANSMITTER 3	NO	1	80,000		
32.	50KW MEDIUM WAVE NEC NATIONAL TRANSMITTER 1	NO	1	80,000		
33.	50KW MEDIUM WAVE NEC NATIONAL TRANSMITTER 2	NO	1	80,000		
34.	50KW MEDIUM WAVE NEC NATIONAL TRANSMITTER 3	NO	1	80,000		
35.	ANGLE LINE STEEL BARS		lot	45/=PER KG		

36.	STEEL ROUND POLES	NO	37	45/=PER KG		
37.	CHAIN LINK ROLL	NO	3	45/=PER KG		
38.	STEEL DOOR	NO	2	10,000		
39.	STEEL GATE	NO	2	20,000		
40.	BATTERY CHARGER WITH CABINET	NO	1	45 PER KG		
41.	CABLE TRAYS - ASSORTED			45/= PER KG		
42.	ASSORTED POWER SUPPLY CABLES			PER KG		
43.	ASSORTED EQUIPMENT RACKS			45/= PER KG		
44.	AUTOMATIC VOLTAGE REGULATORS (AVR) WITH AUTO TRANSFORMER	NO	6	200,000		
45.	3-PHASE ISOLATION TRANSFORMERS	NO	6	400,000		
46.	ASSORTED WOODEN TABLES			50,000		
47.	ASSORTED WORKSHOP TOOLS			45/- PER KG		
48.	ASSORTED STEEL CHAIRS			20,000		
49.	STEEL MAST APPROX. 20 T UPRIGHT WITH GUY WIRES	NO	1	400,000		
50.	STEEL MAST APPROX. 20 T LYING ON THE GROUND WITHOUT GUY WIRES	NO	1	300,000		
51.	VHF STEEL MAST APPROX. 3 T WEIGHT	NO	1	20,000		
52.	UNDERGROUND STEEL TANK FOR DIESEL FUEL STORAGE	NO	1	50,000		
53.	MANUAL FUEL PUMP	NO	1	3000		
54.	ELECTRIC FUEL PUMP	NO	2	5000		
55.	STEEL PIPES ASSORTED			45/=PER KG		

VOI TX STATION TX STATION

LOT NO.	ITEM DESCRIPTION	UNIT	QTY	RESERVE PRICE IN (KSHS)	10% DEPOSIT PROVIDE D IN KSHS	TOTAL BID PRICE FOR THE LOT IN KSHS
1.	25KW MEDIUM WAVE NEC NATIONAL TRANSMITTER I	NO	1	75,000		
2.	25KW MEDIUM WAVE NEC NATIONAL TRANSMITTER 2	NO	1	75,000		
3.	25KW MEDIUM WAVE	NO	1	75,000		

	NEC NATIONAL TRANSMITTER 3					
4	25KW MEDIUM WAVE NEC GENERAL TRANSMITTER 1	NO	1	75,000		
5.	25KW MEDIUM WAVE NEC GENERAL TRANSMITTER 2	NO	1	75,000		
6.	25KW MEDIUM WAVE NEC GENERAL TRANSMITTER 3	NO	1	75,000		
7.	NATIONAL PROGRAMME INPUT & MONITORING EQUIPMENT (PIE) HA-1076B	NO	1	45/=PER KG		
8.	GENERAL PROGRAMME INPUT & MONITORING EQUIPMENT (PIE) HA-1076B	NO	1	45/=PER KG		
9.	CONSOLE UNIT	NO	1	45/=PER KG		
10.	SWIVEL LOW BACK CHAIR	NO	2	1,000		
11.	DAIKIN AIR CONDITIONER, HIGH WALL MOUNT (INDOOR AND OUTDOOR UNIT)	NO	1	45/=PER KG		
12.	PENDULUM WALL CLOCK	NO	1	1000		
13.	HEAD PHONE (LANDLINE)	NO	2	@500		
14.	HUAWEI PHONE HEADSET	NO	1	500		
15.	MANUAL TYPEWRITER - OLIVETTI LINEA 98	NO	1	45/=PER KG		
16.	HAND BLOWERS	NO	2	45/=PER KG		
17.	YORK AIR CONDITIONER - INDOOR AND OUTDOOR UNITS	NO	2	45/=PER KG		
18.	ALUMINIUM AIR FILTERS	NO	30	150/=PER KG		
19.	4 - DRAWER METALLIC CABINET	NO	1	10,000		
20.	AIR BLOWER	NO	2	10,000		
21.	AUTOMATIC VOLTAGE REGULATOR (UNSERVICEABLE)	NO	3	200,000		
22.	RADIO FREQUENCY (RF) COMBINER	NO	2	30,000		
23.	ALUMINIUM WAVEGUIDES - ASSORTED SIZES	NO		150/= PER KG		
24.	RADIO FREQUENCY (RF) FILTER WITH COPPER COILS	NO	2	30,000		
25.	BIG AIR BLOWERS WITH MOTORS	NO	6	200,000		

