REPUBLIC OF KENYA

MINISTRY OF INFORMATION, COMMUNICATION AND TECHNOLOGY

STATE DEPARTMENT OF ICT

CONTRACT AGREEMENT

CONTRACT NO.MOICT/016/2018

DATE.....22-1-2018.....

Table of Content

Contents

Section I. Framework Agreement 3

Section II. General Conditions of agreement 6

I.1. OBJECT AND TERM OF AGREEMENT 6
I.2. DEFINITIONS 6
3. INTERPRETATION 8
4. Scope of the agreement 8
5. Selection of a Supplier 8
6. Specifications of goods and/or services 9
7. Change in specifications of goods and/or services 9
8. PRICES FOR GOODS AND/OR SERVICES 9
9. ORDERING GOODS AND/OR SERVICES 9
10. Procedures for submitting a purchase order 9
11. FORM AND ACCEPTANCE OF A PURCHASE ORDER 10
12. STATUTORY REQUIREMENTS 10
13. Modalities of supply 10
14. Transfer and sub-contracting 11
15. Rights of third parties 11
16. Intellectual property rights (IPR) 11
17. PERFORMANCE SECURITY 12
18. Inspection of the goods and/or services and remedies for defects 12
19. Force Majeure 12
20. Payment modalities 13
21. Recovery of sums due 13
22. Contractual liability 13
23. Provision of information 13
24. CONFIDENTIAL information 13
25. Corrupt gifts and payments of commission 14
26. Termination 14
27. Consequences of termination and expiry 16
28. Entire Agreement 16
29. Notices 16
30. Dispute Resolution 16
31. Law and Jurisdiction 17
32. SEVERABILITY 17
33. COUNTERPARTS 17
34. Limitation of Liability 17
35. ENTRY INTO FORCE 17

Section III. Special Conditions of Framework Agreement 17

SECTION I. FRAMEWORK AGREEMENT

THIS FRAMEWORK AGREEMENT, [hereinafter called "**the Agreement**] is entered into this 22ND **day of November, 2018** by and between the **Ministry of Information, Communications and Technology, (State Department of ICT)** whose registered office is situated at **Telposta Towers, Kenyatta Avenue, P. O. Box 30025 – 00100, Nairobi** [hereinafter called "the Procuring Entity/Client/Buyer"] of the one part and **M/S EUROCOM SYSTEMS LTD, P.O Box 10785-00100, NAIROBI** [hereinafter called "the Supplier/Service Provider", on the other part:

The Procuring Entity and the Supplier are herein referred to as a "**Party**," or collectively the "**Parties**."

WHEREAS

(a) The Procuring Entity conducted a public procurement procedure and selected the Supplier (s) in order to enter into agreement for the supply of goods and/or services for a period of 1 year effective from the date of this agreement; with an option to renew for a further period of one (1) year

(b) The Supplier participated in the public procurement procedure competing for the award of the agreement and was therefore selected the successful bidder for the following ICT equipment;

S/NO.	ITEM DESCRIPTION	MODEL/MAKE/ COUNTRY OF ORIGIN	UNIT OF ISSUE	QTY	UNIT PRICE (KSH)
1.	Light Duty Scanner	HP Scanjet Pro 2500F1 flatbed scanner	NO	AWR	28,499.00

(c) This agreement sets out general and special conditions of the agreement;

NOW THEREFORE the parties hereby agree as follows:

The following documents attached hereto shall be deemed to form an integral part of this agreement:

(a) Contract agreement form;
(b) Tender form;
(c) Price Schedule or Bills of quantities submitted by the tenderer;
(d) Schedule of requirements;
(e) Technical Specifications;
(f) General Conditions of Contract;
(g) Special Conditions of Contract;
(h) Notification of Award;
(i) Acceptance Letter from the tenderer
(j) Any other document listed in the Special Condition of Contract as forming part of the Contract.

1. This agreement shall prevail over all other agreement documents. In the event of any discrepancy or inconsistency within the agreement documents, then the documents shall prevail in the order listed above.
2. The mutual rights and obligations of the Procuring Entity and the Supplier shall be as set forth in the agreement, in particular:
   (a) The Supplier shall supply the goods and/or services in accordance with the provisions of the agreement; and

   (b) The Procuring Entity shall make payments to the Supplier in accordance with the provisions of the agreement.

IN WITNESS WHEREOF, the Parties hereto have caused this agreement to be signed in their respective names as of the date hereunder written.

Full name: **Mr. Jerome Ochieng'**

For the Procuring Entity

Title: - **Principal Secretary**

Signature: _____

Date: 22/11/2018

Full Name: EUROCOM SYSTEMS LTD MARTHA KIKIANI

for the Tenderer [Client]

Title: - ADMINISTRATOR

ID/No. 24203448

Signature _____

Date 21/11/2018

EUROCOM SYSTEMS LTD
VAT No. 0199605Z
PIN No P051236876P
P. O Box 10785 - 00400 , NAIROBI

In the presence of (witnesses):

Full Name: - A.M. NYAMWAMU

Title: - **Head Supply Chain Management Services**

Signature: _____

Principal Secretary
Ministry of Information Communications & Technology
P. O. Box 30025 - 00100 Nairobi
Tel: 2951221

Date: 21-11-2018

Full Name: FAITH NYAMBURA

Title: SALE EXECUTIVE

ID/No.: 27275117

Signature: _____

Date: 21/11/2018

EUROCOM SYSTEMS LTD
VAT No. 0199605Z
PIN No P051236876P
P. O. Box 10785 - 00400 , NAIROBI

SECTION II. GENERAL CONDITIONS OF AGREEMENT

1.1. OBJECT AND TERM OF AGREEMENT

1.1 This Framework Agreement governs the relationship between the Procuring Entity and the Supplier in respect of the provision of the Goods and Services by the Supplier to the Buyer.

