



**Rural Electrification and Renewable Energy Corporation**

Kawi House, South C,  
P.O. Box 34585, 00100  
Nairobi, Kenya  
e-mail: [info@rea.co.ke](mailto:info@rea.co.ke) ; [tenders@rerec.co.ke](mailto:tenders@rerec.co.ke)  
TEL NO. 0709193000

**RFX No. 1000001105**

**PROVISION OF INSURANCE SERVICES FOR THE  
FINANCIAL YEAR 24/25 – 25/26 (OPEN TO  
REGISTERED INSURANCE BROKERAGE FIRMS  
REGISTERED AND OPERATING IN KENYA) -  
RETENDER**

**TENDER DOCUMENTS FOR PROCUREMENT OF  
INSURANCE SERVICES**

**MAY 2024**

## **INVITATION TO TENDER**

- 1. PROCURING ENTITY:** Rural Electrification and Renewable Energy Corporation (RREC) P.O Box 34585 – 00100 Nairobi **CONTRACT NAME AND DESCRIPTION: RFX 1000001105:** Provision of Insurance Services for the Financial Year 24/25 – 25/26 (Open to Registered Insurance Brokerage Firms Registered and Operating in Kenya) as indicated below;

Item No.	Description of Insurance Cover
Lot 1	Medical Insurance
Lot 2	Provision of Group Life Cover
Lot 3	Provision of WIBA/Group Personal Accident Cover
Lot 4	Provision of General Insurance Cover for RREC- Offices, Stores, Energy centers & Motor vehicles
Lot 5	Provision of General Insurance Cover – Garissa Solar Plant
Lot 6	Provision of General Insurance Cover Solar installation facilities in primary schools
Lot 7	Provision of General Insurance Cover For Genset Power Stations
Lot 8	Provision of General Insurance Cover For Minigrids

2. Tendering will be conducted under National open competitive method using a standardized tender document. Tendering is open to all qualified and interested Tenderers.
3. Qualified interested tenderers may obtain further information during office 8.00am-12.45pm to 1.45pm-4.00pm Monday to Friday at the address given below.
4. A complete set of tender documents may be viewed and downloaded by interested tenderers free of charge electronically from the Website [www.rerec.co.ke](http://www.rerec.co.ke) under tender documents or through the e-procurement portal using <https://suppliers.rea.co.ke:44300/irj/portal>
5. Tenderers who are not yet registered with RREC must register their companies in order to participate in the tender using link below that can be found from the website [www.rerec.co.ke](http://www.rerec.co.ke) Procurement-Supplier registration:[https://suppliers.rea.co.ke:44200/supportal\(bD1lbiZjPTUwMCZkPW1pbg==\)/bspwdapplication.do#VIEW\\_ANCHOR-ROS\\_TOP](https://suppliers.rea.co.ke:44200/supportal(bD1lbiZjPTUwMCZkPW1pbg==)/bspwdapplication.do#VIEW_ANCHOR-ROS_TOP)
6. All Tenders must be accompanied by a tender Security as indicated in the tender document.
7. The Tenderer shall chronologically serialize all pages of the tender document submitted.
8. Completed tenders must be delivered to the address below on or before **28/05/2024** at **10.00am**.
9. Only Electronic Tenders will be permitted.
10. Tenders will be opened immediately after the deadline date and time specified above or any dead line date and time specified later. Tenders will be publicly opened in the presence of the Tenderers' designated representatives who choose to attend at the address below and the results relayed electronically.
11. Late tenders will be rejected.
12. The addresses referred to above are:  
**Address for obtaining further information on tender documents:** for hand Courier bid security Delivery to an office or Tender Box (Nairobi, Off Popo Road, Kawi Complex, Ground floor). Contact Manager, Supply chain management, telephone number: 0709193000 and e-mail address: [tenders@rerec.co.ke](mailto:tenders@rerec.co.ke)  
**Address for Submission of Tenders:** Online Through <https://suppliers.rea.co.ke:44300/irj/portal>  
**Address for Opening of Tenders. Online**

Designation: Chief Executive Officer

Signature:.....

---

## **PART 1 - TENDERING PROCEDURES**

---

## SECTION I - INSTRUCTIONS TO TENDERERS

### A. General

#### 1. Scope of Tender

- 1.1 This tendering document is for the delivery of Insurance services, as specified in Section V, Procuring Entity's Schedule of Requirements. The name of the Procuring Entity, name and identification and number of this tender are specified in the **TDS**.

#### 2. Definitions

- 2.1 Throughout this tendering document:

- a) The term “in writing” means communicated in written form (e.g. by mail, e-mail, including if specified **in the TDS**, distributed or received through the electronic-procurement system used by the Procuring Entity) with proof of receipt;
- b) If the contexts requires, “singular” means “plural” and vice versa; and
- c) “Day” means calendar day, unless otherwise specified as “Business Day”. A Business Day is any day that is an official working day of the Procuring Entity. It excludes the Procuring Entity's official public holidays.

- 2.2 The successful Tenderer will be expected to commence providing the Insurance Services by Date provided **in the TDS**. The insurance duration for each item will be one year or the period specified in the **TDS**.

#### 3. Fraud and Corruption

- 3.1 The Procuring Entity requires compliance with the provisions of the Public Procurement and Asset Disposal Act, 2015, Section 62 “Declaration not to engage in corruption”. The tender submitted by a person shall include a declaration that the person shall not engage in any corrupt or fraudulent practice and a declaration that the person or his or her sub-contractors are not debarred from participating in public procurement proceedings.
- 3.2 The Procuring Entity requires compliance with the provisions of the Competition Act 2010, regarding collusive practices in contracting. Any tenderer found to have engaged in collusive conduct shall be disqualified and criminal and/or civils actions may be imposed. To this effect, Tenders shall be required to complete and sign the “Certificate of Independent Tender Determination” annexed to the Form of Tender.
- 3.3 Unfair Competitive Advantage -Fairness and transparency in the tender process require that the firms or their Affiliates competing for a specific assignment do not derive a competitive advantage from having provided consulting services related to this tender. To that end, the Procuring Entity shall indicate in the **TDS** and make available to all the firms together with this tender document all information that would in that respect give such firm any unfair competitive advantage over competing firms.
- 3.4 Tenderers shall permit and shall cause their agents (where declared or not), subcontractors, sub-consultants, service providers, suppliers, and their personnel, to permit the Procuring Entity to inspect all accounts, records and other documents relating to any initial selection process, pre-qualification process, tender submission, proposal submission, and contract performance (in the case of award), and to have them audited by auditors appointed by the Procuring Entity.

#### 4. Eligible Tenderers

- 4.1 A Tenderer may be a firm that is a private entity, a state-owned enterprise or institution subject to ITT 4.7 or any combination of such entities in the form of a joint venture (JV) under an existing agree mentor with the intent to enter into such an agreement supported by a letter of intent. Only Insurance service providers registered by Insurance Regulatory Authority are eligible to tender and sign contracts. In the case of a joint venture, all members shall be jointly and severally liable for the execution of the entire Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the tendering process and, in the event the JV is awarded the Contract,

during contract execution. Members of a joint venture may not also make an individual tender, be a subcontractor in a separate tender or be part of another joint venture for the purposes of the same Tender. The maximum number of JV members shall be specified in the **TDS**.

- 4.2 Public Officers of the Procuring Entity, their spouse, child, parent, brother, sister, child, parent or sister of a spouse, their business associates or agents and firms/organizations in which they have a substantial or controlling interest shall not be eligible to tender or be awarded a contract. Public Officers are also not allowed to participate in any procurement proceedings.
- 4.3 A Tenderer shall not have a conflict of interest. Any Tenderer found to have a conflict of interest shall be disqualified. A Tenderer may be considered to have a conflict of interest for the purpose of this Tendering process, if the Tenderer:
- a) Directly or indirectly controls, is controlled by or is under common control with another Tenderer; or
  - b) Receives or has received any direct or indirect subsidy from another Tenderer; or
  - c) Has the same legal representative as another Tenderer; or
  - d) Has a relationship with another Tenderer, directly or through common third parties, that puts it in a position to influence the Tender of another Tenderer, or influence the decisions of the Procuring Entity regarding this Tendering process; or
  - e) Or any of its affiliates participated as a consultant in the preparation of the Procuring Entity's Requirements (including Schedules of requirements, Performance Specifications, etc.) for the Insurance services that are the subject of this Tender; or
  - f) or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity for the Contract implementation; or
  - g) would be providing goods, works, or services resulting from or directly related to the insurance services specified in the **TDS** ITT 1.1 that it provided or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm; or
  - h) has a close business or family relationship with a professional staff of the Procuring Entity who: (i) are directly or indirectly involved in the preparation of the tendering document or specifications of the contract, and/or the Tender evaluation process of such contract; or (ii) would be involved in the implementation or supervision of such contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Procuring Entity throughout the procurement process and execution of the Contract.
- 4.4 A firm that is a Tenderer shall not participate in more than one Tender, except for permitted alternative Tenders. Such participation shall result in the disqualification of all Tenders in which the firm is involved.
- 4.5 A Tenderer may have the nationality of any country, subject to the restrictions pursuant to ITT 4.9. A Tenderer shall be deemed to have the nationality of a country if the Tenderer is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion also shall apply to the determination of the nationality of proposed sub-contractors or sub-consultants for any part of the Contract including related Services.
- 4.6 A Tenderer that has been debarred from participating in public procurement shall be ineligible to tender or be awarded a contract. The list of debarred firms and individuals is available from the website of PPRA [www.ppra.go.ke](http://www.ppra.go.ke).
- 4.7 Tenderers that are state-owned enterprises or institutions in Kenya may be eligible to compete and be awarded a Contract(s) if they can establish that they are registered as insurance businesses.
- 4.8 A tenderer under suspension from tendering as the result of the operation of a Tender-

Securing Declaration or Proposal-Securing Declaration shall not be eligible to tender.

- 4.9 Firms and individuals may be ineligible if (a) as a matter of law or official regulations, Kenya prohibits commercial relations with that country, or (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, Kenya prohibits any import of goods or contracting of works or services from that country, or any payments to any country, person, or entity in that country.
- 4.10 The Insurance Act of Kenya (Revised 2017) requires that insurance companies that wish to offer insurance services in Kenya should be registered with the Insurance Regulatory Authority (IRA) of Kenya to allow them undertake insurance business in Kenya. Registration shall not be a condition for tender, but it shall be a condition of contract award and signature. A selected tenderer shall be given opportunity to register before contract award and signature of contract. Details on application for registration with Insurance Regulatory Authority may be accessed from the website [www.ira.go.ke](http://www.ira.go.ke)
- 4.11 The Competition Act of Kenya requires that firms wishing to tender as Joint Venture undertakings which may prevent, distort or lessen competition in provision of services are prohibited unless they are exempt in accordance with the provisions of Section 25 of the Act. JVs will be required to seek for exemption from the Competition Authority. Exemption shall not be a condition for tender, but it shall be a condition of contract award and signature. A JV tenderer shall be given opportunity to seek such exemption as a condition of award and signature of contract. Application for exemption from the Competition Authority of Kenya may be accessed from the website [www.ira.go.ke](http://www.ira.go.ke)
- 4.12 A Kenyan tenderer shall provide evidence of having fulfilled his/her tax obligations by producing a current tax compliance certificate or tax exemption certificate issued by the Kenya Revenue Authority.

## **5. Qualification of the Tenderer**

- 5.1 In the event that pre-qualification of Tenderers has been undertaken as stated in ITT 18.4, the provisions on qualifications of the Section III, Evaluation and Qualification Criteria shall not apply.

## **B. Contents of Tendering Document**

### **6. Sections of Tendering Document**

- 6.1 The tendering document consists of Parts 1, 2, and 3, which include all the sections indicated below and should be read in conjunction with any Addenda issued in accordance with ITT 9.

#### **PART 1: Tendering Procedures**

- i) Section I - Instructions to Tenderers (ITT)
- ii) Section II - Tender Data Sheet (TDS)
- iii) Section III - Evaluation and Qualification Criteria
- iv) Section IV – Tendering Forms

#### **PART 2: Procuring Entity's Requirements**

- v) Section V–Schedule of Requirements

#### **PART 3: Contract**

- vi) Section VI-General Conditions of Contract (GCC)
- vii) Section VII-Special Conditions of Contract (SCC)
- viii) Appendix to the Contract–Insurance Policy

- 6.2 The Invitation to Tender (ITT) or the notice to pre-qualify Tenderers, as the case may be, issued by the Procuring Entity is not part of this tendering document.
- 6.3 Unless obtained directly from the Procuring Entity, the Procuring Entity is not responsible for the completeness of the document, responses to requests for clarification, the Minutes of the pre-Tender meeting (if any), or Addenda to the tendering document in accordance with ITT 9. In case of any contradiction, documents obtained directly from the Procuring Entity shall prevail.
- 6.4 The Tenderer is expected to examine all instructions, forms, terms of reference, and specifications in the tendering document and to furnish with its Tender all information or documentation as is required by the tendering document.

## **7. Clarification of Tender Document, Site Visit, Pre-Tender Meeting**

- 7.1 A Tenderer requiring any clarification of the Tender Document shall contact the Procuring Entity in writing at the Procuring Entity's address specified in the **TDS** or raise its enquiries during the pre-Tender meeting if provided for in accordance with ITT 7.2. The Procuring Entity will respond in writing to any request for clarification, provided that such request is received no later than the period specified in the **TDS** prior to the deadline for submission of tenders. The Procuring Entity shall forward copies of its response to all tenderers who have acquired the Tender Documents in accordance with ITT 7.4, including a description of the inquiry but without identifying its source. If so specified in the **TDS**, the Procuring Entity shall also promptly publish its response at the web page identified in the **TDS**. Should the clarification result in changes to the essential elements of the Tender Documents, the Procuring Entity shall amend the Tender Documents following the procedure under ITT 8 and ITT 22.2.
- 7.2 The Tenderer, at the Tenderer's own responsibility and risk, is encouraged to visit and examine and inspect the site(s) and items of the required contracts and obtain all information that may be necessary for preparing a tender. The costs of visiting the Sites shall be at the Tenderer's own expense. The Procuring Entity shall specify in the **TDS** if a pre-arranged Site visit and or a pre-tender meeting will be held, when and where. The Tenderer's designated representative is invited to attend a pre-arranged site visit and a pre-tender meeting, as the case may be. The purpose of the site visit and the pre-tender meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.
- 7.3 The Tenderer is requested to submit any questions in writing, to reach the Procuring Entity not later than the period specified in the **TDS** before the meeting.
- 7.4 Minutes of a pre-arranged site visit and those of the pre-tender meeting, if applicable, including the text of the questions asked by Tenderers and the responses given, together with any responses prepared after the meeting, will be transmitted promptly to all Tenderers who have acquired the Tender Documents. Minutes shall not identify the source of the questions asked.
- 7.5 The Procuring Entity shall also promptly publish anonymized (no names) Minutes of the pre-arranged site visit and those of the pre-tender meeting at the web page identified in the **TDS**. Any modification to the Tender Documents that may become necessary as a result of the pre-arranged site visit and those of the pre-tender meeting shall be made by the Procuring Entity exclusively through the issue of an Addendum pursuant to ITT 8 and not through the minutes of the pre-Tender meeting. Non-attendance at the pre-arranged site visit and the pre-tender meeting will not be a cause for disqualification of a Tenderer.

## **8. Clarification of Tendering Document**

- 8.1 A Tenderer requiring any clarification of the tendering document shall contact the Procuring Entity in writing at the Procuring Entity's address specified in the **TDS**. The Procuring Entity will respond in writing to any request for clarification, provided that such request is received prior to the deadline for submission of Tenders within a period specified in the **TDS**. The Procuring Entity shall forward copies of its response to all



Tenderers who have acquired the tendering document in accordance with ITT 6.3, including description of the inquiry but without identifying its source. If so specified **in the TDS**, the Procuring Entity shall also promptly publish its response at the web page identified **in the TDS**. Should the clarification result in changes to the essential elements of the tendering document, the Procuring Entity shall amend the tendering document following the procedure under ITT 9 and ITT 23.2.

## 9. Amendment of Tendering Document

- 9.1 At any time prior to the deadline for submission of Tenders, the Procuring Entity may amend the Tendering document by issuing addenda.
- 9.2 Any addendum issued shall be part of the tendering document and shall be communicated in writing to all who have obtained the tendering document from the Procuring Entity in accordance with ITT 6.3. The Procuring Entity shall also promptly publish the addendum on the Procuring Entity's web page in accordance with ITT 8.1.
- 9.3 To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their Tenders, the Procuring Entity shall extend, as necessary, the deadline for submission of Tenders, in accordance with ITT 23.2 below.

## C. Preparation of Tenders

### 10. Cost of Tendering

- 10.1 The Tenderer shall bear all costs associated with the preparation and submission of its Tender, and the Procuring Entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Tendering process.

### 11. Language of Tender

- 11.1 The Tender as well as all correspondence and documents relating to the Tender exchanged by the Tenderer and the Procuring Entity shall be written in the English language. Supporting documents and printed literature that are part of the Tender maybe in another language provided they are accompanied by an accurate translation of the relevant passages in to the English language, in which case, for purposes of interpretation of the Tender, such translation shall govern.

### 12. Documents Comprising the Tender

- 12.1 The Tender shall comprise the following:

- a) **Form of Tender** prepared in accordance with ITT 13;
- b) **Schedules:** priced Activity Schedule completed in accordance with ITT 13 and ITT 15;
- c) **Tender Security or Tender-Securing Declaration** in accordance with ITT 20.1;
- d) **Alternative Tender:** if permissible in accordance with ITT 14;
- e) **Authorization:** written confirmation authorizing the signatory of the Tender to commit the Tenderer, in accordance with ITT 21.3;
- f) **Qualifications:** documentary evidence in accordance with ITT 18 establishing the Tenderer's qualifications to perform the Contract if its Tender is accepted;
- g) **Tenderer's Eligibility:** documentary evidence in accordance with ITT 18 establishing the Tenderer's eligibility to Tender;
- h) **Conformity:** documentary evidence in accordance with ITT 17, that the Services conform to the tendering document;
- i) **Sample Insurance Policy** for each type of insurance required, and
- j) Any other document required **in the TDS**.

- 12.2 The Tenderer shall furnish in the Tender Information Form on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to the is Tender.



### **13. Form of Tender and Schedule of Requirements**

13.1 The Form of Tender and priced Schedule of Requirements shall be prepared using the relevant forms furnished in Section IV, Tendering Forms. The forms must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under ITT 21.3. All blank spaces shall be filled in with the information requested. The Tenderer shall chronologically serialize pages of all tender documents submitted.

### **14. Alternative Tenders**

14.1 Unless otherwise indicated **in the TDS**, alternative Tenders shall not be considered. If alternatives are permitted, only the technical alternatives, if any, of the best Evaluated Tenderer shall be considered by the Procuring Entity.

### **15. Tender Prices and Discounts**

15.1 The prices (or premiums) and discounts (including any price reduction) quoted by the Tenderer in the Form of Tender and in the Schedule of Requirements shall conform to the requirements specified below.

15.2 The Contract shall be for the Insurance Services of the items described in the Schedule of Requirements submitted by the Tenderer.

15.3 The Tenderer shall quote any discounts in the Form of Tender in accordance with ITT 13.1.

15.4 All duties, taxes, and other levies payable by the Insurance Provider under the Contract, or for any other cause, as of the date 28 days prior to the deadline for submission of Tenders, shall be included in the total Tender price submitted by the Tenderer.

15.5 If provided for in the **TDS**, prices quoted by the Tenderer shall be subject to adjustment during the performance of the Contract in accordance with and the provisions of Clause 6.6 of the General Conditions of Contract and/or Special Conditions of Contract. The Tenderer shall submit with the Tender all the information required under the Special Conditions of Contract and of the General Conditions of Contract.

### **16. Currencies of Tender and Payment**

16.1 The currency of the Tender and the currency of payments shall be Kenya Shillings, unless specified otherwise in the **TDS**.

### **17. Documents Establishing Conformity of Services**

17.1 To establish the conformity of the Insurance Services to the tendering document, the Tenderer shall furnish as part of its Tender the documentary evidence that Services provided conform to the Procurement Entity's requirements specified in Section VII, Schedule of Requirements.

17.2 Standards for provision of the Insurance Services are intended to be descriptive only and not restrictive. The Tenderer may offer other standards of quality provided that it demonstrates, to the Procuring Entity's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Section V, Schedule of Requirements.

17.3 Tenderers shall be asked to provide, as part of the data for qualification, such information, including details of ownership, as shall be required to determine whether, according to the classification established by the Procuring Entity, a Service provider or group of service providers qualifies for a margin of preference. Further the information will enable the Procuring Entity identify any actual or potential conflict of interest in relation to the procurement and / or contract management processes, or a possibility of collusion between tenderers, and there by help to prevent any corrupt influence in

relation to the procurement process or contract management.

17.4 The purpose of the information described in ITT 6.2 above overrides any claims to confidentiality which a tenderer may have. There can be no circumstances in which it would be justified for a tenderer to keep information relating to its ownership and control confidential where it is tendering to undertake public sector work and receive public sector funds. Thus, confidentiality will not be accepted by the Procuring Entity as a justification for a Tenderer's failure to disclose, or failure to provide required information on its ownership and control.

17.5 The Tenderer shall provide further documentary proof, information or authorizations that the Procuring Entity may request in relation to ownership and control which information on any changes to the information which was provided by the tenderer under ITT 6.3. The obligations to require this information shall continue for the duration of the procurement process and contract performance and after completion of the contract, if any change to the information previously provided may reveal a conflict of interest in relation to the award or management of the contract.

17.6 All information provided by the tenderer pursuant to these requirements must be complete, current and accurate as at the date of provision to the Procuring Entity. In submitting the information required pursuant to these requirements, the Tenderer shall warrant that the information submitted is complete, current and accurate as at the date of submission to the Procuring Entity.

17.7 If a tenderer fails to submit the information required by these requirements, its tender will be rejected. Similarly, if the Procuring Entity is unable, after taking reasonable steps, to verify to a reasonable degree the information submitted by a tenderer pursuant to these requirements, then the tender will be rejected.

17.8 If information submitted by a tenderer pursuant to these requirements, or obtained by the Procuring Entity (whether through its own enquiries, through notification by the public or otherwise), shows any conflict of interest which could materially and improperly benefit the tenderer in relation to the procurement or contract management process, then:

- i) If the procurement process is still ongoing, the tenderer will be disqualified from the procurement process,
- ii) if the contract has been awarded to that tenderer, the contract award will be set aside,
- iii) the tenderer will be referred to the relevant law enforcement authorities for investigation of whether the tenderer or any other persons have committed any criminal offence.

17.9 If a tenderer submits information pursuant to these requirements that is incomplete, inaccurate or out-of-date, or attempts to obstruct the verification process, then the consequences ITT 6.7 will ensue unless the tenderer can show to the reasonable satisfaction of the Procuring Entity that any such act was not material, or was due to genuine error or which was not attributable to the intentional act, negligence or recklessness of the tenderer.

## **18. Documents Establishing the Eligibility and Qualifications of the Tenderer**

18.1 To establish Tenderer's eligibility in accordance with ITT 4, Tenderers shall complete the Form of Tender, and all Tendering Forms included in Section IV.

18.2 The documentary evidence of the Tenderer's qualifications to perform the Contract if its Tender is accepted shall establish to the Procuring Entity's satisfaction that the Tenderer meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.

18.3 In the event that pre-qualification of Tenderers has been undertaken as stated **in the TDS**, only Tenders from pre-qualified Tenderers shall be considered for award of Contract. These qualified Tenderers should submit with their Tenders any information

updating their original pre-qualification applications or, alternatively, confirm in their Tenders that the originally submitted pre-qualification information remains essentially correct as of the date of Tender submission.

18.4 If pre-qualification has not taken place before Tendering, the qualification criteria for the Tenderers are specified- in Section III, Evaluation and Qualification Criteria.

## **19. Period of Validity of Tenders**

19.1 Tenders shall remain valid for the Tender Validity period specified **in the TDS**. The Tender Validity period starts from the date fixed for the Tender submission deadline date (as prescribed by the Procuring Entity in accordance with ITT 23.1). A tender valid for a shorter period shall be rejected by the Procuring Entity as non-responsive.

19.2 In exceptional circumstances, prior to the expiration of the Tender validity period, the Procuring Entity may request Tenderers to extend the period of validity of their Tenders. The request and the responses shall be made in writing. If a Tender Security is requested in accordance with ITT 20, it shall also be extended for a corresponding period. A Tenderer may refuse the request without forfeiting its Tender Security. A Tenderer granting the request shall not be required or permitted to modify its Tender, except as provided in ITT 19.3.

## **20. Tender Security**

20.1 The Tenderer shall furnish as part of its Tender, either a Tender-Securing Declaration or a Tender security, as specified **in the TDS**, in original form and, in the case of a Tender Security, in the amount and currency specified **in the TDS**.

20.2 A Tender Securing Declaration shall use the form included in Section IV, Tendering Forms.

20.3 If a Tender Security is specified pursuant to ITT 20.1, from a reputable source, and an eligible country and shall be in any of the following forms at the Tenderer's option:

- i) cash;
- ii) a bank guarantee;
- iii) a guarantee by an insurance company registered and licensed by the Insurance Regulatory Authority listed by the Authority; or
- iv) a guarantee issued by a financial institution approved and licensed by the Central Bank of Kenya,

20.4 If a Tender Security is specified pursuant to ITT 20.1, any Tender not accompanied by a substantially responsive Tender Security shall be rejected by the Procuring Entity as non-responsive.

20.5 If a Tender Security is specified pursuant to ITT 20.1, the Tender Security of unsuccessful Tenderers shall be returned as promptly as possible upon the successful Tenderer's signing the contract and furnishing the Performance Security pursuant to ITT 46. The Procuring Entity shall also promptly return the tender security to the tenderers where the procurement proceedings are terminated, all tenders were determined non responsive or a bidder declines to extend tender validity period.

20.6 The Tender Security of the successful Tenderer shall be returned as promptly as possible once the successful Tenderer has signed the Contract and furnished the required Performance Security.

20.7 The Tender Security may be forfeited or the Tender-Securing Declaration executed:

- a) If a Tenderer withdraws its Tender during the period of Tender validity specified by the Tenderer in the Form of Tender, or any extension thereto provided by the Tenderer; or
- b) If the successful Tenderer fails to:

- i) Sign the Contract in accordance with ITT 45; or
- ii) Furnish a performance security in accordance with ITT 46.

20.8 Where tender securing declaration is executed, the Procuring Entity shall recommend to the PPRA that PPRA debar the Tenderer from participating in public procurement as provided in the law.

20.9 A tenderer shall not issue a tender security to guarantee itself.

## **21. Format and Signing of Tender**

21.1 The Tenderer shall prepare one original of the documents comprising the Tender as described in ITT 12, bound with the volume containing the Form of Tender, and clearly marked "Original." In addition, the Tenderer shall submit copies of the Tender, in the number specified in the **TDS**, and clearly marked as "Copies." In the event of discrepancy between them, the original shall prevail.

21.2 Tenderers shall mark as "CONFIDENTIAL" information in their Tenders which is confidential to their business. This may include proprietary information, trade secrets, or commercial or financially sensitive information.

21.3 The original and all copies of the Tender shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the Tenderer. This authorization shall consist of a written confirmation as specified in the **TDS** and shall be attached to the Tender. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Tender where entries or amendments have been made shall be signed or initialed by the person signing the Tender.

21.4 Any inter-lineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Tender.

## **D. Submission and Opening of Tenders**

## **22. Sealing and Marking of Tenders**

22.1 The Tenderer shall deliver the Tender in a single, sealed envelope. Within the single envelope the Tenderer shall place the following separate, sealed envelopes:

- a) In an envelope marked "ORIGINAL", all documents comprising the Tender, as described in ITT 12; and
- b) in an envelope marked "COPIES", all required copies of the Tender; and
- c) if alternative Tenders are permitted in accordance with ITT 14, and if relevant:
  - i) in an envelope marked "ORIGINAL-ALTERNATIVE TENDER", the alternative Tender; and
  - ii) in the envelope marked "COPIES –ALTERNATIVE TENDER" all required copies of the alternative Tender.

22.2 The inner envelopes shall:

- a) Bear the name and address of the Tenderer;
- b) Be addressed to the Procuring Entity in accordance with ITT 23.1;
- c) Bear the specific identification of this Tendering process specified in accordance with **TDS** 1.1; and
- d) Bear a warning not to open before the time and date for Tender opening.

22.3 The outer-envelopes shall:

- a) Be addressed to the Procuring Entity in accordance with ITT 23.1;
- b) bear the specific identification of this Tendering process specified in accordance

with **TDS 1.1**; and

- (c) Bear a warning not to open before the time and date for Tender opening.

22.4 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. Tenders that were misplaced or opened prematurely will not be accepted.

## **23 Deadline for Submission of Tenders**

23.1 Tenders must be received by the Procuring Entity at the address and no later than the date and time specified **in the TDS**. When so specified **in the TDS**, Tenderers shall have the option of submitting their Tenders electronically. Tenderers submitting Tenders electronically shall follow the electronic Tender submission procedures specified **in the TDS**.

23.2 The Procuring Entity may, at its discretion, extend the deadline for the submission of Tenders by amending the tendering document in accordance with ITT 9, in which case all rights and obligations of the Procuring Entity and Tenderers previously subject to the deadline shall thereafter be subject to the deadline as extended.

## **24. Late Tenders**

24.1 The Procuring Entity shall not consider any Tender that arrives after the deadline for submission of Tenders, in accordance with ITT 23. Any Tender received by the Procuring Entity after the deadline for submission of Tenders shall be declared late, rejected, and returned unopened to the Tenderer.

## **25 Withdrawal, Substitution and Modification of Tenders**

25.1 A Tenderer may withdraw, substitute, or modify its Tender after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITT 21.3, (except that withdrawal notices do not require copies). The corresponding substitution or modification of the Tender must accompany the respective written notice. All notices must be:

- a) Prepared and submitted in accordance with ITT 21 and ITT 22 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL,” “SUBSTITUTION,” or “MODIFICATION;” and
- b) Received by the Procuring Entity prior to the deadline prescribed for submission of Tenders, in accordance with ITT 23.

25.2 Tenders requested to be withdrawn in accordance with ITT 25.1 shall be returned unopened to the Tenderers.

25.3 No Tender may be withdrawn, substituted, or modified in the interval between the deadline for submission of Tenders and the expiration of the period of Tender validity specified by the Tenderer on the Form of Tender or any extension thereof.

## **26. Tender Opening**

26.1 Except as in the cases specified in ITT 23 and ITT 25.2, the Procuring Entity shall, at the Tender opening, publicly open and read out all Tenders received by the deadline at the date, time and place specified in the **TDS** in the presence of Tenderers' designated representatives and anyone who choose to attend. Any specific electronic Tender opening procedures required if electronic tendering is permitted in accordance with ITT 23.1, shall be as specified **in the TDS**.

26.2 First, envelopes marked “WITHDRAWAL” shall be opened and read out and the envelope with the corresponding Tender shall not be opened, but returned to the Tenderer. If the withdrawal envelope does not contain a copy of the “power of attorney”

confirming the signature as a person duly authorized to sign on behalf of the Tenderer, the corresponding Tender will be opened. No Tender withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at Tender opening.

26.3 Next, envelopes marked “SUBSTITUTION” shall be opened and read out and exchanged with the corresponding Tender being substituted, and the substituted Tender shall not be opened, but returned to the Tenderer. No Tender substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at Tender opening.

26.4 Next, envelopes marked “MODIFICATION” shall be opened and read out with the corresponding Tender. No Tender modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Tender opening.

26.5 Next, all remaining envelopes shall be opened one at a time, reading out: the name of the Tenderer and whether there is a modification; the total Tender Prices, per lot (contract) if applicable, including any discounts and alternative Tenders; the presence or absence of a Tender Security or Tender-Securing Declaration, if required; and any other details as the Procuring Entity may consider appropriate.

26.6 Only Tenders, alternative Tenders and discounts that are opened and read out at Tender opening shall be considered further. The Form of Tender and the priced Activity Schedule are to be initialed by representatives of the Procuring Entity attending Tender opening in the manner specified in the **TDS**.

26.7 The Procuring Entity shall neither discuss the merits of any Tender nor reject any Tender (except for late Tenders, in accordance with ITT 24.1).

26.8 The Procuring Entity shall prepare a record of the Tender opening that shall include, as a minimum:

- a) the name of the Tenderer and whether there is a withdrawal, substitution, or modification;
- b) the Tender Price, per lot (contract) if applicable, including any discounts; and
- c) any alternative Tenders;
- d) the presence or absence of a Tender Security or Tender-Securing Declaration, if one was required.
- e) Number of pages of each tender document submitted.

26.9 The Tenderers' representatives who represent shall be requested to sign the record. The omission of a Tenderer's signature on the record shall not invalidate the contents and effect of the record. A copy of the tender opening register shall be issued to a tenderer upon request.

## **E. Evaluation and Comparison of Tenders**

### **27. Confidentiality**

27.1 Information relating to the evaluation of Tenders and recommendation of contract award, shall not be disclosed to Tenderers or any other persons not officially concerned with the Tendering process until information on the Intention to Award the Contract is transmitted to all Tenderers in accordance with ITT 41.

27.2 Any effort by a Tenderer to influence the Procuring Entity in the evaluation or contract award decisions may result in the rejection of its Tender.

27.3 Notwithstanding ITT 27.2, from the time of Tender opening to the time of Contract Award, if any Tenderer wishes to contact the Procuring Entity on any matter related to the Tendering process, it should do so in writing.



## **28 Clarification of Tenders**

28.1 To assist in the examination, evaluation, and comparison of Tenders, and qualification of the Tenderers, the Procuring Entity may, at the Procuring Entity's discretion, ask any Tenderer for clarification of its Tender including breakdowns of the prices in the Activity Schedule, and other information that the Procuring Entity may require. Any clarification submitted by a Tenderer in respect to its Tender and that is not in response to a request by the Procuring Entity shall not be considered. The Procuring Entity's request for clarification and the response shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the Tender shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Procuring Entity in the evaluation of the Tenders, in accordance with ITT 32.

28.2 If a Tenderer does not provide clarifications of its Tender by the date and time set in the Procuring Entity's request for clarification, its Tender may be rejected.

## **29 Deviations, Reservations, and Omissions**

29.1 During the evaluation of Tenders, the following definitions apply:

- a) "Deviation" is a departure from the requirements specified in the tendering document;
- b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the tendering document; and
- c) "Omission" is the failure to submit part or all of the information or documentation required in the tendering document.

## **30 Determination of Responsiveness**

30.1 The Procuring Entity's determination of a Tender's responsiveness is to be based on the contents of the Tender itself, as defined in ITT 12.

30.2 A substantially responsive Tender is one that meets the requirements of the tendering document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:

- a) If accepted, would:
  - i) Affect in any substantial way the scope, quality, or performance of the Insurance Services specified in the Contract; or
  - ii) Limit in any substantial way, inconsistent with the tendering document, the Procuring Entity's rights or the Tenderer's obligations under the Contract; or
- b) if rectified, would unfairly affect the competitive position of other Tenderers presenting substantially responsive Tenders.

30.3 The Procuring Entity shall examine the technical aspects of the Tenders submitted in accordance with ITT 17 and ITT 18, in particular, to confirm that all requirements of Section VII, Schedule of Requirements have been met without any material deviation or reservation, or omission.

## **31 Non-conformities, Errors and Omissions**

31.1 If a Tender is not substantially responsive to the requirements of tendering document, it shall be rejected by the Procuring Entity and may not subsequently be made responsive by correction of the material deviation, reservation, or omission. Non-conformities, Errors and Omissions

31.2 Provided that a Tender is substantially responsive, the Procuring Entity may waive any non-conformities in the Tender.

31.3 Provided that a Tender is substantially responsive, the Procuring Entity may request that the Tenderer submit the necessary information or documentation, within a reasonable period of time, to rectify non-conformities or omissions in the Tender related to



documentation requirements. Requesting information or documentation on such non-conformities shall not be related to any aspect of the price of the Tender. Failure of the Tenderer to comply with the request may result in the rejection of its Tender.

### **32. Arithmetical Errors**

32.1 The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

32.2 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 any calculation of unit price, quantity, sub-total 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

32.3 Tenderers shall be notified of any error detected in their bid during the notification of award

### **33. Comparison of Tenders and Conversion to Single Currency**

33.1 The Procuring Entity shall compare the evaluated costs of all substantially responsive Tenders established in accordance with ITT 31.2 to determine the Tender that has the lowest evaluated cost. The comparison shall be on the basis of total cost prices for each offered insurance service.

33.2 For evaluation and comparison purposes, the currency(ies) of the Tender shall be converted in a single currency as specified **in the TDS**. The source of exchange rate and the date of such exchange rate shall also be specified in the **TDS**.

### **34. Margin of Preference and Reservations**

34.1 A margin of preference on local insurance providers may be allowed only when the contract is open to international competitive tendering where foreign contractors are expected to participate in the tendering process and where the contract exceeds the value/threshold specified in the Regulations.

34.2 A margin of preference shall not be allowed unless it is specified so in the **TDS**.

34.3 Contracts procured on basis of international competitive tendering shall not be subject to reservation exclusive to specific groups as provided in ITT 33.4.

34.4 Where it is intended to reserve a contract to a specific group of businesses (these groups are Small and Medium Enterprises, Women Enterprises, Youth Enterprises and Enterprises of persons living with disability, as the case maybe), and who are appropriately registered as such by a competent authority, a procuring entity shall ensure that the invitation to tender specifically indicates that only businesses or firms belonging to the specified group are eligible to tender. No tender shall be reserved to more than one group. If not so stated in the Invitation to Tender and in the Tender documents, the invitation to tender will be open to all interested tenderers.

### **35. Evaluation of Tenders**

35.1 The Procuring Entity shall use the criteria and methodologies listed in this ITT and Section III, Evaluation and Qualification Criteria. No other evaluation criteria or methodologies shall be permitted. By applying the criteria and methodologies, the Procuring Entity shall determine the Lowest Evaluated Tender. This is the Tender of the Tenderer that meets the qualification criteria and whose Tender has been determined to

be:

- a) Substantially responsive to the tendering document; and
- b) The lowest evaluated cost.

35.2 In evaluating the Tenders, the Procuring Entity will determine for each Tender the Evaluated Tender Price by adjusting the Tender price as follows:

- a) Prices offered by the Tenderer, corrected appropriately in accordance with ITT 32;
- b) Price adjustment due to discounts offered in accordance with ITT 15.4;
- c) converting the amount resulting from applying (a) and (b) above, if allowed, to a single currency in accordance with ITT 33.2;
- d) the additional evaluation factors are specified in Section III, Evaluation and Qualification Criteria.

35.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken in to account in Tender evaluation.

35.4 Where the tender involves multiple items, the tenderer will be allowed to tender for one or more items. Each item will be evaluated in accordance with ITT 35.2. The methodology to determine the lowest evaluated tenderer or tenderers will be based on each item and not a combination of items.

### **36. Comparison of Tenders**

36.1 The Procuring Entity shall compare the evaluated costs of all substantially responsive Tenders established in accordance with ITT 35.2 to determine the Tender that has the lowest evaluated cost.

### **37. Abnormally Low Tenders and Abnormally high tenders**

#### **Abnormally Low Tenders**

37.1 An Abnormally Low Tender is one where the Tender price, in combination with other constituent elements of the Tender, appears unreasonably low to the extent that the Tender price raises material concerns as to the capability of the Tenderer to perform the Contract for the offered Tender price or that genuine competition between Tenderers is compromised.

37.2 In the event of identification of a potentially Abnormally Low Tender by the evaluation committee, the Procuring Entity shall seek written clarifications from the Tenderer, including detailed price analysis of its Tender price in relation to the subject matter of the contract, scope, proposed methodology, schedule, allocation of risks and responsibilities and any other requirements of the tendering document.

37.3 After evaluation of the price analyses, in the event that the Procuring Entity determines that the Tenderer has failed to demonstrate its capability to perform the Contract for the offered Tender Price, the Procuring Entity shall reject the Tender.

#### **Abnormally High Tenders**

37.4 An abnormally high tender price is one where the tender price, in combination with other constituent elements of the Tender, appears unreasonably too high to the extent that the Procuring Entity is concerned that it (the Procuring Entity) may not be getting value for money or it may be paying too high a price for the contract compared with market prices or that genuine competition between Tenderers is compromised.

37.5 In case of an abnormally high price, the Procuring Entity shall make a survey of the

market prices, check if the estimated cost of the contract is correct and review the Tender Documents to check if the specifications, scope of work and conditions of contract are contributory to the abnormally high tenders. The Procuring Entity may also seek written clarification from the tenderer on the reason for the high tender price. The Procuring Entity shall proceed as follows:

- i) If the tender price is abnormally high based on wrong estimated cost of the contract, the Procuring Entity may accept or not accept the tender depending on the Procuring Entity's budget considerations.
- ii) If specifications, scope of work and/or conditions of contract are contributory to the abnormally high tender prices, the Procuring Entity shall reject all tenders and may retender for the contract based on revised estimates, specifications, scope of work and conditions of contract, as the case may be.

37.6 If the Procuring Entity determines that the Tender Price is abnormally too high because genuine competition between tenderers is compromised (*often due to collusion, corruption or other manipulations*), the Procuring Entity shall reject all Tenders and shall institute or cause relevant Government Agencies to institute an investigation on the cause of the compromise, before retendering.

### **38. Qualification of the Tenderer**

38.1 The Procuring Entity shall determine to its satisfaction whether the Tenderer that is selected as having submitted the lowest evaluated cost and substantially responsive Tender is eligible and meets the qualifying criteria specified in Section III, Evaluation and Qualification Criteria.