26.	AIR BLOWERS - VENTILATION ROOM WITH MOTORS AND DUCTS	NO	4	100,000		
27.	BIG METALLIC AIR DUCTS			PER KG		
28.	100 KW DUMMY LOAD UNIT WITH CABINET AND EXTRACTION MOTOR	NO		100,000		
29.	BATTERY CHARGER WITH CABINET	NO	1	45/=PER KG		
30.	METALLIC ROUND POLES	NO	27	45/=PER KG		
31.	STEEL MAST ABOUT 20 -T WEIGHT EACH	NO	2	45/=PER KG		
32.	3- PHASE ISOLATION TRANSFORMERS	NO	6	400,000		
33.	ASSORTED POWER SUPPLY CABLES			5,000		
34.	ASSORTED CABLE TRAYS			45/= PER KG		
35.	ASSORTED WOODEN TABLES			50,000		
36.	ASSORTED CHAIRS			30,000		
37.	ASSORTED WORKSHOP TOOLS			45/=PER KG		
38.	STEEL MAST -APPROX. 3 T	NO	1	45/=PER KG		
39.	UNDERGROUND STEEL TANK FOR DIESEL STORAGE	NO	1	50,000		
40.	STEEL PIPES - ASSORTED			45/= PER KG		

NGONG TX STATION

LOT NO.	ITEM DESCRIPTION	UNIT	QTY	RESERVE PRICE IN (KSHS)	10% DEPOSIT PROVIDED IN KSHS	TOTAL BID PRICE FOR THE LOT IN KSHS
1	50 KVA TRANSMITTER	NO	1	80,000		
2	50 KVA TRANSMITTER	NO	1	80,000		
3	50 KVA TRANSMITTER	NO	1	80,000		
4	50 KVA TRANSMITTER	NO	1	80,000		
5	50 KVA TRANSMITTER	NO	1	80,000		
6	50 KVA TRANSMITTER	NO	1	80,000		

7	CABLE TRAY	KG		45/= PER KG		
8	COPPER EARTHING SHEET	KG		750/= PER KG		
9	COMBINER UNIT	NO	2	15,000		
10	ALUMINIUM WAVE GUIDE	KG		150/= PER KG		
11	150KVA AVR	NO	6	500		
12	150KVA LARGE STEEL AIR DUCTS	KG		45/= PER KG		
13	150 KVA ISOLATION TRANSFORMER	NO	6	@70,000		
14	LIGHTENING ARRESTOR	NO	2	@20,000		
15	MODIFIED LIGHTENING ARRESTOR	NO	1	15,000		
16	ALUMINIUM SAND TRAP FILTER FRAMES	NO	208	150/= PER KG		
17	VENTILATOR BLOWERS&DUCTS	NO	4	@25,000		
18	STEEL BENCH WITH WOODEN TOP	NO	3	@3000		
19	TROLLEY WITH JERK	NO	1	5,000		
20	FUEL PUMP	NO	2	@5,000		
21	COMPRESSOR	NO	1	25,000		
22	HEAVY DUTY BLOWER FANS WITH MOTOR	NO	6	@25,000		
23	100KW DUMMY LOAD WITH EXHAUSTER FAN	NO	1	50,000		
24	WOODEN DESK	NO	2	@2,000		
25	CONTROL CONSOLE	NO	1	5,000		
26	PIE RACK	NO	1	45/= PER KG		
27	PENDULUM CLOCK	NO	1	500		
28	OBSOLETE 24000BTU AIRCON	NO	1	45/=PER KG		
29	OSCILOSCOPE&DISTORTION METER ON TROLLEY	NO	1	12,000		
30	PANZER MAST	KG		20,000		
31	3.2 METER SATELITE DISH	NO	1	3000		
32	35KVA GENERATOR	NO	1	100,000		
33	350 OBSOLOTE GENERATOR PLUS FUEL TANK	NO	1	300,000		
34	350 KVA GENERATOR (WORKING) WITH FUEL TANK	NO	1	300,000		
35	STEEL GATE	NO	1	45/= PER KG		
36	GENERATOR RADIATOR	NO	1	5,000		
37	ASSORTED SCRAP METAL	KG		45/= PER KG		
38	LARGE STEEL POSTS	NO	32	45/= PER KG		