1.2 **THE** agreement shall be initially signed for one (1) year and may be renewed once depending on satisfactory performance of the Supplier.

1.2. DEFINITIONS

2.1 Unless the context otherwise requires, the following words and expressions shall have the following meanings:

(a) Approval"	means the prior written consent by the procuring Entity
(b) "Call-off contract"	means the purchase order submitted to the Supplier by the Procuring Entity for the provision of goods and/or services;
(c) "Commencement date"	means the date this agreement shall become effective;
(d) **"Confidential information"**	means any information which has been designated as confidential by either party in writing or that ought to be considered as confidential including information which would or would be likely to prejudice the commercial, administrative, governmental interests, trade secrets, Intellectual Property Rights, know-how, of either party
(e) **Buyer", client"**	means the procuring entity which issued an ITT and conducted public procurement procedures, and therefore who signs this agreement with the Supplier;
(f) "Supplier, service provider"	means the bidder who responded to the ITT and participated in the public procurement procedures conducted by the procuring entity and who was selected as the successful bidder, and therefore signed this agreement with the Buyer
(g) "Framework Agreement"	means this agreement between the Buyer and the Supplier;
(h) **"Fraudulent practice"**	means any act or omission, including a misrepresentation, that knowingly or recklessly misleads or attempts to mislead a civil servant to obtain a financial or other benefit or to avoid an obligation

(i) "Good Industry Practice"	means standards, practices, methods and procedures conforming to the law and the degree of skill and care, diligence, prudence and foresight which would reasonably and ordinarily be expected from a skilled and experienced person or body engaged in a similar type of undertaking under the same or similar circumstances
(j) "Goods and/or Services"	means either the goods or the services or both to be supplied as it has been specified in the bidding document and in accordance with the call-off contract/purchase order made by the Buyer. Services also mean consulting services.
(k) "Intellectual Property Rights"	means patents, inventions, trademarks, service marks, logos, design rights, applications for any of the foregoing, copyright, database rights, domain names, trade or business names, moral rights and other similar rights or obligations;
(l) **"ITT"**	means the Invitation To Tender issued by the Buyer
(m)"Law"	means the Laws of Republic of Kenya
(n) **"Month"**	means a calendar month
(o) "Obstructive Practices"	means destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators deliberately in order to materially impede investigations into allegations of a corrupt, coercive or collusive practice: and/or threatening, harassing or intimidating any party to prevent him/her from disclosing his/her knowledge of matters relevant to the investigation or from pursuing the investigations.
(p) "Order"	means a written request for goods and/or services served by the Buyer to the Supplier in accordance with the required procedures
(q) **"Ordering Procedures"**	means the procedures which are followed by the Buyer or other Buyers when submitting the order for goods and/or services to the Supplier;
(r) "Other Buyers"	means other procuring entities that shall rely on this agreement and order goods and/or services from the Supplier
(s) "Party"	means the Buyer or the Supplier
(t) **"Regulatory Bodies"**	means those government departments and regulatory, statutory and other entities which are entitled to regulate, investigate, or influence the matters dealt with in this agreement or any other affairs of the Buyer

(u) "Staff"	means all persons employed by the Supplier together with the Supplier's servants, agents, suppliers and sub-contractors used in the performance of his obligations under this agreement or purchase order
(v) "Standard Goods and Services"	means the goods and/or services competed for by the Supplier as they were specified in the bidding document and herein, and that shall be the subject of the purchase order;
(w) "Tender"	means the bid submitted by the Supplier to the Buyer for the purpose of competing for and entering into this agreement
(x) "Term of the agreement"	means the period commencing on the commencement date and which may expire at the end of the first, or the second from the commencement date or on earlier termination of any kind of this agreement;
(y) "Days"	means calendar day unless otherwise provided
(z) "Year"	means a calendar year

3. INTERPRETATION

3.1 Words importing the singular meaning include also, where the context so admits, the plural meaning and vice-versa;

3.2. Words importing the masculine include also the feminine;

3.3 The words "include", "includes" and "including" are to be construed as if they were immediately followed by the words "without limitation";

3.4. References to any person shall include natural persons, Joint Venture and partnerships, firms and other incorporated bodies and all other legal persons of whatever kind and however constituted and their successors and permitted assigns or transferees.

3.5References to any law, order, regulation, circular or other similar legal instrument shall be construed as a reference to the law, order, regulation, circular or that similar legal instrument as completed or amended by any subsequent law, order, regulation, circular or the similar legal instrument as subsequently completed or amended;

3.6 References to a clause is a reference to the whole of that clause unless stated otherwise.

4. SCOPE OF THE AGREEMENT

4.1. The agreement shall govern the relationship between the Buyer and the Supplier where the Buyer enters into agreement with the Supplier exclusively on its behalf for ordering goods and/or services that may be needed frequently over a period of time by the buyer.