38.2 The determination shall be based upon an examination of the documentary evidence of the Tenderer's qualifications submitted by the Tenderer, pursuant to ITT 18. The determination shall not take in to consideration the qualifications of other firms such as the Tenderer's subsidiaries, parent entities, affiliates, subcontractors or any other firm(s) different from the Tenderer that submitted the Tender.

38.3 An affirmative determination shall be a prerequisite for award of the Contract to the Tenderer. A negative determination shall result in disqualification of the Tender, in which event the Procuring Entity shall proceed to the Tenderer who offers a substantially responsive Tender with the next lowest evaluated cost to make a similar determination of that Tenderer's qualifications to perform satisfactorily.

### **39. Procuring Entity's Right to Accept Any Tender, and to Reject Any or All Tenders**

39.1 The Procuring Entity reserves the right to accept or reject any tender, and to annul the Tendering process and reject all Tenders at any time prior to Contract Award, without there by incurring any liability to Tenderers. In case of annulment, all Tenderers shall be notified with reasons and all Tenders submitted and specifically, Tender securities, shall be promptly returned to the Tenderers.

### **F. Award of Contract**

#### **40. Award Criteria**

40.1 The Procuring Entity shall award the Contract to the successful tenderer whose tender has been determined to be the Lowest Evaluated Tender.

#### **41. Notice of Intention to enter in to a Contract**

41.1 Upon award of the contract and Prior to the expiry of the Tender Validity Period the Procuring Entity shall issue a Notification of Intention to Enter in to a Contract/Notification of award to all tenderers which shall contain, at a minimum, the following information:

- a) The name and address of the Tenderer submitting the successful tender;
- b) The Contract price of the successful tender;

- c) a statement of the reason(s) the tender of the unsuccessful tenderer to whom the letter is addressed was unsuccessful, unless the price information in(c) above already reveals the reason;
- d) the expiry date of the Standstill Period; and
- e) instructions on how to request a debriefing and/or submit a complaint during the standstill period;

#### **42. Standstill Period**

42.1 The Contract shall not be signed earlier than the expiry of a Standstill Period of 14 days to allow any dissatisfied tender to launch a complaint. Where only one Tender is submitted, the Standstill Period shall not apply.

42.2 Where a Standstill Period applies, it shall commence when the Procuring Entity has transmitted to each Tenderer the Notification of Intention to Enter in to a Contract with the successful Tenderer.

#### **43. Debriefing by the Procuring Entity**

43.1 On receipt of the Procuring Entity's Notification of Intention to Enter into a Contract referred to in ITT 43, an unsuccessful tenderer may make a written request to the Procuring Entity for a debriefing on specific issues or concerns regarding their tender. The Procuring Entity shall provide the debriefing within five days of receipt of the request.

43.2 Debriefings of unsuccessful Tenderers may be done in writing or verbally. The Tenderer shall bear its own costs of attending such a debriefing meeting.

#### **44. Negotiations**

44.1 The negotiations shall be held at the place indicated in the TDS with the Tenderer's representative(s) who must have written power of attorney to negotiate and sign a Contract on behalf of the Tenderer. The Procuring Entity will constitute a team to negotiate a contract and the terms of the Insurance Policy to be provided.

44.2 The negotiations shall start with discussions of the scope of the terms and conditions of the Policy, its conformity to the Procuring Entity's requirements, the conditions and circumstances under which the insured will be financially compensated, and the items that would need to be attended to before the contract is signed and an Insurance Policy issued. These discussions shall not substantially alter the original scope of the Procuring Entity's requirements. The items that would need to be attended to by the Procuring Entity before the contract is signed and an Insurance Policy issued should not be so extended as to render the scope of the required service and its price different from the Procuring Entity's requirements.

44.3 The Procuring Entity shall prepare minutes of negotiations that are signed by the Procuring Entity and the Tenderers' authorized representative.

#### **45. Letter of Award**

45.1 Prior to the expiry of the Tender Validity Period and upon expiry of the Standstill Period specified in ITT 42.1, upon addressing a complaint that has been filed within the Standstill Period, the Procuring Entity shall transmit the Letter of Award to the successful Tenderer. The letter of award shall request the successful tenderer to furnish the Performance Security within 21 days of the date of the letter.

#### **46. Signing of Contract**

46.1 Upon the expiry of the fourteen days of the Notification of Intention to enter into contract and upon the parties meeting their respective statutory requirements, the Procuring Entity shall send the successful Tenderer the Contract Agreement.

46.2 Within fourteen (14) days of receipt of the Contract Agreement, the successful Tenderer shall sign, date, and return it to the Procuring Entity.

46.3 The written contract shall be entered into within the period specified in the notification of award and before expiry of the tender validity period.

#### **47. Performance Security**

47.1 Within twenty-one (21) days of the receipt of the Letter of Award from the Procuring Entity, the successful Tenderer shall furnish the Performance Security and, any other documents required in the **TDS**, in accordance with the General Conditions of Contract, subject to ITT 38.2 (b), using the Performance Security and other Forms included in Section X, Contract Forms, or another form acceptable to the Procuring Entity. A foreign institution providing a bank guarantee shall have a correspondent financial institution located in Kenya, unless the Procuring Entity has agreed in writing that a correspondent bank is not required.

47.2 Failure of the successful Tenderer to submit the above-mentioned Performance Security and other documents required in the **TDS** or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Tender Security. In that event the Procuring Entity may award the Contract to the Tenderer offering the next Best Evaluated Tender.

47.3 Performance security shall not be required for contracts estimated to cost less than the amount specified in the Regulations.

#### **48. Publication of Procurement Contract**

48.1 Within fourteen days after signing the contract, the Procuring Entity shall publish the awarded contract at its notice boards and websites; and on the Website of the Authority. At the minimum, the notice shall contain the following information:

- a) Name and address of the Procuring Entity;
- b) Name and reference number of the contract being awarded, a summary of its scope and the selection method used;
- c) The name of the successful Tenderer, the final total contract price, the contract duration.
- d) Dates of signature, commencement and completion of contract;
- e) Names of all Tenderers that submitted Tenders, and their Tender prices as read out at Tender opening.

#### **49. Procurement Related Complaint and Administrative Review**

49.1 The procedures for making Procurement-related Complaints are as specified in the **TDS**.

49.2 A request for administrative review shall be made in the form provided under contract forms.

## SECTION II - TENDER DATA SHEET (TDS)

The following specific data for the Insurance services to be procured shall complement, supplement, or amend the provisions in the Instructions to Tenderers (ITT). Whenever there is a conflict, the provisions here in shall prevail over those in ITT.

ITT Reference	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	<b>A. General</b>
<b>ITT 1.1</b>	<p>The Tender reference number (ITT) is: <b>RFx 1000001105</b></p> <p>The Procuring Entity is: <b>Rural Electrification and Renewable Energy Corporation</b></p> <p>The name of the ITT is: Provision of Insurance Services for the Financial Year 24/25 – 25/26 (Open to Registered Insurance Brokerage Firms Registered and Operating in Kenya)</p> <p>This tender is open to Registered Insurance brokers registered with IRA and Operating in Kenya</p>
<b>ITT 2.1(a)</b>	<p><b>Electronic –Procurement System</b></p> <p>The Procuring Entity shall use the following electronic-procurement system to manage this Tendering process: <b>SAP-SRM</b></p> <p>The electronic-procurement system shall be used to manage the following aspects of the Tendering process:</p> <ol style="list-style-type: none"> <li>Issuing tendering document,</li> <li>Submissions of Tenders,</li> <li>Opening of Tender</li> <li>Contract Preparation</li> </ol>
<b>ITT 2.2</b>	<p>The Intended date commencing providing the Insurance Services is 1<sup>st</sup> July 2024.</p> <p>The insurance duration for each item will be twelve (12) Months, with an option for renewal for a further twelve (12) Months subject to satisfactory performance</p>
<b>ITT 3.3</b>	The Information made available on competing firms is as follows: None
<b>ITT 4.1</b>	Maximum number of members in the Joint Venture (JV) shall be: None
	<b>B. Contents of Tendering Document</b>
<b>ITT 7.1 8.1</b>	<ol style="list-style-type: none"> <li>The Tenderer will submit any request for clarifications in writing at the Address <a href="mailto:procurement@rea.co.ke">procurement@rea.co.ke</a> to reach the Procuring Entity not later than 25<sup>th</sup> March 2024</li> <li>The Procuring Entity shall publish its response at the website <a href="http://www.rerec.co.ke">www.rerec.co.ke</a></li> </ol>
<b>ITT 7.2</b>	<p>(A) A pre-arranged pretender site visit <b>Shall not</b> take place at the following date, time and place:</p> <p>(B) Pre-Tender meeting <b>Shall</b> take place at the following date, time and place: <b>17<sup>th</sup> May, 2024</b> <b>10.00a.m</b> Auditorium at Kawi Complex in South C</p>
<b>ITT 7.3</b>	N/A
<b>ITT 7.5</b>	N/A
<b>ITT 12.1 (j)</b>	<p>The Tenderer shall submit the following additional documents in its Tender:</p> <p>Other documents required are _____</p> <ol style="list-style-type: none"> <li>Company or Firm's Registration Certificate (Company must be in existence at least 5 yrs), iTAX PIN Certificate with both Vat &amp; Income Tax obligations, Valid Tax Compliance Certificate and Certified Official Search (CR12/CR13) from Registrar of</li> </ol>



ITT Reference	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	<p>Companies, not more than Three (3) months old from the date of tender closing for limited companies.</p> <ol style="list-style-type: none"> <li>2. Submission of power of attorney of the firms commissioned by a Commissioner of Oaths, with specimen signature of the authorized person (Attach valid practicing certificate of the commissioner of oaths).</li> <li>3. Submission of valid Trade License/Business permit (to be verified via scan codes).</li> <li>4. Confirmation of Submission and verification that the Tender Form duly completed, stamped, signed by the bidder in the format provided in the tender</li> <li>5. Confirmation of Submission and verification that the Price Schedule is duly completed, stamped, signed by the bidder in the format provided in the tender</li> <li>6. Certified copy of registration certificate as an insurance provider of group life for 2021 with the Insurance Regulatory Authority (IRA) and a copy of the registration certificate be submitted</li> <li>7. Must provide proof of current membership of the Association of Insurance Brokers Kenya (AIBK).</li> <li>8. Must disclose the proposed underwriter. Attach original quotations, duly completed Authorization form from the Underwriter authorizing the insurance broker to participate in the tender indicating the cover and evidence of Re -Insurance arrangements</li> <li>9. Professional Indemnity Insurance covers of at least Kshs.100 million.</li> <li>10. List at least Two (2) current Corporate clients where supplier has handled business of similar nature and magnitude for the last three years consecutive i.e 2023 2022, 2021 (Attach copies of LSO/Contract documents).</li> <li>11. Recommendation letters from three (3) Public institutions listed under (11) and above and at least two under writers in client letter head which must be signed within the tendering period (whether ongoing or complete). (Ministries, Parastatals or SAGAs)</li> <li>12. Provide List of (3) key Professional Staff proposed for the Assignment and specify their specific portfolio/ Tasks. Attach copies of certified CVs and certified certificates <ol style="list-style-type: none"> <li>(i) Principal Officer Proposed for the Assignment (Attach copies of signed CVs and Certified certificates) <ul style="list-style-type: none"> <li>• Possession of B. Com Degree Insurance (Option) or equivalent</li> <li>• Provide proof of Possession of ACII/AIHK</li> <li>• Provide proof of possession of certificate of proficiency(COP)</li> <li>• Provide proof of relevant experience of at least Five (5) Years</li> </ul> </li> <li>(ii) Professional qualifications and experience of 2 (two) other technical personnel (Attach copies of signed CVs and Certified certificates): <ul style="list-style-type: none"> <li>• Relevant Degree</li> <li>• Possession of ACII/AKII</li> <li>• Possession of certificate of proficiency(COP)</li> <li>• At least 3 years' relevant experience</li> </ul> </li> </ol> </li> <li>13. Current &amp; Valid Paid up capital of at least Kshs.3 million or as required by the Insurance Regularity Authority (Bank Guarantee).</li> <li>14. Submission of a five year audited financial statement, for the past Five (5) years signed by the auditor(s) and a copy of the Auditor's/Audit's firm valid ICPAK practicing license for determining solvency and liquidity of both the (recommended) Insurance Company &amp; the broker.</li> <li>15. Shall submit a methodology and claims settlement approach</li> <li>16. Confirmation that the Tenderer have chronologically serialized all pages of the tender document submitted</li> </ol>



ITT Reference	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	Any other document specified in the evaluation criteria
ITT 14.1	Alternative Tenders <i>shall not be</i> considered.
ITT 15.5	The prices quoted by the Tenderer <i>shall not</i> be subject to adjustment during the performance of the Contract.
ITT 16.1	The currency of the Tender and the currency of payments shall be Kenya Shillings
ITT 18.3	Prequalification <i>has not been</i> undertaken.
ITT 19.1	The Tender validity period shall be 120 days.
ITT 20.1	A Tender Security <i>shall be</i> required. The amount and currency of the Tender Security shall be 2% of the Lot Quoted.
ITT 20.3	The Tender Security <i>shall be inform of a</i> Bank Guarantee;
ITT 21.1	Only one original scanned in PDF shall be submitted through E-procurement portal
ITT 21.3	The written confirmation of authorization to sign on behalf of the Tenderer shall consist of: A written Power of Attorney, commissioned by commissioner of oaths, or a Magistrate of the Kenyan Judiciary signed and stamped by company directors including the specimen signature of the Authorized person
	<b>D. Submission and Opening of Tenders</b>
ITT 23.1	For <b><u>Tender submission purposes</u></b> only, the Procuring Entity's address is:  Rural Electrification and Renewable Energy Corporation P.O Box 34585-00100 Nairobi Block C, Kawi House, Ground Floor, South C, Behind Boma Hotel, Nairobi
ITT 23.1	The deadline for Tender submission is: <b>28<sup>th</sup> May, 2024</b>  <i>The electronic Tendering submission procedures shall be:</i>  <i>Login to REREC portal via url <a href="https://suppliers.rea.co.ke:44300/irj/portal">https://suppliers.rea.co.ke:44300/irj/portal</a></i> <i>N/B: It is assumed that you have already completed the registration process and that your registration has been approved by REREC and you have created an employee user account to transact with REREC via url;</i> <i><a href="https://suppliers.rea.co.ke:44200/supportal(bD1lbiZjPTUwMCZkPW1pbg==)/bsp da plication.do#VIEW_ANCHOR-ROS_TOP">https://suppliers.rea.co.ke:44200/supportal(bD1lbiZjPTUwMCZkPW1pbg==)/bsp da plication.do#VIEW_ANCHOR-ROS_TOP</a></i>  <b><i>For the purpose of bidding, each firm must ensure the following</i></b> <ul style="list-style-type: none"> <li><i>Each company must have two user accounts; <b>Admin Account and Employee Account</b>. Ensure that the following roles are <b>NOT ASSIGNED</b> to the employee; <b>Employee Administrator and Supplier Master Data manager</b>.</i> <ul style="list-style-type: none"> <li><i>Ensure that the admin account and employee account does not share same email address</i></li> <li><i>Ensure that the Employee user name is between 4 and 12 characters.</i></li> <li><i>For the purpose of this tender bidding, <b>the employee account</b> shall be used to submit your RFX responses.</i></li> </ul> </li> </ul> <p>(b) Choose RFX and Auction link in the navigation pane</p> <p>(c) Click on the RFX number to open it</p>

ITT Reference	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	<p>(d) Click Register and then Click Participate</p> <p>(e) Click Create response; You will get a unique number for your response for the RFX</p> <p>(f) Navigate to the Notes and Attachments tab and click on Collaboration link at the bottom of the screen (the link will be in the format "RFX Response No: Company Name". If under your notes and attachment no link is formed in the collaboration room, you are advised to delete the response and create a new one until the link is formed, in this link all the documents of the tender shall be uploaded.</p> <p><b>NB:</b> All supplier bid documents/Responses shall be uploaded to the Collaboration ROOM in the link with "RFX Response Number: Company Name". Bidders shall not attach their documents <b>NOTES AND ATTACHMENT TAB</b>. Attachments placed elsewhere in the portal shall be declared non-responsive and the attachments shall not be evaluated.</p> <p>You are to login to the collaboration link and upload all the required documents;</p> <p>(g) Enter bid price in the item tab and fill in all required information for the response. This price shall be read out price during the opening.</p> <p><b>(F) No value shall be entered under the RFX information "Target Value for RFX"</b></p> <p>(i) Check for errors by clicking the Check button</p> <p>(j) Click on Save to review later or Submit to send the response to REREC</p>
ITT 26.1	<p>The Tender opening shall take place at: Physical Address: Nairobi, Behind Boma Hotel Off Popo Road, South C, Kawi Complex, Procurement office, Ground Floor Date: <b>28<sup>th</sup> May 2024 at 10.30a.m.</b></p>
ITT 26.1	<p>The electronic Tender opening procedures shall be:</p> <p>i.) Prices from items tab shall be read as opening price schedule</p> <p>ii.) Opening minutes shall be sent to all bidder via email and the same will be uploaded to the Corporation's Website.</p> <p><b>Only dully submitted Bids that are opened and read out at Bid opening shall be considered further in the evaluation.</b></p>
ITT 26.6	N/A
<b>E. Evaluation and Comparison of Tenders</b>	
ITT 33.2	The currency shall be Kenya Shillings (KES)
ITT 34.2	Margin of preference shall be <b>not allowed.</b>
<b>F. Award of Contract</b>	
ITT 44.1	The negotiations will be held at at Procuring Entity address provided above
ITT 49.1	<p>The procedures for making a Procurement-related Complaint are available from the PPRA Website <a href="http://www.ppra.go.ke">www.ppra.go.ke</a> or email <a href="mailto:complaints@ppra.go.ke">complaints@ppra.go.ke</a>.</p> <p>If a Tenderer wishes to make a Procurement-related Complaint, the Tenderer should submit its complaint following these procedures, in writing (by the quickest means available, that is either by hand delivery or email to:</p>

ITT Reference	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	<p>For the attention: <i>[insert full name of person receiving complaints]</i></p> <p>Title/position: <i>Cs. Rose Mkalama</i></p> <p>Procuring Entity: <b>Rural Electrification and Renewable Energy Corporation</b></p> <p>Email address: <i><u>Info@rea.co.ke/procurement@rea.co.ke</u></i></p> <p>In summary, a Procurement-related Complaint may challenge any of the following:</p> <ul style="list-style-type: none"> <li>(i) the terms of the Tender Documents; and</li> <li>(ii) the Procuring Entity's decision to award the contract.</li> </ul>

## SECTION III - EVALUATION AND QUALIFICATION CRITERIA

### 1. General Provision

Wherever a Tenderer is required to state a monetary amount, Tenderers should indicate the Kenya Shilling equivalent using the rate of exchange determined as follows:

- a) For business turn over or financial data required for each year - Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year is to be converted) was originally established.
- b) Value of single contract-Exchange rate prevailing on the date of the contract signature.
- c) Exchange rates shall be taken from the publicly available source identified in the ITT. Any error in determining the exchange rates in the Tender may be corrected by the Procuring Entity.

This section contains the criteria that the Employer shall use to evaluate tender and qualify tenderers. No other factors, methods or criteria shall be used other than specified in this tender document. The Tenderer shall provide all the information requested in the forms included in Section IV, Tendering Forms.

#### Evaluation and contract award Criteria

The Procuring Entity shall use the criteria and methodologies listed in this Section to evaluate tenders and arrive at the Lowest Evaluated Tender. The tender that (I) meets the qualification criteria, (ii) has been determined to be substantially responsive to the Tender Documents, and (iii) is determined to have the Lowest Evaluated Tender price shall be selected for award of contract.

### 2. Preliminary examination for Determination of Responsiveness

The Procuring Entity will start by examining all tenders to ensure they meet in all respects the eligibility criteria and other requirements in the ITT, and that the tender is complete in all aspects in meeting the requirements of *“Part2– Procuring Entity's Insurance Requirements”*, including checking for tenders with unacceptable errors, abnormally low tenders, abnormally high tenders and tenders that are incomplete. The Standard Tender Evaluation Report for Goods and Works for evaluating Tenders provides clear guidelines on how to deal with review of these requirements. Tenders that do not pass the Preliminary Examination will be considered irresponsible and will not be considered further.

### 3. PRELIMINARY/MANDATORY EVALUATION CRITERIA

#### 3.1 Bidder must submit copies of the following documents:

- 1) Bidder documents/Attachments have been submitted in the Collaboration folder of the SAP SRM System. Bidders shall not attach their documents at any other Tab of the Portal. Attachments placed elsewhere in the portal shall be declared non-responsive and the attachments shall not be evaluated.

- 2) Confirmation that the bidder's prices appear during tender opening. The entered prices in the Items Tab of the SRM Portal must be same as the prices in the Tender form/price schedules and the same prices are read out during opening. Award shall be based on the read out prices.
- 3) Confirmation of Submission of a valid Tender Security from a bank registered by the Central Bank of Kenya. The value of the Tender Security shall be as specified per lot in TDS and valid for 140 days from the date of tender closing. Original bid security must be submitted at the tender box before 10:00 a.m of the tender closing date.
- 4) Submission of Company or Firm's Registration Certificate
- 5) Submission of the Company or Firm's E-PIN (iTAX) certificate with both VAT & Income Tax obligations.
- 6) Submission of company Valid Tax Compliance Certificate. The same will be verified using the online KRA Tax Compliance Checker
- 7) Submission of a CR12 form from Registrar of Companies, (dated within three (3) months before date of tender closing) for limited companies and certified by a Commissioner for Oaths or a Magistrate. This should be provided together with Identification Documents (e.g ID,Passport or Certificate of Incorporation) for all persons listed on the CR12. In the case of Corporate Directors, provide Certificate of Incorporation, CR12, and Identification Documents (e.g ID,Passport or Certificate of Incorporation). Submission of a valid Business permit.
- 8) Evidence of business physical address. Attach copy of current lease agreement or utility bill.
- 9) Submission of a written Power of Attorney, commissioned by a Commissioner for oaths or a Magistrate which authorizes the signatory of the bid to commit the bidder. The same should be duly signed and stamped by all company directors and include the specimen signature of the Authorized person.
- 10) Submission of the Schedule of Requirements and Schedule of prices form duly filled, signed and stamped by the bidder.
- 11) Confirmation of submission and verification of the Tender Form duly filled, signed and stamped in the letter head of the tenderer.
- 12) Submission of a the Certificate Of Independent Tender Determination duly filled and signed by the bidder
- 13) Submission of Form SD1 duly completed and signed by the bidder and commissioned by a Commissioner for Oaths or a Magistrate.
- 14) Submission of Form SD2 duly completed and signed by the bidder and commissioned by a Commissioner for Oaths or a Magistrate.
- 15) Submission of the Declaration and Commitment to the Code of Ethics duly completed and signed by the bidder and commissioned by a Commissioner for Oaths or a Magistrate
- 16) Submission of the Tenderer Information Form duly filled and signed by the bidder.
- 17) Submission of the Confidential Business Questionnaire duly completed, signed and stamped by the bidder.
- 18) Submission of a certified copy of the Registration Certificate as a Broker by the Insurance Regulatory Authority (IRA) for year 2024.
- 19) Submission of proof of membership with the Association of Insurance Brokers of Kenya (AIBK) for year 2024.
- 20) Must disclose the proposed underwriter. Attach original quotations for all risks outlined, the quotes must be supported by letters from all reinsurers supporting the rates used and duly completed authorization form from the Underwriter authorizing the insurance broker to participate in the tender indicating the cover and evidence of Re-Insurance arrangements. Tenderer quotations and

- underwriter quotations should tally, in case of discounts specify the methodology for the application.
- 21) Submit a Professional Indemnity Insurance Policy with a minimum limit of Kshs 200 million (Two hundred million Kenya shillings) for year 2024.
  - 22) Provide recommendation letters from at least Three (3) Public Institution (Ministries, MDAs, County Governments, Commissions and Independent Offices), Two (2) Corporate Clients and Two (2) underwriters where they have handled business of similar nature and magnitude over the last three (3) years.(2023, 2022, 2021). The recommendation letters should be on the client's letter head, certified by the recommending entity and issued no more than two (2) months before the date of tender closing. REREC reserves the right to confirm directly with these institutions. Attach at least Three(3) copies of the purchase orders and/or contracts for each lot tendered.
  - 23) Provide list of (3) Key Professional Staff (a Principal Officer and two Technical Officers) proposed for the Assignment and specify their specific portfolio/ Tasks. Attach copies of signed curriculum vitae and certified copies of academic and professional certificates. The academic and professional certification should be by a commissioner for oaths or a magistrate.
  - 24) Provide a valid Data Controller and processor compliance certificate from Commissioner of Data protection.
  - 25) Current & Valid Paid up share capital of at least Kshs.3 million (Bank Guarantee).
  - 26) The broker must have done annual turnover of 250Million and above for the last three (3) consecutive years (2022, 2021 & 2020). The broker to submit audited accounts for the past three (3) years (2022, 2021 & 2020) signed by the auditor(s) and a copy of the Auditors/Audit firm's valid ICPAK practicing license for the respective years. The same will be verified through the ICPAK portal..
  - 27) Shall submit a detailed methodology, claims settlement approach and work plan. Demonstrate how to leverage on their risk management experience to improve REREC's insurance portfolio through proposed plan on risk management.
  - 28) Bidders shall serialize its tender document in proper sequential manner up to the last page and stamp all pages including attachments/appendixes.

**3.2 In addition to clause 1.1. Above the following mandatory requirements/conditions must be met by the proposed underwriter/insurance company:**

- 1) Submission of Company or Firm's Registration Certificate.
- 2) Submission of the Company or Firm's E-PIN (iTAX) certificate with both VAT & Income Tax obligations.
- 3) Submission of company Valid Tax Compliance Certificate. The same will be verified using the online KRA Tax Compliance Checker.
- 4) Submission of a CR12 form from Registrar of Companies, (dated within three (3) months before date of tender closing) for limited companies and certified by a Commissioner for Oaths or a Magistrate. This should be provided together with Identification Documents (e.g ID,Passport or Certificate of Incorporation) for all persons listed on the CR12. In the case of Corporate Directors, provide Certificate of Incorporation, CR12, and Identification Documents (e.g ID,Passport or Certificate of Incorporation)Submission of a valid Business permit.
- 5) Evidence of physical address. Attach copy of current lease agreement or utility bill.

- 6) Submission of a written Power of Attorney, commissioned by a Commissioner for oaths or a Magistrate which authorizes the signatory of the bid to commit the bidder. The same should be duly signed and stamped by all company directors and include the specimen signature of the Authorized person.
- 7)
- 8) Submission of a valid copy of the Registration Certificate with the Insurance Regulatory Authority (IRA).
- 9) Submission of a valid copy of the Registration Certificate with the Association of Kenya Insurance (AKI) for year 2024.
- 10) The underwriter must submit a list of All the reinsurers showing their respective proportions of the retention (cover) if any. Each reinsurer must sign for their proportion of cover. If providing 100% then this must be indicated, for the year 2024. Attach approval letter from IRA confirming re-insurance arrangements for the year 2024.
- 11) Submission of copy of GCR rating certificate issued by a reputable rating agency for the year 2023 with rating score of B+ and above with the outlook status of 'positive' or 'stable'
- 12) Evidence of paid up share capital of at least Kshs.100 million or as required by the Insurance Regularity Authority at the time of tender submission.
- 13) Evidence of annual gross premium turnover in previous year of at least Kshs.5 Billion in general business for the last three (3) consecutive years (2023, 2022 & 2021).
- 14) Provide a valid Data Controller and processor compliance certificate from Commissioner of Data protection
- 15) Audited accounts for the past three (3) years (2022, 2021 & 2020) signed by the auditor(s) and a copy of the Auditors/Audit firm's valid ICPAK practicing license for the respective years. The same will be verified through the ICPAK portal..
- 16) Submit an Affidavit that the underwriter/Insurance Company is not insolvent, in receivership, bankrupt or in the process of being wound up commissioned by Commissioner for Oaths or a Magistrate.
- 17) Submit a sample policy document for the classes to be insured in the prescribed format from IRA aligned to the terms of reference and with full disclosures of all exclusions and all documents required for claims settlements.
- 18) Current letters of comfort from All the Reinsurers on the premium rates used. The letters must be addressed to the Chief Executive Officer, REREC.
- 19) Submit Valid NHIF Compliance Certificate for year 2023 certified by Commissioner of Oaths or an Advocate (*Applicable for Lot 1 only*)
- 20) Provide GCR rating of B+ and above in year 2023.
- 21) Professional Indemnity Cover of at least 200Million.
- 22) Provide proof of prompt claims settlement ability. Attach evidence in the form of recommendation letters issued no more than two (2) months before the date of tender closing from at least three (3) Public Institution (Ministries, MDAs, County Governments, Commissions and Independent Offices) where they have handled business of similar nature and magnitude for the previous year over the last three (3) years. REREC reserves the right to confirm directly with these institutions.



### 3.3 TECHNICAL EVALUATION CRITERIA

#### LOT 1 (Medical Insurance Cover)

Evaluation criteria	Requirement	Mandatory	Bidder's offer
<b>A. GENERAL</b>			
The cover to cater for Board of Directors; permanent staff, and staff on long-term and short-term contracts, and their dependents	Clear statement of the cover up to 65 years for PWD staff and children from birth to 25 years	Yes	
	The insurer should be able to cover Long-term medically challenged children whose medical challenge makes them wholly dependent on the member of staff.	Yes	
	The insurer should be able to cover children with disability and are duly registered with National Council for Persons with Disability (NCPWD).	Yes	
Waiting period	No insurance waiting period attached to the cover.	Yes	
Country wide network of medical service providers (hospitals, medical centers, pharmacy's etc.)	Provide list of medical service providers (hospitals, medical centers, pharmacy's etc.) across the counties where you have credit facilities.	Yes	
	If the member (or dependant to a member) are in a county where the insurer does not have a medical service providers (hospitals, medical centers, pharmacy's etc.) the insurer should reimburse member 100% for incurred medical expenses award.	Yes	
	Recommendation letters (on providers' letterheads from (ten) 10 reputable medical service providers (hospitals/medical centers/pharmacy's etc.) spread countrywide and have representation in all the 47 counties.	Yes	
	Provide current recommendation letters (2023) from at least Twenty (20) reputable hospitals; with a maximum per county being 2 Hospitals with ongoing service provider contracts.	Yes	
	Provide a country wide list of approved health providers where underwriter has credit facilities	Yes	
	Provide list of medical service providers has at least three (3) specialists per county	Yes	
	Indicate whether pre-existing conditions covered and the inpatient limit cover.	Yes	
Scope of pre-existing conditions, as per each category sublimit			
Claim management	Submit copies of Service Level Agreement showing turnaround time with the underwriters.	Yes	
	Turn around period for Reimbursements below 10 working days on submission of the claim.	Yes	
	Service turnaround for pre- authorization approved within 30 minutes.	Yes	
	Proof of prompt claims settlement - Recommendation letters issued no more than two (2) months before the date of tender closing from at least from three (3) Public Institution (Ministries, MDAs, County Governments, Commissions and Independent Offices) where underwriter has	Yes	

Evaluation criteria	Requirement	Mandatory	Bidder's offer
	handled business of similar nature and magnitude for the previous year over the last three (3) years.		
Case management	Methodology on how the service provider intends to address the following issues/procedures:		
	Procedure to be followed in admission of members and dependants into the cover.	Yes	
	Procedure to be followed in admission of new members and dependants into the cover and the financial implications.	Yes	
	Procedure for removing members from the cover and the financial implications.	Yes	
	Procedure to be followed in admission of members and dependants with all pre-existing, chronic conditions and recurrent conditions related illnesses into the cover.	Yes	
	Procedure to be followed for overseas treatment when recommended by a medical practitioner.	Yes	
	Procedure to be followed to settle claim under last expense and turnaround time.	Yes	
	Referral procedure and turnaround time.	Yes	
	Procedure to settle claim under excess of loss cover - over limit/ ceiling expenditure; that is members who are about to surpass their limit or have done so and require treatment.	Yes	
	Provide current recommendation letters (2023) from at least Twenty (20) reputable hospitals; with a maximum per county being 2 Hospitals with ongoing service provider contracts.	Yes	
	Schedule for conducting sensitization, wellness programs and health education.	Yes	
	Assignment of a relationship manager dedicated to REREC medical scheme	Yes	
	Work plan to be used to carry out the assignments.	Yes	
Additional benefits and riders	Additional benefits and riders to be clearly indicated and a list provided.	Yes	
Reinsurance	Provide 2024 approval letter from IRA on reinsurance treaties	Yes	
	Provide evidence for Medical reinsurance treaties for 2024	Yes	
Policy document	Provide a sample policy document for the class(es) to be insured in the prescribed format from IRA	Yes	
	Provide details on applicable deductibles/excess if any	Yes	
	List of exclusions if any	Yes	
Underwriter rating	Provide underwriter's GCR rating by a reputable rating agency of B+ and above in year 2023.	Yes	
	Avail copy of the rating certificate issued by the rating agency with rating score with the status 'positive' or 'stable'	Yes	
Exclusions	Exclusions to be clearly indicated and a list	Yes	

Evaluation criteria	Requirement	Mandatory	Bidder's offer
	provided.		
Advanced Insurance System	Attach a current certified copy of contract with service provider for the purpose of this tender, it should be within the last 12 months before tender closing date.	Yes	
<b>B. THE OUTPATIENT SERVICES</b>			
Diagnostic laboratory and radiology services.	Provide list, services offered and limit of cover.	Yes	
Physiotherapy on referral by a medical practitioner, specialist.	Should be clearly indicated.	Yes	
Immunizations for babies up to five years such as KEPI, private and baby friendly vaccines	Should clearly state immunizations offered and exclusions (if any).	Yes	
Immunizations and vaccinations for adults and children above 5 years such as covid-19, yellow fever, polio, hepatitis, cervical cancer and travel vaccines	Should clearly state immunizations and vaccinations offered and exclusions (if any).	Yes	
Routine pre-natal care including ultrasound scan and postnatal care, tests/scans which are prescribed by a medical practitioner.	Should clearly state routine antenatal offered and exclusions (if any).	Yes	
Pre-existing, chronic and recurrent conditions and related illnesses.	Should be clearly specified and benefit given up to the full limit amount.	Yes	
Mental and behavioral health services and counselling services	Provide list of psychiatric, psychological and counseling service providers	Yes	
Annual medical checkups	To be provided up to a limit of 200,000.00 per family	Yes	
	Should clearly state and offer full body mass index, full haemogram, cholesterol checks, blood sugar, gamma GT, urinalysis, PSA(Prostate Specific Antigen for Men above 40), pap smear and Mammogram	Yes	
HIV/Counselling, testing and provision of ant-retroviral drugs	Should be clearly stated and offered	Yes	
Prescribed supplements by medical practitioner	Should be clearly stated and offered	Yes	
Gynecological services	Should be clearly stated and offered, Exclusions if any should be stated	Yes	
Medical appliances	Should cover medical appliances prescribed by a medical practitioner such as hearing aides, wheelchairs, prosthetics, Arm Sling, urine catheters, and any other prescribed appliance up to the full limit	Yes	
<b>C. OPTICAL SERVICES</b>			
Optical care & services	Should clearly state optical care and services offered and exclusions (if any).	Yes	

Evaluation criteria	Requirement	Mandatory	Bidder's offer
<b>D. DENTAL SERVICES</b>			
Dental care & services	Should clearly state dental care and services offered and exclusions (if any).	Yes	
<b>E. MATERNITY SERVICES</b>			
Maternity Cover benefits out patient	Should clearly state maternity cover benefits offered and exclusions (if any)	Yes	
Maternity Cover benefits in-patient	Should clearly state maternity cover benefits offered and exclusions (if any)	Yes	
<b>F. IN-PATIENT SERVICES</b>			
Hospital accommodation for accompanying parent or guardian for hospitalized children	Should be provided for children up to 10 years	Yes	
Treatment overseas/abroad	Overseas treatment while on temporary assignment should be provided and terms stated	Yes	
	Evacuation abroad for treatment should be provided and terms stated	Yes	
	Oversees treatment on referral basis where the treatment is not available locally should be provided and terms stated	Yes	
	State if accommodation, meals and travel expenses for parent/guardian accompanying a child below 10 years is provided and terms (if any)	Yes	
Operations and procedures	Should cover surgical operations and procedures including surgery related to Dental and Optical.	Yes	
	Minor operation to be covered under inpatient day care surgery.	Yes	
	Doctor's fees, physician fees, surgeon fees, anesthetist fees, Intensive Care Unit/High Dependency Unit (ICU/HDU) charges, theatre charges and anesthesia for surgery should be fully covered.	Yes	
	Should cover circumcision procedure	Yes	
Drugs/dressing when admitted and after discharge from hospital	Should cover for prescribed drugs or dressing dispensed when admitted and upon discharge from hospital.	Yes	
Post hospitalization benefits	Should cover for prescribed drugs upon discharge from hospital.	Yes	
	Post hospitalization benefits, up to six weeks for medical/surgical conditions that require immediate follow-up treatment after discharge from hospital to be covered. (not as reimbursement)	Yes	
Medical investigations	Pathology, blood transfusion, haemodialysis, X-ray, ultrasound, Electrocardiography (ECG) and computerized tomography, MRI Scans, (while hospitalized) Radiotherapy, radiology, chemotherapy, laboratory investigation fees including oncology tests to be covered	Yes	
Access to medical specialists while admitted	Should be clearly stated and offered	Yes	
Inpatient prescribed physiotherapy	Should be clearly stated and offered	Yes	
Maternity related complication	Congenital defects should be covered up to 50% of inpatient full limit	Yes	
	State genetic disorders, neo- natal complications,	Yes	

Evaluation criteria	Requirement	Mandatory	Bidder's offer
	prematurity conditions, incubational services offered and terms (if any).		
	Should cover in-Patient admissions before 30 weeks and any other maternity related complication not to be part of maternity cover but in-patient cover	Yes	
Ground and air evacuations	Should cover up to a maximum of Kshs. 500,000.00 of the in-patient limit	Yes	
	Should cover local road and air evacuation in case of transfers (ambulance services leading to admission)	Yes	
	Provide list of providers identified to provide local road and air evacuation	Yes	
Laser eye treatment/cataract procedure	Should cover laser eye treatment/cataract procedure to be covered up to 300,000.00 of the in-patient limit.	Yes	
<b>G. MANAGEMENT AND PERSONNEL</b>			
Management and key personnel of broker	Attach copies of signed Curriculum Vitae and certified copies of their academic & professional certificates. The certification should be by a Commissioner for Oaths or a Magistrate of Principal Officer with following minimum qualifications: a.) A degree or a diploma in insurance from a recognized institution b.) Possession of ACII/AIHK certificate c.) At least Fifteen (15) Years in insurance business. d.) Identification documents (National Identification Card/ Passport). e.) An Appointment letter where applicable. Attach certificates, document and evidence of (a) – (e)	Yes	
	Attach copies of signed Curriculum Vitae and certified copies of their academic & professional certificates. The certification should be by a Commissioner for Oaths or a Magistrate of Two (2) Technical Officers with following minimum qualifications: a.) A degree or a diploma in insurance from a recognized institution b.) Possession of ACII/AIHK certificate c.) At least Five (5) Years in insurance business. d.) Identification documents (National Identification Card/ Passport). Attach certificates, document and evidence of (a) – (e)	Yes	
	Submitted detailed organization chart/ Organogram and key personnel in your employment for this assignment	Yes	
<b>H. CLIENTELE</b>			
Broker's Client portfolio			
	Provided certified recommendation letters from at least Three (3) Public Institution	Yes	

Evaluation criteria	Requirement	Mandatory	Bidder's offer
	(Ministries, MDAs, County Governments, Commissions and Independent Offices), where they have handled business of similar nature and magnitude over the last three (3) years.(2023, 2022, 2021).  <i>REREC reserves the right to confirm directly with these institutions.</i>		
	Provided certified recommendation letters from at least Three (3) Public Institution Two (2) Corporate Clients where they have handled business of similar nature and magnitude over the last three (3) years.(2023, 2022, 2021).  <i>REREC reserves the right to confirm directly with these institutions.</i>	Yes	
	Provided certified recommendation letters from at least Two (2) underwriters where they have handled business of similar nature and magnitude over the last three (3) years.(2023, 2022, 2021).  <i>REREC reserves the right to confirm directly with these institutions.</i>	Yes	
	Attached at least Three(3) copies of the purchase orders and/or contracts for <u>each</u> lot tendered.	Yes	
	Submitted evidence of ten (10) years' experience in provision of insurance brokerage services.	Yes	
<b>I. FINANCIAL ANALYSIS</b>			
Audited Accounts	Provide Broker's Audited Accounts for the last three (3) years (2022, 2021 and 2020)	Yes	
	Provide Underwriter's Audited Accounts for the last three (3) years (2022, 2021 and 2020)	Yes	
Liquidity ratio (current assets/current liabilities)	Should be above 90%	Yes	