39	SMALL STEEL POSTS	NO	35	45/= PER KG		
40	ATU GRILL/PERIMETER FENCE(METAL)	KG		45/=PER KG		
41	CONSUMER UNIT	NO	2	@15,000		
42	ATU COPPER SHEETS PLUS COIL	KG		45/= PER KG		
43	METER GUIDE MAST			45/= PER KG		
44	ATU COPPER COIL	KG		750/= PER KG		
45	100MTRS TOWER	KG		45/=PER KG		

Dated this _____ day of _____ 20_____

[Signature]

[In the capacity of]

Duly authorized to sign tender for and on behalf of _____

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.

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 License
No..... Expiring date.....
Maximum value of business which you can handle at any one time Kenya
shillings..... (In words).....
Name of your Bankers Branch

Part 2 (a) – Sole Proprietor or Individual

Your Name in full Age
Nationality Country of origin
Citizenship details (*ID and or Passport Number*).....
Name..... and signature.....

Part 2 (b) Partnership

Given details of partners as follows:

Name	Nationality	Citizenship Details	Shares
1.
2.
3.

[Name, Designation and Signature of Tenders Representative in the Company]

Name
Designation.....
Signature and Company stamp or Seal.....

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.

[Name, Designation and Signature of Tenders Representative in the Company]

Name
Designation
Signature and Company stamp or Seal.....

Date

3. Tender deposit commitment Declaration Form

Tender No.....(*As per tender documents*)

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:-

LOT NO	Item Description	Deposit (Kshs.)	Deposit Receipt No	Date of Deposit Receipt
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				

Authorizing Official _____
(Name)

Designation _____

(Signature)

(Date)

4. SELF-DECLARATION FORMS

4.1 FORM SD1

SELF DECLARATION THAT THE PERSON/TENDERER IS NOT DEBARRED IN THE MATTER OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT 2015.

I....., of Post Office Box being a resident of in the Republic of do hereby make a statement as follows:-

1. THAT I am the Company Secretary/Chief Executive/Managing Director/Principal Officer/Director of (Insert name of the Company) who is a Bidder in respect of **Tender No.** for (Insert tender title/description) for(Insert name of the Procuring entity) and duly authorized and competent to make this statement.
2. THAT the aforesaid Bidder, its Directors and subcontractors have not been debarred from participating in procurement proceeding under Part IV of the Act.
3. THAT what is deponed to here in above is true to the best of my knowledge, information and belief.

.....
(Title)

.....
(Signature)

.....
(Date)

Bidder's Official Stamp

4.2 FORM SD2

SELF-DECLARATION THAT THE PERSON/TENDERER WILL NOT ENGAGE IN ANY CORRUPT OR FRAUDULENT PRACTICE.

I,of P. O. Box being a resident of.....
..... in the Republic of..... do hereby make a statement as follows:-

1. THAT I am the Chief Executive/Managing Director/Principal Officer/Director of.....
..... (*Insert name of the Company*) who is a Bidder in respect of **Tender No.....** for
..... (*Insert tender title/description*) for.....(*Insert name of the Procuring
entity*) and duly authorized and competent to make this statement.
2. THAT the aforesaid Bidder, its servants and/or agents/subcontractors will not engage in any corrupt or fraudulent practice and has not been requested to pay any inducement to any member of the Board, Management, Staff and/or employees and/or agents of.....(*insert name of the Procuring entity*) which is the procuring entity.
3. THAT the aforesaid Bidder, its servants and/or agents /subcontractors have not offered any inducement to any member of the Board, Management, Staff and/or employees and/or agents of..... (*name of the procuring entity*).
4. THAT the aforesaid Bidder will not engage/has not engaged in any corrosive practice with other bidders participating in the subject tender
5. THAT what is deponed to here in above is true to the best of my knowledge information and belief.