5. SELECTION OF A SUPPLIER

5.1 A Supplier is selected as a single Supplier of goods and/or services as specified in the bidding document and shall be the only one to whom purchase orders for such goods and/or services

shall be issued during the term of agreement, save in case provided for otherwise in the agreement.

6. SPECIFICATIONS OF GOODS AND/OR SERVICES

6.1 The goods and/or services to be supplied shall be in accordance with the technical specifications, the purchase order and in accordance with quality standards and good industry practice.

6.2 If requested by the Buyer, prior to being given a purchase order, the Supplier shall provide the Buyer with samples of goods for evaluation and approval, at the Supplier's cost and expense.

7. CHANGE IN SPECIFICATIONS OF GOODS AND/OR SERVICES

7.1 During the term of the agreement the Buyer may change some of specifications of goods and/or of services to be supplied without substantially changing their nature. Whenever there is a change to some specifications of goods and/or services, parties shall amend special conditions of the agreement regarding technical specifications/service level agreement and match the requirements with the current changes.

8. PRICES FOR GOODS AND/OR SERVICES

8.1 Prices for goods and/or services shall base on unit prices quoted by the Supplier in his bid.

8.2 Unit prices may be adjusted in accordance with the provisions of public procurement regulations on conditions and procedures for price adjustment.

9. ORDERING GOODS AND/OR SERVICES

9.1 The Supplier acknowledges that there is no irreversible obligation for the Buyer or other Buyers to purchase from him during the term of this agreement, goods and/or services shall be ordered depending on the need of the buyer(s) and estimated quantity to be supplied shall be **specified in special conditions of the agreement**. However, the Supplier shall have no right to claim for being awarded the whole estimated quantity of goods and/or scope of services herein. No undertaking or any form of statement, promise, representation or obligation shall be deemed to have been made by the Buyer and/or any other Buyers in respect of the Unit Prices or the value of the goods and/or services to be ordered by them pursuant to this agreement and the Supplier acknowledges and agrees that it has not entered into this agreement on the basis of any such undertaking

9.2 Unless the goods and/or services are not available to the Supplier, the Buyer and/or other Buyers shall not order them from other suppliers other than the Supplier. However, for more efficiency and value for money reasons, if the Buyer wants to procure from the Supplier(s) other than the Supplier he shall do it with prior notification to the latter.

9.3 If a central procuring entity signs the framework agreement on behalf of beneficiary procuring entities, the former shall give beneficiary procuring entities guidelines about ordering goods and/or services from the Supplier.

10. PROCEDURES FOR SUBMITTING A PURCHASE ORDER

10.1 When ordering goods and/or services the Buyer shall:

a) order needed goods and/or services in accordance with the specifications agreed upon in the framework agreement;
b) apply corresponding unit prices as they have been quoted in the tender of the Framework Supplier or otherwise adjusted following provisions of the framework agreement;
c) Submit a purchase order to the Supplier;
d) Ensure the purchase order states the specifications of the goods and/or services needed by the Buyer or by other Buyer(s);
e) state the supply requirements for needed goods and/or services, including the place, date, time, packaging, and any other delivery conditions and shall incorporate other terms and conditions of the purchase order that may help both parties to fulfil their contractual obligations and meet objectives of the agreement
f) Special conditions of the agreement shall specify the delivery period from the time the Supplier receives the purchase order.

11. FORM AND ACCEPTANCE OF A PURCHASE ORDER

11.1 The purchase order shall be in a written form that gives details of goods and services to be supplied and the supply requirements.

11.2 After receiving a purchase order, depending on the nature of the goods and/or services ordered, the Supplier shall immediately acknowledge receipt of the order by signing and returning the order form or immediately supply the goods and/or services.

12. STATUTORY REQUIREMENTS

12.1 The Supplier shall be responsible for obtaining all licences, authorisations, consents, permits, registration, standardization, payment of taxes, and the fulfilment of any other obligation that is required by the law to supply goods and/or services.

12.2 If the supplier fails to abide by statutory requirements the agreement shall be terminated.

13. MODALITIES OF SUPPLY

13.1 The supplier shall supply in accordance with the purchase orders issued by the buyer or any other buyers following the requirements of this agreement.

13.4 The goods and/or services provided shall be supplied in accordance with the Buyer's specifications as set out in the agreement.

13.5 Timely supply of the goods and/or services shall be of the essence in performance of the agreement.

13.6 The Supplier shall at all times comply with the quality standards, and where applicable shall maintain accreditation with the relevant quality standards' authorisation body. To the extent that the standard of services has not been specified in the agreement the Supplier shall agree the relevant standard of the services with the Buyer prior to the supply of the services and in any event, the Supplier shall perform its obligations under the agreement in accordance with the law and good industry practice.

14. TRANSFER AND SUB-CONTRACTING

14.1 The agreement is personal to the Supplier and shall not be assigned, novated or otherwise disposed in whole or in part without the previous consent in writing of the Buyer, where possible. The Supplier shall not be entitled to sub-contract any of its rights or obligations under this agreement without the prior written consent of the Buyer.

14.2 However, for the purpose of executing the agreement, the Supplier may source goods and/or services from other suppliers or seek for any other support from them but in all cases the Supplier shall always be solely and directly liable to the Buyer(s) with whom he has an agreement.

14.3 The Supplier shall be responsible for the acts and/or omissions of the sub- contractors as though they are his (the Supplier) own.