## Lot 2: Group Life Insurance (GLI) scheme

Evaluation criteria	Requirement	Mandatory	Bidder's Offer
<b>A. GENERAL</b>			
Policy	Quoted to cover for the members of staff and Board of Directors of REREC	Yes	
Waiting period	There is no insurance waiting period attached to the cover.	Yes	
Excess	No excess on each and every claim	Yes	
Cover details and benefits	Death: Eight (8) times a member's annual basic salary which escalates on an annual basis.	Yes	
	Funeral Last Expenses: Kshs. 200,000 per member and an additional Ksh 50,000 for any employee's spouse or dependent child	Yes	
	Critical Illness: 50% of Group Life Sum Assured	Yes	
	Temporary Total disability: 104 weeks (accidental)	Yes	
	Provision for free cover limit	Yes	
	If a claim is filed for an employee whose basic salary has been withheld in full or in part due to administrative action by the corporation, a court order, or similar circumstances, the underwriter will calculate the benefit payable based on the employee's full basic salary.	Yes	
	Last expense payable within 48 hours per deceased employee.	Yes	
	Provided appropriate improvement recommendations on the cover	Yes	
	The policy has a cancellation notice of at least 60 days	Yes	
Claim management	Exclusions to be clearly indicated and a list provided.	Yes	
	Submitted copies of Service Level Agreement showing turnaround time with the underwriters.	Yes	
	Provided claims procedure.	Yes	
	Specified time limit for reporting the claim	Yes	
	Proof of prompt claims settlement - Recommendation letters issued no more than two (2) months before the date of tender closing from at least from three (3) Public Institution (Ministries, MDAs, County Governments, Commissions and Independent Offices) where underwriter has handled business of similar nature and magnitude for the previous year over the last three (3) years.	Yes	
Case management	Methodology on how the service provider intends to address the following issues/procedures:		
	Procedure to settle claim and turnaround time.	Yes	
	Procedure for removing members from the cover and the financial implications.	Yes	
	Assignment of a relationship manager dedicated to REREC scheme	Yes	
	Work plan to be used to carry out the assignments.	Yes	
Additional benefits and riders	Additional benefits and riders to be clearly indicated and a list provided.	Yes	
Reinsurance	Provide 2024 approval letter from IRA on Group Life reinsurance treaties	Yes	

Evaluation criteria	Requirement	Mandatory	Bidder's Offer
	Provide evidence for Group Life reinsurance treaties for 2024	Yes	
Policy document	Provide a draft policy document with all benefits in TORs in consistent with the scope and in the prescribed format from IRA	Yes	
	List of exclusions (if any) indicated. Where none, indicated Nil.	Yes	
Underwriter rating	Underwriter's GCR rating of B+ and above for the year 2023	Yes	
	Underwriter's GCR rating score with the status 'positive' or 'stable'	Yes	
Advanced Insurance System	Attach a current certified copy of contract with service provider for the purpose of this tender, it should be within the last 12 months before tender closing date.	Yes	
<b>B. MANAGEMENT AND PERSONNEL</b>			
Management and key personnel of broker	Attach copies of Curriculum Vitae and certified copies of their academic & professional certificates. The certification should be by a Commissioner for Oaths or a Magistrate of Principal Officer with following minimum qualifications: f.) A degree or a diploma in insurance from a recognized institution g.) Possession of ACII/AIHK certificate h.) At least Fifteen (15) Years in insurance business. i.) Identification documents (National Identification Card/ Passport). j.) An Appointment letter where applicable. Attach certificates, document and evidence of (a) – (e)	Yes	
	Attach copies of Curriculum Vitae, academic and professional certificates/ Certified by Commissioner of Oaths or Magistrate of Two (2) Technical Officers with following minimum qualifications: e.) A degree or a diploma in insurance from a recognized institution f.) Possession of ACII/AIHK certificate g.) At least Five (5) Years in insurance business. h.) Identification documents (National Identification Card/ Passport). Attach certificates, document and evidence of (a) – (e)	Yes	
	Submitted detailed organization chart/ Organogram and specify the key roles of personnel recommended for this assignment	Yes	
<b>C. CLIENTELE</b>			
	Provided certified recommendation letters from at least Three (3) Public Institution (Ministries, MDAs, County Governments, Commissions and Independent Offices), where they have handled business of similar nature and magnitude over the last three (3) years.(2023, 2022, 2021). <i>REREC reserves the right to confirm directly with these institutions.</i>		
	Provided certified recommendation letters from at least Three (3) Public Institution Two (2) Corporate		

Evaluation criteria	Requirement	Mandatory	Bidder's Offer
	Clients where they have handled business of similar nature and magnitude over the last three (3) years.(2023, 2022, 2021). <i>REREC reserves the right to confirm directly with these institutions.</i>		
	Provided certified recommendation letters from at least Two (2) underwriters where they have handled business of similar nature and magnitude over the last three (3) years.(2023, 2022, 2021). <i>REREC reserves the right to confirm directly with these institutions.</i>		
	Attached at least Three(3) copies of the purchase orders and/or contracts for <u>each</u> lot tendered.		
	List of three (3) Public Institution (Ministries, Parastatals or SAGAs) and Two (2) Corporate Clients where broker has handled business of similar nature and magnitude over the last three (3) years.	Yes	
	Submitted copies of the purchase orders and/or contracts three (3) Public Institution (Ministries, Parastatals or SAGAs) and Two (2) Corporate Clients where broker has handled business of similar nature and magnitude over the last three (3) years.	Yes	
	Submitted evidence of ten (10) years' experience in provision of insurance brokerage services.	Yes	
<b>D. FINANCIAL ANALYSIS</b>			
Audited Accounts	Provide Broker's Audited Accounts for the last three (3) years (2022, 2021 and 2020)	Yes	
	Provide Underwriter's Audited Accounts for the last three (3) years (2022, 2021 and 2020)	Yes	
Liquidity ratio (current assets /	Should be above 90%	Yes	
Underwriter Quotations	The quote(s) must be supported by a letter from reinsurers supporting the rates used	Yes	

### Lot 3: Provision of Work Injuries Benefits Act

Evaluation criteria	Requirement	Mandatory	Bidder's Offer
<b>A. GENERAL</b>			
Policy	Quoted to cover for the members of staff and Board of Directors of REREC	Yes	
Waiting period	No insurance waiting period attached to the cover.	Yes	
Excess	No excess on each and every claim	Yes	
Cover details and benefits	Provided compensation in the event of an employee's accidental death and bodily Injury from whatever cause on 24-hour coverage basis.	Yes	
	Accidental/ Occupational Death: Gross earnings of not less than 96 months	Yes	
	Accidental/ Occupational Permanent Total Disability: gross earnings of not less than 96 months	Yes	
	Temporary Total Disability: earnings of not less than	Yes	

Evaluation criteria	Requirement	Mandatory	Bidder's Offer
	52 weeks		
	Medical expenses of not less than Kshs.500, 000.00	Yes	
	Including Terrorism & Political Risks clause	Yes	
	Last expense per category: To pay Kshs. 250,000.00 for the deceased employee.	Yes	
	Last expense payable within 48 hours per deceased employee.	Yes	
	Free cover limit	Yes	
	The sum assured to be Eight (8) times the annual income or 96 months earnings.	Yes	
	Name exclusion (s) if any. Where none, the same should be expressly stated.	Yes	
	List of additional benefits and riders	Yes	
Claim management	Submit copies of Service Level Agreement showing turnaround time with the underwriters.	Yes	
	Provide claims procedure.	Yes	
	Specify time limit for reporting the claim	Yes	
	Proof of prompt claims settlement - Recommendation letters issued no more than two (2) months before the date of tender closing from at least from three (3) Public Institution ( Ministries, MDAs, County Governments, Commissions and Independent Offices) where underwriter has handled business of similar nature and magnitude for the previous year over the last three (3) years.	Yes	
Case management	Methodology on how the service provider intends to address the following issues/procedures:		
	Procedure to settle claim and turnaround time.	Yes	
	Procedure for removing members from the cover and the financial implications.	Yes	
	Assignment of a relationship manager dedicated to REREC medical scheme	Yes	
	Work plan to be used to carry out the assignments.	Yes	
Additional benefits and riders	Additional benefits and riders to be clearly indicated and a list provided.	Yes	
Reinsurance	Provide 2024 approval letter from IRA on GPA/WIBA reinsurance treaties	Yes	
	Provide evidence for GPA/WIBA reinsurance treaties for 2024	Yes	
Policy document	Provide a draft policy document with all benefits in TORs in consistent with the scope and in the prescribed format from IRA	Yes	
	List of exclusions (if any) indicated. Where none, indicated Nil.	Yes	
Underwriter rating	Provide underwriter's GCR rating by a reputable rating agency of B+ and above in year 2023.	Yes	
	Avail copy of the rating certificate issued by the rating agency with rating score with the status 'positive' or 'stable'	Yes	
Advanced Insurance System	Attach a current certified copy of contract with service provider for the purpose of this tender, it should be within the last 12 months before tender closing date.	Yes	
<b>B. MANAGEMENT AND PERSONNEL</b>			

Evaluation criteria	Requirement	Mandatory	Bidder's Offer
Management and key personnel of broker	Attached copies of signed Curriculum Vitae and certified copies of their academic & professional certificates. The certification should be by a Commissioner for Oaths or a Magistrate of Principal Officer with following minimum qualifications: k.) A degree or a diploma in insurance from a recognized institution l.) Possession of ACII/AIHK certificate m.) At least Fifteen (15) Years in insurance business. n.) Identification documents (National Identification Card/ Passport). o.) An Appointment letter where applicable. Attach certificates, document and evidence of (a) – (e)	Yes	
	Attached copies of signed Curriculum Vitae and certified copies of their academic & professional certificates. The certification should be by a Commissioner for Oaths or a Magistrate of Two (2) Technical Officers with following minimum qualifications: i.) A degree or a diploma in insurance from a recognized institution j.) Possession of ACII/AIHK certificate k.) At least Five (5) Years in insurance business. l.) Identification documents (National Identification Card/ Passport). Attach certificates, document and evidence of (a) – (e)	Yes	
	Submitted detailed organization chart/ Organogram and key roles of personnel in your employment for this assignment	Yes	
	<b>C. CLIENTELE</b>		
Broker's Client portfolio	Provided certified recommendation letters from at least Three (3) Public Institution (Ministries, MDAs, County Governments, Commissions and Independent Offices), where they have handled business of similar nature and magnitude over the last three (3) years.(2023, 2022, 2021). <i>REREC reserves the right to confirm directly with these institutions.</i>	Yes	
	Provided certified recommendation letters from at least Three (3) Public Institution Two (2) Corporate Clients where they have handled business of similar nature and magnitude over the last three (3) years.(2023, 2022, 2021). <i>REREC reserves the right to confirm directly with these institutions.</i>	Yes	
	Attached at least Three(3) copies of the purchase orders and/or contracts for <u>each</u> lot tendered.	Yes	
	Provided certified recommendation letters from at least Two (2) underwriters where they have handled business of similar nature and magnitude over the last three (3) years.(2023, 2022, 2021). <i>REREC reserves the right to confirm directly with</i>	Yes	

Evaluation criteria	Requirement	Mandatory	Bidder's Offer
	<i>these institutions.</i>		
	Submitted evidence of ten (10) years' experience in provision of insurance brokerage services.	Yes	
<b>D. FINANCIAL ANALYSIS</b>			
Audited Accounts	Provide Broker's Audited Accounts for the last three (3) years (2022, 2021 and 2020)	Yes	
	Provide Underwriter's Audited Accounts for the last three (3) years (2022, 2021 and 2020)	Yes	
Liquidity ratio (c)	Should be above 90%	Yes	

#### LOT 4: General Insurance cover- Offices, Stores, Energy centers & Motor vehicles

Evaluation criteria	Requirement	Mandatory	Bidder' Offer
<b>A. GENERAL</b>			
Power Surge Claims on computer all risks cover	Computer equipment to be replaced and not repaired.	Yes	
	Underwriter should take up the salvages and no delays in payment where full documentation has been provided.	Yes	
	There should be no request for a demand letter from Kenya Power. Ref numbers will be submitted where available.	Yes	
Nil Excess on Computer All Risks Cover	No excess on this insurance cover.	Yes	
Public Liability Cover	Financial loss to cover Rerec legal liability for damages, costs & expenses incurred in respect of a financial loss.	Yes	
	Product liability – To cover Rerec legal liabilities for bodily injuries to third parties or loss of or damage to material property caused by products or goods	Yes	
All Risks Office Accessories	No excess on this insurance cover	Yes	
Motor (Private) Insurance	The policy should cover loss or damage by theft as well as third party liability occasioned by use of the insured motor vehicle. Third party persons: Unlimited. Third party property: Kshs.5,000,000.00	Yes	
	Passengers Liability: Kshs.15,000,000.00 per person Kshs.80,000,000.00 per event	Yes	
	Towing charges : Kshs.100,000.00 Windscreen : Kshs.80,000.00 Radio Cassette : Kshs.50,000.00 Medical expenses : Kshs.50,000.00 Repair Authority : Kshs.50,000.00	Yes	
	Own damage claims: 2.5% of value Min. Kshs.20,000.00 Max. 100,000.00 Theft Excess: 5% of value Min. Kshs. 20,000.00.	Yes	
	Inclusive of Political violence & Terrorism and Riot	Yes	



Evaluation criteria	Requirement	Mandatory	Bidder' Offer
	& strikes.		
	Inclusive of Excess protector (Own damage & partial theft).	Yes	
	Automatic reinstatement of windscreen claims.	Yes	
	Cover for personal effects following accident Kshs 30,000.	Yes	
	Vehicles below seven (7) years to be repaired at the vehicle's dealers and original new parts used.	Yes	
	Including branding of vehicles following an accident.	Yes	
Motor (Commercial) Insurance Cover	The policy should also cover loss or damage by theft as well as third party liability occasioned by use of the insured motor vehicle. Third party persons: Unlimited. Third party property: Kshs.5,000,000.00	Yes	
	Passengers Liability: Kshs.15,000,000.00 per person and Kshs.80,000,000.00 per event	Yes	
	Towing charges : Kshs.100,000.00 Windscreen : Kshs.80,000.00 Radio Cassette : Kshs.50,000.00 Medical expenses : Kshs.50,000.00 Repair Authority : Kshs.50,000.00	Yes	
	Own damage claims: 5% of value Min. Kshs.30,000.00 Max. Kshs 100,000.00	Yes	
	Theft Excess: 5% of value Min. Kshs. 20,000.00		
	Inclusive of Political violence & terrorism and Riot & strikes.	Yes	
	Inclusive of Excess protector (Own damage & partial theft)	Yes	
	Extension of PLL for 29 Seater bus	Yes	
	Automatic reinstatement of windscreen claims	Yes	
	Cover for personal effects following an accident Kshs 30,000	Yes	
	Include branding of vehicles following an accident	Yes	
	Vehicles below seven (7) years to be repaired at the vehicle dealers and original new parts used.	Yes	
Claims management	Submit copies of Service Level Agreement showing turnaround time with the underwriters.	Yes	
	Technical capability of the Broker to handle claims (excluding medical claims) of over Kshs. 50 million cumulatively paid in the last three years i.e. 2021, 2022 & 2023. <i>(Provide evidence in form of certified discharge voucher(s) and remittance or cheque from a reputable underwriter in Kenya (DV must be certified by underwriter)</i>	Yes	
	Turnaround time efficiency (excluding medical claims) processing services for the last three years (2021-2023). Provide evidence (Discharge voucher signed, stamped, and certified plus the proof of payment date) for a claim settled within one month of at least Kshs.10,000,000.00 upon full claim documentation) <i>(Certified by underwriter)</i>	Yes	
Experience in management and facilitation of Risk Survey, Risk	➤ Provided 2 recommendation letters from two reputable clients for the years (2019-2023) to certify the broker facilitated a Risk Survey and Risk management training.	Yes	

Evaluation criteria	Requirement	Mandatory	Bidder' Offer
<p>Management, Training and other add on values for the last five years (2019-2023) provide a recommendation letter signed and stamped by the client (<i>on client letter head</i>).</p> <p>REREC will conduct due diligence on each client)- <i>Give a list of the 2 clients together with the Contact Person and telephone numbers and email address</i></p>	<p>➤ REREC reserves the right to confirm authenticity and validity of the information provided.</p>		
Underwriters Support to the recommending broker	Provided a methodology through which the underwriter shall support the recommending broker in managing the REREC Insurance policies	Yes	
Additional benefits and riders	Additional benefits and riders to be clearly indicated and a list provided.	Yes	
Policy document	Provided a sample policy document for the class(es) to be insured in the prescribed format from IRA	Yes	
	Provided details on applicable deductibles/excess if any	Yes	
	List of exclusions if any	Yes	
Underwriter rating	Provided underwriter's GCR rating of B+ and above for the past 3 years	Yes	
Exclusions	Exclusions to be clearly indicated and a list provided.	Yes	
Advance Insurance System	Attached a current certified copy of contract with service provider for the purpose of this tender, it should be within the last 12 months before tender closing date.	Yes	
<b>B. OPERATIONS PLAN, COVER DETAIL, &amp; CAPACITY</b>			
Detailed Operational Plan and Methodology for the purpose of this tender. This will include detailed execution of service, work plan and time frame.	<p>➤ Claims Management - Turnaround time, handling of loss adjusters etc.</p> <p>➤ Underwriting- Placement of new covers and review of policy documents. Provide details on how this will be done for REREC (certified by underwriter)</p> <p>➤ Attach current (2024) Company profile containing organizational structure and staffing levels.</p> <p>➤ Detailed work plan on which REREC's various classes will be implemented including the system available to support the work plan.</p> <p>➤ Communication &amp; Complaints Resolution</p> <p>➤ Key Value Add Proposition</p> <p>➤ Underwriter Selection Criteria for the qualifying underwriters.</p>	Yes	
Provide detailed Enhanced negotiated Clauses/Cover slips for each of the classes	<p>➤ The insurance Broker will need to provide enhanced negotiated clauses for each class approved by the Insurance Company to include negotiated excess, exclusions, cover extensions</p>	Yes	

quoted.	and proposed value adds for each class.		
Insurance Portfolio Cost Management & Strategy	<ul style="list-style-type: none"> <li>➤ Tenderers to provide 5 cost management recommendations for each class quoted and propose workable ways in which the overall premium cost of the REREC insurance portfolio may be reduced.</li> </ul>	Yes	
Risk Management Capacity with a strong emphasis to public liability, Fire and perils & Fire policies.	<ul style="list-style-type: none"> <li>➤ Tenderers to demonstrate how the broker shall leverage on their risk management to improve the REREC insurance portfolio through:               <ul style="list-style-type: none"> <li>○ Proposed Plan on Risk Management</li> <li>○ Use of IT</li> <li>○ Implementation of the risk recommendation through Integration with REREC strategies for implementation of recommendation</li> <li>○ Risk management emphasis to Plant all risk &amp; Fire policies Package policies.</li> </ul> </li> </ul>	Yes	
<b>C. MANAGEMENT AND PERSONNEL</b>			
Management and key personnel of broker	<p>Attached copies of Curriculum Vitae and certifiedcopies of their academic &amp; professional certificates. The certification should be by a Commissioner for Oaths or a Magistrate of Principal Officer with following minimum qualifications:</p> <ul style="list-style-type: none"> <li>a.) A degree or a diploma in insurance from a recognized institution</li> <li>b.) Possession of ACII/AIHK certificate</li> <li>c.) At least Fifteen (15) Years in insurance business.</li> <li>d.) Identification documents (National Identification Card/ Passport).</li> <li>e.) An Appointment letter where applicable.</li> </ul> <p>Attach certificates, document and evidence of (a) – (e)</p>	Yes	
	<p>Attached copies of Curriculum Vitae and certifiedcopies of their academic &amp; professional certificates. The certification should be by a Commissioner for Oaths or a Magistrate of Two (2) Technical Officers with following minimum qualifications:</p> <ul style="list-style-type: none"> <li>a) A degree or a diploma in insurance from a recognized institution</li> <li>m.) Possession of ACII/AIHK certificate</li> <li>n.) At least Five (5) Years in insurance business.</li> <li>o.) Identification documents (National Identification Card/ Passport).</li> </ul> <p>Attach certificates, document and evidence of (a) – (e)</p>	Yes	
	Submitted detailed organization chart/ Organogram and key roles for personnel in your employment for this assignment	Yes	
<b>D. CLIENTELE</b>			
Broker's Client portfolio	<p>Underwriting experience in handling large General Insurance Business excluding medical business of at least Kshs 50 million. At least two (2) reference letters from current clients served over the last 2 years.</p> <p><i>(Attach the said current client award letters and</i></p>	Yes	

	<i>reference letter which must be signed and stamped on client's letter head)</i>  Award letters Must signed & stamped by the Client (REREC will conduct due diligence on each client) - Give a list of the 2 clients together with the Contact Person and telephone numbers and email address.		
	Attached evidence of ten (10) years' experience in provision of insurance brokerage services.	Yes	
	Evidence of cumulative annual gross premium turnover in previous years for both broker and the underwriter of at least Kshs. 600 Million & Kshs.7.5 Billion respectively in general business (excluding medical) for the last three (3) consecutive year's i.e 2022, 2021 & 2020.	Yes	
<b>E. FINANCIAL ANALYSIS</b>			
Audited Accounts	Provided Broker's Audited Accounts for the last three (3) years (2022, 2021 and 2020)	Yes	
	Provided Underwriter's Audited Accounts for the last three (3) years (2022, 2021 and 2020)	Yes	
Quotations	The quote(s) must be supported by a letter from reinsurers supporting the rates used	Yes	
Proposed Rates	The brokers shall indicate their net proposed rates used to determine the premium proposed for each policy in their Price Schedule. The quote premiums shall be the same with the quotation presented by the Underwriter.	Yes	
Price Schedule	The broker's price schedule for each policy shall be supported by a price quotation from the recommended underwriter which must be signed and stamped on each page.	Yes	

## TECHNICAL EVALUATION CRITERIA

### LOT 5, 6, 7, & 8)

Evaluation criteria	Requirement	Mandatory	Bidder's Offer
<b>A. GENERAL</b>			
Claims management	Submitted copies of Service Level Agreement showing turnaround time with the underwriters.	Yes	
	Technical capability of the Broker to handle claims (excluding medical claims) of over Kshs. 50 million cumulatively paid in the last three years i.e. 2021, 2022 & 2023. <i>(Provide evidence in form of certified discharge voucher(s) and remittance or cheque from a reputable underwriter in Kenya (DV must be certified by underwriter)</i>	Yes	
	Turnaround time efficiency (excluding medical claims) processing services for the last three years (2021-2023). Provide evidence (Discharge voucher signed, stamped, and certified plus the proof of payment date) for a claim settled within one month of at least Kshs.10,000,000.00 upon full claim documentation) <i>(Certified by underwriter)</i>	Yes	
Experience in management and facilitation of Risk Survey, Risk Management, Training and other add on values for the last five years (2019-2023) provide a recommendation letter signed and stamped by the client <i>(on client letter head)</i> .  REREC will conduct due diligence on each client)- <i>Give a list of 2 clients together with the Contact Person and telephone numbers and email address</i>	<ul style="list-style-type: none"> <li>➤ Provided 2 recommendation letters from reputable clients for the years (2019-2023) to certify the broker facilitated a Risk Survey and Risk management training.</li> <li>➤ REREC reserves the right to confirm authenticity and validity of the information provided.</li> </ul>	Yes	
Underwriters Support to the recommending broker	Provided a methodology through which the underwriter shall support the recommending broker in managing the REREC Insurance policies	Yes	
Additional benefits and riders	Additional benefits and riders to be clearly indicated and a list provided.	Yes	
Policy document	Provided a sample policy document for the class(es) to be insured in the prescribed format from IRA	Yes	
	Provided details on applicable deductibles/excess if any	Yes	
	List of exclusions if any	Yes	
Underwriter rating	Provided underwriter's GCR rating of B+ and above for the past 3 years	Yes	
Exclusions	Exclusions to be clearly indicated and a list provided.	Yes	

Evaluation criteria	Requirement	Mandatory	Bidder's Offer
Advance Insurance System	Attached a current certified copy of contract with service provider for the purpose of this tender, it should be within the last 12 months before tender closing date.	Yes	
<b>B. OPERATIONS PLAN, COVER DETAIL, &amp; CAPACITY</b>			
Detailed Operational Plan and Methodology for the purpose of this tender. This will include detailed execution of service, work plan and time frame.	<ul style="list-style-type: none"> <li>➤ Claims Management - Turnaround time, handling of loss adjusters etc.</li> <li>➤ Underwriting- Placement of new covers and review of policy documents. Provide details on how this will be done for REREC (certified by underwriter)</li> <li>➤ Attach current (2024) Company profile containing organizational structure and staffing levels.</li> <li>➤ Detailed work plan on which REREC's various classes will be implemented including the system available to support the work plan.</li> <li>➤ Communication &amp; Complaints Resolution</li> <li>➤ Key Value Add Proposition</li> <li>➤ Underwriter Selection Criteria for the qualifying underwriters.</li> </ul>	Yes	
Provide detailed Enhanced negotiated Clauses/Cover slips for each of the classes quoted.	<ul style="list-style-type: none"> <li>➤ The insurance Broker will need to provide enhanced negotiated clauses for each class approved by the Insurance Company to include negotiated excess, exclusions, cover extensions and proposed value adds for each class.</li> </ul>	Yes	
Insurance Portfolio Cost Management & Strategy	<ul style="list-style-type: none"> <li>➤ Tenderers to provide 5 cost management recommendations for each class quoted and propose workable ways in which the overall premium cost of the REREC insurance portfolio may be reduced.</li> </ul>	Yes	
Risk Management Capacity with a strong emphasis to public liability, Fire and perils & Fire policies.	<ul style="list-style-type: none"> <li>➤ Tenderers to demonstrate how the broker shall leverage on their risk management to improve the REREC insurance portfolio through: <ul style="list-style-type: none"> <li>○ Proposed Plan on Risk Management</li> <li>○ Use of IT</li> <li>○ Implementation of the risk recommendation through Integration with REREC strategies for implementation of recommendation</li> <li>○ Risk management emphasis to Plant all risk &amp; Fire policies Package policies.</li> </ul> </li> </ul>	Yes	
<b>C. MANAGEMENT AND PERSONNEL</b>			



Evaluation criteria	Requirement	Mandatory	Bidder's Offer
Management and key personnel of broker	Attached copies of Curriculum Vitae and certified copies of their academic & professional certificates. The certification should be by a Commissioner for Oaths or a Magistrate of Principal Officer with following minimum qualifications: f.) A degree or a diploma in insurance from a recognized institution g.) Possession of ACII/AIHK certificate h.) At least Fifteen (15) Years in insurance business. i.) Identification documents (National Identification Card/ Passport). j.) An Appointment letter where applicable. Attach certificates, document and evidence of (a) – (e)	Yes	
	Attached copies of Curriculum Vitae and certified copies of their academic & professional certificates. The certification should be by a Commissioner for Oaths or a Magistrate of Two (2) Technical Officers with following minimum qualifications: p.) A degree or a diploma in insurance from a recognized institution q.) Possession of ACII/AIHK certificate r.) At least Five (5) Years in insurance business. s.) Identification documents (National Identification Card/ Passport). Attach certificates, document and evidence of (a) – (f)	Yes	
	Submitted detailed organization chart/ Organogram and key roles of personnel in your employment for this assignment	Yes	
	<b>D. CLIENTELE</b>		
Broker's Client portfolio	Underwriting experience in handling large General Insurance Business excluding medical business of at least Kshs 50 million. At least two (2) reference letters from current clients served over the last 2 years.  <i>(Attach the said current client award letters and reference letter which must be signed and stamped on client's letter head)</i>  Award letters Must be signed & stamped by the Client (REREC will conduct due	Yes	

Evaluation criteria	Requirement	Mandatory	Bidder's Offer
	diligence on each client) - <i>Give a list of the 2 clients together with the Contact Person and telephone numbers and email address.</i>		
	Attached evidence of ten (10) years' experience in provision of insurance brokerage services.	Yes	
	Evidence of cumulative annual gross premium turnover in previous years for both broker and the underwriter of at least Kshs. 600 Million & Kshs.7.5 Billion respectively in general business (excluding medical) for the last three (3) consecutive year's i.e 2022, 2021 & 2020.	Yes	
<b>E. FINANCIAL ANALYSIS</b>			
Audited Accounts	Provided Broker's Audited Accounts for the last three (3) years (2022, 2021 and 2020)	Yes	
	Provided Underwriter's Audited Accounts for the last three (3) years (2022, 2021 and 2020)	Yes	
Quotations	The quote(s) must be supported by a letter from reinsurers supporting the rates used	Yes	
Proposed Rates	The brokers shall indicate their net proposed rates used to determine the premium proposed for each policy in their Price Schedule. The quote premiums shall be the same with the quotation presented by the Underwriter.	Yes	
Price Schedule	The broker's price schedule for each policy shall be supported by a price quotation from the recommended underwriter which must be signed and stamped on each page.	Yes	

- 4. Tender Evaluation (ITT 35) Price evaluation:** in addition to the criteria listed in ITT 35.2 (a) – (c) the following criteria shall apply: **Other Criteria;** if permitted under ITT 35.2 (d): .....

**5. Multiple Contracts**

Multiple contracts will be not permitted in accordance with ITT 35.4. Tenderers are evaluated on basis of items and the lowest evaluated tenderer identified for each item.

**6. Alternative Tenders (ITT14.1)**

*An alternative if permitted under ITT 14.1, will be evaluated as follows:*

The Procuring Entity shall consider Tenders offered for alternatives as specified in Part 2- Procuring Entity's requirements. Only the technical

alternatives, if any, of the Tenderer with the Best Evaluated Tender conforming to the basic technical requirements shall be considered by the Procuring Entity.

## **7. MARGIN OF PREFERENCE**

**Apply Margin of Preference**, if so allowed to all evaluated and accepted tenders as follows.

If the **TDS** so specifies, the Procuring Entity will grant a margin of preference of fifteen percent (15%) to be loaded on evaluated prices of the foreign tenderers, where the percentage of shareholding of Kenyan citizens is less than fifty-one percent (51%).

Contractors applying for such preference shall be asked to provide, as part of the data for qualification, such information, including details of ownership, as shall be required to determine whether, according to the classification established by the Procuring Entity, a particular contractor or group of contractors qualifies for a margin of preference.

After Tenders have been received and reviewed by the Procuring Entity, responsive Tenders shall be assessed to ascertain their percentage of shareholding of Kenyan citizens. Responsive tenders shall be classified into the following groups:

- i) *Group A*: tenders offered by Kenyan insurers and other Tenderers where Kenyan citizens hold shares of over fifty one percent (51%).
- ii) *Group B*: tenders offered by foreign insurers and other Tenderers where Kenyan citizens hold shares of less than fifty one percent (51%).

All evaluated tenders in each group shall, as a first evaluation step, be compared to determine the lowest tender, and the lowest evaluated tender in each group shall be further compared with each other. If, as a result of this comparison, a tender from Group A is the lowest, it shall be selected for the award. If a tender from Group B is the lowest, an amount equal to the percentage indicated in Item 5.1(c) of the respective tender price, including unconditional discounts, if any, shall be added to the evaluated price offered in each tender from Group B. All tenders shall then be compared using new prices with added prices to Group B and the lowest evaluated tender from Group A. If the tender from Group A is still the lowest tender, it shall be selected for award. If not, the lowest evaluated tender from Group B based on the first evaluation price shall be selected.

## **8. Post Qualification Criteria (ITT 38) Post qualification and Contract award (ITT39), more specifically,**

- a) In case the tender was subject to post-qualification, the contract shall be awarded to the lowest evaluated tenderer, subject to confirmation of pre-qualification data, if so required.
- b) In case the tender was not subject to post-qualification, the tender that has been determined to be the lowest evaluated tenderer shall be considered for contract award, subject to meeting each of the following conditions.
  - i) The Tenderer shall demonstrate that it has access to, or has

available, liquid assets, un encumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the services cash flow of Kenya Shillings\_\_\_\_\_

- ii) Minimum average annual turnover of Kenya Shillings 600,000,000  
[insert amount], equivalent calculated as total certified payments received for contracts in progress and/or completed within the last\_  
[2020, 2021 & 2022.]
- iii) At least Three\_\_\_\_(insert number) of contract (s) of a similar nature executed within Kenya, or the East African Community or abroad, that have been satisfactorily and substantially completed as a prime insurer, or joint vent u remember or sub-contractor each of minimum value Kenya shillings  
Lot 1 – Cummulatively 150,000,000, Lot 2 – Cummulatively 40,000,000,  
Lot 3 – Cummulatively 5,000,000, Lot 4 – Cummulatively 25,000,000, Lot  
5 – Cummulatively 50,000,000, Lot 6 – Cummulatively 5,000,000, Lot 7 –  
Cummulatively 5,000,000 and Lot 8 – Cummulatively 5,000,000  
\_\_\_\_\_equivalent.
- iv) Other conditions depending on their seriousness.

**a) History of non-performing contracts:**

Tenderer and each member of JV in case the Tenderer is a JV, shall demonstrate that Non- performance of a contract did not occur because of the default of the Tenderer, or the member of a JV in the (10 years). The required information shall be furnished in the appropriate form.

**b) Pending Litigation**

Financial position and prospective long-term profitability of the Single Tenderer, and in the case the Tenderer is a JV, of each member of the JV, shall remain sound according to criteria established with respect to Financial Capability under Paragraph (i) above i fall pending litigation will be resolved against the Tenderer. Tenderer shall provide information on pending litigations in the appropriate form.

**c) Litigation History**

There shall be no consistent history of court/arbitral award decisions against the Tenderer, in the last  
Five years). All parties to the contract shall furnish the information in the appropriate form about any litigation or arbitration resulting from contracts completed or ongoing under its execution over the years specified. A consistent history of awards against the Tenderer or any member of a JV may result in rejection of the tender.

## SECTION IV- TENDERING FORMS

### 1. Form of Tender

(Amended and issued pursuant to PPRA CIRCULAR No. 02/2022)

#### INSTRUCTIONS TO TENDERERS

i) All italicized text is to help the Tenderer in preparing this form.

ii) The Tenderer must prepare this Form of Tender on stationery with its letterhead clearly showing the Tenderer's complete name and business address. Tenderers are reminded that this is a mandatory requirement.

iii) Tenderer must complete and sign *CERTIFICATE OF INDEPENDENT TENDER DETERMINATION* and the *SELF DECLARATION FORMS OF THE TENDERER* as listed under (s) below.

**Date of this Tender submission:**.....[insert date (as day, month and year) of Tender submission]

**Tender Name and Identification:**.....[insert identification]  
**Alternative No.:**.....[insert identification No if this is a Tender for an alternative]

**To:** ..... [Insert complete name of Procuring Entity]

- a) **No reservations:** We have examined and have no reservations to the tendering document, including Addenda issued in accordance with ITT 9;
- b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITT 4;
- c) **Tender-Securing Declaration:** We have not been suspended nor declared ineligible by the Procuring Entity based on execution of a Tender-Securing Declaration or Proposal-Securing Declaration in Kenya in accordance with ITT 21;
- d) **Conformity:** We offer to provide the Insurance Services in conformity with the tendering document of the following: [insert the list of items tendered for and a brief description of the Insurance Services];

#### SCHEDULE OF TENDERED ITEMS ND PRICES

1	2	3	4	5	6	7
No of item to be insured	Brief description of item to be insured	Value of item to be insured	Insurance period	Insurance Premium per annum (Tender Price)	Price discount (if any)	Total Tender Price for Insurance Service per annum
No 1						
No 2						
No 3						

- e) **Discounts:** The discounts offered and the methodology for their application are:
  - i) The discounts offered are: [Specify in detail each discount offered.]

- ii) The exact method of calculations to determine the net price after application of discounts is shown below: *[Specify in detail the method that shall be used to apply the discounts];*
- f) **Tender Validity Period:** Our Tender shall be valid for the period specified in TDS 19.1(as amended if applicable) from the date fixed for the Tender submission deadline (specified in TDS 23.1(as amended if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- g) **Performance Security:** If our Tender is accepted, we commit to obtain a Performance Security in accordance with the tendering document;
- h) **One Tender Per Tenderer:** We are not submitting any other Tender (s) as an individual Tenderer, and we are not participating in any other Tender (s) as a Joint Venture member or as a subcontractor, and meet the requirements of ITT 4.3, other than alternative Tenders submitted in accordance with ITT 14;
- i) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or insurance Providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the PPRA. Further, we are not in eligible under Kenya's official regulations or pursuant to a decision of the United Nations Security Council;
- j) **State-owned enterprise or institution:** *[select the appropriate option and delete the other] [We are not a state- owned enterprise or institution]/ [We are a state-owned enterprise or institution but meet the requirements of ITT 4.6];*
- k) **Commissions, gratuities and fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract: *[insert complete name of each Recipient, including Insurance Brokers, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity,]*

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate “none.”)

*[Delete if not appropriate, or amend to suit]* We confirm that we understand the provisions relating to Standstill Period as described in this tendering document and the Procurement Regulations.

- (m) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your Form of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- (n) **Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Tender, the Best Evaluated Tender or any other Tender that you may receive;
- (o) **Fraud and Corruption:** We here by certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
- (p) **Collusive practices:** We here by certify and confirm that the tender is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent tender Determination” attached below; and

- (q) **Code of Ethical Conduct:** We under take to adhere by the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal, copy available from (specify website) during the procurement process and the execution of any resulting contract.
- (r) **Beneficial Ownership Information:** We commit to provide to the procuring entity the Beneficial Ownership Information in conformity with the Beneficial Ownership Disclosure Form upon receipt of notification of intention to enter into a contract in the event we are the successful tenderer in this subject procurement proceeding.
- (s) We, the Tenderer, have duly completed, signed and stamped the following Forms as part of our Tender:
- (i) Tenderer's Eligibility; Confidential Business Questionnaire – to establish we are not in any conflict of interest.
  - (ii) Certificate of Independent Tender Determination – to declare that we completed the tender without colluding with other tenderers.
  - (iii) Self-Declaration of the Tenderer—to declare that we will, if awarded a contract, not engage in any form of fraud and corruption.
  - (iv) Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal.

Further, we confirm that we have read and understood the full content and scope of fraud and corruption as informed in “Appendix 1-Fraud and Corruption” attached to the Form of Tender.

Name of the Tenderer: \*[insert complete name of person signing the Tender]

Name of the person duly authorized to sign the Tender on behalf of the Tenderer: \*\*:.....  
[insert complete name of person duly authorized to sign the Tender]

Title of the person signing the Tender:..... [insert complete title of the person signing the Tender ] Signature of the person named above :..... [insert signature of person whose name and capacity are shown above]

Date signed:..... [insert date of signing] day of [insert month], [insert year].



## A. TENDERER'S ELIGIBILITY-CONFIDENTIAL BUSINESS QUESTIONNAIRE

### Instruction to Tenderer

Tender is instructed to complete the particulars required in this Form, *one form for each entity if Tender is a JV*. Tenderer is further reminded that it is an offence to give false information on this Form.

#### a) Tenderer's details

	ITEM	DESCRIPTION
1	Name of the Procuring Entity	
2	Reference Number of the Tender	
3	Date and Time of Tender Opening	
4	Name of the Tenderer	
5	Full Address and Contact Details of the Tenderer.	1. Country 2. City 3. Location 4. Building 5. Floor 6. Postal Address 7. Name and email of contact person.
6	Current Trade License Registration Number and Expiring date	
7	Name, country and full address ( <i>postal and physical addresses, email, and telephone number</i> ) of Registering Body/Agency	
8	Description of Nature of Business	
9	Maximum value of business which the Tenderer handles.	
10	If a Kenyan tenderer, he/she has provided a current tax clearance certificate or tax exemption certificate issued by the the Kenya Revenue Authority.	
11	State if Tenders Company is listed in stock exchange, give name and full address ( <i>postal and physical addresses, email, and telephone number</i> ) of state which stock exchange	

### General and Specific Details

#### (b) Sole Proprietor, provide the following details.

Name in full \_\_\_\_\_ Age \_\_\_\_\_ Nationality \_\_\_\_\_ Country \_\_\_\_\_  
of Origin \_\_\_\_\_ Citizenship \_\_\_\_\_

c) **Partnership**, provide the following details.

	<b>Names of Partners</b>	<b>Nationality</b>	<b>Citizenship</b>	<b>% Shares owned</b>
1				
2				
3				

d) **Registered Company**, provide the following details.

i) Private or public Company.....

ii) State the nominal and issued capital of the Company.....

Nominal Kenya Shillings (Equivalent).....

Issued Kenya Shillings (Equivalent).....

iii) Give details of Directors as follows.

	<b>Names of Director</b>	<b>Nationality</b>	<b>Citizenship</b>	<b>% Shares owned</b>
1				
2				
3				

e) **DISCLOSURE OF INTEREST-Interest of the Firm in the Procuring Entity.**

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

If yes, provide details as follows.

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

ii) **Conflict of interest disclosure**

	<b>Type of Conflict</b>	<b>Disclosure YES OR NO</b>	<b>If YES provide details of the relationship with Tenderer</b>
1	Tenderer is directly or indirectly controls, is controlled by or is under common control with another tenderer.		
2	Tenderer receives or has received any direct or indirect subsidy from another tenderer.		
3	Tenderer has the same legal representative as another tenderer		
4	Tender has a relationship with another tenderer, directly or through common third parties that puts it in a position to influence the tender of another tenderer, or influence the decisions of the Procuring Entity regarding this tendering process.		
5	Any of the Tenderer's affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the tender.		

	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
6	Tenderer would be providing goods, works, non-consulting services or consulting services during implementation of the contract specified in this Tender Document.		
7	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who are directly or indirectly involved in the preparation of the Tender document or specifications of the Contract, and/or the Tender evaluation process of such contract.		
8	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who would be involved in the implementation or supervision of the Contract.		
9	Has the conflict stemming from such relationship stated in item 7 and 8 above been resolved in a manner acceptable to the Procuring Entity throughout the tendering process and execution of the Contract?		

**f) Certification**

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

Full Name \_\_\_\_\_

Title or Designation \_\_\_\_\_

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

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

## B. CERTIFICATE OF INDEPENDENT TENDER DETERMINATION

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

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

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

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

## SELF-DECLARATION FORMS

### 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 herein above is true to the best of my knowledge, information and belief.

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

Bidder Official Stamp

## FORM SD2

### SELF DECLARATION THAT THE 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 herein above is true to the best of my knowledge, information and belief.