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

Bidder's Official Stamp

5.0 DECLARATION AND COMMITMENT TO THE CODE OF ETHICS

I..... (person) on behalf of (*Name of the Business/ Company/Firm*)..... declare that I have read and fully understood the contents of the Public Procurement & Asset Disposal Act, 2015, Regulations and the Code of Ethics for persons participating in Public Procurement and Asset Disposal Activities in Kenya and my responsibilities under the Code.

I do here by commit to abide by the provisions of the Code of Ethics for persons participating in Public Procurement and Asset Disposal.

Name of Authorized signatory.....

Sign.....

Position.....

Office address.....Telephone.....

E-mail.....

Name of the Firm/Company..... Date.....

(Company Seal/ Rubber Stamp where applicable)

Witness

Name.....

Sign..... Date.....

LETTER OF NOTIFICATION OF AWARD

[Letter head paper of the Procuring Entity] [Date]

To: [name and address of the Contractor] This is to notify you that your Tender dated [date] for the purchase of the items and at prices listed on the table below is here by accepted by.....(Name of Procuring Entity).

Please acknowledge receipt of this letter of notification by signing the attached copy and returning it to us within 14 days of the issue of the notification to signify your acceptance of this award. Your signing the attached copy will constitute a contract between us and yourselves for sale of the said items.

On signature of the copy of the letter of notification, you are required to pay the balance of the tender price within 14 days and collect the items.

In connection with this award, you may contact the Officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

OFFERED ITEMS AND PRICES

1	2	4	5	6
Item No.	Description of Item	Total Quantity	Unit price	Offered Price
1				
2				
3				
4				
TOTAL PRICE OF ALL ITEMS				

Authorized Signature:.....

Name and Title of Signatory:.....

Name of Procuring Entity.....

COPY OF THE LETTER OF NOTIFICATION OF AWARD

(To be signed by the Purchaser)
[Letterhead paper of the Procuring Entity] [Date]

To: *[name and address of the Purchaser]*

This is to notify you that your Tender dated *[date]* for the purchase of the items and at prices listed on the table below is here by accepted by *(name of Procuring Entity)*.

Please acknowledge receipt of this letter of notification by signing the attached copy and returning it to us within 14 days of the issue of the notification to signify your acceptance of this award. Your signing the attached copy will constitute a contract between us and yourselves for sale of the said items.

On signature of the copy of the letter of notification, you are required to pay the balance of the tender price within 14 days and collect the items.

In connection with this award, you may contact the Officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

OFFERED ITEMS AND PRICES

1	2	4	5	6
Item No.	Description of Item	Total Quantity	Unit price	Offered Price
1				
2				
3				
4				
TOTAL PRICE OF ALL ITEMS				XXXXX

Authorized Signature:.....

Name and Title of Signatory:.....

Name of Procuring Entity:.....

Officer(s) to be contacted

Name of Officer _____

Postal Address _____

Telephone Number _____

email Address _____

Physical Address (City, Street, Building, Floor number and room number)

SIGNED BY THE PURCHASER

I/we, the undersigned accept the award and will execute the sale of the items as per conditions of the award. We understand that the award will remain cancelled and no deposits will be refunded if we do not:

- a) Return this letter signed within 14 days; or
- b) Pay the balance of the tender amount within fourteen (14) days after notification of the award.

We further understand that if we do not collect the items we have paid for within fourteen (14) days after making the payment, you charge storage charges at rates to be determined by yourselves.

Name of Purchaser

Authorized Signature: _____ Date _____

Name and Title of Signatory

REQUEST FOR REVIEW

FORM FOR REVIEW (r.203 (1))

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 ofdated the...day of20..... in the matter of Tender No.....of20..... for.....(Tender description).

REQUEST FOR REVIEW

I/We.....,the above named Applicant(s), of address: Physical address.....P. O. Box 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.

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

- 1.
- 2.

SIGNED(Applicant) Dated on.....day of/...20.....

FOR OFFICIAL USE ONLY Lodged with the Secretary Public Procurement Administrative Review Board onday of20.....

SIGNED

Board Secretary