14.4 Where the Buyer has consented to the placing of sub-contracts the Supplier shall ensure that the Buyer has the benefit of step-in rights as a third party in all sub-contracting arrangements which the Supplier has or will enter into to fulfil orders for goods and/or services placed by the Buyer. Such sub-contracting arrangements will clearly identify the Buyer; expressly provide a right for the Buyer to enforce the terms of the agreement. Copies of each sub-contract shall, at the request of the Buyer, be sent by the Supplier to the Buyer as soon as reasonably practicable.

14.5 The Buyer shall be entitled to assign, novate or otherwise dispose of its rights and obligations under this agreement or any part thereof to other buyers or any other body which substantially performs any of the functions that previously had been performed by the Buyer.

15. RIGHTS OF THIRD PARTIES

15.1 Save as provided in the rights specified in this agreement for the benefit of Buyers, a person who is not party to this agreement ("**Third Party**") has no right to enforce any term of it but this does not affect any right or remedy of any person which exists or is available otherwise than pursuant to this agreement.

15.2 However, depending on prevailing circumstances and in order to enforce principles of economy and efficiency in public procurement, the Supplier agrees that the Buyer may allow any other public entity other than specified beneficiary Buyers, to use this agreement and order goods and/or services from the Supplier.

15.3 The execution of the purchase orders and payment modalities for such orders specified in the preceding paragraph shall be exclusively conducted between the Supplier and the respective public entity. The Buyer shall not be held liable of any non-performance or poor performance of any or all obligations by any or both parties.

16. INTELLECTUAL PROPERTY RIGHTS (IPR)

16.1 Save as granted elsewhere under this agreement, neither the Buyer nor the Supplier shall acquire any right, title or interest in the other's pre-existing IPR.

16.2 The Supplier shall, during and after the contract period, indemnify and keep indemnified and hold the Buyer harmless from and against all actions, suits, claims, demands, losses, charges, damages, costs and expenses and other liabilities which the Buyer may suffer or incur as a result of any claim that the supply of goods and/or the provision of services by the Supplier infringes or allegedly infringes a third party's IPR

17. PERFORMANCE SECURITY

17.1 Before the commencement date the Supplier shall provide a performance security covering the performance of his obligations.

17.2 Determination of the value of the performance security shall base on the value of estimated purchase orders. It shall be 10% of the value of the estimated purchase orders.

18. INSPECTION OF THE GOODS AND/OR SERVICES AND REMEDIES FOR DEFECTS

18.1 The Buyer or its authorised representatives may inspect or test the goods/services either complete or in the process of manufacture/provision on reasonable notice at the Supplier's premises and the Supplier shall provide all reasonable assistance in relation to any such inspection or test free of charge.

18.2 The issuance by the Buyer of a receipt note for the goods shall not constitute any acknowledgement of the condition, quantity or nature of those goods. No failure to make a complaint at the time of any such inspection or test and no approval given during or after such inspection or test shall constitute a waiver by the Buyer of any rights or remedies in respect of the goods and the Buyer reserves the right to reject the goods once it is discovered that they do not meet the requirements or good industry practices and standards. Any goods rejected or returned by the Buyer shall be returned to the Supplier at the Supplier's risk and expense.

18.3 The Buyer may reject any of the goods which fail to conform to the approved sample or fail to meet the contract specifications. If the Buyer rejects any of the goods pursuant to this clause the Buyer may without prejudice to other rights and remedies either:

a) have such goods promptly replaced by the Supplier with goods which conform in all respects with the approved sample or with the purchase order requirements and due delivery shall not be deemed to have taken place until such replacement has occurred, or;
b) Treat the agreement as discharged by the Supplier's breach and obtain a refund from the Supplier in respect of the goods concerned together with payment of any additional expenditure reasonably incurred by the Buyer in obtaining other goods in replacement provided that the Buyer uses its reasonable endeavours to mitigate any additional expenditure in obtaining replacement goods.

18.6 The Buyer shall appoint a supervising official who shall ensure whether the Supplier supplied goods or is providing services meeting specifications or the service level agreement provided for in the contract. Whenever the supervising official finds that goods supplied or services provided are substandard he shall make a report thereon specifying areas that need improvement. The Buyer shall notify the Supplier of the non-performance or poor performance and require him to correct the identified defects within the time period agreed upon for that purpose.

19. FORCE MAJEURE

19.1 Neither party shall be liable to the other for any delay in performing, or failure to perform, its obligations under the agreement to the extent that such delay or failure is a result of force majeure. Notwithstanding the foregoing, each party shall use all reasonable endeavours to continue to perform its obligations under the agreement for the duration of such force majeure. However, if such force majeure prevents either party from performing its material obligations under the

agreement for a period in excess of 6 months, either party may terminate the agreement with immediate effect by notice in writing.

19.2 If either party becomes aware of a force majeure event or occurrence which gives rise to or is likely to give rise to any such failure or delay on its part it shall notify in writing within the period stipulated in the special conditions of the agreement.

20. PAYMENT MODALITIES

20.1 The Buyer shall pay all sums due to the Supplier to the account and within the time period to be **stipulated in special conditions of the agreement** from the receipt of a valid and supported invoice.

20.2 The Supplier shall ensure that each invoice contains all appropriate references and a detailed breakdown of the goods and/or services supplied and that it is supported by any other documentation reasonably required by the Buyer to substantiate the invoice.

20.3 The Supplier shall ensure that prices he quoted include all the expenses required, taxes and duties, levies applicable, except when they are expressly excluded or exempted by a specific law.