.....  
(Title)

.....  
(Signature)

.....  
(Date)

Bidder Official Stamp

## 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 and my responsibilities under the Code.

I do hereby 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 .....



## **D. APPENDIX 1-FRAUD AND CORRUPTION**

*(Appendix 1 shall not be modified)*

### **1. Purpose**

The Government of Kenya's Anti-Corruption and Economic Crime laws and their sanction's policies and procedures, Public Procurement and Asset Disposal Act (*no. 33 of 2015*) and its Regulation, and any other Kenya's Acts or Regulations related to Fraud and Corruption, and similar offences, shall apply with respect to Public Procurement Processes and Contracts that are governed by the laws of Kenya.

### **2. Requirements**

The Government of Kenya requires that all parties including Procuring Entities, Tenderers, (applicants/proposers), Consultants, Contractors and Suppliers; any Sub-contractors, Sub-consultants, Service providers or Suppliers; any Agents(whether declared or not); and any of their Personnel, involved and engaged in procurement under Kenya's Laws and Regulation, observe the highest standard of ethics during the procurement process, selection and contract execution of all contracts, and refrain from Fraud and Corruption and fully comply with Kenya's laws and Regulations as per paragraphs 1.1 above.

Kenya's public procurement and asset disposal act (*no. 33 of 2015*) under Section 66 describes rules to be followed and actions to be taken in dealing with Corrupt, Coercive, Obstructive, Collusive or Fraudulent practices, and Conflicts of Interest in procurement including consequences for offences committed. A few of the provisions noted below highlight Kenya's policy of no tolerance for such practices and behavior:

- i) A person to whom this Act applies shall not be involved in any corrupt, coercive, obstructive, collusive or fraudulent practice; or conflicts of interest in any procurement or asset disposal proceeding;
- ii) A person referred to under subsection (1) who contravenes the provisions of that sub-section commits an offence;
- iii) Without limiting the generality of the subsection (1) and (2), the person shall be: -
  - a) disqualified from entering into a contract for a procurement or asset disposal proceeding; or
  - b) if a contract has already been entered into with the person, the contract shall be voidable;
- iv) The voiding of a contract by the procuring entity under subsection (7) does not limit any legal remedy the procuring entity may have;
- v) An employee or agent of the procuring entity or a member of the Board or committee of the procuring entity who has a conflict of interest with respect to a procurement—
  - a) Shall not take part in the procurement proceedings;
  - b) shall not, after a procurement contract has been entered into, take part in any decision relating to the procurement or contract; and
  - c) shall not be a subcontractor for the tenderer to whom was awarded contract, or a member of the group of tenderers of whom the contract was awarded, but the subcontractor appointed shall meet all the requirements of this Act.
- vi) An employee, agent or member described in subsection (1) who refrains from doing anything prohibited under that subsection, but for that subsection, would have been within his or her duties shall disclose the conflict of interest to the procuring entity;
- vii) If a person contravenes subsection (1) with respect to a conflict of interest described in subsection (5)(a) and the contract is awarded to the person or his relative or to another person in whom one of them had a direct or indirect pecuniary interest, the contract shall be terminated and all costs incurred by the public entity shall be made good by the awarding officer. Etc.

Incompliance with Kenya's laws, regulations and policies mentioned above, the Procuring Entity:

- a) Defines broadly, for the purposes of the above provisions, the terms set forth below as follows:
- i) “corrupt practice” is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
  - ii) “fraudulent practice” is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;
  - iii) “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
  - iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
  - v) “obstructive practice” is:
    - Deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede investigation by Public Procurement Regulatory Authority (PPRA) or any other appropriate authority appointed by Government of Kenya into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/ or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
    - acts intended to materially impede the exercise of the PPRA's or the appointed authority's inspection and audit rights provided for under paragraph 2.3e. below.
- b) Defines more specifically, in accordance with the above procurement Act provisions set forth for fraudulent and collusive practices as follows:
- "fraudulent practice" includes a misrepresentation of fact in order to influence a procurement or disposal process or the exercise of a contract to the detriment of the procuring entity or the tenderer or the contractor, and includes collusive practices amongst tenderers prior to or after tender submission designed to establish tender prices at artificial non-competitive levels and to deprive the procuring entity of the benefits of free and open competition.
- c) Rejects a proposal for award<sup>1</sup> of a contract if PPR A determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
  - d) Pursuant to the Kenya's above stated Acts and Regulations, may sanction or debar or recommend to appropriate authority (I e s) for sanctioning and debarment of a firm or individual, as applicable under the Acts and Regulations;
  - e) Requires that a clause be included in Tender documents and Request for Proposal documents requiring (i) Tenderers (applicants/proposers), Consultants, Contractors, and Suppliers, and their Sub-contractors, Sub- consultants, Service providers, Suppliers, Agents personnel, permit the PPRA or any other appropriate authority appointed by Government of Kenya to inspect<sup>2</sup> all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the PPRA or any other appropriate authority appointed by Government of Kenya; and
  - f) Pursuant to Section 62 of the above Act, requires Applicants/Tenderers to submit along with their Applications/Tenders/Proposals a “Self-Declaration Form” as included in the procurement document declaring that they and all parties involved in the procurement process and contract execution have not engaged/will not engage in any corrupt or fraudulent practices.

---

<sup>1</sup> For the avoidance of doubt, a party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and tendering, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

<sup>2</sup> Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Investigating Authority or persons appointed by the Procuring Entity to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.

## **SCHEDULE OF PRICES FORM**

*The Tenderer shall complete columns 5-7 as his /her Tender].*

1	2	3	4	5	6	7	8
No of item to be insured	Description of item to be insured	Value of item to be insured	Major contingencies requiring insurance	Insurance period	Insurance Premium per specified period (Tender Price)	Price discount (if any)	Total Tender Price for Insurance Service (Col. 6-7) – All taxes included.
Lot No 1	Medical Insurance Cover	<b>Category A Directors -9 members</b> <ul style="list-style-type: none"> <li>In patient: KShs 2,000,000</li> <li>Out-patient: KShs 100,000.00</li> <li>Dental : Kshs. 150,0000.00</li> <li>Optical : Kshs. 150,000.00</li> <li>Last Expense: KShs 100,000.00</li> </ul> <b>Category B Management (RREC 1) - 1 member plus 3 dependents</b> <ul style="list-style-type: none"> <li>KShs:12M In-patient</li> <li>KShs:450,000.00 out-patient</li> <li>Kshs:350,00.00 maternity</li> <li>Dental Kshs: 250,000.00</li> <li>Optical KShs: 250,000.00</li> <li>Last Expense KShs: 150,000.00</li> </ul> <b>Category C Management (RREC 2) – 6 members plus 21 dependents</b> <ul style="list-style-type: none"> <li>KShs:10M In-patient</li> <li>KShs:350,000.00 out-patient</li> <li>Kshs:350,000.00 maternity</li> <li>Dental Kshs: 250,000.00</li> <li>Optical KShs: 250,000.00</li> <li>Last Expense KShs: 150,000.00</li> </ul> <b>Category C Management (RREC 3) – 25 members plus 70 dependents</b> <ul style="list-style-type: none"> <li>KShs:10M In-patient</li> <li>KShs:300,000.00 out-patient</li> <li>Kshs:350,000.00 maternity</li> <li>Dental Kshs: 250,000.00</li> <li>Optical KShs: 250,000.00</li> <li>Last Expense KShs: 150,000.00</li> </ul>	As per Terms of Reference	Twelve (12) Months with a possible of another renewal of (12) months, subject to satisfactory performance			

1	2	3	4	5	6	7	8
No of item to be insured	Description of item to be insured	Value of item to be insured	Major contingencies requiring insurance	Insurance period	Insurance Premium per specified period (Tender Price)	Price discount (if any)	Total Tender Price for Insurance Service (Col. 6-7) – All taxes included.
		<b>Category D Management (RREC 4-5) - 70 members 198 dependents</b> <ul style="list-style-type: none"> <li>KShs: 8M In-patient</li> <li>KShs:280,000.00 out-patient</li> <li>Kshs:350,000.00 maternity</li> <li>Dental Kshs: 250,000.00</li> <li>Optical KShs: 250,000.00</li> <li>Last Expense KShs: 150,000.00</li> </ul> <b>Category E (RREC 6, 7 &amp; 8) - 401 members 1002 dependents</b> <ul style="list-style-type: none"> <li>KShs: 6M In-patient</li> <li>KShs: 250,000.00 out-patient</li> <li>Kshs:350,000.00 maternity</li> <li>Dental Kshs: 250,000.00</li> <li>Optical KShs: 250,000.00</li> <li>Last Expense KShs: 150,000.00</li> </ul> <b>Category F (RREC 9 &amp;10) - 162 members 523 dependents</b> <ul style="list-style-type: none"> <li>KShs: 5M In-patient</li> <li>KShs: 250,000.00 out-patient</li> <li>Kshs:350,000.00 maternity</li> <li>Dental Kshs: 250,000.00</li> <li>Optical KShs: 250,000.00</li> <li>Last Expense KShs: 150,000.00</li> </ul>					
<b>TOTAL QUOTE FOR LOT NO 1: Medical Insurance Cover</b>							
Lot No 2	Group Life Insurance (Gli) Scheme for the Members of Staff and Board of Directors	<ul style="list-style-type: none"> <li>Death: Eight (8) times a member's annual basic salary which escalates on an annual basis.</li> <li>Funeral Last Expenses: Kshs. 200,000 per member and an additional Ksh 50,000 for any employee's spouse or dependent child (standalone)</li> <li>Critical Illness: 50% of Group Life Sum Assured</li> <li>Permanent Total Disability: Three (3) times a member's annual salary incorporating permanent partial disability (continental scale).</li> <li>Temporary Total disability: 104 weeks (accidental)</li> <li>Provision for free cover limit</li> </ul>	As per Terms of Reference	Twelve (12) Months with a possible of another renewal of (12) months, subject to satisfactory performance			

1	2	3	4	5	6	7	8
No of item to be insured	Description of item to be insured	Value of item to be insured	Major contingencies requiring insurance	Insurance period	Insurance Premium per specified period (Tender Price)	Price discount (if any)	Total Tender Price for Insurance Service (Col. 6-7) – All taxes included.
TOTAL QUOTE FOR LOT NO 2: Group Life Insurance (Gli) Scheme for the Members of Staff and Board of Directors							
Lot No. 3	Provision of Work Injuries Benefits Act Cover for the Members of Staff and Board of Directors	<ul style="list-style-type: none"><li>Accidental death: earnings of not less than 96 months</li><li>Permanent /total disability: earnings of not less than 96 months</li><li>Temporary total disability: earnings of not less than 52 weeks</li><li>Medical expenses of not less than Kshs.500,000.00; and</li><li><b>Last expense per category:</b> To pay Kshs. 250,000.00 for the deceased employee</li><li>Free cover limit</li><li>The sum assured: Eight (8) times the annual income or 96 months earnings.</li></ul>	As per Terms of Reference				
TOTAL QUOTE FOR LOT NO 3: Provision of Work Injuries Benefits Act Cover							
Lot No. 4: Provision of General Insurance Cover for REREC- Offices, Stores, Energy centers & Motor vehicles	Fire and Perils	<ul style="list-style-type: none"><li>Nairobi Stores - Kshs. 1.6 Billion</li><li>Mombasa Stores – Kshs. 1.5 Billion</li><li>Kisumu Store – Kshs. 1.5 Billion</li><li>Makuyu Yard - Kshs. 160 Million</li><li>Mweiga Logistics Hub – Kshs. 5 Million</li><li>KAWI House – Kshs.50 Million</li><li>Nakuru Office – Kshs. 5Million</li><li>Awasi Yard - Kshs. 800 Million</li><li>Eldoret Office – Kshs 5 Million</li><li>Busia Energy Centre – Kshs 5 Million</li><li>Sankuri Energy Centre – Kshs 5 Million</li><li>Bukura Energy Centre – Kshs 5 Million</li><li>Kericho Energy Centre – Kshs 5 Million</li><li>Mtwapa Energy Centre – Kshs 5 Million</li><li>Kisii Energy Centre – Kshs 5 Million</li><li>Kitui Energy Centre – Kshs 5 Million</li></ul>	As per Terms of Reference				

1	2	3	4	5	6	7	8
No of item to be insured	Description of item to be insured	Value of item to be insured	Major contingencies requiring insurance	Insurance period	Insurance Premium per specified period (Tender Price)	Price discount (if any)	Total Tender Price for Insurance Service (Col. 6-7) – All taxes included.
		<ul style="list-style-type: none"> <li>Marsabit Energy Centre – Kshs 5 Million</li> <li>Mitunguu Energy Centre – Kshs 5 Million</li> <li>Migori Energy Centre – Kshs 5 Million</li> <li>Jamhuri Energy Centre – Kshs 5 Million</li> <li>Mirangine Energy Centre – Kshs 5 Million</li> <li>Wambugu Energy Centre – Kshs 5 Million</li> <li>Maralal Energy Centre – Kshs 5 Million</li> <li>Lodwar Nawoitong Energy Centre – Kshs 5 Million</li> <li>Uasin Gishu Energy Centre – Kshs 5 Million</li> <li>Wajir Energy Centre – Kshs 5 Million</li> </ul> <p><b>Total: 5,710,000,000.00</b></p> <p><b>The sum insured may change from time to time. All the above should be endorsed on the policy document</b> (Fire &amp; Perils)</p>					
	Burglary	<ul style="list-style-type: none"> <li>Nairobi Store - Kshs. 1.6 Billion</li> <li>Mombasa Yard - Kshs. 1.5 Billion</li> <li>Kisumu Stores - Kshs. 1.5 Billion</li> <li>Makuyu Yard - Kshs. 160 Million</li> <li>Mweiga Logistics Hub – Kshs. 5 Million</li> <li>Kawi House - Kshs 50 Million</li> <li>Nakuru Office – Kshs. 5Million</li> <li>Awasi yard - Kshs. 800 Million</li> <li>Eldoret Office – Kshs 5 Million</li> <li>Busia Energy Centre – 5 Million</li> </ul>	As per Terms of Reference				



1	2	3	4	5	6	7	8
No of item to be insured	Description of item to be insured	Value of item to be insured	Major contingencies requiring insurance	Insurance period	Insurance Premium per specified period (Tender Price)	Price discount (if any)	Total Tender Price for Insurance Service (Col. 6-7) – All taxes included.
		<ul style="list-style-type: none"> <li>Sankuri Energy Centre – 5 Million</li> <li>Bukura Energy Centre – 5 Million</li> <li>Kericho Energy Centre – 5 Million</li> <li>Mtwapa Energy Centre – 5 Million</li> <li>Kisii Energy Centre – 5 Million</li> <li>Kitui Energy Centre – 5 Million</li> <li>Marsabit Energy Centre – 5 Million</li> <li>Mitunguu Energy Centre – 5 Million</li> <li>Migori Energy Centre – 5 Million</li> <li>Jamhuri Energy Centre- 5 Million</li> <li>Mirangine Energy Centre – 5 Million</li> <li>Wambugu Energy Centre – 5 Million</li> <li>Maralal Energy Centre – 5 Million</li> <li>Lodwar Nawoitong Energy Centre – 5 Million</li> <li>Uasin Gishu Energy Centre – 5 Million</li> <li>Wajir Energy Centre – 5 Million</li> </ul> <b>Total: 5,710,000,000.00</b>					
	Fidelity Guarantee Insurance	Kshs. 15 Million <b>All the above should be endorsed on the policy document</b>	As per Terms of Reference				
	Public Liability Insurance	Kshs. 500 Million <b>All the above should be endorsed on the policy document</b>	As per Terms of Reference				
	All Risk (Office Accessories)	Kshs. 25 Million <b>All the above should be endorsed on the policy document</b>	As per Terms of Reference				
	All Risk Material and equipment	Kshs. 25 Million <b>All the above should be endorsed on the policy document</b>	As per Terms of Reference				
	Computer All risk	<b>Kshs. 578,537,593.00</b> <b>All the above should be endorsed on the policy document</b> <b>A list of all the items to be insured will be provided separately</b>	As per Terms of Reference				

1	2	3	4	5	6	7	8
No of item to be insured	Description of item to be insured	Value of item to be insured	Major contingencies requiring insurance	Insurance period	Insurance Premium per specified period (Tender Price)	Price discount (if any)	Total Tender Price for Insurance Service (Col. 6-7) – All taxes included.
	Terrorism, Riots and Sabotage	Kshs. 20 Million <b>All the above should be endorsed on the policy document</b>	As per Terms of Reference				
	Money Insurance	Kshs. 500,000.00 <b>All the above should be endorsed on the policy document</b>	As per Terms of Reference				
	Travel Insurance	Kshs. 500,000.00	As per Terms of Reference				
	Professional Idemnity	Kshs 1 Billion	As per Terms of Reference				
	Director's & Officer's Liability	<b>Limit of indemnity any one claim or occurrence – Kshs 50 million</b>	As per Terms of Reference				
	Employer's Liability	Estimated annual earnings – Kshs 77,199,400.00	As per Terms of Reference				
	Goods in transit/Inland Cover	Kshs. 50 Million	As per Terms of Reference				
	Motor vehicle insurance (Private)	Kshs 137,335,000 <b>List of vehicles to be provided pending valuation which Rerec intends to carry out</b> <b>The sum insured may change from time to time</b>	As per Terms of Reference				
	Motor vehicle Insurance (commercial	Kshs 201,150,000 <b>List of vehicles to be provided pending valuation which REREC intends to carry out</b> <b>The sum insured may change from time to time</b>	As per Terms of Reference				
<b>TOTAL QUOTE FOR LOT NO 4: General Insurance Cover for REREC- Offices, Stores, Energy centers &amp; Motor vehicles</b>							
Lot No 5: Provision of General Insurance Cover – Garissa Solar Plant	Fire & Perils	Building & Infrastructure – Kshs 2,000,775,056.00 Equipment Erection and Installation - - Kshs 10,118,384,752.00 Total Sum Insured - - Kshs <b>12,119,159,808.00</b>	As per Terms of Reference	Twelve (12) Months with a possible of another renewal of (12) months, subject to satisfactory			
	Fire Consequential	Loss of Revenue - - Kshs 500,000,000.00	As per Terms				

1	2	3	4	5	6	7	8
No of item to be insured	Description of item to be insured	Value of item to be insured	Major contingencies requiring insurance	Insurance period	Insurance Premium per specified period (Tender Price)	Price discount (if any)	Total Tender Price for Insurance Service (Col. 6-7) – All taxes included.
	Loss	Total Sum Insured - - Kshs <b>500,000,000.00</b>	of Reference	performance			
	Machinery breakdown	On various machines as per the schedule to be provided later – Kshs 10,118,384,752.00	As per Terms of Reference				
	Machinery breakdown (Consequential Loss)	Loss of Revenue – Kshs 500,000,000.00 Total Sum Insured – Kshs <b>500,000,000.00</b>	As per Terms of Reference				
	Burglary	Equipment Erection and Installation – Kshs 10,118,384,752.00 Fire Loss – Kshs 100,000,000.00 Total Sum Insured – Kshs <b>10,218,384,752.00</b>	As per Terms of Reference				
	Political Violence & Terrorism	Section i: Material Damage Building & Infrastructure – Kshs 2,000,775,056.00 Equipment Erection and Installation – Kshs 10,118,384,752.00 Total Sum Insured – Kshs <b>12,119,159,808.00</b>	As per Terms of Reference				
<b>TOTAL QUOTE FOR LOT NO 5: Provision of General Insurance Cover – Garissa Solar Plant</b>							
Lot No 6: Provision of General Insurance Cover Solar installation facilities in primary schools	<b>All Risks</b>	Kshs. <b>799,210,590</b>	As per Terms of Reference	Twelve (12) Months with a possible of another renewal of (12) months, subject to satisfactory performance			
<b>TOTAL QUOTE FOR LOT NO 6: Provision of General Insurance Cover Solar installation facilities in primary schools</b>							
Lot No 7: Provision of General Insurance Cover For Genset Power Stations	<b>All Risks</b>	Kshs. <b>645,600,000.00</b>	As per Terms of Reference	Twelve (12) Months with a possible of another renewal of (12) months, subject to satisfactory performance			

1	2	3	4	5	6	7	8
No of item to be insured	Description of item to be insured	Value of item to be insured	Major contingencies requiring insurance	Insurance period	Insurance Premium per specified period (Tender Price)	Price discount (if any)	Total Tender Price for Insurance Service (Col. 6-7) – All taxes included.
<b>TOTAL QUOTE FOR LOT NO 7: Provision of General Insurance Cover For Genset Power Stations</b>							
Lot No 8	Provision of General Insurance Cover For Minigrids	Kshs. <b>1,460,291,267.07</b> ( All Risks)	As per Terms of Reference	Twelve (12) Months with a possible of another renewal of (12) months, subject to satisfactory performance			
<b>TOTAL QUOTE FOR LOT NO 8: Provision of General Insurance Cover For Minigrids</b>							
<b>AGGREGATE TOTAL FOR ALL THE LOTS QUOTED</b>							

*Note: The Summary for Each lot quoted for, shall be transferred to **ITEMS** tab in SRM Portal*

Name of Tenderer .....*[insert complete name of Tenderer]*

Signature of Tenderer..... *[signature of person signing the Tender]*

Date..... *[insert date]*

## TENDERER INFORMATION FORM

*[The Tenderer shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]*

Date: .....*[insert date (as day, month and year) of Tender submission]*

ITT No.: .....*[insert number of Tendering process]*

Alternative No.: .....*[insert identification No if this is a Tender for an alternative]*

1. Tenderer's Name <i>[insert Tenderer's legal name]</i>
3. Tenderer's actual or intended country of registration: <i>[insert actual or intended country of registration]</i>
4. Tenderer's year of registration: <i>[insert Tenderer's year of registration]</i>
5. Tenderer's Address in country of registration: <i>[insert Tenderer's legal address in country of registration]</i>
6. Tenderer's Authorized Representative Information  Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i>  <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITT 4.4.  <input type="checkbox"/> A current tax clearance certificate or tax exemption certificate issued by the the Kenya Revenue Authority, if tender is a Kenyan tenderer, in accordance with ITT 4.15.  <input type="checkbox"/> In case of state-owned enterprise or institution, in accordance with ITT 4.6 documents establishing: <ul style="list-style-type: none"><li>• Legal and financial autonomy</li><li>• Operation under commercial law</li><li>• Establishing that the Tenderer is not under the supervision of the agency of the Procuring Entity</li></ul>
2. Included are the organizational chart and a list of Board of Directors

## QUALIFICATION INFORMATION

- 1.1 Constitution or legal status of Tenderer: .....[attach copy]  
Place of registration: ..... [insert]  
Principal place of business: ..... [insert]  
Power of attorney of signatory of Tender: ..... [attach]
- 1.2 Total annual volume of services performed in five years, in the internationally traded currency specified in the TDS: .....[insert]
- 1.3 Services performed as prime Insurance Provider on the provision of Services of a similar nature and volume over the last five years. The values should be indicated in the same currency used for Item 1.2 above. Also list details of Services underway or committed, including expected completion date.

Item Insured and name of country	Name of Procuring Entity and contact person	Type of Services provided and year of completion	Value of contract
(a)			
(b)			

- 1.4 Financial reports for the last five years: balance sheets, profit and loss statements, auditors' reports, etc. List and attach copies.
- 1.5 Name, address, and telephone, and facsimile numbers of banks that may provide references if contacted by the Procuring Entity.
- 1.6 Information regarding any litigation, current or within the last five years, in which the Tenderer is or has been involved.

Other party(ies) Cause of dispute Details of litigation award Amount involved

a) \_\_\_\_\_  
\_\_\_\_\_

b) \_\_\_\_\_

- 1.7 Statement of compliance with the requirements of ITT 4.2.
- 1.8 Any additional information required \_\_\_\_\_

## 1. NOTIFICATION OF INTENTION TO AWARD

*[This Notification of Intention to Award shall be sent to each Tenderer that submitted a Tender.]*  
*[Send this Notification to the Tenderer's Authorized Representative named in the Tenderer Information Form]*

1) For the attention of Tenderer's Authorized Representative Name: .....  
*[insert Authorized Representative's name]*

Address: .....*[insert Authorized Representative's Address]*

Telephone numbers: .....*[insert Authorized Representative's telephone/fax numbers]*

Email Address: .....*[insert Authorized Representative's email address]*

**[IMPORTANT: insert the date that this Notification is transmitted to Tenderers. The Notification must be sent to all Tenderers simultaneously. This means on the same date and as close to the same time as possible.]**

**DATE OF TRANSMISSION:** This Notification is sent by: *[email/fax]* on *[date]* (local time)

**Procuring Entity:** .....*[insert the name of the Procuring Entity]*

**Contract title:** .....*[insert the name of the contract]*

**ITT No:** .....*[insert ITT reference number from Procurement Plan]*

This Notification of Intention to Award (Notification) notifies you of our decision to award the above contract. The transmission of this Notification begins the Standstill Period. During the Standstill Period you may:

- a) Request a debriefing in relation to the evaluation of your Tender, and/or
- b) Submit a Procurement-related Complaint in relation to the decision to award the contract.

**The successful Tenderers are listed below.**

1	2	3	3
No of item to be insured	Description of Item	Name of Tenderer	Tender Price
No 1			
No 2			
No 3			

2) Other Tenderers **[INSTRUCTIONS: insert names of all Tenderers that submitted a Tender. If the Tender's price was evaluated include the evaluated price as well as the Tender price as read out.]**

1	2	3	3
No of item to be insured	Description of Item	Name of Tenderer	Tender Price
No 1			
No 2			
No 3			



### 3) How to request a debriefing

**DEADLINE: The deadline to request a debriefing expires at midnight on [insert date] (local time).**

You may request a debriefing in relation to the results of the evaluation of your Tender. If you decide to request a debriefing your written request must be made within three (3) Business Days of receipt of this Notification of Intention to Award.

Provide the contract name, reference number, name of the Tenderer, contact details; and address the request for debriefing as follows:

**Attention:**.....[insert full name of person, if applicable]

**Title/position:** .....[insert title/position]

**Agency:**.....[insert name of Procuring Entity]

**Email address:**.....[insert email address]

If your request for a debriefing is received within the 3 Business Days deadline, we will provide the debriefing within five (5) Business Days of receipt of your request. If we are unable to provide the debriefing within this period, the Standstill Period shall be extended by five (5) Business Days after the date that the debriefing is provided. If this happens, we will notify you and confirm the date that the extended Standstill Period will end.

The debriefing may be in writing, by phone, video conference call or in person. We shall promptly advise you in writing how the debriefing will take place and confirm the date and time.

If the deadline to request a debriefing has expired, you may still request a debriefing. In this case, we will provide the debriefing as soon as practicable, and normally no later than fifteen (15) Business Days from the date of publication of the Contract Award Notice.

### 4) How to make a complaint

**Period: Procurement-related Complaint challenging the decision to award shall be submitted by [insert date and time].**

Provide the contract name, reference number, name of the Tenderer, contact details; and address the Procurement-related Complaint as follows:

**Attention:**.....[insert full name of person, if applicable]

**Title/position:**.....[insert title/position]

**Agency:**.....[insert name of Procuring Entity]

**Email address:**.....[insert email address]

At this point in the procurement process, you may submit a Procurement-related Complaint challenging the decision to award the contract. You do not need to have requested, or received, a debriefing before making this complaint. Your complaint must be submitted within the Standstill Period and received by us before the Standstill Period ends.

In summary, there are four essential requirements:

1. You must be an 'interested party'. In this case, that means a Tenderer who submitted a Tender in this tendering process, and is the recipient of a Notification of Intention to Award.
2. The complaint can only challenge the decision to award the contract.
3. You must submit the complaint within the period stated above.
4. You must include, in your complaint, all of the information required to support the complaint.
5. The application must be accompanied by the fees set out in the Procurement Regulations, which shall not be refundable (information available from the Public Procurement Authority at [complaints@ppra.go.ke](mailto:complaints@ppra.go.ke) or [info@ppra.go.ke](mailto:info@ppra.go.ke))

## 5) Standstill Period

DEADLINE: The Standstill Period is due to end at midnight on *[insert date]* (local time). The Standstill Period lasts ten (10) Business Days after the date of transmission of this Notification of Intention to Award.

The Standstill Period may be extended as stated in Section 4 above.  
If you have any questions regarding this Notification please do not hesitate to contact us.

On behalf of the Procuring Entity:

**Signature:**\_\_\_\_\_ **Name:**\_\_\_\_\_ **Title/position:**\_\_\_\_\_ **Telephone:**\_\_\_\_\_ **Email:**\_\_\_\_\_

## 2 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 of .....dated the...day of .....20.....in the matter of Tender No.....of .....20..... 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 on.....day of .....20.....

**SIGNED**

**Board Secretary**

### 3 LETTER OF AWARD

*[Form head paper of the Procuring Entity]*

.....*[date]*

To:.....*[name and address of the Insurance Provider]*

This is to notify you that your Tender dated.....*[date]* for execution of the.....*[name of the Contract and identification number, as given in the Special Conditions of Contract]* for the Contract Price of the equivalent of.....*[amount in numbers and words] [name of currency]*, as corrected and modified in accordance with the Instructions to Tenderers is here by accepted by us (Procuring Entity).

You are requested to furnish the Performance Security within 28 days in accordance with the Conditions of Contract, using, for that purpose, one of the Performance Security Forms included in Section X, Contract Forms, of the tender document.

Please return the attached Contract dully signed Authorized Signature .....

Name and Title of Signatory :.....

Name of Agency: .....

Attachment: Contract

## 4 FORM OF CONTRACT

*[Form head paper of the Procuring Entity]*

### LUMP-SUM REMUNERATION

This CONTRACT (here in after called the “Contract”) is made the *[day]* day of the month of *[month]*, *[year]*, between, on the one hand, *[name of Procuring Entity]* (here in after called the “Procuring Entity”) and, on the other hand, *[name of Insurance Provider]* (here in after called the “Insurance Provider”).

*[Note: In the text below text in brackets is optional; all notes should be deleted in final text. If the Insurance Provider consist of more than one entity, the above should be partially amended to read as follows: “... (here in after called the “Procuring Entity”) and, on the other hand, a joint venture consisting of the following entities, each of which will be jointly and severally liable to the Procuring Entity for all the Insurance Provider's obligations under this Contract, namely, *[name of Insurance Provider]* and *[name of Insurance Provider]* (here in after called the “Insurance Provider”).]*

### WHEREAS

- a) the Procuring Entity has requested the Insurance Provider to provide certain Services as defined in the General Conditions of Contract attached to this Contract (here in after called the “Services”);
- b) the Insurance Provider, having represented to the Procuring Entity that they have the required professional skills, and personnel and technical resources, have agreed to provide the Services on the terms and conditions set forth in this Contract at a contract price of.....;

NOW THEREFORE the parties hereto hereby agree as follows:

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, and the priority of the documents shall be as follows:
  - a) The Form of Acceptance;
  - b) The Insurance Provider's Tender
  - c) The General Conditions of Contract;
  - d) The Special Conditions of Contract;
  - e) The Priced Schedule of Requirements; and
  - f) The following Appendices: Appendix: Negotiated and Signed Insurance Policy (I e s)
2. The mutual rights and obligations of the Procuring Entity and the Insurance Provider shall be as set forth in the Contract, in particular:
  - a) The Insurance Provider shall carry out the Services in accordance with the provisions of the Contract; and
  - b) The Procuring Entity shall make payments to the Insurance Provider in accordance with the provisions of the Contract.

IN WITNESS WHERE OF, the Parties here to have caused this Contract to be signed in the irrespective names as of the day and year first above written.

For and on behalf of..... *[name of Procuring Entity]* *[Authorized Representative]*

For and on behalf of *[name of Insurance Provider]* *[Authorized Representative]*

*[Note: If the Insurance Provider consists of more than one entity, all these entities should appear as signatories, e.g., in the following manner:]*

For and on behalf of each of the Members of the Insurance

Provider. .... *[name of member]* *[Authorized Representative]*

*[name of member]* *[Authorized Representative]*

**FORM OF TENDER SECURITY-[Option 1–Demand Bank Guarantee]**

**Beneficiary:** \_\_\_\_\_

**Request for Tenders No:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**TENDER GUARANTEE No.:** \_\_\_\_\_

**Guarantor:** \_\_\_\_\_

1. We have been informed that \_\_\_\_\_ (here inafter called "the Applicant") has submitted or will submit to the Beneficiary its Tender (here inafter called "the Tender") for the execution of \_\_\_\_\_ under Request for Tenders No. \_\_\_\_\_ ("the ITT").
2. Furthermore, we understand that, according to the Beneficiary's conditions, Tenders must be supported by a Tender guarantee.
3. At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of \_\_\_\_\_ (\_\_\_\_\_) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:
  - (a) has withdrawn its Tender during the period of Tender validity set forth in the Applicant's Letter of Tender ("the Tender Validity Period"), or any extension thereto provided by the Applicant; or
  - b) having been notified of the acceptance of its Tender by the Beneficiary during the Tender Validity Period or any extension there to provided by the Applicant, (i) has failed to execute the contract agreement, or (ii) has failed to furnish the Performance.
4. This guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of copies of the contract agreement signed by the Applicant and the Performance Security and, or (b) if the Applicant is not the successful Tenderer, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Tendering process; or (ii) thirty days after the end of the Tender Validity Period.
5. Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

\_\_\_\_\_  
[signature(s)]

*Note: All italicized text is for use in preparing this form and shall be deleted from the final product.*

## FORMAT OF TENDER SECURITY [Option 2–Insurance Guarantee]

TENDER GUARANTEE No.: \_\_\_\_\_

1. Whereas ..... [*Name of the tenderer*] (hereinafter called “the tenderer”) has submitted its tender dated ..... [*Date of submission of tender*] for the ..... [*Name and/or description of the tender*] (hereinafter called “the Tender”) for the execution of\_\_under Request for Tenders No.\_\_\_\_\_(“the ITT”).
2. KNOW ALL PEOPLE by these presents that WE ..... of ..... [**Name of Insurance Company**] having our registered office at ..... (hereinafter called “the Guarantor”), are bound unto ..... [*Name of Procuring Entity*] (hereinafter called “the Procuring Entity”) in the sum of ..... (Currency and guarantee amount) for which payment well and truly to be made to the said Procuring Entity, the Guarantor binds itself, its successors and assigns, jointly and severally, firmly by these presents.  
  
Sealed with the Common Seal of the said Guarantor this \_\_\_\_day of \_\_\_\_\_ 20 \_\_\_\_.
3. NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Applicant:
  - a) has withdrawn its Tender during the period of Tender validity set forth in the Principal's Letter of Tender (“the Tender Validity Period”), or any extension thereto provided by the Principal; or
  - b) having been notified of the acceptance of its Tender by the Procuring Entity during the Tender Validity Period or any extension thereto provided by the Principal; (i) failed to execute the Contract agreement; or (ii) has failed to furnish the Performance Security, in accordance with the Instructions to tenderers (“ITT”) of the Procuring Entity's Tendering document.then the guarantee undertakes to immediately pay to the Procuring Entity up to the above amount upon receipt of the Procuring Entity's first written demand, without the Procuring Entity having to substantiate its demand, provided that in its demand the Procuring Entity shall state that the demand arises from the occurrence of any of the above events, specifying which event(s) has occurred.
4. This guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of copies of the contract agreement signed by the Applicant and the Performance Security and, or (b) if the Applicant is not the successful Tenderer, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Tendering process; or (ii) twenty-eight days after the end of the Tender Validity Period.
5. Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

\_\_\_\_\_  
[Date]

\_\_\_\_\_  
[Witness]

\_\_\_\_\_  
[Signature of the Guarantor]

\_\_\_\_\_  
[Seal]

***Note: All italicized text is for use in preparing this form and shall be deleted from the final product.***



## FORM OF TENDER-SECURING DECLARATION

*[The Bidder shall complete this Form in accordance with the instructions indicated]*

Date:.....*[insert date (as day, month and year) of Tender Submission]*

Tender No.:.....*[insert number of tendering process]*

To:.....*[insert complete name of Purchaser]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Tender-Securing Declaration.
2. I/We accept that I/we will automatically be suspended from being eligible for tendering in any contract with the Purchaser for the period of time of [insert number of months or years] starting on [insert date], if we are in breach of our obligation (s) under the bid conditions, because we– (a) have withdrawn our tender during the period of tender validity specified by us in the Tendering Data Sheet; or (b) having been notified of the acceptance of our Bid by the Purchaser during the period of bid validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the instructions to tenders.
3. I/We understand that this Tender Securing Declaration shall expire if we are not the successful Tenderer (s), upon the earlier of:
  - a) Our receipt of a copy of your notification of the name of the successful Tenderer; or
  - b) Thirty days after the expiration of our Tender.
4. I/We understand that if I am/we are/ in a Joint Venture, the Tender Securing Declaration must be in the name of the Joint Venture that submits the bid, and the Joint Venture has not been legally constituted at the time of bidding, the Tender Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed:.....

Capacity / title (director or partner or sole proprietor, etc.) .....

Name:..... Duly

authorized to sign the bid for and on behalf of: .....*[insert complete name of Tenderer]*

Dated on.....day of.....*[Insert date of signing]*

Seal or stamp

---

## **PART II – SCHEDULE OF INSURANCE REQUIREMENTS**

---

## **SECTION V – SCHEDULE OF REQUIREMENTS**

### **Lot 1: Provision of Medical Insurance Cover**

#### **Introduction**

Rural Electrification and Renewable Energy Corporation (REREC) is a State Corporation established under the Energy Act, 2019. REREC requires Insurance Services through competent **Insurance Service providers**. The Insurance Contract entails provision of Medical cover to the Board of Directors, staff of REREC and their dependents. The cover will run for a period of 2 years subject to review and satisfactory performance in the first year. For the avoidance of doubt extension for the second year will be at the discretion of REREC and upon satisfactory performance.

In accordance with statutory obligations, employers are required to provide adequate medical cover for their employees. For this reason, REREC intends to contract the services of an experienced and reputable Medical Insurance Service Provider to arrange for medical insurance cover to its Board of Directors and Staff.

#### **Objective of the Cover**

The primary objective of the cover is to provide a comprehensive in-patient and out-patient medical Cover for the REREC Board of Directors and staff (including their immediate dependents, i.e., spouses and their children).

#### **Scope**

The provider is expected to provide efficient and effective medical services for the Board of Directors and members of staff of the Corporation and their (staff) immediate dependents. It should be a service that is easily available and accessible to the Board of Directors and members of staff and their dependents, as and when required. The number of the Board of Directors and staff to be covered may change from time to time and the Medical Provider will be advised accordingly.

#### **The following should be NOTED:**

- a. Total number of Board of Directors anticipated to be covered are nine (9) which may change from time to time (their dependents will not be covered);
- b. Total number of permanent, long-term contract and temporary staff to be covered is 643 and their dependents No. (1754) which may change from time to time;
- c. Dependents of REREC permanent and contract staff to be covered are:
  - i. One spouse;
  - ii. Maximum four children up to the age of twenty-five (25) years.
  - iii. Long-term medically challenged children who depend on the parents due to unavoidable medical conditions; and
  - iv. Children with disability – provided they are registered with National Council for Persons with Disability.

#### **Specific services**

The provider is expected to provide the following services:

**i. Out-patient medical services/ Benefits**

- a. Consultation;
- b. Surgery;
- c. Dressing;
- d. Pre-natal Care;
- e. Post-natal Care;
- f. All required vaccines;
- g. Drug administration and dispensing;
- h. Prescribed supplements;
- i. Dental;
- j. Optical;
- k. Physiotherapy Laboratory tests (Laboratory investigations and x-rays, electrocardiograms, encephalograms, audiograms, mammograms, radiotherapy or chemotherapy) and any other prescribed by a Doctor;
- l. Circumcision procedures;
- m. All Pre-existing chronic conditions and recurrent conditions, (Pre-existing condition is a condition one is aware of and has been undergoing treatment for);
- n. Congenital conditions;
- o. HIV/Counselling, testing and provision of ant-retroviral drugs;
- p. Mental and behavioural health services and counselling services to cover common mental disorders (including stress, depression and anxiety), severe mental disorders (including psychosis, schizophrenia and bipolar disorder); Neurological disorders (such as epilepsy and dementia), childhood disorders, and Alcohol, Drugs and substance abuse disorders.
- q. Other opportunistic and terminal diseases such as TB, cancer etc;
- r. Maternal, child health/ family planning;
- s. Specialists for outpatient and
- t. Any other out-patient services agreed with the Corporation and not mentioned herein above.

**ii. Inpatient Medical Services/ Benefits**

- a. General in-patient services up to the prescribed limits;
- b. Treatment services for all pre-existing and new conditions to be covered at least to 50% of the in-patient limit;
- c. Treatment service for Congenital conditions to be covered at least to 50% of the in-patient limit;
- d. Circumcision procedure
- e. Treatment services for HIV/AIDs and Cancer including counselling, treatment, providing anti-retroviral and other related drugs;
- f. Treatment services for terminal diseases;
- g. Drug administration and dispensing;
- h. Rehabilitation for mental health, drug and substance abuse to be covered up to 10% of the in-patient limit;
- i. Out-patient and in-patient treatment outside the Country;
- j. Psychiatric/ psychotherapy covered up to the full in-patient limit.
- k. Emergency caesarean delivery and related complications to be covered to in-patient limit

- l. Accommodation for parent/guardian accompanying a child below 10 years for overseas treatment
- m. CEO and Management level to have private, self-contained rooms
- n. Doctor's, Surgeons, and specialist fees.
- o. Laboratory investigations, x-rays, ultrasound, ECG, MRI scans and any other prescribed by the Doctor;
- p. Prescribed drugs, dressings, surgical appliances, and nursing procedures.
- q. Theatre including surgeon's fees and anaesthetists' fees.
- r. Intensive care (ICU)/High Dependency Unit (HDU)
- s. Radiotherapy, chemotherapy, physiotherapy
- t. Gynaecological treatment
- u. Day Care surgery and other in-patient benefits up to 100,000.00
- v. Post hospitalization visits/follow-ups after discharge
- w. **Local road and Air** evacuation in case of transfers (Ambulance services leading to admission)
- x. Overseas treatment while on temporary assignment
- y. Oversees treatment on referral basis by a medical practitioner where the treatment is not available locally.
- z. Inpatient non accidental Optical to be covered up to 500,000.00 of the in-patient limit
- aa. Inpatient non accidental Dental to be covered up to 500,000.00 of the in-patient limit;
- bb. Specialists for inpatient and
- cc. Laser eye treatment/cataract procedure to be covered up to 300,000.00 of the in-patient limit.