20.4 The Supplier shall not suspend the supply of goods or delivery of services, unless he is entitled to terminate the contract under the clause of termination on default for failure to pay undisputed sums of money.

21. RECOVERY OF SUMS DUE

21.1 Wherever under the agreement any sum of money is recoverable from or payable by the Supplier including any sum which the Supplier is liable to pay to the Buyer in respect of any breach of the agreement, the Buyer may unilaterally deduct that sum from any sum then due, or which at any later time may become due to the Supplier under the contract or under any other agreement or contract with the Buyer.

22. CONTRACTUAL LIABILITY

22.1 In case a central procuring entity enters into a agreement on behalf of other procuring entities, the Supplier acknowledges that each Buyer shall be independently responsible for the conduct of its issuance of purchase orders. The Buyer (central procuring entity) shall not be accountable for and shall have no liability whatsoever in relation to the conduct of other Buyers in relation to this agreement; or to non-execution of any purchase order by other Buyers entered into pursuant to this agreement.

22.2 The supplier acknowledges that he shall be responsible for his actions, omissions, those of his staff and sub-contractors in regard with this agreement and with the purchase order

23. PROVISION OF INFORMATION

23.1 Parties shall reasonably exchange comprehensive information necessary for the execution of the agreement.

24. CONFIDENTIAL INFORMATION

24.1 Except to the extent set out in this article or where disclosure is expressly permitted elsewhere in this framework agreement, each party shall:

a) treat all confidential information belonging to the other party as confidential and safeguard it accordingly;
b) not disclose any confidential information belonging to the other party to any other person without the prior written consent of the other party, except to such persons and to such extent as may be necessary for the performance of the agreement or except where disclosure is otherwise expressly permitted by the provisions of the agreement.

24.2 The Supplier shall not use any confidential information it receives from the Buyer otherwise than for the purposes of the agreement.

24.3 It shall not be a disclosure of confidential information if the information (i) is or becomes public knowledge otherwise than by either party herein, (ii) was in the possession of the receiving party, without restriction as to its disclosure, before receiving it from the disclosing party, (iii) is received from a third party who lawfully acquired it and who is under no obligation restricting its disclosure, (iv) is independently developed without access to the confidential information, (v) must be disclosed pursuant to a legal, regulatory, court decision or contractual obligation placed upon the party making the disclosure.

24.4 Nothing shall prevent the Buyer (s) disclosing any confidential information obtained from the Supplier (i) for the purpose of the examination and certification of the Buyer's accounts, (ii) for the purpose of any examination by the Buyer's auditors of the economy, efficiency and effectiveness with which the Buyer has used its resources, (iii) for the purpose of debarment procedures or any other procurement investigations, (iv) for the purpose of another contract (s) whose preparation and/or performance depend on the protected information.

24.5 In the event the parties fail to comply with provisions on confidentiality, the aggrieved party reserves the right to terminate the agreement with immediate effect by giving notice in writing to the defaulting party.

25. CORRUPT GIFTS AND PAYMENTS OF COMMISSION

25.1 The Supplier shall not offer or give, or agree to give, to any employee, agent, servant or representative of the Buyer, or any other public body or person employed by the Buyer, any gift or consideration of any kind which could act as an inducement or reward for doing, refraining from doing, or for having done or refrained from doing, any act in relation to this agreement, or the purchase order,

25.2 If the Supplier, its staff or any person acting on the Supplier's behalf, engages in conducts prohibited by the preceding clause or commits any offence or violation, the Buyer may recover in full from the Supplier who shall indemnify him for any other loss he (Buyer) shall have sustained in consequence of any breach of this clause, whether or not the agreement has been terminated.

26. TERMINATION

26.1 Termination for Default

26.1.1 The Buyer may terminate this agreement by serving written notice on the Supplier with effect from the date specified in special conditions of the agreement when:

a) the Supplier fails to deliver any or all of the ordered goods and/or services within the period specified in special conditions of the agreement or in the purchase order, or within any additional time period granted by the Buyer(s);
b) in the discovery and judgement of the Buyer, the supplier has engaged in fraud and corruption during competition for an agreement or during the execution of this agreement or a purchase order;
c) the Supplier commits a material default and has not remedied the material default to the satisfaction of the Buyer within a period specified in special conditions of the agreement, or such other period as may be specified by the Buyer;
d) the material default is not, in the reasonable opinion of the Buyer, capable of remedy;
e) Where the Buyer acknowledges that as a consequence of default by the Supplier, another Buyer terminates a purchase order (s) which was issued to the Supplier under this agreement.

26.1.2If the Buyer fails to pay the Supplier undisputed sums of money when due, the Supplier shall notify the Buyer in writing of such failure to pay. If the Buyer fails to pay such undisputed sums within a time period, specified in special conditions of the agreement, of the date of such written notice, the Supplier may terminate the agreement in writing with immediate effect, save that such right of termination shall not apply where the failure to pay is due to the Buyer exercising its rights of recovery of sums due to him by the Supplier.

26.2 TERMINATION FOR FINANCIAL STANDING

26.2.1 The Buyer may terminate this agreement by serving a written notice on the Supplier with effect from a time specified in special conditions of the agreement or in the notice where (in the reasonable opinion of the Buyer), there is a material detrimental change in the financial standing and/or the credit rating of the Supplier which adversely impacts on the Supplier's ability to supply goods and/or services under this agreement.

26.3 TERMINATION FOR INSOLVENCY

26.3.1 The Buyer may terminate this agreement with immediate effect by notice in writing where the Supplier is a company and becomes bankrupt or otherwise insolvent, acquired by or merged with another company.

28.4 TERMINATION FOR CONVENIENCE

26.4.1 The Buyer shall have the right to terminate this agreement, or to terminate the provision of any part of the agreement at any time by giving a written notice to the Supplier to take effect from a date specified in special conditions of the agreement.

26.4.2 The notice of termination shall specify that termination is for the Buyer's convenience and that the Supplier shall not claim for any compensation. However, goods and/or services that shall be ordered before the termination notice and which shall be ready for delivery or provision within one month after the termination notice, they shall be accepted by the Buyer or by any other Buyer (s) who may have ordered them but if and only if they meet required specifications or service level agreement.

27. CONSEQUENCES OF TERMINATION AND EXPIRY

27.1 Notwithstanding the service of a notice to terminate the agreement, the Supplier shall continue to fulfil his obligations under the agreement until the date of its expiry or termination or until another date that may be agreed upon by parties in writing.

27.2 Termination or expiry of the agreement shall not cause any outstanding purchase order to terminate automatically. For the avoidance of doubt, all outstanding purchase orders shall remain in force unless and until they are terminated or expire in accordance with their own terms or unless the notice for termination of the agreement states that it is also to constitute notice terminating all purchase orders between the Buyer (s) and the Supplier.

27.3 Within a time period to be stipulated in special conditions of the agreement, where applicable the Supplier shall return to the Buyer any data and confidential information belonging to the latter in his (Supplier) possession, power or control, either in its then current format or in a format nominated by the Buyer (in which event the Buyer will reimburse the Supplier's reasonable data conversion expenses), together with other related documentation, and any other information and all copies thereof owned by the Supplier.

27.4 Termination or expiry of this agreement shall be without prejudice to any rights, remedies or obligations of either party accrued under this agreement prior to termination or expiry.

28. ENTIRE AGREEMENT

28.1 This agreement constitutes the entire agreement and understanding between the Buyer and the Supplier in respect of the matters dealt with in it and supersedes, cancels or nullifies any previous agreement between them in relation to such matters, save in the case of fraud or fraudulent misrepresentation.

28.2 In the event of, and only to the extent of, any conflict between general conditions of this agreement and its special conditions, special conditions shall prevail.

29. NOTICES

29.1 Except as otherwise expressly provided within this agreement, no notice or other communication from one party to the other shall have any validity under the agreement unless made in writing by or on behalf of the party sending the communication.

29.2 Any notice or other communication which is to be given by either party to the other shall be given by letter sent by hand, post, registered post or by the recorded delivery service, by facsimile transmission or electronic mail. Such letters shall be addressed to the other party to the address specified in special conditions of the agreement. Provided the relevant communication is not returned as undelivered, the notice or communication shall be deemed to have been given after a time period specified in the special conditions of the agreement.

29.3 In case any of parties changes its address, it shall inform the other. The Supplier accepts that changing his address without informing the buyer shall lead to his debarment in public procurement proceedings.

30. DISPUTE RESOLUTION

30.1 The Parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with the agreement. Within a time period to be stipulated in special conditions of the agreement parties shall meet in order to try and resolve the dispute

30.2 If the parties cannot settle the dispute amicably, the matter shall be referred to Kenyan courts of competent jurisdiction.

30.3 Or if the dispute cannot be amicably settled by the parties, the matter shall be referred to and finally resolved by arbitration in accordance with the rules of the arbitration centre to be specified in special conditions of the agreement.

31. LAW AND JURISDICTION

31.1 The agreement shall be governed by and construed according to law stipulated in special conditions.

32. SEVERABILITY

Invalidity of one or more provisions of this agreement shall not invalidate any other provisions or the agreement as a whole. The invalid provision shall be replaced by such valid provision which comes closest to the intent and purpose of the parties.

33. COUNTERPARTS

This agreement is executed in two (2) counterparts, each of which shall be deemed an original, and together shall constitute one and the same agreement.

34. LIMITATION OF LIABILITY

The liability of the Procuring Entity to the Supplier is limited to the amount of the Purchase Order.

35. ENTRY INTO FORCE

The agreement shall come into force on the date of signature by both parties.

SECTION III. SPECIAL CONDITIONS OF FRAMEWORK AGREEMENT

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

GCC 1.1	The Agreement has the object framework agreement for Supply and delivery of ICT Equipment, devices, software and services enumerated at Annex 8 and 9 to Government Ministries/Departments, Parastatals and Semi-Autonomous Government Agencies
GCC 6.1	In this agreement the Ministry of Information, Communications and Technology (State department of ICT) shall order on need basis. The technical specifications of the goods/services to be supplied are annexed to the agreement as Annex 5.
GCC 10	After reception of a purchaser order, the supplier shall deliver within 7 working days
GCC. 18	The supplier shall replace the non-conforming goods and/or services immediately