### **iii. Enhanced Medical Cover**

- a. External appliances on prescriptions such as wheelchairs, hearing aides, prosthetics, arm sling, urine catheters and any other prescribed appliances;
- b. No waiting period for members; and
- c. Dependents of the deceased staff will continue enjoying the benefits of the medical cover until the end of FY where the scheme falls vacant.

### **iv. Ground and Air Evacuation**

This shall be covered up to the full limit of the insurance in-patient cover up to a maximum of Kshs. 500,000.00 of the in-patient limit.

### **v. Unique Salient Features (Added Values)**

- a. Qualified and dedicated personnel with ability to address customer queries;
- b. 24-hour emergency/ help line;
- c. Evacuation abroad for treatment;
- d. Quarterly utilization reports; and
- e. Sensitization of staff on medical benefits to be done quarterly.

### **Detailed Dental Benefits**

The Dental cover provides for:

- a. Cost of fillings;

- b. Root canal;
- c. X-rays;
- d. Polishing and Scaling;
- e. Tooth extractions including surgical extraction together with anesthetics fees;
- f. Tooth decay treatment;
- g. Teeth alignment below 15 years;
- h. Tooth replacement; and
- i. Braces.

### **Detailed Optical Benefits**

The Optical cover provides for:

- a. Expenses related to eye treatment;
- b. Eye testing;
- c. Treatment arising from injury to the eyes;
- d. The supply and fitting of eyeglasses and frames on a prescription only from the underwriters approved ophthalmologist;
- e. The prescribed spectacles will be acquired from an approved optician;
- f. Lens replacement; and
- g. Contact Lenses.

### **Detailed Maternity Cover Benefits**

Maternity cover will cater for:

- a) Delivery expenses;
- b) Pre-natal care; including ultrasound scan;
- c) Post-natal care and ultrasounds all within the maternity limit; and
- d) 2<sup>nd</sup> and subsequent Cesarean delivery within the maternity limits.

### **Staff Annual Medical Check-up**

Annual Medical check-up cover will cater for the following among others:

- a) Full Body mass index;
- b) Full Haemogram;
- c) Cholesterol checks;
- d) Blood sugar;
- e) Gamma GT;
- f) Urinalysis;
- g) PSA (Prostate Specific Antigen for Men above 40);
- h) Pap smear for all women; and
- i) Mammogram.

The cover will be up to a limit of 200,000.00 per family.

## **Country Wide Network**

The Medical Insurance Provider is expected to have a country wide Network that can enable Board of Directors and staff of REREC plus their (staff) dependents to access medical services as and when the need arises. Where such facilities registered by the Medical Insurance Provider cannot be accessed, the Medical Insurance Provider should be able to:

- a) Meet/ reimburse 100% the cost of treatment of Board members, employees and their (staff) dependents and/or
- b) Liaise with the local medical institutions and private doctors to offer the needed service.

Such a scenario may be in cases of emergency and being in a region where the Medical Insurance Provider does not have a network. This will ensure that the staff and Board of Directors of REREC are at all times able to access medical attention in the course of their duties anywhere in the country.

REREC will provide the medical insurance provider with a list of the areas of operations outside Nairobi to enable them arrange for appropriate medical facilities for the staff and the Board of Directors of REREC.

## **Provision of Quarterly Reports**

The Medical Insurance Provider is expected to furnish the Corporation with quarterly reports on the utilization of the employee's medical entitlements to enable the Corporation inform the staff accordingly.

## **Misuse of the Medical Cover**

The Medical Insurance Provider is expected to report to REREC immediately in case of any misuse of the medical cover by the beneficiaries.

## **Reporting**

The Medical Insurance provider shall be responsible to the General Manager Human Resource and Administration of REREC.

## **Outputs/Deliverables**

The Medical Insurance Provider shall be responsible for the following deliverables:

- i) Conduct a debriefing exercise and submit a report;
- ii) Furnish the Corporation with the package of the Employee Health Insurance Scheme it offers and how it operates, giving full details;
- iii) Do a presentation of the services that they offer;
- iv) Send monthly statements to staff to ensure that staff does not overshoot their limits.
- v) Submit Quarterly reports on the progress of the medical scheme and its utilization by individual staff members;
- vi) Educate REREC staff on medical cover Benefits and the Hospitals on their panel to be used. The service provider shall carryout sensitization in all the regional offices.

## Requirements

The Medical Insurance Provider is expected to:

- a. Submit to the Corporation a certificate of Registration with the Commissioner of Insurance;
- b. Submit a certificate of registration as a Medical Insurance provider registered with the relevant body in Kenya;
- c. Submit to the Corporation audited accounts for the last three (3) years;
- d. Furnish the Corporation with at least five (5) major Reference firms whose employees' medical schemes the Medical Insurance Provider is currently managing;
- e. Have a working experience of at least ten (10) years as a medical Insurance Provider;
- f. Evidence of nominal share capital of Kenya Shillings Fifteen Million (15,000,000) as evidenced by a current CR12 within three months (3).
- g. Submit the list of key staff with their curriculum vitae for the purpose of verifying relevant skills and experience.
- h. The provider should be able to offer post-retirement medical services and registered by the relevant bodies in Kenya.

## Date of Inception/ Commencement

The Medical Insurance Provider is expected to start providing the employees medical cover from the date of execution of the contract or as may be agreed.

## Period of Cover

The cover will run for a period of 2 years subject to review and satisfactory performance in the first year. For the avoidance of doubt extension for the second year will be at the discretion of REREC and upon satisfactory performance.

## SUMMARY OF THE NUMBER TO BE COVERED AND OTHER DETAILS

CATEGORY	NUMBER OF STAFF	M	M+1	M+2	M+3	M+4	M+5	DEPEDENTS	TOTAL
DIRECTORS	9	9							9
CEO	1				1			3	4
REREC 2	6	1	-	-	1	2	2	21	27
REREC 3	25	3	-	9	3	7	3	70	95
REREC 4 & 5	70	11	4	8	17	23	7	198	268
REREC 6, 7 & 8	401	70	46	71	85	86	43	1002	1403
REREC 9 & 10	162	10	10	23	39	50	30	523	685
<b>TOTAL</b>	<b>674</b>	<b>104</b>	<b>60</b>	<b>111</b>	<b>146</b>	<b>168</b>	<b>85</b>	<b>1817</b>	<b>2491</b>



Total number to be covered;	<ul style="list-style-type: none"> <li>• <b>9 (Nine)</b> Board Members, <b>665</b> permanent REREC staff, long term contract staff and Temporary staff and <b>1817</b> dependents of REREC staff.</li> <li>• Children from Zero years to 25 years for Maximum of four Children and enrolled in a recognized post-secondary institution or adult above 25 years who depend on the parents due to unavoidable conditions such as medically challenged adult dependent etc.; and One Spouse.</li> <li>• <b>Estimated Total of No. 2491</b></li> </ul>
No. Of groups Directors, permanent Staff, Contract staff)	<ul style="list-style-type: none"> <li>• All Directors per Annum</li> <li>• All levels of the management cadre per Annum</li> </ul>
<b>Category and Limits per Category</b>	<p><b>Category A Directors -9 members</b></p> <ul style="list-style-type: none"> <li>• In patient: KShs 2,000,000</li> <li>• Out-patient: KShs 100,000.00</li> <li>• Dental : Kshs. 150,0000.00</li> <li>• Optical : Kshs. 150,000.00</li> <li>• Last Expense: KShs 100,000.00</li> </ul> <p><b>Category B Management (REREC 1) - 1 member plus 3 dependents</b></p> <ul style="list-style-type: none"> <li>• KShs:12M In-patient</li> <li>• KShs:450,000.00 out-patient</li> <li>• Kshs:350,00.00 maternity</li> <li>• Dental Kshs: 250,000.00</li> <li>• Optical KShs: 250,000.00</li> <li>• Last Expense KShs: 150,000.00</li> </ul> <p><b>Category C Management (REREC 2) – 6 members plus 21 dependents</b></p> <ul style="list-style-type: none"> <li>• KShs:10M In-patient</li> <li>• KShs:350,000.00 out-patient</li> <li>• Kshs:350,000.00 maternity</li> <li>• Dental Kshs: 250,000.00</li> <li>• Optical KShs: 250,000.00</li> <li>• Last Expense KShs: 150,000.00</li> </ul> <p><b>Category C Management (REREC 3) – 25 members plus 70 dependents</b></p> <ul style="list-style-type: none"> <li>• KShs:10M In-patient</li> <li>• KShs:300,000.00 out-patient</li> <li>• Kshs:350,000.00 maternity</li> <li>• Dental Kshs: 250,000.00</li> <li>• Optical KShs: 250,000.00</li> <li>• Last Expense KShs: 150,000.00</li> </ul> <p><b>Category D Management (REREC 4-5) - 70 members 198 dependents</b></p> <ul style="list-style-type: none"> <li>• KShs: 8M In-patient</li> <li>• KShs:280,000.00 out-patient</li> <li>• Kshs:350,000.00 maternity</li> <li>• Dental Kshs: 250,000.00</li> </ul>

	<ul style="list-style-type: none"> <li>• Optical KShs: 250,000.00</li> <li>• Last Expense KShs: 150,000.00</li> </ul> <p><b>Category E (REREC 6, 7 &amp; 8) - 401 members 1002 dependents</b></p> <ul style="list-style-type: none"> <li>• KShs: 6M In-patient</li> <li>• KShs: 250,000.00 out-patient</li> <li>• Kshs:350,000.00 maternity</li> <li>• Dental Kshs: 250,000.00</li> <li>• Optical KShs: 250,000.00</li> <li>• Last Expense KShs: 150,000.00</li> </ul> <p><b>Category F (REREC 9 &amp;10) - 162 members 523 dependents</b></p> <ul style="list-style-type: none"> <li>• KShs: 5M In-patient</li> <li>• KShs: 250,000.00 out-patient</li> <li>• Kshs:350,000.00 maternity</li> <li>• Dental Kshs: 250,000.00</li> <li>• Optical KShs: 250,000.00</li> <li>• Last Expense KShs: 150,000.00</li> </ul>
What will be covered	As per Terms of Reference
Mode of Payment	In three lumps sum installment July 2024, Dec 2024, June 2025
Payment for new members	To be made after every three months.
Last Expense	<b>As indicated per category: payable</b> within 48 hours of confirmation of death of a member of the scheme by the employer
Period of cover	12 months with possible renewal of 12 months subject to satisfactory performance.
What will be covered	As per Terms of Reference and any other pandemic

## **Lot 2: Provision of Provision of Group Life Cover**

### **Introduction**

Rural Electrification and Renewable Energy Corporation (REREC) is a State Corporation established under the Energy Act, 2019. REREC requires Insurance Services through competent **Insurance Brokers**. The Insurance Contract entails provision of Group Life Assurance and Funeral (Last) Expense Cover for Rural Electrification and Renewable Energy Corporation Board of Directors and Staff members. The cover will run for a period of Twelve (12) Months and is subject to annual renewal at the sole discretion of REREC and upon satisfactory performance. A member's cover will cease immediately he/she leaves service of the Corporation.

### **Objective of the Cover**

The primary objective is to provide a Group Life cover for the Board of Directors and members of staff of REREC.

### **Scope**

The provider is expected to provide Group Life cover for the Board of Directors and members of staff of REREC which should cover, death benefit, critical illness benefit and funeral benefits.

The details of class/cover of insurance required are provided here below:

	<b>Details</b>	
1.	Period of Insurance	Twelve (12) Months with a possible of another renewal of (12) months, subject to satisfactory performance
2.	Summary of Cover	Payment of defined benefits in the event of death of a member from any cause while in employment of REREC or his/her disappearance while in active service of the Corporation.
3.	Persons Covered	Rural Electrification and Renewable Energy Corporation Board of Directors (9 No.) and Staff members (665 No.)
4.	Benefits	<ul style="list-style-type: none"><li>• Death: Eight (8) times a member's annual basic salary which escalates on an annual basis.</li><li>• Funeral Last Expenses: Kshs. 200,000 per member <u>and an additional Ksh 50,000 for any employee's spouse or dependent child (standalone)</u></li><li>• Critical Illness: <u>50% of Group Life Sum Assured</u></li><li>• Permanent Total Disability: Three (3) times a member's annual salary incorporating permanent partial disability (continental scale).</li><li>• Temporary Total disability: <u>104 weeks (accidental)</u></li><li>• Provision for free cover limit</li></ul>

NOTE

- a) **List all exclusions and riders if any;**
- b) The insurer should provide a free cover of at least Kshs. 5 Million;
- c) In case of a claim lodged in respect of an employee who is on suspension /interdiction or whose salary has been wholly or partially withheld for whatever reason but who is still an employee of the Corporation at the time of occurrence of an incident necessitating a claim, the salary that has been declared in this document in respect of that employee shall be used for purposes of determining amount of benefits payable. The requirement to produce a last payslip shall therefore not apply in such a case; and
- d) The policy to have a cancellation notice of at least 60 days.

**Bidders should give a detailed write-up on how the cover is going to be administered.**

### **Specific Services**

The provider is expected to:

- a) Liaise with the Human Resource Department to get the details of all the employees pertaining to their names, categories and earnings;
- b) Keep the details of employees confidentially and update them as advised from time to time by REREC through its authorized representatives. (Any changes to the list of staff members shall only be provided by a duly authorized officer of the client);
- c) The insurance provider is expected to arrange Group Life Cover and appoint a contact person who shall be responsible/managing the said cover;
- d) Ensure that upon notification of any death by REREC, the insurance provider promptly coordinates the claim settlement process until the claim is fully settled within 30 days;
- e) Provide appropriate improvement recommendations on the cover; and
- f) Such services as may be related or ancillary to the due performance of the above work.

### **Provision of Quarterly Claims Update**

The insurance provider is expected to furnish REREC with quarterly claim updates under the cover.

### **Reporting**

The insurance provider shall be responsible to the General Manager Human Resource and Administration of REREC through the Human Resource Manager.

### **Output/Deliverables**

The insurance provider shall be responsible for the following deliverables:

- a) Conducting a debriefing exercise and submit a report;
- b) Furnish REREC with a policy document within Seven (7) days of signing of the contract;
- c) Undertake a scope of cover and claims procedure presentation;
- d) Submit quarterly claims update on injured employees; and
- e) Give regular endorsements of the added staff and premiums due as and when necessary.

### **Date of Inception/Commencement**

The insurance provider is expected to start providing the employees with Group Life Cover on

the date of execution of the contract.

### **Period of Cover**

The contract period shall be Twelve (12) months from the date of the execution of the contract. The contract may be renewed for another Twelve (12) months following the contract period by mutual agreement, subject to the result of the performance evaluation to be undertaken by REREC at the beginning of the third quarter. (i.e. January of each subsequent year).

### **Details of Cover**

- a) The Group Life cover to cater for a member of staff only with the master policy in favour of REREC.
- b) The policy is to cover the staff of REREC for the following;
  - i) The cover should be quoted in terms of Insurance cover for Eight (8) times the annual income;
  - ii) Last expense of 200,000.00 per member and an additional Ksh 50,000 for any employee's spouse or dependent child (standalone);
  - iii) The group life cover to cater for Critical Illness 50% of Group Life Sum Assured
  - iv) Permanent Total Disability: Three (3) times a member's annual salary incorporating permanent partial disability (continental scale).
  - v) Temporary Total disability: 104 weeks (accidental)
  - vi) Provision for free cover limit.
- c) The schedule is made up of the following; Current staff and annual income.
- d) Name exclusion (s) and riders if any.

### **Current Staff and Annual Income**

Separate advice and details will be sent directly to the tenderer's authorized persons by REREC's Human Resources Manager. Any further details and updates shall be provided by the Human Resources Manager. NB! Give a detailed write-up on how the cover is going to be administered.

### **Benefit Payable**

During the period of cover, existing REREC Staff members and Board of Directors and any new additions, the benefit will be based on:

Particulars of Insurance	Details	Value to be insured in Ksh
Group Life Insurance for REREC staff	No of active members is 665	Kshs 76,479,400.00
Group Life Insurance for Board Members	9 Board Members	Kshs 720,000.00

### Beneficiary nomination

Each member of staff will nominate one or more beneficiaries. The benefit payable through REREC within two weeks on submission of the original death Certificate and other relevant documents.

### Summary on Group Life: (Basic Salary)

Total number of staff to be covered is 665 members and 9 Board of Directors at a total monthly pay of **77,199,400** as illustrated below:

Category	Job Group (REREC 1-10)	Total Number of Staff in each Job Group	Monthly Pay (Approximately)
Board of Directors		9	720,000.00
Chief Executive Officer	1	1	574,300.00
General Managers	2	6	1,915,800.00
Managers	3	25	6,978,900.00
Principals	4	25	5,676,200.00
Senior Engineers/Officers	5	45	9,353,300.00
Engineers/Officers	6	172	27,992,500.00
Senior Assistant Engineers/ Officers	7	129	10,212,900.00
Assistant Engineers/Officers	8	100	6,230,500.00
Drivers/Plant Operators	9	121	6,504,500.00
Supplies Assistants/Plant Operators/ Office Assistant	10	41	1,040,500.00
<b>TOTAL</b>		<b>674</b>	<b>77,199,400</b>

### **Lot 3: Provision of WIBA/Group Personal Accident Cover**

#### **Introduction**

Rural Electrification and Renewable Energy Corporation (REREC) is a State Corporation established under the Energy Act, 2019. REREC requires Insurance Services through competent **Insurance Brokers**. The Insurance Contract entails provision of Work Injury Benefits Cover for Rural Electrification and Renewable Energy Corporation Board of Directors and Staff members. The cover will run for a period of Twelve (12) Months and is subject to annual renewal at the sole discretion of REREC and upon satisfactory performance. A member's cover will cease immediately he/she leaves service of the Corporation.

#### **Objective of the Cover**

The primary objective is to provide a WIBA cover with a ride of Group Personal Accident Cover for the members of staff and Board of Directors of REREC.

#### **Scope**

The provider is expected to provide WIBA/Group Personal Accident Cover for the members of staff and Board of Directors of REREC.

#### **Specific Services**

- a) Liaise with the Human Resource Department to get the details of all the employees and Directors pertaining to their names, categories and earnings.
- b) Keep the details of employees and Directors confidentially and update them as advised from time to time by REREC.
- c) Through its authorized representatives (Any changes to the staff/Director's list or details shall only be provided by duly authorized officer of the client)
- d) The provider is expected to provide WIBA Cover for the members of staff and the Board of Directors of REREC and appoint a contact person who shall be responsible/ managing the said cover.
- e) Provide appropriate improvement recommendation on the cover
- f) Such services as may be related or ancillary to the due performance of the above work.

#### **Provision of Quarterly Claims Update**

The Insurance provider is expected to furnish REREC with quarterly claim updates in respect of injured employees.

#### **Reporting**

The Insurance provider shall be responsible to the General Manager Human Resource and Administration of REREC through the Human Resources Manager.

## Output/Deliverables

The Insurance provider shall be responsible for the following deliverables:

- a) Conducting a debriefing exercise and submit a report;
- b) Furnish REREC with policy document within Seven (7) days of signing of the contract;
- c) Undertake a scope of cover and claims procedure presentation;
- d) Submit quarterly claims update on injured employees; and
- e) Give regular endorsements of the added staff and premiums due as and when this happens.

## Date of Inception/Commencement

The Insurance provider is expected to start providing the employees with the WIBA Cover on the date of execution of the contract.

## Period of Cover

The contract period shall be twelve (12) months from the date of the execution of the contract. The contract may be renewed for another Twelve (12) months by mutual agreement subject to performance.

## Details of Cover

- a) The cover to cater for Principal member only with the master policy in favour of REREC
- b) The policy is to cover the staff of REREC for the following:
  - i) **Accidental death:** gross earnings of not less than 96 months. If an employee dies as a result of an injury caused by an accident, compensation shall be paid to the dependants of the employee. No amount may be deducted from the compensation awarded to a dependant in respect of any compensation awarded to the employee in respect of the same or any other accident.
  - ii) **Permanent/total disability:** earnings of not less than 96 months. An injury shall be deemed to result in serious disablement if the employee suffers a degree of permanent disablement of forty percent or more. If an employee is injured in an accident while temporarily deployed outside Kenya, the employee is entitled to compensation as if the accident had happened in Kenya. If an employee is injured in an occupational accident or contracts an occupational disease while the employee, with the consent of the employer, is engaged in any organized first aid, ambulance or rescue work, fire-fighting or other emergency service, the accident or disease will be deemed to have arisen out of and in the course of the employee's employment.
  - iii) **Temporary total disability:** earnings of not less than 52 weeks. An employee who suffers temporary total disablement due to an accident that incapacitates the employee for three days or longer is entitled to receive a periodical payment equivalent to the employee's earnings. An employee to be awarded additional compensation for temporary, total or partial disablement if the disablement of the employee concerned recurs or the employee's health deteriorates or the employee receives further medical aid necessitating further absence from his employment, provided that such aid will reduce his disablement. If an employee who has contracted an occupational disease has also contracted a disease and the recovery of the employee is being delayed or the employee's temporary total disablement is being prolonged by reason of that other disease, the employee is entitled to medical aid for that disease.



- iv) **Medical expenses of not less than Kshs.500, 000.00.** An employer is required to defray any expenses reasonably incurred by an employee as a result of an accident arising out of, and in the course of the employer's employment in respect of dental, surgical, medical, hospital treatment, skilled nursing services, supply of medicine and surgical dressing. Also the supply, maintenance, repair and replacement of artificial limbs, crutches and other appliances and apparatus used by persons who are physically disabled.
- v) **Last expense per category:** To pay Kshs. 250,000.00 for the deceased employee.
- vi) Free cover limit;
- vii) **The sum assured:** Eight (8) times the annual income or 96 months earnings.
- viii) The schedule is made up of the current staff, Board of Directors and annual income; and
- ix) Name exclusion (s) if any.

### Summary on Work Injuries Benefits Act Cover

Total number of staff and Board of Directors to be covered is 674 members at a total monthly pay of **77,199,400.00** as illustrated below:-

Category	Job Group (REREC 1-10)	Total Number of Staff in each Job Group	Monthly Pay (Approximately)
Board of Directors		9	720,000.00
Chief Executive Officer	1	1	574,300.00
General Managers	2	6	1,915,800.00
Managers	3	25	6,978,900.00
Principals	4	25	5,676,200.00
Senior Engineers/Officers	5	45	9,353,300.00
Engineers/Officers	6	172	27,992,500.00
Senior Assistant Engineers/ Officers	7	129	10,212,900.00
Assistant Engineers/Officers	8	100	6,230,500.00
Drivers/Plant Operators	9	121	6,504,500.00
Supplies Assistants/Plant Operators/ Office Assistant	10	41	1,040,500.00
<b>TOTAL</b>		<b>674</b>	<b>77,199,400</b>

## **Lot 4: Provision of General Insurance Cover for REREC- Offices, Stores, Energy centers & Motor vehicles**

### **1. INTRODUCTION**

The Rural Electrification and Renewable Energy Corporation (REREC) is established under section 43 of the Energy Act 2019. Under this dispensation, REREC has the mandate of implementing rural electrification and spearheading Kenya's renewable energy drive. The major challenge that faces most organizations in the 21<sup>st</sup> century is the management of comprehensive insurance covers. In this regard, REREC intends to contract the services of an experienced Insurance provider to provide it with various general insurance and asset covers for the Corporation.

### **2. OBJECTIVE OF COVERS**

The primary objective is to provide general and asset insurance covers to cover specified risks as set out in the scope herein.

### **3. SCOPE**

The insurance provider is expected to provide Fire & Perils, Burglary , Fidelity Guarantee Insurance, Public Liability Insurance, All Risks (office accessories), Computer all risk, All Risks (Materials & Equipment), Property Terrorism, Riots & Sabotage, Money Insurance, Travel Insurance, Goods in Transit Cover, Employers Liability Insurance, Director's & Officer's Liability Insurance, Professional Indemnity Insurance, Motor Vehicle Insurance (Private) and Motor Vehicle Insurance (Commercial) Covers for the Corporation.

### **4. SPECIFIC SERVICES**

The insurance provider is expected to;

- a.) Keep the details provided confidentially and update them as advised from time to time by REREC through its authorized representatives. (Any changes shall only be provided by a duly authorized officer of the client);
- b.) The provider is expected to provide Fire & Perils, Burglary, Fidelity Guarantee Insurance, Public, Liability Insurance, All Risks (office accessories), Computer all risk, All Risks (Materials & Equipment), Property Terrorism, Riots & Sabotage, Money Insurance, Travel Insurance, Goods in Transit, Employers Liability Insurance, Director's & Officer's Liability Insurance, Motor Vehicle Insurance (Private) and Motor Vehicle Insurance (Commercial) Covers for the Corporation;
- c.) Provide appropriate improvement recommendations on the cover;
- d.) Such services as may be related or ancillary to the due performance of the above work.

### **5. PROVISION OF QUARTERLY CLAIMS UPDATE**

The insurance provider is expected to furnish REREC with quarterly claim updates in respect of claims arising out of the specific insurance covers.

### **6. REPORTING**

The insurance provider shall be responsible to the Chief Executive Officer of REREC through the Manager, Legal Services.

## **7. OUTPUT/DELIVERABLES**

The insurance provider shall be responsible for the following deliverables;

- a.) Conducting a debriefing exercise and submit a report;
- b.) Furnish REREC with a policy document within Seven (7) days of signing of the contract;
- c.) Undertake a scope of cover and claims procedure presentation;
- d.) Submit quarterly claims update on pending claims.

## **8. DATE OF INCEPTION/COMMENCEMENT**

The insurance provider is expected to start providing the employees with the General Insurances cover on the date of execution of the contract.

## **9. PERIOD OF COVER**

The contract period shall be Twelve (12) months from the date of the execution of the contract. The contract may be renewed for another Twelve (12) months by mutual agreement based on the performance.

## **10. SCOPE OF SERVICES**

The following conditions shall be adhered to;

- a.) Structure and obtain optimum policy cover from the underwriters in accordance with the tender submission;
- b.) The cover provided by the underwriter should be as in the tender document and should not be restricted by way of warranties endorsements or special conditions subject to award. If the entire policy document is found to be satisfactory, such document to be deposited with the REREC not later than seven (7) days from the inception of the cover;
- c.) Ensure proper claims administration by fully coordinating prudent requirements between REREC and the selected underwriter;
- d.) Provide prompt and satisfactory service on the general management of the insurance cover, policy, correspondence and claim review meetings;
- e.) Ensure preparation of monthly claims bordereaux reports, which must be submitted to REREC by 15<sup>th</sup> of the following month;
- f.) Arrange quarterly meetings to review performance of the policy by 15<sup>th</sup> of the following quarter;
- g.) Carry out loss control surveys and make appropriate risk improvement recommendations;
- h.) Ensure that the sum insured under the policy will be adjustable accordingly by suitable means at the discretion of REREC from time to time;
- i.) Provide prompt and satisfactory service on the general management of the insurance cover, policy, correspondence and claim review meetings;
- j.) Analyze, review and scrutinize the policy document and any endorsements there-in prior to forwarding to REREC;
- k.) Negotiate with the qualified underwriter any other pertinent aspects of the policy that may arise during the term of the policy;
- l.) Guide REREC in preparing all documentation relating to any claim made under the cover;
- m.) Ensure that all claims made by REREC are settled by the underwriter within the stipulated time;
- n.) Provide appropriate improvement recommendations on the cover; and
- o.) Such services as may be related or ancillary to the due performance of the above work.

## 11. DETAILS OF COVER

### a.) FIRE POLICIES & PERILS AND OTHER INSURANCES

LOT 4 – GENERAL INSURANCE COVER			
CATEGORY OF INSURANCE	PARTICULARS OF INSURANCE	DETAILS	SUM ASSURED (KSHS.)
A	Fire and perils	<p>REREC offices at Kawi House, Nairobi, Nakuru, Mombasa, Kisumu, Eldoret and Nyeri.</p> <p>REREC energy centers at Busia, Sankuri (Garissa), Bukura (Kakamega), Kericho, Mtwapa (Kilifi), Kisii, Kitui, Marsabit, Mitunguu (Meru), Migori, Jamhuri (Nairobi), Mirangine (Nyandarua), Wambugu (Nyeri), Maralal (Samburu), Lodwar Nawoitorong (Turkana), Uasin Gishu, Wajir</p> <p>Materials in REREC stores at Nairobi, Yards in Kisumu, Mombasa, Makuyu, County offices, Mweiga and Awasi yard.</p> <p>On office equipment, computers and other electronic equipment, furniture, communication equipment's, documents and accessories.</p>	<p>Nairobi Stores - Kshs. 1.6 Billion</p> <p>Mombasa Stores – Kshs. 1.5 Billion</p> <p>Kisumu Store – Kshs. 1.5 Billion</p> <p>Makuyu Yard - Kshs. 160 Million</p> <p>Mweiga Logistics Hub – Kshs. 5 Million</p> <p>KAWI House – Kshs.50 Million</p> <p>Nakuru Office – Kshs. 5Million</p> <p>Awasi Yard - Kshs. 800 Million</p> <p>Eldoret Office – Kshs 5 Million</p> <p>Busia Energy Centre – Kshs 5 Million</p> <p>Sankuri Energy Centre – Kshs 5 Million</p> <p>Bukura Energy Centre – Kshs 5 Million</p> <p>Kericho Energy Centre – Kshs 5 Million</p> <p>Mtwapa Energy Centre – Kshs 5 Million</p> <p>Kisii Energy Centre – Kshs 5 Million</p> <p>Kitui Energy Centre – Kshs 5 Million</p> <p>Marsabit Energy Centre – Kshs 5 Million</p> <p>Mitunguu Energy Centre – Kshs 5 Million</p> <p>Migori Energy Centre – Kshs 5 Million</p> <p>Jamhuri Energy Centre – Kshs 5 Million</p> <p>Mirangine Energy Centre – Kshs 5 Million</p> <p>Wambugu Energy Centre – Kshs 5 Million</p> <p>Maralal Energy Centre – Kshs 5 Million</p> <p>Lodwar Nawoitorong Energy Centre – Kshs 5 Million</p> <p>Uasin Gishu Energy Centre – Kshs 5 Million</p> <p>Wajir Energy Centre – Kshs 5 Million</p> <p><b>Total: 5,710,000,000.00</b></p>

			<p><b>The sum insured may change from time to time</b></p> <p><b>All the above should be endorsed on the policy document</b></p>
<b>B</b>	Burglary	<p>REREC offices at Kawi House, Nairobi, Nakuru, Kisumu, Mombasa and Nyeri</p> <p>REREC energy centers at Busia, Sankuri (Garissa), Bukura (Kakamega), Kericho, Mtwapa (Kilifi), Kisii, Kitui, Marsabit, Mitunguu (Meru), Migori, Jamhuri (Nairobi), Mirangine (Nyandarua), Wambugu (Nyeri), Maralal (Samburu), Lodwar Nawoitorong (Turkana), Uasin Gishu, Wajir</p> <p>Materials in REREC stores at Nairobi, Yards in Kisumu, Mombasa, Makuyu, County offices, Mweiga and Awasi yard.</p> <p>On office equipment, computers and other electronic equipment, furniture, fixtures, communication equipment and accessories.</p>	<p>Nairobi Store - Kshs. 1.6 Billion</p> <p>Mombasa Yard - Kshs. 1.5 Billion</p> <p>Kisumu Stores - Kshs. 1.5 Billion</p> <p>Makuyu Yard - Kshs. 160 Million</p> <p>Mweiga Logistics Hub – Kshs. 5 Million</p> <p>Kawi House - Kshs 50 Million</p> <p>Nakuru Office – Kshs. 5 Million</p> <p>Awasi yard - Kshs. 800 Million</p> <p>Eldoret Office – Kshs 5 Million</p> <p>Busia Energy Centre – 5 Million</p> <p>Sankuri Energy Centre – 5 Million</p> <p>Bukura Energy Centre – 5 Million</p> <p>Kericho Energy Centre – 5 Million</p> <p>Mtwapa Energy Centre – 5 Million</p> <p>Kisii Energy Centre – 5 Million</p> <p>Kitui Energy Centre – 5 Million</p> <p>Marsabit Energy Centre – 5 Million</p> <p>Mitunguu Energy Centre – 5 Million</p> <p>Migori Energy Centre – 5 Million</p> <p>Jamhuri Energy Centre- 5 Million</p> <p>Mirangine Energy Centre – 5 Million</p> <p>Wambugu Energy Centre – 5 Million</p> <p>Maralal Energy Centre – 5 Million</p> <p>Lodwar Nawoitorong Energy Centre – 5 Million</p> <p>Uasin Gishu Energy Centre – 5 Million</p> <p>Wajir Energy Centre – 5 Million</p> <p><b>Total: 5,710,000,000.00</b></p> <p><b>The sum insured may change from time to time</b></p> <p><b>All the above should be endorsed on the policy document</b></p>
<b>C</b>	Fidelity Guarantee Insurance	<p>Total number of permanent staff and staff on long-term and short term contract to be covered is six hundred and sixty five (665) which may change from time to time.</p> <p>Indemnity against loss of money/stock through fraud or dishonesty of employees.</p>	<p>Total: Kshs. 15 Million</p> <p><b>All the above should be endorsed on the policy document</b></p>

<b>D</b>	Public liability Insurance	<p>Indemnity against insured's legal liability to third parties in respect of accidental death, bodily injury or illness and loss or damage to property arising out of insured's operations.</p> <p>Employees effects – Kshs 50,000</p> <p>Guest Effects – Kshs 100,000</p> <p>Riot &amp; Strike</p> <p>Indemnity for exhibitions &amp; sign boards, lifts &amp; hoists, loading &amp; unloading on or off motor vehicles, public utilities</p> <p>Important Condition:</p> <p>We have contractors on most of our sites and hold contracts with them. PL cover to be extended to cover;</p> <ul style="list-style-type: none"> <li>a) Financial loss to cover Rerec legal liability for damages, costs &amp; expenses incurred in respect of a financial loss</li> <li>b) Product liability – To cover Rerec legal liabilities for bodily injuries to third parties or loss of or damage to material property caused by products or goods</li> </ul>	<p>Kshs. 500 Million</p> <p><b>All the above should be endorsed on the policy document</b></p>
<b>E</b>	All risks (office accessories)	<p>Office equipment and accessories at the REREC offices, Energy Centres, County offices and yards. This will include theft of materials and equipment being transported from REREC Stores and Premises to various sites and or destinations.</p> <p>Nil excess</p>	<p>Kshs. 25 Million</p> <p><b>All the above should be endorsed on the policy document</b></p>
<b>F</b>	All Risks (Materials & Equipment)	<p>This will include theft and damage of materials and equipment being transported from REREC Stores and Premises to various sites and or destinations and theft and damage at various sites.</p> <p>Nil excess</p>	<p>Kshs. 25 Million</p> <p><b>All the above should be endorsed on the policy document</b></p>
<b>G</b>	Computer All risks	<p>Computers and accessories thereof, software programmers and reconstruction of data damage any servers within REREC including cyber- attack. Indemnity against physical loss or damage to computers, accessories and other electronic equipment.</p> <p>Nil Excess</p> <p>Power surge claims – Computer equipment to be replaced and not repaired. Underwriter should take up the salvages and no delays in payment</p>	<p><b>Kshs. 578,537,593.00</b></p> <p><b>All the above should be endorsed on the policy document</b></p> <p><b>A list of all the items to be insured will be provided separately</b></p>

		where full documentation has been provided. There should be no request for a demand letter from Kenya Power. Ref numbers will be submitted where available	
<b>H</b>	Terrorism, Riots & Sabotage	Material damage, terrorism, sabotage, mutiny, insurrection, riot, strike & civil commotion and business interruption at REREC offices, Energy Centers and yards	Kshs. 20 Million  <b>All the above should be endorsed on the policy document</b>
<b>I</b>	Money Insurance	Loss/Damage to safes, strong room Money in transit from the offices/premises to the bank and vice versa; Money on premises out of the safe outside business hours; Money on premises in and out of the safe during and/or outside business hours; Cash in custody of authorized employees. Estimated annual carry Kshs 6 million	Kshs. 500,000.00  <b>All the above should be endorsed on the policy document</b>
<b>J</b>	Travel insurance	An estimated 100 staff members and board members are expected to travel outside the country during the contract period	Kshs. 500,000.00
<b>K</b>	Professional Indemnity	Total number of permanent staff and staff on long-term and short term contract to be covered is six hundred and sixty five (665) which may change from time to time. Protects the insured from legal liability that may arise due to acts of negligence, error or omission in the rendering of or failure to render professional services for others in the insured's capacity as a professional.	Kshs 1 Billion
<b>L</b>	Director's & Officer's Liability	Total number of Board of Directors anticipated to be covered are nine (9) which may change from time to time. Total number of permanent staff and staff on long-term contract and short term contract to be covered is six hundred and sixty five (665) which may change from time to time.  <b>Limit of indemnity any one claim or occurrence – Kshs 50 million</b>	

		<p>Discovery period - 24 months</p> <p>Extension of discovery period for retiring directors and officers – 24 months</p> <p>Covers cost of compensation claims made against business directors and key managers/officers by shareholders, investors, third parties etc</p>	
<b>M</b>	Employer's Liability	<p>Provides insurance cover to the insured against legal liability and costs incurred as a result of employer's statutory duty at common law, on employees due to accidental death, bodily injury/illness and occupational diseases while on duty</p> <p>Any one person – Kshs 10 million</p> <p>Any one occurrence –Kshs 25 million</p>	Estimated annual earnings – Kshs 77,199,400.00
<b>N</b>	Goods in transit/Inland Cover	<p>Picking of materials is a continuous activity throughout the year. The cover is for materials that are picked by one contractor at any time.</p> <p>Indemnity against loss or damage to goods in transit following fire, theft or consequent upon collision or accidental overturning of conveyance.</p>	Kshs. 50 Million
<b>O</b>	Motor vehicle insurance (Private)	<p>To cover accidental damage to the motor vehicle by collision, overturning, fire, explosion and Floods. The policy should also cover loss or damage by theft as well as third party liability occasioned by use of the insured motor vehicle.</p> <p>Third party persons: Unlimited.</p> <p>Third party property : Kshs.5,000,000.00</p> <p>Passengers Liability : Kshs.15,000,000.00 per person Kshs.80,000,000.00 per event</p> <p>Towing charges : Kshs.100,000.00</p> <p>Windscreen : Kshs.80,000.00</p> <p>Radio Cassette : Kshs.50,000.00</p> <p>Medical expenses : Kshs.50,000.00</p> <p>Repair Authority : Kshs.50,000.00</p> <p>Own damage claims: 2.5% of value Min. Kshs.20,000.00 Max. 100,000.00</p> <p>Theft Excess: 5% of value Min. Kshs. 20,000.00</p> <p>Inclusive of Political violence &amp; Terrorism and Riot &amp; strikes</p> <p>Inclusive of Excess protector(Own damage &amp; partial theft)</p> <p>Automatic reinstatement of windscreen claims</p>	<p>Kshs 137,335,000</p> <p><b>List of vehicles to be provided pending valuation which Rerec intends to carry out</b></p> <p><b>The sum insured may change from time to time</b></p>



		<p>Cover for personal effects following accident Kshs 30,000</p> <p>Vehicles below seven (7) years to be repaired at the vehicle's dealers and original new parts used</p> <p>Including branding of vehicles</p>	
<b>P</b>	Motor vehicle Insurance (commercial)	<p>To cover accidental damage to the motor vehicle by collision, overturning, fire, explosion and floods. The policy should also cover loss or damage by theft as well as third party liability occasioned by use of the insured motor vehicle.</p> <p>Third party persons: Unlimited.</p> <p>Third party property : Kshs.5,000,000.00</p> <p>Passengers Liability : Kshs.15,000,000.00 per person</p> <p>Kshs.80,000,000.00 per event</p> <p>Towing charges : Kshs.100,000.00</p> <p>Windscreen : Kshs.80,000.00</p> <p>Radio Cassette : Kshs.50,000.00</p> <p>Medical expenses : Kshs.50,000.00</p> <p>Repair Authority : Kshs.50,000.00</p> <p>Own damage claims: 5% of value</p> <p>Min. Kshs.30,000.00 Max. Kshs 100,000.00</p> <p>Theft Excess: 5% of value Min. Ksh. 20,000.00</p> <p>Inclusive of Political violence &amp; terrorism and Riot &amp; strikes</p> <p>Inclusive of Excess protector (Own damage &amp; partial theft)</p> <p>Third party persons : Unlimited.</p> <p>Extension of PLL for 29 Seater bus</p> <p>Automatic reinstatement of windscreen claims</p> <p>Cover for personal effects following an accident Kshs 30,000</p> <p>Include branding of vehicles</p> <p>Vehicles below seven (7) years to be repaired at the vehicle dealers and original new parts used</p>	<p>Kshs 201,150,000</p> <p><b>List of vehicles to be provided pending valuation which Rerec intends to carry out</b></p> <p><b>The sum insured may change from time to time</b></p>