GCC.20.1	The sums shall be deposited to the accounts within thirty (30) days
GCC 26.1.1	The Buyer may terminate the contract within thirty (30) days
GCC 26.1.2	The Buyer may terminate the contract within thirty (30) days.
GCC 26.2.1	The Buyer may terminate the contract within thirty (30) days.
GCC 26.3.1	The Buyer may terminate the contract within thirty (30) days.
GCC 26.4.1	The Buyer may terminate the contract within thirty (30) days.
GCC 27.3	The Supplier shall return data or confidential information to the Buyer within seven (7) days.
GCC 29.2	The address for the Buyer is the office of the Principal Secretary, Ministry of Information, Communications and Technology, (State Department of ICT) 10th Floor, Telposta Towers, Kenyatta Avenue, P. O. Box 30025 – 00100, Nairobi The address for the Supplier is P.O Box 10785-00100, NAIROBI. Any notice, request, instruction or other document to be given hereunder by any party to the other will be in writing and will be deemed to have been duly given (a) on the date of delivery if delivered personally, or by facsimile, upon confirmation of receipt, or (b) on the second business day following the date of dispatch if delivered by a recognized next day courier service. All notices hereunder shall be delivered as set forth in Item 8 of Schedule A hereto, or pursuant to such other instructions as may be designated in writing by the party to receive such notice.
GCC 30.1	Parties shall meet in order to try and resolve the dispute within 14 days
GCC 30.3	In case of dispute settlement the parties shall use the rules of the Nairobi Centre for International Arbitration under the Nairobi Centre for International Arbitration Act, 2013
GCC 31.1	Applicable law shall be the laws of the Republic of Kenya.

Annex 1: Contract agreement form
Annex 2: Tender form
Annex 3: Price Schedule or Bills of quantities submitted by the tenderer
Annex 4: Schedule of requirements
Annex 5: Technical Specifications
Annex 6: General Conditions of Contract
Annex 7: Special Conditions of Contract
Annex 8: Notification of Award
Annex 9: Acceptance Letter from the tenderer

8.1 FORM OF TENDER

Date 5/09/2018
Tender No. KICT/SDICT/D2D/2018-2019

THE PRINCIPAL SECRETARY
To: STATE DEPARTMENT OF ICT & INNOVATION
P.O BOX 30025-00100
NAIROBI KENYA
[name and address of procuring entity]

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda Nos. ..... *[insert numbers]*.the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply deliver, install and commission (SUPPLY AND DELIVERY LIGHT DUTY SCANNER ..... (*insert equipment description*) in conformity with the said tender documents for the sum of TWENTY EIGHT THOUSAND, FOUR HUNDRED AND NINETY NINE SHILLINGS ONLY (*total tender amount in words and figures*) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender. KSH. 28,499.00

2. We undertake, if our Tender is accepted, to deliver install and commission the equipment in accordance with the delivery schedule specified in the Schedule of Requirements.

3. If our Tender is accepted, we will obtain the guarantee of a bank in a sum of equivalent to 10% percent of the Contract Price for the due performance of the Contract , in the form prescribed by STATE DEPARTMENT OF ICT AND INNOVATION ..... (*Procuring entity).*

4. We agree to abid by this Tender for a period of 150 [*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.

5. This Tender, together with your written acceptance thereof and your notification of award, shall constitute a Contract, between us. Subject to signing of the Contract by the parties.

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

Dated this 5TH day of SEPTEMBER 2018

[signature] SALES EXECUTIVE [in the capacity of]

Duly authorized to sign tender for an on behalf of EUROBOM SYSTEMS LTD

EUROBOM SYSTEMS LTD
VAT No. 01999805Z
PIN No P051236876P
P. O. Box 10785 - 00400 , NAIROBI

5/9/2018

5/9/18

5/9/18

000008 5/9/18

SECTION VI - SCHEDULE OF REQUIREMENTS

S/NO	DESCRIPTION	UNIT OF ISSUE	UNIT PRICE (Kshs)	QUANTITY (AS AND WHEN REQUIRED)
1.	LIGHT DUTY SCANNER	NO	28,499/-	AWR

SECTION VII - PRICE SCHEDULE FOR GOODS

Item	Description	Country of origin	Brand name	Quantity	Unit price
	FIND ATTACHED			AWR	28,499.00