**LOT 5 - PROVISION OF GENERAL INSURANCE GARISSA  
SOLAR PLANT**

Category of Insurance	Particulars Of Insurance	Details	Sum Assured (Kshs.)
<b>A</b>	Fire & Perils	Building & Infrastructure Equipment Erection and Installation  Total Sum Insured	2,000,775,056.00 10,118,384,752.00 <b>12,119,159,808.00</b>
<b>B</b>	Fire Consequential Loss	Loss of Revenue Total Sum Insured	500,000,000.00 <b>500,000,000.00</b>
<b>C</b>	Machinery breakdown	On various machines as per the schedule to be provided later	10,118,384,752.00
<b>D</b>	Machinery breakdown (Consequential Loss).	Loss of Revenue Total Sum Insured	500,000,000.00 <b>500,000,000.00</b>
<b>E</b>	Burglary	Equipment Erection and Installation Fire Loss Total Sum Insured	10,118,384,752.00 100,000,000.00 <b>10,218,384,752.00</b>
<b>G</b>	Political Violence & Terrorism	Section i: Material Damage Building & Infrastructure Equipment Erection and Installation Total Sum Insured	2,000,775,056.00 10,118,384,752.00 <b>12,119,159,808.00</b>

**LOT 6 - INSURANCE COVER FOR SOLAR INSTALLATION FACILITIES IN PRIMARY  
SCHOOLS**

Category of Insurance			Sum Assured
			(Kshs.)
<b>All Risks</b>	<b>Solar Installation facilities in primary schools</b>	Damage, theft, vandalism and loss of the solar PV equipment's, modules, inverters, batteries, and charger controllers installed in primary Schools country wide.	<b>Kshs.799,210,590</b>

**LOT 7 - INSURANCE COVER FOR GENSET POWER STATIONS**

<b>Category of Insurance</b>			<b>Sum Assured (Kshs)</b>
<b>All Risks</b>	<b>Genset power stations</b>	Provides indemnity against loss or damage to specified items. This includes fire, theft, riot & strike and any other cause not excluded in the policy.	<b>645,600,000.00</b>

**LOT 8 – INSURANCE COVER FOR MINIGRIDS**

<b>Category of Insurance</b>			<b>Sum Assured (Kshs)</b>
<b>All Risks</b>	<b>Minigrids</b>	Provides indemnity against loss or damage to specified items. This includes fire, theft, riot & strike and any other cause not excluded in the policy.	<b>1,460,291,267.07</b>



**LIST OF ASSETS**

	<b>Asset Description</b>	<b>Serial number</b>	<b>Make &amp; Model</b>	<b>Current Location</b>	<b>Purchase amount</b>
1	Laptop	MP27PQOQ	Lenovo 15 THINKBOOK	Kawi	125,000.00
2	Laptop	MP27PXPC	Lenovo 15 THINKBOOK	Kawi	125,000.00
3	Laptop	MP27PP24	Lenovo 15 THINKBOOK	Kawi	125,000.00
4	Laptop	MP27PKDD	Lenovo 15 THINKBOOK	Kawi	125,000.00
5	Laptop	MP27PKKG	Lenovo 15 THINKBOOK	Kawi	125,000.00
6	Laptop	MP27PVGK	Lenovo 15 THINKBOOK	Kawi	125,000.00
7	Laptop	MP27PT10	Lenovo 15 THINKBOOK	Kawi	125,000.00
8	Laptop	MP27PRRS	Lenovo 15 THINKBOOK	Kawi	125,000.00
9	Laptop	MP27PRXX	Lenovo 15 THINKBOOK		125,000.00
10	Laptop	MP27PQ4X	Lenovo 15 THINKBOOK	MSA Road	125,000.00
11	Laptop	MP27PPWF	Lenovo 15 THINKBOOK	MSA Road	125,000.00
12	Laptop	MP27PQ1S	Lenovo 15 THINKBOOK	MSA Road	125,000.00
13	Laptop	MP27PKJ6	Lenovo 15 THINKBOOK	MSA Road	125,000.00
14	Laptop	MP27PMPB	Lenovo 15 THINKBOOK	MSA Road	125,000.00
15	Laptop	MP27PQIS	Lenovo 15 THINKBOOK	MSA Road	125,000.00
16	Laptop	MP27PPSX	Lenovo 15 THINKBOOK	MSA Road	125,000.00
17	Laptop	MP27PRQE	Lenovo 15 THINKBOOK	MSA Road	125,000.00
18	Laptop	MP27PKEH	Lenovo 15 THINKBOOK	Kawi	125,000.00
19	Laptop	MP27PKKK	Lenovo 15 THINKBOOK	Kawi	125,000.00
20	Laptop	MP27PKGK	Lenovo 15 THINKBOOK	MSA Road	125,000.00
21	Laptop	MP27PKJM	Lenovo 15 THINKBOOK	MSA Road	125,000.00
22	Laptop	MP27T61F	Lenovo 15 THINKBOOK	Eldoret	125,000.00
23	Laptop	MP27PPW9	Lenovo 15 THINKBOOK	Kisii	125,000.00
24	Laptop	MP27PMP2	Lenovo 15 THINKBOOK	Eldoret	125,000.00
25	Laptop	MP27PKPR	Lenovo 15 THINKBOOK	Kisii	125,000.00
26	Laptop	MP27PQ1A	Lenovo 15 THINKBOOK	Msa Road	125,000.00
27	Laptop	MP27PRSH	Lenovo 15 THINKBOOK	Kisumu West Kenya	125,000.00
28	Laptop	MP27PRNO	Lenovo 15 THINKBOOK	Mariakani	125,000.00
29	Laptop	MP27PKHF	Lenovo 15 THINKBOOK	Msa Road	125,000.00
30	Laptop	MP27PRQW	Lenovo 15 THINKBOOK	Nyeri	125,000.00
31	Laptop	MP27PRS7	Lenovo 15 THINKBOOK	Nyeri	125,000.00
32	Laptop	MP27PPZP	Lenovo 15 THINKBOOK	Nakuru	125,000.00
33	Laptop	MP27SZ49	Lenovo 15 THINKBOOK	Mariakani	125,000.00
34	Laptop	MP27PMHT	Lenovo 15 THINKBOOK	Eldoret	125,000.00
35	Laptop	MP27PKNR	Lenovo 15 THINKBOOK	Msa Road	125,000.00
36	Laptop	MP27PQ12	Lenovo 15 THINKBOOK	Kawi	125,000.00
37	Laptop	MP27PRNR	Lenovo 15 THINKBOOK	Kawi	125,000.00

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
38	Laptop	MP27PMHB	Lenovo 15 Thinkbook	Mariakani	125,000.00
39	Laptop	MP27PXQ2	Lenovo 15 Thinkbook	Mariakani	125,000.00
40	Laptop	MP27PPY4	Lenovo 15 Thinkbook	Mariakani	125,000.00
41	Laptop	MP27PVGS	Lenovo 15 Thinkbook	Mariakani	125,000.00
42	Laptop	MP27T4AQ	Lenovo 15 Thinkbook	Kisii	125,000.00
43	Laptop	MP27PMH4	Lenovo 15 Thinkbook	Kisumu West Kenya	125,000.00
44	Laptop	MP27PRQK	Lenovo 15 Thinkbook	Kisumu West Kenya	125,000.00
45	Laptop	mp27pmm6	Lenovo 15 Thinkbook	Kisii	125,000.00
46	Laptop	MP284NA8	Lenovo 15 Thinkbook	Eldoret	125,000.00
47	Laptop	mp27ppwp	Lenovo 15 Thinkbook	Eldoret	125,000.00
48	Laptop	MP27PMM1	Lenovo 15 Thinkbook	Nakuru	125,000.00
49	Laptop	MP27Q05P	Lenovo 15 Thinkbook	Nakuru	125,000.00
50	Laptop	MP27PQOV	Lenovo 15 Thinkbook	kawi - on leave	125,000.00
51	Laptop	MP27PKEE	Lenovo 15 Thinkbook	Nyeri	125,000.00
52	Laptop	MP27PPSE	Lenovo 15 Thinkbook	Nyeri	125,000.00
53	Laptop	MP27PMQR	Lenovo 15 Thinkbook	Nakuru	125,000.00
54	Laptop	MP27PMMO	Lenovo 15 Thinkbook	Nyeri	125,000.00
55	Laptop	MP27PRV2	Lenovo 15 Thinkbook	Eldoret	125,000.00
56	Laptop	MP27PVDE	Lenovo 15 Thinkbook	Kawi	125,000.00
57	Laptop	MP27PQIN	Lenovo 15 Thinkbook	Msa Road	125,000.00
58	Laptop	MP27PRNB	Lenovo 15 Thinkbook	Kisumu West Kenya	125,000.00
59	Laptop	MP27PKNA	Lenovo 15 Thinkbook	Kawi	125,000.00
60	Laptop	MP27PMLT	Lenovo 15 Thinkbook	Kisumu West Kenya	125,000.00
61	Laptop	MP27PQ2G	Lenovo 15 Thinkbook	Msa Road	125,000.00
62	Laptop	MP27PRPS	Lenovo 15 Thinkbook	Nyeri	125,000.00
63	Laptop	MP27PRYB	Lenovo 15 Thinkbook	Msa Road	125,000.00
64	Laptop	MP27PRSC	Lenovo 15 Thinkbook	Mariakani	125,000.00
65	Laptop	MP27PPZT	Lenovo 15 Thinkbook	Kisumu West Kenya	125,000.00
66	Laptop	MP27PMGL	Lenovo 15 Thinkbook	Kisii	125,000.00
67	Laptop	mp27pkkr	Lenovo 15 Thinkbook	Kisumu West Kenya	125,000.00
68	Laptop	MP27PMVK	Lenovo 15 Thinkbook	Msa Road	125,000.00
69	Laptop	MP27PKGD	Lenovo 15 Thinkbook	Kisumu West Kenya	125,000.00
70	Laptop	mp27ppxy	Lenovo 15 Thinkbook	Eldoret	125,000.00
71	Laptop	mp27q2l1	Lenovo 15 Thinkbook	Nyeri	125,000.00
72	Laptop	mp27pkjo	Lenovo 15 Thinkbook	Kisumu West Kenya	125,000.00
73	Laptop	MP27PKH7	Lenovo 15 Thinkbook	Kawi	125,000.00

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
74	Laptop	MP27PMRD	Lenovo 15 Thinkbook	Nakuru	125,000.00
75	Laptop	MP27PKMX	Lenovo 15 Thinkbook	Nyeri	125,000.00
76	Laptop	MP27PMLY	Lenovo 15 Thinkbook	Kisii	125,000.00
77	Laptop	MP27PMTF	Lenovo 15 Thinkbook	Eldoret	125,000.00
78	Laptop	MP27PKMM	Lenovo 15 Thinkbook	Kawi	125,000.00
79	Laptop	MP27PMLN	Lenovo 15 Thinkbook	Kawi	125,000.00
80	Laptop	MP281T9X	Lenovo 15 Thinkbook	Nakuru	125,000.00
81	Laptop	MP27PRQZ	Lenovo 15 Thinkbook	Nyeri	125,000.00
82	Laptop	MP27PPWZ	Lenovo 15 Thinkbook	Eldoret	125,000.00
83	Laptop	MP27PVG8	Lenovo 15 Thinkbook	Kisumu West Kenya	125,000.00
84	Laptop	MP27PRP2	Lenovo 15 Thinkbook	Kawi	125,000.00
85	Laptop	MP27PKGI	Lenovo 15 Thinkbook	Msa Road	125,000.00
86	Laptop	MP2821DN	Lenovo 15 Thinkbook	Kawi	125,000.00
87	Laptop	MP27PXSZ	Lenovo 15 Thinkbook	Nyeri	125,000.00
88	Laptop	MP27PMSJ	Lenovo 15 Thinkbook	Kisumu West Kenya	125,000.00
89	Laptop	MP27PVET	Lenovo 15 Thinkbook	Msa rd	125,000.00
90	Laptop	MP27PQ08	Lenovo 15 Thinkbook	Kisii	125,000.00
91	Laptop	MP27PKHN	Lenovo 15 Thinkbook	Eldoret	125,000.00
92	Laptop	MP27PKKE	Lenovo 15 Thinkbook	Nakuru	125,000.00
93	Laptop	MP27PKPN	Lenovo 15 Thinkbook	Coast region - Mariakani	125,000.00
94	Laptop	MP27PMP6	Lenovo 15 Thinkbook	Kawi	125,000.00
95	Laptop	MP27PMQN	Lenovo 15 Thinkbook	Kawi	125,000.00
96	Laptop	MP27PKEP	Lenovo 15 Thinkbook	Kawi	125,000.00
97	Laptop	MP27PRR3	Lenovo 15 Thinkbook	Kawi	125,000.00
98	Laptop	MP27PKKF	Lenovo 15 Thinkbook	Kawi	125,000.00
99	Laptop	MP27PKMF	Lenovo 15 Thinkbook	Kawi	125,000.00
100	Laptop	MP27PKJK	Lenovo 15 Thinkbook	Kawi	125,000.00
101	Laptop	MP27PPYB	Lenovo 15 Thinkbook	Kawi	125,000.00
102	Laptop	MP27PMM4	Lenovo 15 Thinkbook	Kawi	125,000.00
103	Laptop	MP27PML4	Lenovo 15 Thinkbook	Kawi	125,000.00
104	Laptop	MP27PKF3	Lenovo 15 Thinkbook	Kawi	125,000.00
105	Laptop	MP281TS6	Lenovo 15 Thinkbook	Kawi	125,000.00
106	Laptop	MP27PPZE	Lenovo 15 Thinkbook	Kawi	125,000.00
107	Laptop	MP27PRWL	Lenovo 15 Thinkbook	Kawi	125,000.00
108	Laptop	MP27PRRP	Lenovo 15 Thinkbook	Kawi	125,000.00
109	Laptop	MP281WTW	Lenovo 15 Thinkbook	Kawi	125,000.00
110	Laptop	MP27PXTP	Lenovo 15 Thinkbook	Kawi	125,000.00
111	Laptop	MP27PQOY	Lenovo 15 Thinkbook	Kawi	125,000.00
112	Laptop	MP27PRVE	Lenovo 15 Thinkbook	Kawi	125,000.00

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
113	Laptop	MP27PRVW	Lenovo 15 Thinkbook	Kawi	125,000.00
114	Laptop	MP27PKJZ	Lenovo 15 Thinkbook	Kawi	125,000.00
115	Laptop	MP27PQOK	Lenovo 15 Thinkbook	Kawi	125,000.00
116	Laptop	MP27PRY5	Lenovo 15 Thinkbook	Kawi	125,000.00
117	Laptop	MP27PDT1	Lenovo 15 Thinkbook	Kawi	125,000.00
118	Laptop	MP27PMHP	Lenovo 15 Thinkbook	Kawi	125,000.00
119	Laptop	MP27PMNN	Lenovo 15 Thinkbook	Kawi	125,000.00
120	Laptop	MP27PRQ6	Lenovo 15 Thinkbook	Kawi	125,000.00
121	Laptop	MP27PPX8	Lenovo 15 Thinkbook	Kawi	125,000.00
122	Laptop	MP27PMLC	Lenovo 15 Thinkbook	Msa Road	125,000.00
123	Laptop	MP27PPSC	Lenovo 15 Thinkbook	Msa Road	125,000.00
124	Laptop	MP27PKLA	Lenovo 15 Thinkbook	Msa Road	125,000.00
125	Laptop	MP27PP58	Lenovo 15 Thinkbook	Eldoret	125,000.00
126	Laptop	MP27PKK2	Lenovo 15 Thinkbook	Msa Road	125,000.00
127	Laptop	MP27PPYA	Lenovo 15 Thinkbook	Kisumu West Kenya	125,000.00
128	Laptop	MP284NAE	Lenovo 15 Thinkbook	Nakuru	125,000.00
129	Laptop	MP27PRT8	Lenovo 15 Thinkbook	Nakuru	125,000.00
130	Laptop	MP27PPYW	Lenovo 15 Thinkbook	Msa Road	125,000.00
131	Laptop	MP27PPWC	Lenovo 15 Thinkbook	Mariakani	125,000.00
132	Laptop	MP27PQ1X	Lenovo 15 Thinkbook	Nakuru	125,000.00
133	Laptop	MP27PMQ5	Lenovo 15 Thinkbook	Nakuru	125,000.00
134	Laptop	MP27PKQC	Lenovo 15 Thinkbook	Mariakani	125,000.00
135	Laptop	MP27PRQ3	Lenovo 15 Thinkbook	Kisii	125,000.00
136	Laptop	MP27PRVJ	Lenovo 15 Thinkbook	Msa Road	125,000.00
137	Laptop	MP27PKM3	Lenovo 15 Thinkbook	Eldoret	125,000.00
138	Laptop	MP27PQFB	Lenovo 15 Thinkbook	Kisumu West Kenya	125,000.00
139	Laptop	MP27PMGT	Lenovo 15 Thinkbook	Nyeri	125,000.00
140	Laptop	MP27PMKC	Lenovo 15 Thinkbook	Nakuru	125,000.00
141	Laptop	MP27PJ28	Lenovo 15 Thinkbook	Kisii	125,000.00
142	Laptop	MP27PMYA	Lenovo 15 Thinkbook	Nyeri	125,000.00
143	Laptop	MP27PKH9	Lenovo 15 Thinkbook	Kisumu West Kenya	125,000.00
144	Laptop	MP27PQ1C	Lenovo 15 Thinkbook	Mariakani	125,000.00
145	Laptop	MP27PVFZ	Lenovo 15 Thinkbook	Eldoret	125,000.00
146	Laptop	MP27PKKN	Lenovo 15 Thinkbook	Msa Road	125,000.00
147	Laptop	MP27PQ1H	Lenovo 15 Thinkbook	Nakuru	125,000.00
148	Laptop	MP27PRPC	Lenovo 15 Thinkbook	Eldoret	125,000.00
149	Laptop	MP27PKL5	Lenovo 15 Thinkbook	Msa Road	125,000.00
150	Laptop	MP27PMPH	Lenovo 15 Thinkbook	Mariakani	125,000.00
151	Laptop	MP27PMPS	Lenovo 15 Thinkbook	Kawi	125,000.00



	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
152	Laptop	mp27pmvd	Lenovo 15 Thinkbook	Kawi	125,000.00
153	Laptop	MP27PMMA	Lenovo 15 Thinkbook	Kawi	125,000.00
154	Laptop	MP27PL36	MP27PL36	Nyeri	125,000.00
155	Laptop	MP27PMN9	Lenovo 15 Thinkbook	Kisumu	125,000.00
156	Laptop	MP27PPZZ	Lenovo 15 Thinkbook	Eldoret	125,000.00
157	Laptop	MP27PKZY	Lenovo 15 Thinkbook	Mariakani	125,000.00
158	Laptop	MP27PKG Y	Lenovo 15 Thinkbook	Kawi	125,000.00
159	Laptop	MP27PKN8	Lenovo 15 Thinkbook	Msa Road	125,000.00
160	Laptop	MP27PRP8	Lenovo 15 Thinkbook	Kawi	125,000.00
161	Laptop	MP27PMSL	Lenovo 15 Thinkbook	Kawi	125,000.00
162	Laptop	MP27PMR0	Lenovo 15 Thinkbook	Kisumu West Kenya	125,000.00
163	Laptop	MP27PRQG	Lenovo 15 Thinkbook	Kawi	125,000.00
164	Laptop	MP27PKK6	Lenovo 15 Thinkbook	Nyeri	125,000.00
165	Laptop	MP27PMMY	Lenovo 15 Thinkbook	Kawi	125,000.00
166	Laptop	MP27PKFE	Lenovo 15 Thinkbook	Kawi	125,000.00
167	Laptop	MP27PRSM	Lenovo 15 Thinkbook	Mariakani	125,000.00
168	Laptop	MP27PMSG	Lenovo 15 Thinkbook	Msa Road	125,000.00
169	Laptop	MP27PRV7	Lenovo 15 Thinkbook	Kawi	125,000.00
170	Laptop	MP27PMQG	Lenovo 15 Thinkbook	Kawi	125,000.00
171	Laptop	MP27PRXC	Lenovo 15 Thinkbook	Kisumu West Kenya	125,000.00
172	Laptop	MP281T7X	Lenovo 15 Thinkbook	Kawi	125,000.00
173	Laptop	MP27PKP2	Lenovo 15 Thinkbook	Nyeri	125,000.00
174	Laptop	MP27PPV6	Lenovo 15 Thinkbook	Kawi	125,000.00
175	Laptop	MP27PMLF	Lenovo 15 Thinkbook	Kawi	125,000.00
176	Laptop	MP27PRW4	Lenovo 15 Thinkbook	Kawi	125,000.00
177	Laptop	MP27PKGZ	Lenovo 15 Thinkbook	Kawi	125,000.00
178	Laptop	MP27PKJV	Lenovo 15 Thinkbook	Kawi	125,000.00
179	Laptop	mp27pr8	Lenovo 15 Thinkbook	Kawi	125,000.00
180	Laptop	MP27PKYZ	Lenovo 15 Thinkbook	Kawi	125,000.00
181	Laptop	mp27pmmw	Lenovo 15 Thinkbook	Kawi	125,000.00
182	Laptop	MP27PQO8	Lenovo 15 Thinkbook	Kawi	125,000.00
183	Laptop	MP27PRTR	Lenovo 15 Thinkbook	Kawi	125,000.00
184	Laptop	MP27PKGR	Lenovo 15 Thinkbook	Kawi	125,000.00
185	Laptop	MP27PMMC	Lenovo 15 Thinkbook	Nakuru	125,000.00
186	Laptop	MP27PKFK	Lenovo 15 Thinkbook	Msa Road	125,000.00
187	Laptop	mp27pmr7	Lenovo 15 Thinkbook	Awasi West Kenya	125,000.00
188	Laptop	MP281ZJK	Lenovo 15 Thinkbook	Awasi West Kenya	125,000.00
189	Laptop	MP27PMRF	Lenovo 15 Thinkbook	Kisumu West Kenya	125,000.00

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
190	Laptop	MP27PKZY	Lenovo 15 Thinkbook	Mariakani	125,000.00
191	Laptop	MP27PKGJ	Lenovo 15 Thinkbook	Kisumu West Kenya	125,000.00
192	Laptop	MP27PQ4Y	Lenovo 15 Thinkbook	Msa Road	125,000.00
193	Laptop	MP27PRRT	Lenovo 15 Thinkbook	Nyeri	125,000.00
194	Laptop	MP27PKMZ	Lenovo 15 Thinkbook	Msa Road	125,000.00
195	Laptop	MP27PV60	Lenovo 15 Thinkbook	Nyeri	125,000.00
196	Laptop	MP27PKMZ	Lenovo 15 Thinkbook		125,000.00
197	Laptop	MP27PKNM	Lenovo 15 Thinkbook	Msa Road	125,000.00
198	Laptop	MP27PKQN	Lenovo 15 Thinkbook	Kawi	125,000.00
199	Laptop	MP27PRRG	Lenovo 15 Thinkbook	Kawi	125,000.00
200	Laptop	MP27PPTP	Lenovo 15 Thinkbook	Kawi	125,000.00
201	Laptop	MP27PMRK	Lenovo 15 Thinkbook	Kawi	125,000.00
202	Laptop	MP284TYC	Lenovo 15 Thinkbook	Kawi	125,000.00
203	Laptop	MP27PPT8	Lenovo 15 Thinkbook	Kawi	125,000.00
204	Laptop	MP27Q2AE	Lenovo 15 Thinkbook	Msa Road	125,000.00
205	Laptop	MP27PRSM	Lenovo 15 Thinkbook	Kawi	125,000.00
206	Laptop	MP27PPTT	Lenovo 15 Thinkbook	Kawi	125,000.00
207	Laptop	MP27PRYC	Lenovo 15 Thinkbook	Kawi	125,000.00
208	Laptop	MP27PN2S	Lenovo 15 Thinkbook	Kawi	125,000.00
209	Laptop	MP27PPXB	Lenovo 15 Thinkbook	Kawi	125,000.00
210	Laptop	MP27PRQ1	Lenovo 15 Thinkbook	Kawi	125,000.00
211	Laptop	MP27PPTH	Lenovo 15 Thinkbook	Kawi	125,000.00
212	Laptop	MP27PRSE	Lenovo 15 Thinkbook	Kawi	125,000.00
213	Laptop	MP27PMWK	Lenovo 15 Thinkbook	Kawi	125,000.00
214	Laptop	MP27PKL0	Lenovo 15 Thinkbook	Kawi	125,000.00
215	Laptop	MP27PPSR	Lenovo 15 Thinkbook	Kawi	125,000.00
216	Laptop	MP27PRY4	Lenovo 15 Thinkbook	Kawi	125,000.00
217	Laptop	MP27PMGC	Lenovo 15 Thinkbook	Kawi	125,000.00
218	Laptop	MP27PKN4	Lenovo 15 Thinkbook	Kawi	125,000.00
219	Laptop	MP27PQO2	Lenovo 15 Thinkbook	Msa Road	125,000.00
220	Laptop	MP27Q274	Lenovo 15 Thinkbook	Kawi	125,000.00
221	Laptop	MP27PQ16	Lenovo 15 Thinkbook	Kawi	125,000.00
222	Laptop	MP27PRYW	Lenovo 15 Thinkbook	Msa road	125,000.00
223	Laptop	MP27PMK9	Lenovo 15 Thinkbook	Kawi	125,000.00
224	Laptop	MP27T1KR	Lenovo 15 Thinkbook	Kawi	125,000.00
225	Laptop	MP27PKKY	Lenovo 15 Thinkbook	Kawi	125,000.00
226	Laptop	MPS7Q076	Lenovo 15 Thinkbook	Kawi	125,000.00
227	Laptop	MP27PQ2A	Lenovo 15 Thinkbook	Kawi	125,000.00
228	Laptop	MP27PLAN	Lenovo 15 Thinkbook	Kawi	125,000.00
229	Laptop	MP27PRPX	Lenovo 15 Thinkbook	Kawi	125,000.00

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
230	Laptop	MP27PQ2B	Lenovo 15 Thinkbook	Kawi	125,000.00
231	Laptop	MP27PKJS	Lenovo 15 Thinkbook	Kawi	125,000.00
232	Laptop	MP27PKQG	Lenovo 15 Thinkbook	Kawi	125,000.00
233	Laptop	MP27PRY1	Lenovo 15 Thinkbook	Kawi	125,000.00
234	Laptop	MP27PMHW	Lenovo 15 Thinkbook	Kawi	125,000.00
235	Laptop	MP27PPZ5	Lenovo 15 Thinkbook	Kisii	125,000.00
236	Laptop	MP27PRWD	Lenovo 15 Thinkbook		125,000.00
237	Laptop	MP27PMMH	Lenovo 15 Thinkbook		125,000.00
238	Laptop	MP27PRSO	Lenovo 15 Thinkbook		125,000.00
239	Laptop	MP27PRWY	Lenovo 15 Thinkbook		125,000.00
240	Laptop	MP27PKPG	Lenovo 15 Thinkbook		125,000.00
241	Laptop	SMP27PPWS	Lenovo 15 Thinkbook		125,000.00
242	Laptop	SMP27PQ1N	Lenovo 15 Thinkbook		125,000.00
243	Laptop	SMP27PKLE	Lenovo 15 Thinkbook		125,000.00
244	Laptop	SMP27PQ0V	Lenovo 15 Thinkbook		125,000.00
245	Laptop	SMP27PQ0Q	Lenovo 15 Thinkbook		125,000.00
246	Laptop	SMP27Q0HW	Lenovo 15 Thinkbook		125,000.00
247	Laptop	SMP27PRWR	Lenovo 15 Thinkbook		125,000.00
248	Laptop	SMP27Q285	Lenovo 15 Thinkbook		125,000.00
249	Laptop	SMP27PKM7	Lenovo 15 Thinkbook		125,000.00
250	Laptop	SMP27PPTF	Lenovo 15 Thinkbook		125,000.00
251	Laptop	SMP27PPXH	Lenovo 15 Thinkbook		125,000.00
252	Laptop	SMP27PQ02	Lenovo 15 Thinkbook		125,000.00
253	Laptop	SMP27PPT7	Lenovo 15 Thinkbook		125,000.00
254	Laptop	SMP27PMM9	Lenovo 15 Thinkbook		125,000.00
255	Laptop	SMP27PKHW	Lenovo 15 Thinkbook		125,000.00
256	Laptop	SMP27PKJD	Lenovo 15 Thinkbook		125,000.00
257	Laptop	5CD0152QWY	HP PROBOOK 430 G7	Mariakani	125,000.00
258	Laptop	5CD0152QZ9	HP PROBOOK 430 G7	Mariakani	125,000.00
259	Laptop	5CD0152RIF	HP PROBOOK 430 G7	Kawi	125,000.00
260	Laptop	5cd0152qzf	HP PROBOOK 430 G7	Kawi	125,000.00
261	Laptop	5cd6379gm4	HP PROBOOK 430 G7	Nyeri	125,000.00
262	Laptop	SGH810592R	HP PROBOOK 430 G7	Nakuru	125,000.00
263	Laptop	CZC650BS30	HP PROBOOK 430 G7	Kawi	125,000.00
264	Laptop	2ce2370pwg	HP PROBOOK 430 G7	Nyeri	125,000.00
265	Laptop	5cd0152r23	HP PROBOOK 430 G7	Nyeri	125,000.00
266	Laptop	SGH810592S	HP PROBOOK 430 G7	Mariakani	125,000.00
267	Laptop	5cd0152r3j	HP PROBOOK 430 G7	Kawi	125,000.00
268	Laptop	cnd9394x1s	Lenovo 15 Thinkbook	Msa Road	125,000.00

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
269	Laptop	cnd6360qlw	Lenovo 15 Thinkbook	Kawi	125,000.00
270	Laptop	5cd7502hlt	HP PROBOOK 430 G7	Kawi	125,000.00
271	Laptop	5cd6379jbp	HP PROBOOK 430 G7	Kawi	125,000.00
272	Laptop	5cd71986tw	HP PROBOOK 430 G7	Kawi	125,000.00
273	Laptop	5CD0152R16	HP PROBOOK 430 G7	Mt. Kenya	125,000.00
274	Laptop	5cd0152r2q	HP PROBOOK 430 G7	Kawi	125,000.00
275	Laptop	czc8168cjt	HP Probook 4530	Msa Road	125,000.00
276	Laptop	5cd01960pl	HP PROBOOK 430 G7	Msa Road	125,000.00
277	Laptop	5CD01960KT	HP PROBOOK 430 G7	Msa Road	125,000.00
278	Laptop	5cd01960kb	HP PROBOOK 430 G7	Nakuru	125,000.00
279	Laptop	5CD0152QXS	HP PROBOOK 430 G7	Kawi	125,000.00
280	Laptop	2ce2371nbz	HP PROBOOK 430 G7	Kawi	83,752.00
281	Laptop	2CE2371N4N	Hp Probook 4540s	Kawi	83,752.00
282	Laptop	58198500W	HP PROBOOK 430 G7	Kawi	125,000.00
283	Laptop	USH424A0T7	HP PROBOOK 430 G8	Kawi	83,752.00
284	Laptop	2CE0450W8J	HP 4520s	Kawi	83,752.00
285	Laptop	2CE4070JTC	HP 4520s	Kawi	83,752.00
286	Laptop	2CE4070JTD	HP 450 G1	Kawi	125,000.00
287	Laptop	USH424A0TB	HP PROBOOK 430 G7	Kawi	125,000.00
288	Laptop	USH419A06W	HP PROBOOK 430 G7	Kawi	125,000.00
289	Laptop	2CE2371N9T	HP	Kawi	125,000.00
290	Laptop	2CE4070JTR	HP	Kawi	125,000.00
291	Laptop	1B031259H	TOSHIBA TECRA A11-15P	Kawi	83,752.00
292	Laptop	USH419A05B	HP PROBOOK 430 G7	Kawi	83,752.00
293	Laptop	2CE2371NBZ	HP	Kawi	83,752.00
294	Laptop	2CE320ITNC	HP	Kawi	83,752.00
295	Laptop	USH419A06Z	HP probook 430	Kawi	125,000.00
296	Laptop	CND4326GDC	HP	Kawi	125,000.00
297	Laptop	2CE0450W8Z	HP	Kawi	125,000.00
298	Laptop	2CE4070JT3	HP	Kawi	125,000.00
299	Laptop	2CE4070JTW	HP 450 G1	Kawi	125,000.00
300	Laptop	USH424A0T8	HP	Kawi	125,000.00
301	Laptop	5CD5486W8S	HP PROBOOK 450 G3	Kawi	125,000.00
302	Laptop	2CE4070JVK	HP	Kawi	125,000.00
303	Laptop	2CE4070JV5	HP	Kawi	83,752.00
304	Laptop	5CG5101343	HP PROBOOK 640	Kawi	83,752.00
305	Laptop	6CF4361997	HP PAVILION	Kawi	83,752.00
306	Laptop	6CF4320G7F	HP PAVILION	Kawi	83,752.00
307	Laptop	2CE4070JTF	Hp Probook 4540s	Kawi	83,752.00
308	Laptop	2CE2370PZ0	Hp Probook 4540s	Kawi	83,752.00

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
309	Laptop	5CD5486WBN	HP PROBOOK 450 G3	Kawi	125,000.00
310	Laptop	5CD54886W8S	HP PROBOOK 450 G3	Kawi	125,000.00
311	Laptop	5CD5486WBO	HP PROBOOK 450 G3	Kawi	125,000.00
312	Laptop	CND5360QLW	HP probook 430 G2	Kawi	125,000.00
313	Laptop	CND5360QH8	HP probook 430 G2	Kawi	125,000.00
314	Laptop	5CD517619Q	HP PAVILLION 13-a203nia Touch screen(X360)	Kawi	125,000.00
315	Laptop	USH419A05D	HP probook 430	Kawi	125,000.00
316	Laptop	5CD0152R2Q	HP Probook 430 G7	Kawi	125,000.00
317	Laptop	5CD6379J4H	HP Probook 430	Kawi	125,000.00
318	Laptop	5CD6273GQM	HP Probook 430	Kawi	125,000.00
319	Laptop	5CD6379J5W	HP Probook 430	Kawi	125,000.00
320	Laptop	5CD5486W8D	HP Probook 430	Kawi	125,000.00
321	Laptop	5CD724C55W	HP Probook430 G4	Kawi	125,000.00
322	Laptop	5CD7141KX0	HP Probook430 G4	Kawi	125,000.00
323	Laptop	5CD71986TW	HP Probook430 G4	Kawi	125,000.00
324	Laptop	5CD712BYFK	HP Probook430 G4	Kawi	125,000.00
325	Laptop	5CD7502HMT	HP Probook430 G4	Kawi	125,000.00
326	Laptop	5CD7502HM3	HP Probook430 G5	Kawi	125,000.00
327	Laptop	5CD7313J2J	HP Probook430 G4	Kawi	125,000.00
328	Laptop	5CD73050BN	HP Probook430 G4	Kawi	125,000.00
329	Laptop	5CD7502HMS	HP Probook 430 G5	Kawi	125,000.00
330	Laptop	5CD74693BR	HP Probook 430 G4	Kawi	125,000.00
331	Laptop	5CD7502HMM	HP Probook430 G5	Kawi	125,000.00
332	Laptop	5CD712BYDF	HP Probook 430 G4	Kawi	125,000.00
333	Laptop	5CD7502HLT	HP Probook430 G5	Kawi	125,000.00
334	Laptop	5CD7502HLN	HP Probook430 G5	Kawi	125,000.00
335	Laptop	5CD7502HLL	HP Probook430 G5	Kawi	125,000.00
336	Laptop	5CD7502HMR	HP Probook430 G5	Kawi	125,000.00
337	Laptop	5CD7502HKZ	HP Probook 430 G4	Kawi	125,000.00
338	Laptop	5CD711BLXT	HP Probook 430 G4	Kawi	125,000.00
339	Laptop	5CD7502HMG	HP Probook430 G5	Kawi	125,000.00
340	Laptop	5CG5101340	HP PROBOOK 640	Kawi	125,000.00
341	Laptop	055418584253	Microsoft surface pro	Kawi	215,000.00
342	Laptop	5CD7502HMF	HP Probook430 G5	Kawi	125,000.00
343	Laptop	5CD6292RSL	HP Probbok 470 G3	Kawi	125,000.00
344	Laptop	5CD7081NJJ	HP Probook 430 G4	Kawi	125,000.00
345	Laptop	5CD7155C66	HP Probook 430 G4	Kawi	125,000.00
346	Laptop	C02WV27GHTD5	MacBook pro A1707	Kawi	215,000.00
347	Laptop	5CD6376928	HP PROBOOK 470 G3	Kawi	125,000.00

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
348	Laptop	029101184653	Microsoft surface pro	Kawi	125,000.00
349	Laptop	5CD0152RCC	HP probook 430 G7	Kawi	125,000.00
350	Laptop	5CD0152QX0	HP probook 430 G7	Kawi	125,000.00
351	Laptop	5CD0152R65	HP probook 430 G7	Kawi	125,000.00
352	Laptop	5CD0152R46	HP probook 430 G7	Kawi	125,000.00
353	Laptop	5CD0152R16	HP probook 430 G7	Kawi	125,000.00
354	Laptop	5CD01960N4	HP PROBOOK 450 G7	Kawi	125,000.00
355	Laptop	5CD0152R3JA	HP probook 430 G7	Kawi	125,000.00
356	Laptop	5CD0152R4M	HP probook 430 G7	Kawi	125,000.00
357	Laptop	5CD6379JBP	HP probook 430 G4	Kawi	125,000.00
358	Laptop	FVFZT5XWLYWL	MacBook pro	Kawi	215,000.00
359	Laptop	FVFZT5XYTLYW L	Macbook pro	Kawi	215,000.00
360	Laptop	PF-146Q1X19109	LENOVO	Kawi	125,000.00
361	Laptop	5CD6379JM4	HP 430 G4	Kawi	125,000.00
362	Laptop	5CD74693BR	HP 430 G4	Kawi	125,000.00
363	Laptop	5CD6379J61	HP probook 430 G4	Kawi	125,000.00
364	Laptop	2CE4070JTS	PROBOOK450GI	Kawi	125,000.00
365	Laptop	5CD0152R7Y	HP probook 430 G7	Kawi	125,000.00
366	Laptop	5CD0152R0Z	HP probook 430 G7	Kawi	125,000.00
367	Laptop	5CD0152R2X	HP probook 430 G7	Kawi	125,000.00
368	Laptop	5CD0152RFV	HP probook 430 G7	Kawi	125,000.00
369	Laptop	5CD0152R3Y	HP probook 430 G7	Kawi	125,000.00
370	Laptop	5CD0152R8T	HP probook 430 G7	Kawi	125,000.00
371	Laptop	5CD0152RFN	HP probook 430 G7	Kawi	125,000.00
372	Laptop	5CD0152RJT	HP probook 430 G7	Kawi	125,000.00
373	Laptop	5CD0152R2Q	HP probook 430 G7	Kawi	125,000.00
374	Laptop	5CD01960QT	HP probook 430 G7	Kawi	125,000.00
375	Laptop	5CD0152QWY	HP probook 430 G7	Kawi	125,000.00
376	Laptop	5CD0152R23	HP probook 430 G7	Kawi	125,000.00
377	Laptop	5CD0152RHQ	HP probook 430 G7	Kawi	125,000.00
378	Laptop	5CD0152R65	HP probook 430 G7	Kawi	125,000.00
379	Laptop	5CD0152QZM	HP probook 430 G7	Kawi	125,000.00
380	Laptop	5CD0152R15	HP probook 430 G7	Kawi	125,000.00
381	Laptop	5CD6379JM3	HP Probook 430	Kawi	125,000.00
382	Laptop	USH419A0TH	HP Probook 430	Kawi	125,000.00
383	Laptop	CNU2120QR9	Hp 4530S Notebook	Kawi	125,000.00
384	Laptop	5CD0152QXQ	HP probook 430 G7	Kawi	125,000.00
385	Laptop	2CE4070JTX	HP 450 G1	Kawi	125,000.00
386	Laptop	2CE4070JVL	PROBOOK 4540S	NYERI	83,752.00
387	Laptop	CNU2120QLQ	PROBOOK 4540S	NYERI	83,752.00