Signature of tenderer _____

EUROCOM SYSTEMS LTD
VAT No. 01996052
PIN No P051236876P
P. O. Box 10785 - 00400 , NAIROBI

5/9/2018 5/9/18 5/9/18 5/9/18

000139

LIGHT DUTY SCANNER		
ITEM	REQUIREMENTS	EUROCOM'S OFFER
Scan Technology	CMOS CIS (Contact Image Sensor)	**HP Scanjet Pro 2500 f1 flatbed Scanner**
Scan Type	Flatbed, ADF; Colour Scanning: Yes	CMOS CIS (Contact Image Sensor)
Scan Speed	Up to 20 ppm/40 ipm (black & white, grey and colour, 300 dpi)	Flatbed, ADF; Color Scanning: Yes
Scan Resolution	Hardware: Up to 600 x 600 dpi (colour and monochrome, ADF); Up to 1200 x 1200 dpi (colour and monochrome, flatbed) Optical: Up to 600 dpi (colour and monochrome, ADF); Up to 1200 dpi (colour and monochrome, flatbed)	Up to 20 ppm/40 ipm (black & white, grey and color, 300 dpi) Hardware: Up to 600 x 600 dpi (colour and monochrome, ADF); Up to 1200 x 1200 dpi (colour and monochrome, flatbed) Optical: Up to 600 dpi (colour and monochrome, ADF); Up to 1200 dpi (colour and monochrome, flatbed)
an File Format	For text and images: PDF, JPEG, PNG, BMP, TIFF, TXT(Text), RTF (Rich Text) and searchable PDF	For text and images: PDF, JPEG, PNG, BMP, TIFF, TXT(Text), RTF (Rich Text) and searchable PDF
an Input odes	Scan front-panel function: Save as PDF, Save as JPEG, Email as PDF and Send to Cloud; Scan in Windows OS, Easy Scan/ICA in Mac OS and third parties applications via TWAIN	Scan front-panel function: Save as PDF, Save as JPEG, Email as PDF and Send to Cloud; HP Scan in Windows OS, HP Easy Scan/ICA in Mac OS and third parties applications via TWAIN
t Source anning)	Light Emitting Diode (LED)	Light Emitting Diode (LED)
put olution dpi ings	75, 150, 200, 240, 300, 400, 500, 600 and 1200	75, 150, 200, 240, 300, 400, 500, 600 and 1200
yscale s/Bit Depth	256; Bit Depth: 24-bit	256; 24-bits external 48-bits internal
Cycle (daily)	Up to 1,500 pages (ADF) Auto Document Feeder Capacity Standard, 50 sheets	Up to 1,500 pages (ADF) ADF Capacity Standard, 50 sheets
Size (ADF)	A4; A5; A6; B5; B5 (JIS)	A4; A5; A6; B5; B5 (JIS)
al I/O	Hi-Speed USB 2.0, USB 3.0,	Hi-Speed USB 2.0, USB 3.0
erd tivity	Hi-Speed USB 2.0, USB 3.0,	Hi-Speed USB 2.0, USB 3.0
Weight	60 to 105 g/m²	60 to 105 g/m²

EUROCOM SYSTEMS LTD
VAT No. 0109605Z
PIN No P051236876P
P. O. Box 10785 - 00400 , NAIROBI

CONFIDENT

ADF g	Yes	Yes
ersion	TWAIN Certified. Version 2.1	TWAIN Certified. Version 2.1
Star	Yes	Yes
ypes d	Paper (banner, inkjet, photo, plain), envelopes, labels, cards (greeting, index)	Paper (banner, inkjet, photo, plain), envelopes, labels, cards (greeting, index)
ty	One (1)year	One (1)year
al detailed and highlighted Brochures MUST be submitted		**Original and highlighted brochures submitted.**

EUROCON SYSTEMS LTD
VAT No. 01996052
PIN No P051236876P
P. O. Box 10785 - 00400 , NAIROBI

000123

REPUBLIC OF KENYA

MINISTRY OF INFORMATION COMMUNICATIONS AND TECHNOLOGY

STATE DEPARTMENT OF ICT

Telephone Nairobi 4920000
Telegrams: "Telposta", Nairobi
When replying please quote

Telposta Towers
P.O. Box 30025
NAIROBI

MICT/A/10/3 VOL. L **11th October, 2018**

The Managing Director
M/S Eurocom Systems Ltd
P.O Box 10785-00100
NAIROBI

RE: TENDER NUMBER: MOICT/SDICTAI/020/2018-2019 FOR SUPPLY AND DELIVERY OF LIGHT DUTY SCANNER

The tender above in which you participated refers.

This is to notify you that the contract for supply and delivery of light duty scanner, **Model HP Scanjet Pro 2500F1 flatbed scanner**, on "as and when required" basis has been awarded to you at your unit cost of Kshs. **28,499.00**. The contract will run for a period of two (2 No) years from the date of contract signing.

Please acknowledge receipt of this letter of notification signifying your acceptance within fourteen (14 No.) days from the date of this letter. The contract shall be signed by the parties within 30 days but not earlier than 14 days from the date of the letter.

You may contact the undersigned on the subject matter of this letter for any further clarification that you may find necessary. During contract signing you will be required to bring a witness and your company seal/stamp.

Jerome Ochieng
PRINCIPAL SECRETARY

Eurocom Systems Ltd
where communication Matters

Corner House 7th Floor, Mama Ngina Street
P O Box 10785 – 00400
Nairobi – Kenya
Tel: 254-20- 3312383

Ref: MICT/A/10/3 VOL. L

October 23, 2018

The Principal Secretary
Ministry of Information Communications and Technology
State Department of ICT
Teleposta Towers
P.O Box 30025
NAIROBI

STATE DEPARTMENT OF ICT & INNOVATION
RECEIVED
23 OCT 2018
HEAD OF SUPPLY CHAIN MANAGEMENT SERVICES
P. O. Box 30025 - 00100, NAIROBI

Dear Sir,

RE: ACCEPTANCE OF OFFER
MOICT/SDICT&1/020/2018-2019 – FOR SUPPLY AND DELIVERY OF LIGHT DUTY SCANNER

We are in receipt of your tender notification award letter dated 11th October 2018, for the supply and delivery of light duty scanner, ***Model HP Scanjet Pro 2500F1 flatbed scanner*** at a unit cost of Kshs. 28,499.00 (**Twenty Eight Thousand Four Hundred and Ninety Nine Kenya Shillings)** on "as and when required" basis for a period of (2) two years.

The purpose of this letter therefore is to confirm our acceptance as indicated in your letter of offer, as we await signing of the Contract documents.

We thank you in anticipation and look forward to having a mutual business relationship with you.

Yours faithfully,

EUROCOM SYSTEMS LTD
P.O. Box 10785 - 00400 NAIROBI

Winfred Kariithi
DIRECTOR