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
388	Laptop	2CE4070JTD	PROBOOK 4540S	NYERI	83,752.00
389	Laptop	2CE4070JTK	PROBOOK 4540S	NYERI	83,752.00
390	Laptop	2CE4070JV1	PROBOOK 4540S	NYERI	83,752.00
391	Laptop	USH419A026	HP Probook 430	NYERI	125,000.00
392	Laptop	5CG5101380	HP Probook	NYERI	125,000.00
393	Laptop	5CG51013JM	HP Probook 640	Kawi	125,000.00
394	Laptop	2CE2371M8F	PROBOOK 4540S	NYERI	83,752.00
395	Laptop	2CE4070JV2	PROBOOK 4530S	Kawi	83,752.00
396	Laptop	2CE4070JVF	PROBOOK 450GI	Kawi	83,752.00
397	Laptop	2CE4070JTP	PROBOOK4540S	Kawi	83,752.00
398	Laptop	CNU2120QFD	NOTEBOOK4530S	Kawi	83,752.00
399	Laptop	CNU2120QSS	Hp 4530S Notebook	Kawi	83,752.00
400	Laptop	2CE4070JV3	Hp Probook 4540s	Kawi	83,752.00
401	Laptop	5CD5486WB6	HP PROBOOK 450 G3	Kawi	125,000.00
402	Laptop	5CD5486W9M	HP PROBOOK 450 G3	Kawi	125,000.00
403	Laptop	2CE4070JV7	PROBOOK 4540S	Kawi	83,752.00
404	Laptop	2CE4070JVL	HP	Eldoret	83,752.00
405	Laptop	CNU2120QLQ	HP	Eldoret	83,752.00
406	Laptop	2CE4070JTD	HP	Eldoret	83,752.00
407	Laptop	2CE4070JTK	HP	Eldoret	83,752.00
408	Laptop	2CE4070JV1	HP	Eldoret	83,752.00
409	Laptop	USH419A026	HP	Eldoret	83,752.00
410	Laptop	5CG5101380	HP Probook	Eldoret	83,752.00
411	Laptop	5CG51013JM	HP Probook 640	Eldoret	83,752.00
412	Laptop	2CE2371M8F	PROBOOK 4540S	Eldoret	83,752.00
<b>Desktop</b>					
1	Desktop	8CC1516PZY	HP ALL IN ONE PC	Kawi	125,000.00
2	Desktop	8CC156PV7	HP ALL IN ONE PC	Kawi	125,000.00
3	Desktop	8CC156PZB	HP ALL IN ONE PC	Kawi	125,000.00
4	Desktop	8CC1516P26	HP ALL IN ONE PC	Kawi	125,000.00
5	Desktop	8CC142N29	HP ALL IN ONE PC	Kawi	125,000.00
6	Desktop	8CC1516PXW	HP ALL IN ONE PC	Kawi	125,000.00
7	Desktop	8CC1516PYR	HP ALL IN ONE PC	Mariakani	125,000.00
8	Desktop	8cc1516pww	HP ALL IN ONE PC	Kisumu West Kenya	125,000.00
9	Desktop	8CC1516PXF	HP ALL IN ONE PC	Kawi	125,000.00
10	Desktop	8CC1516PZ8	HP ALL IN ONE PC	Kawi	125,000.00
11	Desktop	8CC151PZQ	HP ALL IN ONE PC	Kawi	125,000.00
12	Desktop	8CC1516PX7	HP ALL IN ONE PC	Kawi	125,000.00
13	Desktop	8CC1516PXB	HP ALL IN ONE PC	Kawi	125,000.00
14	Desktop	8CC1516PWK	HP ALL IN ONE PC	Kawi	125,000.00

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
15	Desktop	8CC151PVJ	HP ALL IN ONE PC	Nyeri	125,000.00
16	Desktop	8CC1516PYW	HP ALL IN ONE PC	Nyeri	125,000.00
17	Desktop	8CC1516PYQ	HP ALL IN ONE PC	Kisii	125,000.00
18	Desktop	8CC1516PWL	HP ALL IN ONE PC	Eldoret	125,000.00
19	Desktop	8cc1516pwc	HP ALL IN ONE PC	Kisumu West Kenya	125,000.00
20	Desktop	8CC1516PZG	HP ALL IN ONE PC	Msa Road	125,000.00
21	Desktop	8CC1516PZX	HP ALL IN ONE PC	Mariakani	125,000.00
22	Desktop	5cd7313j2j	HP 600	Nyeri	125,000.00
23	Desktop	8CC1516PWZ	HP ALL IN ONE PC	Msa Road	125,000.00
24	Desktop	SGH81059ly	HP 600	Kisumu West Kenya	125,000.00
25	Desktop	8cc1516py3	HP ALL IN ONE PC	Kisumu West Kenya	125,000.00
26	Desktop	5cd7502hln	HP 600	Nyeri	125,000.00
27	Desktop	czc8168cll	HP 600	Kisumu West Kenya	125,000.00
28	Desktop	8cc1516pxj	HP ALL IN ONE PC	Kisumu West Kenya	125,000.00
29	Desktop	5CD0152R0F	HP 600	Mariakani	125,000.00
30	Desktop	8CC1516PIX	HP ALL IN ONE PC	Kawi	125,000.00
31	Desktop	8CC1516PXZ	HP ALL IN ONE PC	Kawi	125,000.00
32	Desktop	8CC1516PVX	HP ALL IN ONE PC	Kawi	125,000.00
33	Desktop	8CC1516PYM	HP ALL IN ONE PC	Kawi	125,000.00
34	Desktop	8CC1516PZC	HP ALL IN ONE PC	Msa Road	125,000.00
35	Desktop	czc8168clc	HP 600	Kisumu West Kenya	125,000.00
36	Desktop	8cc1516pzm	HP ALL IN ONE PC	Kisumu West Kenya	125,000.00
37	Desktop	5CD0152R0F	HP 600	Mariakani	125,000.00
38	Desktop	8CC1516PZS	HP ALL IN ONE PC	Mariakani	125,000.00
39	Desktop	8CC1516PWX	HP ALL IN ONE PC	Nakuru	125,000.00
40	Desktop	8CC1516PWK	HP ALL IN ONE PC	Kawi	125,000.00
41	Desktop	8CC1516PZQ	HP ALL IN ONE PC	Kawi	125,000.00
42	Desktop	8CC1516PY9	HP ALL IN ONE PC	Awasi West Kenya	125,000.00
43	Desktop	czc8168clz	HP 600	Kawi	125,000.00
44	Desktop	8CC1516PZH	HP ALL IN ONE PC	Kawi	125,000.00
45	Desktop	8CC1516PWD	HP ALL IN ONE PC	Kawi	125,000.00
46	Desktop	8CC1516PVV	HP ALL IN ONE PC	Kawi	125,000.00
47	Desktop	8CC1516PY4	HP ALL IN ONE PC	Kawi	125,000.00
48	Desktop	8CC1516PZP	HP ALL IN ONE PC	Kawi	125,000.00
49	Desktop	8CC1516PX4	HP ALL IN ONE PC	Kawi	125,000.00
50	Desktop	VNBPF4H	LENOVO	Kawi	109,572.00
51	Desktop	CNK7340CF4	HP	Kawi	109,572.00



	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
52	Desktop	VNB3HLC	LENOVO	Kawi	109,572.00
53	Desktop	VNBPF3	LENOVO	Kawi	109,572.00
54	Desktop	VNB9XV	LENOVO	Kawi	109,572.00
55	Desktop	CNC838Q8DQ	HP	Kawi	109,572.00
56	Desktop	CNK7301TBD	HP	Kawi	109,572.00
57	Desktop	3CQ9364Y0H	HP	Kawi	109,572.00
58	Desktop	VNBPFAB	LENOVO	Kawi	109,572.00
59	Desktop	VICC945	LENOVO	Kawi	109,572.00
60	Desktop	VNBPAFP	LENOVO	Kawi	109,572.00
61	Desktop	6CM4120VKP	HP	Kawi	109,572.00
62	Desktop	CND8080RX9	HP	Kawi	109,572.00
63	Desktop	VNBPFAC	LENOVO	Kawi	109,572.00
64	Desktop	3CQ9364V51	HP	Kawi	109,572.00
65	Desktop	CNC838Q87H	HP	Kawi	109,572.00
66	Desktop	3CQ8421H0T	HP	Kawi	109,572.00
67	Desktop	VNBPAFG	LENOVO	Kawi	109,572.00
68	Desktop	CNC838Q8YZ	HP	Kawi	109,572.00
69	Desktop	VNBPAFW	LENOVO	Kawi	109,572.00
70	Desktop	VICC939	LENOVO	Kawi	109,572.00
71	Desktop	CNC936PNQ8	LENOVO	Kawi	109,572.00
72	Desktop	VNB3K0B	LENOVO	Kawi	109,572.00
73	Desktop	CNC936PNTQ	HP	Kawi	109,572.00
74	Desktop	CNC838Q8ZH	HP	Kawi	109,572.00
75	Desktop	3CQ9364WHS	HP	Kawi	109,572.00
76	Desktop	CNN73009Y2	HP	Kawi	109,572.00
77	Desktop	CNC026PM48	HP	Kawi	109,572.00
78	Desktop	VNBPFAO	LENOVO	Kawi	109,572.00
79	Desktop	3CQ0095LM5	HP	Kawi	109,572.00
80	Desktop	CNC936PNTV	HP	Kawi	109,572.00
81	Desktop	VNB9XZ	LENOVO	Kawi	109,572.00
82	Desktop	CNC936RVK5	HP	Kawi	109,572.00
83	Desktop	3CQ9364Y0Z	HP	Kawi	109,572.00
84	Desktop	VNBPFA4	lenovo	Kawi	109,572.00
85	Desktop	CNC804QD6P	HP	Kawi	109,572.00
86	Desktop	3CQ9364Y08	HP	Kawi	109,572.00
87	Desktop	VNBLGTA	LENOVO	Kawi	109,572.00
88	Desktop	VNBPFK	LENOVO	Kawi	109,572.00
89	Desktop	6CM4120WW4	HP	Kawi	109,572.00
90	Desktop	6CM4120VK9	HP	Kawi	109,572.00
91	Desktop	VNB9Y2	LENOVO	Kawi	109,572.00

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
92	Desktop	VNBPFML	LENOVO	Kawi	109,572.00
93	Desktop	6CM4120VKK	HP	Kawi	109,572.00
94	Desktop	6CM4120VKH	HP	Kawi	109,572.00
95	Desktop	VNBP9Y0	LENOVO	Kawi	109,572.00
96	Desktop	CNC936RVJ9	HP	Kawi	109,572.00
97	Desktop	VNBPA2	LENOVO	Kawi	109,572.00
98	Desktop	VNBP391	LENOVO	Kawi	109,572.00
99	Desktop	VNBPA1K	LENOVO	Kawi	109,572.00
100	Desktop	CNC936PNTY	HP	Kawi	109,572.00
101	Desktop	VNBP9Y1	LENOVO	Kawi	109,572.00
102	Desktop	VNB3K0D	LENOVO	Kawi	109,572.00
103	Desktop	CND7502KG3	HP	Kawi	109,572.00
104	Desktop	VNBPA5B	LENOVO	Kawi	109,572.00
105	Desktop	CND7282Q84	HP	Kawi	109,572.00
106	Desktop	4ML0491D3120070	LENOVO	Kawi	109,572.00
107	Desktop	4ML0491D3121075	LENOVO	Kawi	109,572.00
108	Desktop	4ML0491D3120439	LENOVO	Kawi	109,572.00
109	Desktop	CNC739QG66	HP	Kawi	109,572.00
110	Desktop	2029TFC-1049PR0123	SUN	Kawi	109,572.00
111	Desktop	CNC936RVJ6	HP	Kawi	109,572.00
112	Desktop	VNB3HW9	LENOVO	Kawi	109,572.00
113	Desktop	VNB3HX1	LENOVO	Kawi	109,572.00
114	Desktop	CNC026PLVB	HP	Kawi	109,572.00
115	Desktop	VNBPFMC	LENOVO	Kawi	109,572.00
116	Desktop	CN4149120W	HP	Kawi	109,572.00
117	Desktop	CN4149124N	HP	Kawi	109,572.00
118	Desktop	CN41500VGF	HP	Kawi	109,572.00
119	Desktop	3CQ610129K	HP	Kawi	109,572.00
120	Desktop	3CQ6450T28	HP	Kawi	109,572.00
121	Desktop	3CQ8168CN8	HP	Kawi	109,572.00
122	Desktop	3CQ81312GR	HP	Kawi	109,572.00
123	Desktop	3CQ81312G2	HP	Kawi	109,572.00
124	Desktop	3CQ8132GT	HP	Kawi	109,572.00
125	Desktop	3CQ81312GZ	HP	Kawi	109,572.00
126	Desktop	3CQ81312HC	HP	Kawi	109,572.00
127	Desktop	3CQ81312CP	HP	Kawi	109,572.00
128	Desktop	3CQ81312FN	HP	Kawi	109,572.00
129	Desktop	3CQ8133XPH	HP	Kawi	109,572.00
130	Desktop	3CQ81312FB	HP	Kawi	109,572.00
131	Desktop	3CQ81312CM	HP	Kawi	109,572.00

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
132	Desktop	3CQ81312G0	HP	Kawi	109,572.00
133	Desktop	3CQ81312HM	HP	Kawi	109,572.00
134	Desktop	3CQ81312FY	HP	Kawi	109,572.00
135	Desktop	CNK7381BGX	HP	Kawi	109,572.00
136	Desktop	CNCO26PLZb	HP	Kawi	109,572.00
137	Desktop	CNC026PM4B	HP	Kawi	109,572.00
138	Desktop	CN-0DFDMY-72872-619-D41U-A00	HP	Kawi	109,572.00
139	Desktop	3CQ81312JP	HP	Kawi	109,572.00
140	Desktop	3CQ6071BJS	HP	Kawi	109,572.00
141	Desktop	CZC901B2B5	HP	Kawi	109,572.00
	<b>CISCO ROUTERS</b>				
1	CISCO ROUTERS CIS-CON1-3555=	1 SFGL2730LAWR	CIS-CON1-3555=	KAWI	142,042.59
2	CISCO ROUTERS CIS-CON1-3555=	1 SFGL2730LAWM	CIS-CON1-3555=	KAWI	142,042.59
3	CISCO ROUTERS CIS-CON1-3555=	1 SFGL2730LAVV	CIS-CON1-3555=	KAWI	142,042.59
4	CISCO ROUTERS CIS-CON1-3555=	1 SFGL2730LAWG	CIS-CON1-3555=	KAWI	142,042.59
5	CISCO ROUTERS CIS-CON1-3555=	1 SFGL2730LAWJ	CIS-CON1-3555=	KAWI	142,042.59
6	CISCO ROUTERS CIS-CON1-3555=	1 SFGL2730LAWL	CIS-CON1-3555=	KAWI	142,042.59
7	CISCO ROUTERS CIS-CON1-3555=	1 SFGL2730LAV5	CIS-CON1-3555=	KAWI	142,042.59
8	CISCO ROUTERS CIS-CON1-3555=	1 SFGL2730LAV7	CIS-CON1-3555=	KAWI	142,042.59
9	CISCO ROUTERS CIS-CON1-3555=	1 SFGL2730LAV9	CIS-CON1-3555=	KAWI	142,042.59
10	CISCO ROUTERS CIS-CON1-3555=	1 SFGL2730LAVC	CIS-CON1-3555=	KAWI	142,042.59
11	CISCO ROUTERS CIS-CON1-3555=	1 SFGL2730LAVH	CIS-CON1-3555=	KAWI	142,042.59
12	CISCO ROUTERS CIS-CON1-3555=	1 SFGL2730LAVJ	CIS-CON1-3555=	KAWI	142,042.59
13	CISCO ROUTERS CIS-CON1-3555=	1 SFGL2730LAVL	CIS-CON1-3555=	KAWI	142,042.59
14	CISCO ROUTERS CIS-CON1-3555=	1 SFGL2730LAVN	CIS-CON1-3555=	KAWI	142,042.59
15	CISCO ROUTERS CIS-CON1-3555=	1 SFGL2730LAV1	CIS-CON1-3555=	KAWI	142,042.59
16	CISCO ROUTERS CIS-CON1-3555=	1 SFGL2730LAV3	CIS-CON1-3555=	KAWI	142,042.59
17	CISCO ROUTERS CIS-CON1-3555=	1 SFD02727281950	CIS-CON-3556=	KAWI	142,042.59
1	IP PHONE CP-7821-K9=+A22A22:B68	1 SWZP271609VN	CP-7821-K9=+A22A22:B68	KAWI	30,485.77

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
2	IP PHONECP-7821-K9=	1 SWZP2716093R7	CP-7821-K9=	KAWI	30,485.77
3	IP PHONECP-7821-K9=	1 SWZP271609M5	CP-7821-K9=	KAWI	30,485.77
4	IP PHONECP-7821-K9=	1 SWZP271609M9	CP-7821-K9=	KAWI	30,485.77
5	IP PHONECP-7821-K9=	1 SWZP271609MU	CP-7821-K9=	KAWI	30,485.77
6	IP PHONECP-7821-K9=	1 SWZP271609NL	CP-7821-K9=	KAWI	30,485.77
7	IP PHONECP-7821-K9=	1 SWZP271609GV	CP-7821-K9=	KAWI	30,485.77
8	IP PHONECP-7821-K9=	1 SWZP271609GZ	CP-7821-K9=	KAWI	30,485.77
9	IP PHONECP-7821-K9=	1 SWZP271609KC	CP-7821-K9=	KAWI	30,485.77
10	IP PHONECP-7821-K9=	1 SWZP271609KE	CP-7821-K9=	KAWI	30,485.77
11	IP PHONECP-7821-K9=	1 SWZP271609KV	CP-7821-K9=	KAWI	30,485.77
12	IP PHONECP-7821-K9=	1 SWZP271609L4	CP-7821-K9=	KAWI	30,485.77
13	IP PHONECP-7821-K9=	1 SWZP271609L8	CP-7821-K9=	KAWI	30,485.77
14	IP PHONECP-7821-K9=	1 SWZP271609LE	CP-7821-K9=	KAWI	30,485.77
15	IP PHONECP-7821-K9=	1 SWZP271609BM	CP-7821-K9=	KAWI	30,485.77
16	IP PHONECP-7821-K9=	1 SWZP271609BQ	CP-7821-K9=	KAWI	30,485.77
17	IP PHONECP-7821-K9=	1 SWZP271609BR	CP-7821-K9=	KAWI	30,485.77
18	IP PHONECP-7821-K9=	1 SWZP271609C2	CP-7821-K9=	KAWI	30,485.77
19	IP PHONECP-7821-K9=	1 SWZP271609C9	CP-7821-K9=	KAWI	30,485.77
20	IP PHONECP-7821-K9=	1 SWZP271609CG	CP-7821-K9=	KAWI	30,485.77
21	IP PHONECP-7821-K9=	1 SWZP271609CH	CP-7821-K9=	KAWI	30,485.77
22	IP PHONECP-7821-K9=	1 SWZP271609CL	CP-7821-K9=	KAWI	30,485.77
23	IP PHONECP-7821-K9=	1 SWZP271609CS	CP-7821-K9=	KAWI	30,485.77
24	IP PHONECP-7821-K9=	1 SWZP271609D2	CP-7821-K9=	KAWI	30,485.77
25	IP PHONECP-7821-K9=	1 SWZP271609D7	CP-7821-K9=	KAWI	30,485.77
26	IP PHONECP-7821-K9=	1 SWZP271609DS	CP-7821-K9=	KAWI	30,485.77
27	IP PHONECP-7821-K9=	1 SWZP271609EP	CP-7821-K9=	KAWI	30,485.77
28	IP PHONECP-7821-K9=	1 SWZP271609FE	CP-7821-K9=	KAWI	30,485.77
29	IP PHONECP-7821-K9=	1 SWZP271609GH	CP-7821-K9=	KAWI	30,485.77

	<b>Asset Description</b>	<b>Serial number</b>	<b>Make &amp; Model</b>	<b>Current Location</b>	<b>Purchase amount</b>
30	IP PHONECP-7821-K9=	1 SWZP271609GN	CP-7821-K9=	KAWI	30,485.77
31	IP PHONECP-7821-K9=	1 SWZP2716097U	CP-7821-K9=	KAWI	30,485.77
32	IP PHONECP-7821-K9=	1 SWZP2716097X	CP-7821-K9=	KAWI	30,485.77
33	IP PHONECP-7821-K9=	1 SWZP2716097Y	CP-7821-K9=	KAWI	30,485.77
34	IP PHONECP-7821-K9=	1 SWZP27160981	CP-7821-K9=	KAWI	30,485.77
35	IP PHONECP-7821-K9=	1 SWZP27160982	CP-7821-K9=	KAWI	30,485.77
36	IP PHONECP-7821-K9=	1 SWZP27160984	CP-7821-K9=	KAWI	30,485.77
37	IP PHONECP-7821-K9=	1 SWZP27160985	CP-7821-K9=	KAWI	30,485.77
38	IP PHONECP-7821-K9=	1 SWZP2716098B	CP-7821-K9=	KAWI	30,485.77
39	IP PHONECP-7821-K9=	1 SWZP2716098F	CP-7821-K9=	KAWI	30,485.77
40	IP PHONECP-7821-K9=	1 SWZP2716098L	CP-7821-K9=	KAWI	30,485.77
41	IP PHONECP-7821-K9=	1 SWZP2716098P	CP-7821-K9=	KAWI	30,485.77
42	IP PHONECP-7821-K9=	1 SWZP2716098S	CP-7821-K9=	KAWI	30,485.77
43	IP PHONECP-7821-K9=	1 SWZP27160996	CP-7821-K9=	KAWI	30,485.77
44	IP PHONECP-7821-K9=	1 SWZP2716099B	CP-7821-K9=	KAWI	30,485.77
45	IP PHONECP-7821-K9=	1 SWZP2716099G	CP-7821-K9=	KAWI	30,485.77
46	IP PHONECP-7821-K9=	1 SWZP2716099H	CP-7821-K9=	KAWI	30,485.77
47	IP PHONECP-7821-K9=	1 SWZP2716099L	CP-7821-K9=	KAWI	30,485.77
48	IP PHONECP-7821-K9=	1 SWZP2716099N	CP-7821-K9=	KAWI	30,485.77
49	IP PHONECP-7821-K9=	1 SWZP2716099P	CP-7821-K9=	KAWI	30,485.77
50	IP PHONECP-7821-K9=	1 SWZP2716099Q	CP-7821-K9=	KAWI	30,485.77
51	IP PHONECP-7821-K9=	1 SWZP2716099S	CP-7821-K9=	KAWI	30,485.77
52	IP PHONECP-7821-K9=	1 SWZP2716099T	CP-7821-K9=	KAWI	30,485.77
53	IP PHONECP-7821-K9=	1 SWZP271609A0	CP-7821-K9=	KAWI	30,485.77
54	IP PHONECP-7821-K9=	1 SWZP271609A3	CP-7821-K9=	KAWI	30,485.77
55	IP PHONECP-7821-K9=	1 SWZP271609A5	CP-7821-K9=	KAWI	30,485.77
56	IP PHONECP-7821-K9=	1 SWZP271609A9	CP-7821-K9=	KAWI	30,485.77
57	IP PHONECP-7821-K9=	1 SWZP271609AB	CP-7821-K9=	KAWI	30,485.77

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
58	IP PHONECP-7821-K9=	1 SWZP271609AQ	CP-7821-K9=	KAWI	30,485.77
59	IP PHONECP-7821-K9=	1 SWZP271609AZ	CP-7821-K9=	KAWI	30,485.77
60	IP PHONECP-7821-K9=	1 SWZP271609B4	CP-7821-K9=	KAWI	30,485.77
61	IP PHONECP-7821-K9=	1 SWZP271609BE	CP-7821-K9=	KAWI	30,485.77
62	IP PHONECP-7821-K9=	1 SWZP271609BL	CP-7821-K9=	KAWI	30,485.77
63	IP PHONECP-7821-K9=	1 SWZP2716090Q	CP-7821-K9=	KAWI	30,485.77
64	IP PHONECP-7821-K9=	1 SWZP2716090S	CP-7821-K9=	KAWI	30,485.77
65	IP PHONECP-7821-K9=	1 SWZP2716090T	CP-7821-K9=	KAWI	30,485.77
66	IP PHONECP-7821-K9=	1 SWZP2716090U	CP-7821-K9=	KAWI	30,485.77
67	IP PHONECP-7821-K9=	1 SWZP2716090V	CP-7821-K9=	KAWI	30,485.77
68	IP PHONECP-7821-K9=	1 SWZP27160910	CP-7821-K9=	KAWI	30,485.77
69	IP PHONECP-7821-K9=	1 SWZP27160911	CP-7821-K9=	KAWI	30,485.77
70	IP PHONECP-7821-K9=	1 SWZP27160915	CP-7821-K9=	KAWI	30,485.77
71	IP PHONECP-7821-K9=	1 SWZP27160919	CP-7821-K9=	KAWI	30,485.77
72	IP PHONECP-7821-K9=	1 SWZP2716091C	CP-7821-K9=	KAWI	30,485.77
73	IP PHONECP-7821-K9=	1 SWZP2716091D	CP-7821-K9=	KAWI	30,485.77
74	IP PHONECP-7821-K9=	1 SWZP2716091J	CP-7821-K9=	KAWI	30,485.77
75	IP PHONECP-7821-K9=	1 SWZP2716091K	CP-7821-K9=	KAWI	30,485.77
76	IP PHONECP-7821-K9=	1 SWZP27160921	CP-7821-K9=	KAWI	30,485.77
77	IP PHONECP-7821-K9=	1 SWZP2716092Q	CP-7821-K9=	KAWI	30,485.77
78	IP PHONECP-7821-K9=	1 SWZP2716092V	CP-7821-K9=	KAWI	30,485.77
79	IP PHONECP-7821-K9=	1 SWZP2716092Y	CP-7821-K9=	KAWI	30,485.77
80	IP PHONECP-7821-K9=	1 SWZP27160930	CP-7821-K9=	KAWI	30,485.77
81	IP PHONECP-7821-K9=	1 SWZP27160933	CP-7821-K9=	KAWI	30,485.77
82	IP PHONECP-7821-K9=	1 SWZP27160934	CP-7821-K9=	KAWI	30,485.77
83	IP PHONECP-7821-K9=	1 SWZP27160936	CP-7821-K9=	KAWI	30,485.77
84	IP PHONECP-7821-K9=	1 SWZP27160937	CP-7821-K9=	KAWI	30,485.77
85	IP PHONECP-7821-K9=	1 SWZP2716093M	CP-7821-K9=	KAWI	30,485.77

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
86	IP PHONECP-7821-K9=	1 SWZP2716093R	CP-7821-K9=	KAWI	30,485.77
87	IP PHONECP-7821-K9=	1 SWZP2716093S	CP-7821-K9=	KAWI	30,485.77
88	IP PHONECP-7821-K9=	1 SWZP2716093T	CP-7821-K9=	KAWI	30,485.77
89	IP PHONECP-7821-K9=	1 SWZP2716094I	CP-7821-K9=	KAWI	30,485.77
90	IP PHONECP-7821-K9=	1 SWZP2716094B	CP-7821-K9=	KAWI	30,485.77
91	IP PHONECP-7821-K9=	1 SWZP2716095A	CP-7821-K9=	KAWI	30,485.77
92	IP PHONECP-7821-K9=	1 SWZP2716095M	CP-7821-K9=	KAWI	30,485.77
93	IP PHONECP-7821-K9=	1 SWZP2716095U	CP-7821-K9=	KAWI	30,485.77
94	IP PHONECP-7821-K9=	1 SWZP2716095V	CP-7821-K9=	KAWI	30,485.77
95	IP PHONECP-7821-K9=	1 SWZP2716095W	CP-7821-K9=	KAWI	30,485.77
96	IP PHONECP-7821-K9=	1 SWZP2716096I	CP-7821-K9=	KAWI	30,485.77
97	IP PHONECP-7821-K9=	1 SWZP27160966	CP-7821-K9=	KAWI	30,485.77
98	IP PHONECP-7821-K9=	1 SWZP27160968	CP-7821-K9=	KAWI	30,485.77
99	IP PHONECP-7821-K9=	1 SWZP2716096B	CP-7821-K9=	KAWI	30,485.77
100	IP PHONECP-7821-K9=	1 SWZP2716096E	CP-7821-K9=	KAWI	30,485.77
101	IP PHONECP-7821-K9=	1 SWZP2716096F	CP-7821-K9=	KAWI	30,485.77
102	IP PHONECP-7821-K9=	1 SWZP2716096G	CP-7821-K9=	KAWI	30,485.77
103	IP PHONECP-7821-K9=	1 SWZP2716096J	CP-7821-K9=	KAWI	30,485.77
104	IP PHONECP-7821-K9=	1 SWZP2716096L	CP-7821-K9=	KAWI	30,485.77
105	IP PHONECP-7821-K9=	1 SWZP2716096Q	CP-7821-K9=	KAWI	30,485.77
106	IP PHONECP-7821-K9=	1 SWZP2716096R	CP-7821-K9=	KAWI	30,485.77
107	IP PHONECP-7821-K9=	1 SWZP2716096T	CP-7821-K9=	KAWI	30,485.77
108	IP PHONECP-7821-K9=	1 SWZP2716096W	CP-7821-K9=	KAWI	30,485.77
109	IP PHONECP-7821-K9=	1 SWZP2716096X	CP-7821-K9=	KAWI	30,485.77
110	IP PHONECP-7821-K9=	1 SWZP2716097I	CP-7821-K9=	KAWI	30,485.77
111	IP PHONECP-7821-K9=	1 SWZP27160973	CP-7821-K9=	KAWI	30,485.77
112	IP PHONECP-7821-K9=	1 SWZP27160974	CP-7821-K9=	KAWI	30,485.77
113	IP PHONECP-7821-K9=	1 SWZP27160976	CP-7821-K9=	KAWI	30,485.77

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
114	IP PHONECP-7821-K9=	1 SWZP2716097A	CP-7821-K9=	KAWI	30,485.77
115	IP PHONECP-7821-K9=	1 SWZP2716097B	CP-7821-K9=	KAWI	30,485.77
116	IP PHONECP-7821-K9=	1 SWZP2716097C	CP-7821-K9=	KAWI	30,485.77
117	IP PHONECP-7821-K9=	1 SWZP2716097D	CP-7821-K9=	KAWI	30,485.77
118	IP PHONECP-7821-K9=	1 SWZP2716097D	CP-7821-K9=	KAWI	30,485.77
119	IP PHONECP-7821-K9=	1 SWZP2716097E	CP-7821-K9=	KAWI	30,485.77
120	IP PHONECP-7821-K9=	1 SWZP2716097F	CP-7821-K9=	KAWI	30,485.77
121	IP PHONECP-7821-K9=	1 SWZP2716097G	CP-7821-K9=	KAWI	30,485.77
122	IP PHONECP-7821-K9=	1 SWZP2716097H	CP-7821-K9=	KAWI	30,485.77
123	IP PHONECP-7821-K9=	1 SWZP2716097K	CP-7821-K9=	KAWI	30,485.77
124	IP PHONECP-7821-K9=	1 SWZP2716097P	CP-7821-K9=	KAWI	30,485.77
125	IP PHONECP-7821-K9=	1 SWZP2716097Q	CP-7821-K9=	KAWI	30,485.77
126	IP PHONECP-7821-K9=	1 SWZP2716097R	CP-7821-K9=	KAWI	30,485.77
127	IP PHONECP-7821-K9=	1 SWZP2716097S	CP-7821-K9=	KAWI	30,485.77
128	IP PHONECP-7821-K9=	1 SWZP264600DT	CP-7821-K9=	KAWI	30,485.77
129	IP PHONECP-7821-K9=	1 SWZP2716048X	CP-7821-K9=	KAWI	30,485.77
130	IP PHONECP-7821-K9=	1 SWZP271604EF	CP-7821-K9=	KAWI	30,485.77
131	IP PHONECP-7821-K9=	1 SWZP2716054A	CP-7821-K9=	KAWI	30,485.77
132	IP PHONECP-7821-K9=	1 SWZP2716057A	CP-7821-K9=	KAWI	30,485.77
133	IP PHONECP-7821-K9=	1 SWZP271605YC	CP-7821-K9=	KAWI	30,485.77
134	IP PHONECP-7821-K9=	1 SWZP271608UC	CP-7821-K9=	KAWI	30,485.77
135	IP PHONECP-7821-K9=	1 SWZP271608UJ	CP-7821-K9=	KAWI	30,485.77
136	IP PHONECP-7821-K9=	1 SWZP271608UQ	CP-7821-K9=	KAWI	30,485.77
137	IP PHONECP-7821-K9=	1 SWZP271608UW	CP-7821-K9=	KAWI	30,485.77
138	IP PHONECP-7821-K9=	1 SWZP271608WD	CP-7821-K9=	KAWI	30,485.77
139	IP PHONECP-7821-K9=	1 SWZP271608WY	CP-7821-K9=	KAWI	30,485.77
140	IP PHONECP-7821-K9=	1 SWZP271608XN	CP-7821-K9=	KAWI	30,485.77
141	IP PHONECP-7821-K9=	1 SWZP271608XP	CP-7821-K9=	KAWI	30,485.77



	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
142	IP PHONECP-7821-K9=	1 SWZP271608XQ	CP-7821-K9=	KAWI	30,485.77
143	IP PHONECP-7821-K9=	1 SWZP271608XV	CP-7821-K9=	KAWI	30,485.77
144	IP PHONECP-7821-K9=	1 SWZP271608XY	CP-7821-K9=	KAWI	30,485.77
145	IP PHONECP-7821-K9=	1 SWZP271608Y3	CP-7821-K9=	KAWI	30,485.77
146	IP PHONECP-7821-K9=	1 SWZP271608Y5	CP-7821-K9=	KAWI	30,485.77
147	IP PHONECP-7821-K9=	1 SWZP271608Y6	CP-7821-K9=	KAWI	30,485.77
148	IP PHONECP-7821-K9=	1 SWZP271608Y8	CP-7821-K9=	KAWI	30,485.77
149	IP PHONECP-7821-K9=	1 SWZP271608Y9	CP-7821-K9=	KAWI	30,485.77
150	IP PHONECP-7821-K9=	1 SWZP271608YE	CP-7821-K9=	KAWI	30,485.77
151	IP PHONECP-7821-K9=	1 SWZP271608YJ	CP-7821-K9=	KAWI	30,485.77
152	IP PHONECP-7821-K9=	1 SWZP271608YP	CP-7821-K9=	KAWI	30,485.77
153	IP PHONECP-7821-K9=	1 SWZP271608YQ	CP-7821-K9=	KAWI	30,485.77
154	IP PHONECP-7821-K9=	1 SWZP271608Z0	CP-7821-K9=	KAWI	30,485.77
155	IP PHONECP-7821-K9=	1 SWZP271608ZK	CP-7821-K9=	KAWI	30,485.77
156	IP PHONECP-7821-K9=	1 SWZP271608ZR	CP-7821-K9=	KAWI	30,485.77
157	IP PHONECP-7821-K9=	1 SWZP27160908	CP-7821-K9=	KAWI	30,485.77
158	IP PHONECP-7821-K9=	1 SWZP2716090A	CP-7821-K9=	KAWI	30,485.77
159	IP PHONECP-7821-K9=	1 SWZP2716090C	CP-7821-K9=	KAWI	30,485.77
160	IP PHONECP-7821-K9=	1 SWZP2716090G	CP-7821-K9=	KAWI	30,485.77
161	IP PHONECP-7821-K9=	1 SWZP2716090H	CP-7821-K9=	KAWI	30,485.77
162	IP PHONECP-7821-K9=	1 SWZP2716090J	CP-7821-K9=	KAWI	30,485.77
163	IP PHONECP-7821-K9=	1 SWZP2716090P	CP-7821-K9=	KAWI	30,485.77
164	IP PHONECP-7821-K9=	1 WZP265202MD	Cp-7861-k9=	KAWI	35,871.95
165	IP PHONE Cp-8800-A-KEM	1 FVH27151CZX	Cp-8800-A-KEM	KAWI	42,075.05
	IP PHONES				
1	IP PHONE Cp-8841-k9=	1 SFBVH272007LF	Cp-8841-k9=	KAWI	59,909.76
2	IP PHONE Cp-8841-k9=	1 SFBVH2719160B	Cp-8841-k9=	KAWI	59,909.76
3	IP PHONE Cp-8841-k9=	1 SFBVH271915S9	Cp-8841-k9=	KAWI	59,909.76

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
4	IP PHONE Cp-8841-k9=	1 SFVH271915SB	Cp-8841-k9=	KAWI	59,909.76
5	IP PHONE Cp-8841-k9=	1 SFVH271915VZ	Cp-8841-k9=	KAWI	59,909.76
6	IP PHONE Cp-8841-k9=	1 SFVH271914Y4	Cp-8841-k9=	KAWI	59,909.76
7	IP PHONE Cp-8841-k9=	1 SFVH271914Z9	Cp-8841-k9=	KAWI	59,909.76
8	IP PHONE Cp-8841-k9=	1 SFVH271914ZF	Cp-8841-k9=	KAWI	59,909.76
9	IP PHONE Cp-8841-k9=	1 SFVH2719154R	Cp-8841-k9=	KAWI	59,909.76
10	IP PHONE Cp-8841-k9=	1 SFVH271915CG	Cp-8841-k9=	KAWI	59,909.76
11	IP PHONE Cp-8841-k9=	1 SFVH271915CU	Cp-8841-k9=	KAWI	59,909.76
12	IP PHONE Cp-8841-k9=	1 SFVH271915DQ	Cp-8841-k9=	KAWI	59,909.76
13	IP PHONE Cp-8841-k9=	1 SFVH271915S7	Cp-8841-k9=	KAWI	59,909.76
14	IP PHONE Cp-8841-k9=	1 SFVH271910WW	Cp-8841-k9=	KAWI	59,909.76
15	IP PHONE Cp-8841-k9=	1 SFVH271910ZQ	Cp-8841-k9=	KAWI	59,909.76
16	IP PHONE Cp-8841-k9=	1 SFVH2719110W	Cp-8841-k9=	KAWI	59,909.76
17	IP PHONE Cp-8841-k9=	1 SFVH271912AS	Cp-8841-k9=	KAWI	59,909.76
18	IP PHONE Cp-8841-k9=	1 SFVH271912EK	Cp-8841-k9=	KAWI	59,909.76
19	IP PHONE Cp-8841-k9=	1 SFVH271912EN	Cp-8841-k9=	KAWI	59,909.76
20	IP PHONE Cp-8841-k9=	1 SFVH271912LS	Cp-8841-k9=	KAWI	59,909.76
21	IP PHONE Cp-8841-k9=	1 SFVH271912YU	Cp-8841-k9=	KAWI	59,909.76
22	IP PHONE Cp-8841-k9=	1 SFVH271912YV	Cp-8841-k9=	KAWI	59,909.76
23	IP PHONE Cp-8841-k9=	1 SFVH271912YW	Cp-8841-k9=	KAWI	59,909.76
24	IP PHONE Cp-8841-k9=	1 SFVH271912Z3	Cp-8841-k9=	KAWI	59,909.76
25	IP PHONE Cp-8841-k9=	1 SFVH2719130M	Cp-8841-k9=	KAWI	59,909.76
26	IP PHONE Cp-8841-k9=	1 SFVH2719134W	Cp-8841-k9=	KAWI	59,909.76
27	IP PHONE Cp-8841-k9=	1 SFVH27191390	Cp-8841-k9=	KAWI	59,909.76
28	IP PHONE Cp-8841-k9=	1 SFVH271913ME	Cp-8841-k9=	KAWI	59,909.76
29	IP PHONE Cp-8841-k9=	1 SFVH271914XX	Cp-8841-k9=	KAWI	59,909.76
30	IP PHONE Cp-8841-k9=	1 SFVH27150PRL	Cp-8841-k9=	KAWI	59,909.76
31	IP PHONE Cp-8841-k9=	1 SFVH271150RL7	Cp-8841-k9=	KAWI	59,909.76

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
32	IP PHONE Cp-8841-k9=	1 SFVH27150S1M	Cp-8841-k9=	KAWI	59,909.76
33	IP PHONE Cp-8841-k9=	1 SFVH27150SJY	Cp-8841-k9=	KAWI	59,909.76
34	IP PHONE Cp-8841-k9=	1 SFVH27150THD	Cp-8841-k9=	KAWI	59,909.76
34	IP PHONE Cp-8851-k9=	1 SFVH27160KXG	Cp-8851-k9=	KAWI	50,076.75
	SFPs				
1	SFP - QSFPH40G-CUO-5M=	1 SJPC272303XV	QSFPH40G-CUO-5M=	KAWI	254,285.70
2	SFP- QSFPH40G-CUO-5M=	1 SJPC272303W1	QSFPH40G-CUO-5M=	KAWI	254,285.70
3	SFP-10G-SR-S=	1 SACW27240XJR	SFP-10G-SR-S=	KAWI	254,285.70
4	SFP-10G-SR-S=	1 SACW27241WJV	SFP-10G-SR-S=	KAWI	254,285.70
5	SFP-10G-SR-S=	1 SACW27242WJJ	SFP-10G-SR-S=	KAWI	254,285.70
6	SFP-10G-SR-S=	1 SACW27243WJM	SFP-10G-SR-S=	KAWI	254,285.70
7	SFP-10G-SR-S=	1 SACW27244WJR	SFP-10G-SR-S=	KAWI	254,285.70
8	SFP-10G-T-X=	1 SMTCT272202C2	SFP-10G-T-X=	KAWI	254,285.70
9	SFP-10G-T-X=	1 SMTCT272301RP	SFP-10G-T-X=	KAWI	254,285.70
10	SFP-10G-T-X=	1 SMTCT272401FQ	SFP-10G-T-X=	KAWI	254,285.70
11	SFP-10G-T-X=	1 SMTCT272501FG	SFP-10G-T-X=	KAWI	254,285.70
12	SFP-10G-T-X=	1 SMTCT272601HB	SFP-10G-T-X=	KAWI	254,285.70
	HUAWEI BRAND - ACCESS POINTS				
1	02354FRJ-001	HC223600162495	02354FRJ-001	KAWI	556,557.84
2	02354VQK	2102354VQK6RPZ000934	02354VQK	KAWI	91,039.41
3	02354VQK	2102354VQK6RP5003656	02354VQK	KAWI	91,039.41
4	02354VQK	2102354VQK6RP5003649	02354VQK	KAWI	91,039.41
5	02354VQK	2102354VQK6RP5003651	02354VQK	KAWI	91,039.41
6	02354VQK	2102354VQK6RP5003653	02354VQK	KAWI	91,039.41
7	02354VQK	2102354VQK6RP5003654	02354VQK	KAWI	91,039.41
8	02354VQK	2102354VQK6RP5003521	02354VQK	KAWI	91,039.41
9	02354VQK	2102354VQK6RP5003623	02354VQK	KAWI	91,039.41
10	02354VQK	2102354VQK6RP5003624	02354VQK	KAWI	91,039.41
11	02354VQK	2102354VQK6RP5003643	02354VQK	KAWI	91,039.41
12	02354VQK	2102354VQK6RP5003644	02354VQK	KAWI	91,039.41
13	02354VQK	2102354VQK6RP5003646	02354VQK	KAWI	91,039.41

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
14	02354VQK	2102354VQK6RP5 003647	02354VQK	KAWI	91,039.41
15	02354VQK	2102354VQK6RP5 003648	02354VQK	KAWI	91,039.41
16	02354VQK	2102354VQK6RP5 000938	02354VQK	KAWI	91,039.41
17	02354VQK	2102354VQK6RP5 000939	02354VQK	KAWI	91,039.41
18	02354VQK	2102354VQK6RP5 000940	02354VQK	KAWI	91,039.41
19	02354VQK	2102354VQK6RP5 000941	02354VQK	KAWI	91,039.41
20	02354VQK	2102354VQK6RP5 000943	02354VQK	KAWI	91,039.41
21	02354VQK	2102354VQK6RP5 000944	02354VQK	KAWI	91,039.41
22	02354VQK	2102354VQK6RP5 000949	02354VQK	KAWI	91,039.41
23	02354VQK	2102354VQK6RP5 000957	02354VQK	KAWI	91,039.41
24	02354VQK	2102354VQK6RP5 000967	02354VQK	KAWI	91,039.41
25	02354VQK	2102354VQK6RP5 003594	02354VQK	KAWI	91,039.41
26	02354VQK	2102354VQK6RP5 003603	02354VQK	KAWI	91,039.41
27	02354VQK	2102354VQK6RP5 003610	02354VQK	KAWI	91,039.41
28	02354VQK	2102354VQK6RP5 003612	02354VQK	KAWI	91,039.41
29	02354VQK	2102354VQK6RP5 003613	02354VQK	KAWI	91,039.41
30	02354VQK	2102354VQK6RP5 003619	02354VQK	KAWI	91,039.41
31	02354VQK	2102354VQK6RP5 003620	02354VQK	KAWI	91,039.41
32	02354VQK	2102354VQK6RP5 000792	02354VQK	KAWI	91,039.41
33	02354VQK	2102354VQK6RP5 000882	02354VQK	KAWI	91,039.41
34	02354VQK	2102354VQK6RP5 000884	02354VQK	KAWI	91,039.41
35	02354VQK	2102354VQK6RP5 000889	02354VQK	KAWI	91,039.41
36	02354VQK	2102354VQK6RP5 000891	02354VQK	KAWI	91,039.41
37	02354VQK	2102354VQK6RP5 000895	02354VQK	KAWI	91,039.41
38	02354VQK	2102354VQK6RP5 000899	02354VQK	KAWI	91,039.41
39	02354VQK	2102354VQK6RP5 000905	02354VQK	KAWI	91,039.41
40	02354VQK	2102354VQK6RP5 000922	02354VQK	KAWI	91,039.41
41	02354VQK	2102354VQK6RP5 000925	02354VQK	KAWI	91,039.41

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
42	02354VQK	2102354VQK6RP5000926	02354VQK	KAWI	91,039.41
43	02354VQK	2102354VQK6RP5000927	02354VQK	KAWI	91,039.41
44	02354VQK	2102354VQK6RP5000928	02354VQK	KAWI	91,039.41
45	02354VQK	2102354VQK6RP5000930	02354VQK	KAWI	91,039.41
46	02354VQK	2102354VQK6RP5000931	02354VQK	KAWI	91,039.41
47	02354VQK	2102354VQK6RP5000932	02354VQK	KAWI	91,039.41
48	02354VQK	2102354VQK6RP5000933	02354VQK	KAWI	91,039.41
49	02354VQK	2102354VQK6RP5000934	02354VQK	KAWI	91,039.41
50	02354VQK	2102354VQK6RP5000935	02354VQK	KAWI	91,039.41
51	02354VQK	2102354VQK6RP5000936	02354VQK	KAWI	91,039.41
	Core Switch	FXS2435Q0ZR	9407	Kawi	4,013,412.00
	Cisco switch	SS1R8210704	6800	Kawi	10,279,472.00
	Cisco UCS 6296UP	FOX1826GB57	6296	Kawi	12,336,395.00
	Cisco UCS 6296UP	FOX1829H673	6296	Kawi	12,336,395.00
	Cisco UCS 5108	FOX1828GV8T	5100	Kawi	2,467,000.00
	cisco C9300-48P	FOC2439LB98	9300	Kawi	797,370.00
	cisco C9300-48P				797,370.00
	cisco C9300-48P				797,370.00
	cisco C9300-48P	FOC2439LB97	9300	Kawi	797,370.00
	MCU	FOC1945NRLJ	mcu	Kawi	241,000.00
	VCSe	52D00218	VCSe	Kawi	337,259.00
	VCSe	52D00219	VCSe	Kawi	241,000.00
	ISR4431/K9	FGL2442L6UF	Cisco 2911	HQ	
	Cisco router	FGL2442L6UF	Cisco 2911	Kawi	177,000.00
	Intergrated router	FCZ1523712B	Cisco 2911	Kawi	177,000.00
	Intergrated router	FCZ164160PK	Cisco 2911	Kawi	177,000.00
	Palo Alto	161201037933.00	PA3220	Kawi	4,999,689.00
	Intergrated router	FCZ162220G6	Cisco 2911	Kawi	177,000.00
	Cisco 2911	FCZ1513211K	cisco 2911	Kisii	177,000.00
	Cisco 2911	FCZ1513211V	Cisco 2911	Awasi	177,000.00
	Cisco 2911	FCZ1513211R	Cisco 2911	ELD KP	177,000.00
	Cisco 2911	FCZ1513211N	Cisco 2911	KSM	177,000.00
	Cisco 2911	FCZ164160PK	Cisco 2911	Kawi	177,000.00
	Cisco 2911	FCZ1523712B	Cisco 2911	Mariakani	177,000.00

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
	Cyberoam	C20312527629-RSAXRC	CR200iNG	HQ	
	Cisco 3560 switch	FOC1509Y0FP	WS-C3560G-24PS-S	MOMBASA RD	42,000.00
	CISCO CATALYST	FOC1216Y25P	CISCO 2960	KSM	108,000.00
	Cisco Router 1841	FCZ1321928V	1800 SERIES	Kisumu West Kenya	52,000.00
	POE Card	FOC15105N1R	cisco	Kawi	29,900.00
	POE Card	FOC15105N24	cisco	ELD KP	29,900.00
	POE Card	FOC15105N1X	CISCO	KSM	29,900.00
	Cisco Catalyst 6506E Core Switch	SAL1338Z9C5	WS C6506-E	MOMBASA RD	200,000.00
	CISCO Switch 2960	FOC1148W8NU	Catalyst 2960 Series	Kawi	200,000.00
	REA-3750-1 POE SWITCH	FOC1329Z3M5	Catalyst 3750G Series POE-24	Kawi	200,000.00
	REA-3750-2 POE SWITCH	FOC0917U13C	Catalyst 3750G Series POE-24	Kawi	200,000.00
	Cisco wireless Controller	JMX13364014	AIR-WLC2504-K9	Kawi	200,000.00
	CISCO 4431			Kawi	1,323,409.00
	CISCO 4431			Mariakani	1,323,409.00
	BE6000 (Call Manager)			Kawi	5,030,050.14
	SERVER	0920BC359C	Sun storage tek 6140 expansion tray	Kawi	495,600.00
	SERVER	0920BC359B	Sun storage tek 6140 expansion tray	Kawi	495,600.00
	SERVER	1114Eh0008	Sun storage tek 6180 expansion tray	Kawi	495,600.00
	SERVER	1114Eh0007	Sun storage tek 6180 expansion tray	Kawi	495,600.00
	SERVER	0934XEF00A	Sunfire x2270	Kawi	1,500,000.00
	SERVER	0921QBC002	Sunfire x4450	Kawi	1,500,000.00
	SERVER	0925QBC003	SUnfireX4450	Kawi	1,500,000.00
	SERVER	0921QBC012	SUnfireX4450	Kawi	1,500,000.00
	SERVER	1126FMM04u	Sunfire X 4170	Kawi	1,500,000.00
	SERVER	1SALJ2513G090	Brocade 300 san switch	Kawi	627,182.00
	SERVER	1SALJ2513G094	Brocade 300 san switch	Kawi	627,182.00
	SERVER	1SALJ2513G094	Brocade 300 san switch	Kawi	627,182.00
	SERVER	1SALJ2513G08Z	Brocade 300 san switch	Kawi	627,182.00
	SERVER	0823C01285	Sun fc-switch 5802	Kawi	186,841.00
	SERVER	0842C01626	Sun fc-switch 5802	Kawi	186,841.00

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
	SERVER	0216007-0921h00876	Storage tek SL24	Kawi	272,482.00
	SERVER	10424HM	IBM SAN 48-B FC switch	Kawi	309,750.25
	SERVER	10150LD	IBM SAN 48-B FC switch	Kawi	309,750.25
	SERVER	10AAAFI	IBM SAN 48-B FC switch	Kawi	309,750.25
	SERVER	10AAATV	IBM SAN 48-B FC switch	Kawi	309,750.25
	SERVER	21F6F3V	IBM S824 Power System	Kawi	5,489,012.00
	SERVER	21F6F0V	IBM S824 Power System	Kawi	5,489,012.00
	SERVER	213DC5W	IBM S822 Converged System	Kawi	5,115,054.00
	SERVER	213DC4W	IBM S822 Converged System	Kawi	5,115,054.00
	SERVER	212B74D	IBM System X3550	Kawi	6,153,984.00
	SERVER	212B75D	IBM System X3550	Kawi	6,153,984.00
	SERVER	21151AD	IBM System X3550	Kawi	6,153,984.00
	SERVER	782258X	IBM V7000 Storage	Kawi	17,624,335.00
	SERVER	1351523	IBM V900 Flash Storage	Kawi	5,115,054.00
	SERVER	00000CCS3762	IBM Power E980	Kawi	17,624,335.00
	SERVER	00000CCS3621	IBM Power E980	Kawi	17,624,335.00
	SERVER	00000CCS3613	IBM Power E980	Kawi	17,624,335.00
	SERVER	7844A28	IBM Power E980	Kawi	17,624,335.00
	SERVER	78E30PW	IBM FlashSystem 7200	Kawi	1,735,973.00
	SERVER	00000CCS336B	IBM Power E980	Kawi	17,624,335.00
	SERVER	00000CCS371C	IBM Power E980	Kawi	17,624,335.00
	SERVER	7844A18	IBM Power E980	Kawi	17,624,335.00
	SERVER	SYM3000449	Symantec Netbackup 5230 appliance with 24TB disk storage	Kawi	4,370,880.00
	SERVER	VTAS0005420	Veritas Netbackup 5240 appliance	Kawi	8,022,655.00
	SERVER	652038000107	NETAPP FAS2750	Kawi	6,201,638.00
	SERVER	652038000108	NETAPP FAS2750	Kawi	6,201,638.00
	SERVER	211617000175	NETAPP FAS2554	Kawi	6,201,638.00
	SERVER	FUSFGCMV6G	Citrix netscaler	Kawi	2,300,000.00
	SERVER	86FEUCMVKN	Citrix netscaler	Kawi	2,300,000.00
	SERVER	FCH1946V38T	CCTV Storage	Kawi	500,000.00
	SERVER	FCH1941V0WG	CCTV Storage	Kawi	500,000.00
	SERVER	FCH1941V0WK	CCTV Server	Kawi	1,500,000.00
	SERVER	SSI18210704	Nexus switch	Kawi	4,500,000.00
	SERVER	SSI1821072D	Nexus switch	Kawi	4,500,000.00
	SERVER	FOX2118P1N4	Fabric Interconnect	Kawi	314,500.00

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
	SERVER	F0X1826GBS7	Fabric Interconnect	Kawi	314,500.00
	SERVER	FCH18327YYZ	Cisco UCS server Blade 1	Kawi	1,769,983.00
	SERVER	FCH20507JZ8	Cisco UCS server Blade 2	Kawi	1,769,983.00
	SERVER	FCH1830JBK4	Cisco UCS server Blade 3	Kawi	1,769,983.00
	SERVER	FCH18327Z5T	Cisco UCS server Blade 4	Kawi	1,769,983.00
	SERVER	FLM1950CF1K	Cisco UCS server Blade 5	Kawi	1,769,983.00
	SERVER	FCH2435771M	Cisco UCS server Blade 6	Kawi	1,769,983.00
	SERVER	FCH2434704S	Cisco UCS server Blade 7	Kawi	1,769,983.00
	SERVER	FOX1828GV8T	Cisco UCS server Chasis	Kawi	1,769,983.00
	SERVER	11559319	Gas Cylinder	Kawi	412,000.00
	SERVER	15016336	Air Conditioning unit	Kawi	5,605,959.84
	SERVER	150163227	Air Conditioning unit	Kawi	5,605,959.84
	SERVER	4575710007	AC Outdoor unit	Kawi	200,000.00
	SERVER	4464610004	AC Outdoor unit	Kawi	2,000,000.00
	SERVER	PA1301211123	Symmetra PX 2 16-48 KVA APC UPS	Kawi	9,117,258.40
	SERVER	PD1301311203	UPS Intelligence module	Kawi	6,000,000.00
	SERVER	PD1301311198	UPS Intelligence module	Kawi	6,000,000.00
	SERVER	PD1624340120	UPS Power module	Kawi	4,092,466.00
	SERVER	PD1236340287	UPS Power module	Kawi	4,092,466.00
	SERVER	PD1624340123	UPS Power module	Kawi	4,092,466.00
	SERVER	PD1301150061	System Power Supply	Kawi	1,420,000.00
	UPS	PD1301140036	UPS Static switch	Kawi	241,000.00
			<b>TABLETS -LENOVO</b>		
	TABLETS	HA1LFCFS	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KGG5D	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KFC76	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KG9MR	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KJCZD	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KH7JF	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KH7J2	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KH4AC	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KHK8Y	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KG7JV	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KGSSV	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KHK9D	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KHF22	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KHPHT	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KH6FK	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KJDN3	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1LFWM2	LENOVO TB-J616X	Kawi	75,637.80



	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
	TABLETS	HA1KGG4W	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KHTHB	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KGJ9M	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KGQGK	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KGSJN	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KH25C	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KH06X	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KJ25E	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1LFTGZ	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1LHR3K	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KGJ77	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KGG5D	LENOVO TB-J616X	Kawi	75,637.80
	TABLETS	HA1KG9RB	LENOVO TB-J616X	Kawi	75,637.80
			<b>MICROSOFT SURFACE PRO TABLETS</b>		
	TABLETS	0F00DLU215201J	MICROSOFT SURFACE PRO 9	Kawi	431,607
	TABLETS	0F00TVT215201J	MICROSOFT SURFACE PRO 9	Kawi	431,607
	TABLETS	0F00TVS215201J	MICROSOFT SURFACE PRO 9	Kawi	431,607
	TABLETS	0F00TLQ215201J	MICROSOFT SURFACE PRO 9	Kawi	431,607
	TABLETS	0F00TXG215201J	MICROSOFT SURFACE PRO 9	Kawi	431,607
	TABLETS	0F018RQ22463BF	MICROSOFT SURFACE PRO 9	Kawi	431,607
	TABLETS	0F00KY523213BF	MICROSOFT SURFACE PRO 9	Kawi	431,607
	TABLETS	0F00KY023213BF	MICROSOFT SURFACE PRO 9	Kawi	431,607
	TABLETS	0F018P522463BF	MICROSOFT SURFACE PRO 9	Kawi	431,607
	TABLETS	0F00KXB23213BF	MICROSOFT SURFACE PRO 9	Kawi	431,607
	TABLETS	0F00KVR23213BF	MICROSOFT SURFACE PRO 9	Kawi	431,607
			<b>PRINTERS &amp; COPIERS</b>		
<b>COPIERS</b>					
		<b>SERIAL NUMBER</b>	<b>MODEL</b>	<b>LOCATION</b>	
	<b>KYOCERA TASKalfa 5004i</b>				
	KYOCERA PRINTERS	N3Y2203554	TA 5500I	Mombasa Road Office - DESIGN	770,477.00
	KYOCERA	N4Q2400703	TA 8000I	Mombasa	770,477.00

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
	PRINTERS			Road Office	
	KYOCERA PRINTERS	RW22Z08430	TA 5004i	Mombasa Road Office - DESIGN	742094
	KYOCERA PRINTERS	RW23509033	TA 5004i	KAWI RENEWABLE ENERGY	742094
	KYOCERA PRINTERS	RW22Z08438	TA 5004i	KAWI-ALTERNATIVE ENERGY	742094
	KYOCERA PRINTERS	RW21X01647	KYOCERA TASKalfa 5004i	KAWI COMMUNICATIONS	742094
	KYOCERA PRINTERS	RW21X01689	KYOCERA TASKalfa 5004i	KAWI - QMS	742094
	KYOCERA PRINTERS	RW21X01804	KYOCERA TASKalfa 5004i	KAWI HR	742094
	KYOCERA PRINTERS	RW21X01807	KYOCERA TASKalfa 5004i	KAWI ADMIN	742094
	KYOCERA PRINTERS	RW21X02842	KYOCERA TASKalfa 5004i	KAWI PROCUREMENT	742094
	KYOCERA PRINTERS	RW22Z08231	TA 5004i	KAWI FINANCE	742094
	<b>kyocera TA 3010i</b>				
	KYOCERA PRINTERS	LCA5110314	TA 3010i	KAWI PLANNING	751,386.00
	KYOCERA PRINTERS	LCA5110315	TA 3010i	KAWI AUDIT	751,386.00
	KYOCERA PRINTERS	LCA5110338	TA 3010i	NAKURU	751,386.00
	KYOCERA PRINTERS	LCA5110339	TA 3010i	KAWI ICT	751,386.00
	<b>TA 8003i</b>				
	KYOCERA PRINTERS	RRH3304686	TA 8003i	KAWI LEGAL	1441732.76
	<b>TA 8002I</b>				
	KYOCERA PRINTERS	VAL7100220	TA 8002I	KAWI CEO	1,627,199.00
	KYOCERA PRINTERS	VAL7100270	TA 8002I	KAWI CONSTRUCTION	1,627,199.00
	<b>KYOCERA TA 5500I</b>				
	KYOCERA PRINTERS	N3Y1Z02543	TA 5500I	MWEIGA LOGISTICS HUB	770,477.00
	KYOCERA PRINTERS	N3Y1Z02557	TA 5500I	MARIAKANI	770,477.00
	KYOCERA PRINTERS	N3Y2505876	TA 5500I	ELDORET	770,477.00
	KYOCERA PRINTERS	N3Y1X01591	TA 5500I	KISUMU	770,477.00
	Copier	N3Y1Z02543	TASKALFA 5500i	Nyeri	770,477.00

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
<b>PRINTERS</b>					
	<b>KYOCERA FSC 2026</b>				
	KYOCERA PRINTERS	NN53Y13263	FSC 2026	KAWI - MANAGER SECURITY	70,064.00
	KYOCERA PRINTERS	NN53Y13276	FSC 2026	MOMBASA ROAD STORE	70,064.00
	KYOCERA PRINTERS	NN53812099	FSC 2026	KAWI, FRANCIS NJORGE	70,064.00
	KYOCERA PRINTERS	NN53Y13285	FSC 2026	KAWI MALIK ISA	70,064.00
	KYOCERA PRINTERS	NN53Y13318	FSC 2026	KAWI LAND AND PROPERTY	70,064.00
	KYOCERA PRINTERS	NN53Y13315	FSC 2026	KAWI-BIOMAS ENERGY	70,064.00
	KYOCERA PRINTERS	NN53Y13283	FSC 2026	MOMBASA ROAD STORE	70,064.00
	<b>KYOCERA ECOSYS MA3500cix</b>				
	KYOCERA PRINTERS	H7R3802463	KYOCERA ECOSYS MA3500cix	KAWI MANAGER S&F AUDIT	14092673
	KYOCERA PRINTERS	H7R3802612	KYOCERA ECOSYS MA3500cix	KAWI MANAGER AUDIT	14092673
	KYOCERA PRINTERS	H7R36000674	KYOCERA ECOSYS MA3500cix	KAWI, GM RENEWABLE	14092673
	KYOCERA PRINTERS	H7R3802233	KYOCERA ECOSYS MA3500cix	KAWI ICT MANAGER	14092673
	KYOCERA PRINTERS	H7R3802244	KYOCERA ECOSYS MA3500cix	KAWI GM POWER DISTRIBUTION	14092673
	KYOCERA PRINTERS	H7R3802278	KYOCERA ECOSYS MA3500cix	KAWI CEO SECRETARY	14092673
	<b>KYOCERA ECOSYS M6235cidn</b>				
1	KYOCERA PRINTERS	RC29806507	M6235cidn	KAWI GM STRATEGY AND PLANNING	80,452.00
2	KYOCERA PRINTERS	RC29806562	M6235cidn	KAWI GM ADVOCACY	80,452.00
3	KYOCERA PRINTERS	RC29806563	M6235cidn	KAWI CEO	80,452.00
4	KYOCERA PRINTERS	RC29806564	M6235cidn	KAWI, MANAGER PROCUREMENT	80,452.00

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
5	KYOCERA PRINTERS	RC29806568	M6235cidn	MANAGER COMMUNICATIONS	80,452.00
6	KYOCERA PRINTERS	RC29806572	M6235cidn	KAWI PROCUREMENT PRINCIPLE OFFICER	80,452.00
7	KYOCERA PRINTERS	RC29806575	M6235cidn		80,452.00
8	KYOCERA PRINTERS	RC29806597	M6235cidn	KAWI MANAGER LEGAL	80,452.00
9	KYOCERA PRINTERS	RC29806601	M6235cidn	KAWI GM FINANCE AND ICT	80,452.00
10	KYOCERA PRINTERS	RC29806604	M6235cidn	AWASI	80,452.00
11	KYOCERA PRINTERS	RC29906975	M6235cidn		80,452.00
12	KYOCERA PRINTERS	RC22218730	KYOCERA ECOSYS M6235cidn	Manager, Admin	80,452.00
13	KYOCERA PRINTERS	RC22218810	KYOCERA ECOSYS M6235cidn	Manager Advocacy	80,452.00
14	KYOCERA PRINTERS	RC22218834	KYOCERA ECOSYS M6235cidn	Manager, BD	80,452.00
15	KYOCERA PRINTERS	RC22218860	KYOCERA ECOSYS M6235cidn	GM, HR	80,452.00
16	KYOCERA PRINTERS	RC22218871	KYOCERA ECOSYS M6235cidn	GM, AUDIT	80,452.00
17	KYOCERA PRINTERS	RC22218886	KYOCERA ECOSYS M6235cidn	MANAGER, HR	80,452.00
	<b>KYOCERA ECOSYS M4125idn</b>				
	KYOCERA PRINTERS	VKN1Z36838	KYOCERA ECOSYS M4125idn	KAWI MANAGER QMR	258216.2
	KYOCERA PRINTERS	VKN2137814	KYOCERA ECOSYS M4125idn	ICT STORE	258216.2
	KYOCERA PRINTERS	VKN2137832	KYOCERA ECOSYS M4125idn	KAWI - MARGRET MUIRURI	258216.2
	KYOCERA PRINTERS	VKN2138315	KYOCERA ECOSYS M4125idn	KAWI MANAGER O&M	258216.2
	KYOCERA PRINTERS	VKN2138320	KYOCERA ECOSYS M4125idn	KAWI MANAGER GEOSPATIAL	258216.2
	KYOCERA PRINTERS	VKN2138354	KYOCERA ECOSYS M4125idn	KAWI MANAGER FINANCE	258216.2

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
	KYOCERA PRINTERS	VKN2138406	KYOCERA ECOSYS M4125idn	KAWI MANAGER STRATEGY AND PLANNING	258216.2
	KYOCERA PRINTERS	VKN2138408	KYOCERA ECOSYS M4125idn	KAWI ENERGY CENTER MANAGER	258216.2
	KYOCERA PRINTERS	VKN2137645	KYOCERA ECOSYS M4125idn	KISII ENERGY CENTER	258216.2
	KYOCERA PRINTERS	VKN2138449	KYOCERA ECOSYS M4125idn	MWEIGA LOGISTICS HUB	258216.2
	KYOCERA PRINTERS	VKN2138240	KYOCERA ECOSYS M4125idn	ICT STORE	258216.2
	KYOCERA PRINTERS	VKN1Z36822	KYOCERA ECOSYS M4125idn	ICT STORE	258216.2
	<b>KM 2560</b>				
	KYOCERA PRINTERS	QAW1525172	KM 2560	KAWI ENERGY CENTER	70,064.00
	<b>HP PRINTERS</b>				
	HP PRINTER	CN3C3GK00F	HP DESIGNJET T1 300	Mombasa Road Office	
	HP PRINTER	PHCPC01407	hp laserjet pro m402dn	Kawi	63,000.00
	<b>DOT MATRIX PRINTER</b>				
	Printer	GKL0028138	DFX 9000	Kawi	63,000.00
	Printer	NN53Y13318	KYOCERA 2026	Kawi	70,064.00
	Printer	NN53Y13263	KYOCERA 2026	Kawi	70,064.00
	Printer	NN53Y13283	KYOCERA 2026	Kawi	70,064.00
	Printer	NN53Y13315	KYOCERA 2026	Kawi	70,064.00
	Printer	NN53Y13269	KYOCERA 2026	Kawi	70,064.00
	Printer	NN53812099	KYOCERA 2026	Kawi	70,064.00
	<b>RUGGED MOBILE DEVICES</b>				
	<b>MODEL</b>	<b>MODEL</b>			
	ZEBRA ET 56 10.1"	<b>ZEBRA ET56 SERIAL NUMBERS</b>	<b>MODEL</b>	<b>EXPANSION BACK SERIAL NUMBER</b>	
	ZEBRA ET 56 10.1"	XAHU3F24600128	EXPANSION BACKR	NMB2010085	388,681.80
	ZEBRA ET 56 10.1"	XAHU3F24600061	EXPANSION BACKR	NMB2010113	388,681.80
	ZEBRA ET 56 10.1"	XAHU3F24600101	EXPANSION BACKR	NMB2010092	388,681.80

	Asset Description	Serial number	Make & Model	Current Location	Purchase amount
	ZEBRA ET 56 10.1"	XAHU3F24600080	EXPANSION BACKR	NMB2010086	388,681.80
	ZEBRA ET 56 10.1"	XAHU3F24600063	EXPANSION BACKR	NMB2010094	388,681.80
	ZEBRA ET 56 10.1"	XAHU3F24600192	EXPANSION BACKR	NMB2010026	388,681.80
	ZEBRA ET 56 10.1"	XAHU3F24600005	EXPANSION BACKR	NMB2010035	388,681.80
	ZEBRA ET 56 10.1"	XAHU3FA3700420	EXPANSION BACKR	NMB2010029	388,681.80
	ZEBRA ET 56 10.1"	XAHU3F24600033	EXPANSION BACKR	NMB2010027	388,681.80
		XAHU3F24600110	EXPANSION BACKR	NMB2010111	388,681.80
	<b>MOBILE PHONES</b>				
	MOBILE PHONES	NEON RAY ULTRA	356127311062021	WAJIR	8999
	MOBILE PHONES	NEON RAY ULTRA	356127310975975	BUSIA	8999
	MOBILE PHONES	NEON RAY ULTRA	356127311165394	MTWAPA	8999
	MOBILE PHONES	NEON RAY ULTRA	356127311169420	MITUNGUU	8999
	MOBILE PHONES	NEON RAY ULTRA	356127311193768	MARSABIT	8999
	MOBILE PHONES	NEON RAY ULTRA	356127311055603	MIGORI	8999
	MOBILE PHONES	NEON RAY ULTRA	356127311180948	JAMHURI	8999
	MOBILE PHONES	NEON RAY ULTRA	356127311009097	GARISSA	8999
	MOBILE PHONES	NEON RAY ULTRA	356127311082458	LODWAR	8999
	MOBILE PHONES	NEON RAY ULTRA	356127311118633	KERICHO	8999
	MOBILE PHONES	NEON RAY ULTRA	356127310991766	BUKURA	8999
	MOBILE PHONES	NEON RAY ULTRA	356127311075577	KITUI	8999
	MOBILE PHONES	NEON RAY ULTRA	356127311008677	MIRANGINE	8999
	MOBILE PHONES	NEON RAY ULTRA	356127311007422	WAMBUGU	8999
	MOBILE PHONES	NEON RAY ULTRA	356127311180252	KISII	8999
	MOBILE PHONES	NEON RAY ULTRA	356127311047048	UASIN GISHU	8999
					<b>578,537,592.51</b>

<b><u>REREC MOTOR COMMERCIAL 2024 - 2025</u></b>					
<b><u>No.</u></b>	<b><u>Vehicle Registration No</u></b>	<b><u>Year of Manufacture</u></b>	<b><u>Make/Model</u></b>	<b><u>Sum Insured</u></b>	<b><u>Engine Capacity</u></b>
1	KBB 596S	2008	220A	2,100,000.00	3000CC
2	KBB 597S	2008	220A	2,380,000.00	3000CC
3	KBB 598S	2008	220A	2,660,000.00	3000CC
4	KBL 468G	2010	TOYOTA HILUX	1,050,000.00	2400CC
5	KBL 469G	2010	TOYOTA HILUX	1,180,000.00	2400CC
6	KBL 616G	2010	LAND CRUISER	1,190,000.00	4000CC
7	KBN 003E	2010	30D-7	820,000.00	3000CC
10	KBN 624E	2011	220A	2,950,000.00	3700CC
11	KBN 973E	2012	LAND CRUISER	1,620,000.00	4000CC
12	KBN 975E	2011	LAND CRUISER	2,070,000.00	4000CC
13	KBN 981E	2011	LAND CRUISER	1,220,000.00	4000CC
14	KBQ 574D	2012	TOYOTA PICK UP	1,340,000.00	2400CC
15	KBQ 971D	2012	LAND CRUISER	1,420,000.00	4000CC
16	KBQ 972D	2012	LAND CRUISER	1,370,000.00	4000CC
17	KBQ 973D	2012	LAND CRUISER	2,310,000.00	4000CC
18	KBR 868U	2010	PRIME MOVER	2,850,000.00	10518
19	KBR 880U	2012	ISUZU	2,750,000.00	4000CC
20	KBR 919U	2012	NISSAN PICKUP	1,350,000.00	2500CC
21	KBR 920U	2012	NISSAN PICKUP	1,150,000.00	3000CC
22	KBR 921U	2012	NISSAN PICKUP	850,000.00	3000CC
23	KBR 922U	2012	NISSAN PICKUP	1,150,000.00	3000CC
24	KBR 924U	2012	NISSAN PICKUP	1,180,000.00	3000CC
25	KBR 926U	2012	NISSAN PICKUP	1,290,000.00	3000CC
26	KBR 927U	2012	NISSAN PICKUP	1,290,000.00	3000CC
27	KBR 928U	2012	NISSAN PICKUP	1,290,000.00	3000CC
28	KBR 929U	2012	NISSAN PICKUP	1,240,000.00	3000CC
29	KBR 930U	2012	NISSAN PICKUP	950,000.00	3000CC
30	KBR 931U	2012	NISSAN PICKUP	1,240,000.00	3000CC
31	KBR 933U	2012	NISSAN PICKUP	1,880,000.00	3000CC
32	KBR 934U	2012	NISSAN PICKUP	1,250,000.00	3000CC
33	KBR 935U	2012	NISSAN PICKUP	1,280,000.00	3000CC
34	KBR 936U	2012	NISSAN PICKUP	1,060,000.00	3000CC
35	KBR 937U	2012	NISSAN PICKUP	1,490,000.00	3000CC
36	KBR 938U	2012	NISSAN PICKUP	1,150,000.00	3000CC
37	KBT 208N	2012	TELLELOGGER	2,910,000.00	2800CC
38	KBT 211N	2012	BELL	560,000.00	2800CC
39	KBT 484N	2011	UDI	1,500,000.00	5000CC
40	KBT 576N	2012	UD-BUS	2,450,000.00	4617CC
41	KCA 622F	2011	NISSAN PICKUP	1,800,000.00	2500CC
42	KCA 624F	2014	NISSAN PICKUP	1,650,000.00	2500CC

<b><u>REREC MOTOR COMMERCIAL 2024 - 2025</u></b>					
<b><u>No.</u></b>	<b><u>Vehicle Registration No</u></b>	<b><u>Year of Manufacture</u></b>	<b><u>Make/Model</u></b>	<b><u>Sum Insured</u></b>	<b><u>Engine Capacity</u></b>
43	KCA 625F	2014	NISSAN PICKUP	1,540,000.00	2500CC
44	KCA 638F	2014	NISSAN PICKUP	1,690,000.00	2500CC
45	KCA 639F	2014	NISSAN PICKUP	1,680,000.00	2500CC
46	KCA 640F	2014	NISSAN PICKUP	1,540,000.00	2500CC
47	KCH 793Q	2017	FORKLIFT	1,440,000.00	3 TON
48	KCH 794Q	2017	FORKLIFT	4,480,000.00	3 TON
49	KCH 795Q	2017	FORKLIFT	2,880,000.00	3 TON
50	KCH 796Q	2017	FORKLIFT	1,240,000.00	3 TON
51	KCH 797Q	2017	FORKLIFT	1,170,000.00	3 TON
52	ZD 5245	2010	TRAILER	900,000.00	TRAILER
53	KCK 946U	2018	NISSAN S/CAB	2,250,000.00	2500CC
54	KCK 947U	2018	NISSAN S/CAB	2,230,000.00	2500CC
55	KCK 948U	2018	NISSAN S/CAB	2,660,000.00	2500CC
56	KCK 949U	2018	NISSAN S/CAB	2,250,000.00	2500CC
58	KCK 952U	2018	NISSAN S/CAB	2,250,000.00	2500CC
59	KCK 953U	2018	NISSAN S/CAB	2,610,000.00	2500CC
60	KCK 957U	2018	NISSAN S/CAB	1,950,000.00	2500CC
61	KCK 958U	2018	NISSAN S/CAB	2,610,000.00	2500CC
62	KCK 959U	2018	NISSAN S/CAB	2,140,000.00	2500CC
63	KCK 961U	2018	NISSAN S/CAB	2,220,000.00	2500CC
64	KCK 962U	2018	NISSAN S/CAB	2,700,000.00	2500CC
65	KCK 963U	2018	NISSAN S/CAB	2,700,000.00	2500CC
66	KCK 964U	2018	NISSAN S/CAB	2,080,000.00	2500CC
67	KCK 965U	2018	NISSAN S/CAB	2,090,000.00	2500CC
68	KCK 966U	2018	NISSAN S/CAB	2,610,000.00	2500CC
69	KCK 967U	2018	NISSAN S/CAB	2,240,000.00	2500CC
70	KCP 151K	2018	NISSAN S/CAB	2,230,000.00	2500CC
71	KCP 152K	2018	NISSAN S/CAB	2,620,000.00	2500CC
72	KCP 153K	2018	NISSAN S/CAB	2,260,000.00	2500CC
73	KCP 134K	2018	LANDCRUISER S/CAB	3,180,000.00	4164CC
74	KCP 135K	2018	LANDCRUISER S/CAB	3,100,000.00	4164CC
75	KCP 136K	2018	LANDCRUISER S/CAB	3,370,000.00	4164CC
76	KCP 137K	2018	LANDCRUISER S/CAB	3,190,000.00	4164CC
77	KCP 138K	2018	LANDCRUISER S/CAB	4,660,000.00	4164CC
78	KDG 723C	2022	ISUZU FVZ	27,360,000.00	7790CC
79	KTWC 001Z	2022	BELL 225A	9,930,000.00	3300CC
80	KTWC 002Z	2022	BELL 225A	9,930,000.00	3300CC
81	KTWC 004Z	2022	BELL 225A	9,930,000.00	3300CC
				<b>201,150,000.00</b>	

**N/B: All Motor vehicles to be valued for insurance before commencement of cover**



### Schools with solar installation

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
<b>BARINGO</b>	<b>93</b>	<b>43,441,453.02</b>
<b>BARINGO CENTRAL</b>	<b>5</b>	<b>2,055,277.12</b>
KAKWANE PRY SCH	1	429,924.76
KAPYEMIT PRY SCH	2	712,901.79
KATUNOI PRY	1	447,122.49
KIMOSO PRY	1	465,328.08
<b>BARINGO NORTH</b>	<b>19</b>	<b>6,920,556.59</b>
BARKETIEW PRY SCH	1	434,083.66
CHEBUGAR PRY	1	756,923.22
CHEMNGARUA PRY SCH	1	450,310.48
CHEPTIGIT PRY	1	94,537.66
CHESANGICH PRY	1	557,121.74
KAMOGOI PRY	1	112,548.72
KAPLILOMWO PRY	1	616,917.14
KAPTIGIT PRY	1	434,554.63
KAPTOROT	1	158,458.53
KIPKAREN PRY SCH	1	481,478.29
LAKE KAMNOROK PRY	1	206,924.81
LAWAN PRY	1	562,260.39
LIKWON PRY	1	587,040.65
MAREGUT PRY	1	517,487.88
MONDOI PRY SCH	1	117,691.70
MURTERIT PRY	1	240,525.49
SENEBO PRY	1	279,779.72
TILOI PRY SCH	1	125,747.65
TURUTURU PRY	1	186,164.24
<b>BARINGO SOUTH</b>	<b>17</b>	<b>3,870,644.53</b>
BARNGELECH PRY SCH	1	449,336.21
BARNG'ELECH PRY SCH	1	92,411.38
BUIWON PRY SCH	1	28,786.94
BUIWON PRY SCH	1	94,668.69
KAPKOIBAI PRY SCH	2	533,626.03
KAPKUN PRY SCH	2	433,176.22
KAPNGEMUI PRY	1	471,067.58
KIBINGOR PRY	1	488,540.18
KIBINGOR PRY SCH	1	51,063.09
KIMOIGUT PRY SCH	1	24,300.40
KOITILION PRY SCH	1	157,742.79
SALABANI PRY	1	342,115.10
SALABANI PRY SCH	1	143,691.56
SERETON PRY	1	85,464.00
ST. MAXIMILLIAN KOLBES PRY	1	474,654.36

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
<b>MOGOTIO</b>	<b>16</b>	<b>3,220,980.89</b>
BIKWEN PRY	1	432,264.14
CHEBARER	1	474,520.39
CHEBIREBEI PRY	1	102,922.79
CHEMARMAR PRY	1	227,749.97
CHOMIEK PRY	1	106,027.83
KABARBESI PRY	1	475,364.54
KABARBESI PRY SCH	1	149,842.31
KAPNG'EMUI PRY SCH	1	78,276.50
KAPYEMIT DAY & BOARDING	1	21,199.20
KIPCHOBET PRY SCH	1	59,586.12
LOLBUGO PRY	1	525,918.31
MAGOI PRY SCH	1	25,987.72
MUGUYUNI PRY SCH	1	139,261.16
MUTARAN PRY SCH	1	332,712.05
ST MAXIMILLIAN KOLBES PRY	1	25,196.84
TIAN PRY SCH	1	44,151.05
<b>TIATY</b>	<b>36</b>	<b>27,373,993.89</b>
ADOMEYON PRY	1	189,614.34
BARPELLO PRY	1	754,525.00
CHEPANDA PRY	1	1,033,790.00
CHEPELION PRY	1	326,645.10
CHEPILAT PRY	1	945,350.00
CHEPOTINDAR PRY	1	915,135.00
CHEPTURU PRY	1	823,915.00
CHESAKAM PRY	1	905,975.00
CHESERET PRY	1	977,510.00
DONYASAS PRY	1	1,011,427.50
KABEGOR PRY	1	828,070.00
KABERGEI PRY	1	258,790.00
KAISAKAT PRY	1	858,675.00
KATIKIT BOARDING PRY	1	1,032,515.00
KATUIT PRY	1	805,120.00
KERELON PRY	1	347,475.33
KIMNYAN PRY	1	369,633.04
KIPCHOBET PRY	1	894,660.00
KIRIBOT PRY	1	899,080.00
KOIPAPICH PRY	1	835,495.00
KOLOA PRY	1	850,080.00
KOSITEI PRY	1	183,100.00
KOTORON PRY	1	923,580.00
LOMORTOM ECDE/ PRY	1	896,435.00
LORWATUM PRY	1	911,900.00
LOSIKIRIAMOI PRY	1	1,229,190.00

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
MEUTO PRY	1	299,384.33
NAKOKO PRY	1	968,875.00
NALEKAT PRY	1	1,081,225.00
NAPEIKORE PRY	1	948,925.00
NATAN PRY	1	967,260.00
NYAKWALA PRY	1	924,685.00
TAMKAL PRY	1	855,880.00
TILINGWA PRY	1	371,620.44
TOPORERWO PRY	1	829,515.00
TUWIT PRY	1	118,938.81
<b>BUSIA</b>	<b>2</b>	<b>1,026,285.60</b>
<b>BUDALANGI</b>	<b>2</b>	<b>1,026,285.60</b>
BULWANI PRIMARY	1	602,523.70
BUONGO PRY SCHOOL	1	423,761.90
<b>ELGEYO MARAKWET</b>	<b>20</b>	<b>5,486,541.42</b>
<b>KEIYO NORTH</b>	<b>3</b>	<b>181,715.19</b>
CHEGILET PRY	1	58,204.62
CHEPTARIT PRY SCH	1	74,716.46
KIPKULOT PRY SCH	1	48,794.10
<b>MARAKWET EAST</b>	<b>10</b>	<b>3,736,868.28</b>
CHAWIS PRY	1	381,668.90
KAPCHOGE PRY	1	384,708.10
KAPERO PRY	1	518,014.38
KOITILIAL PRY	1	92,074.98
LUKUGET PRY	1	395,992.12
MARON PRY	1	385,315.94
MURKUYWO PRY	1	386,227.70
NGENYIREEL PRY	1	415,069.79
QUEEN OF PEACE PRY	1	390,049.08
RATIA PRY	1	387,747.30
<b>MARAKWET WEST</b>	<b>7</b>	<b>1,567,957.96</b>
CHEMURWOI PRY SCH	1	106,245.87
KAMURTO PRY	1	402,573.51
KAPCHEPSAR PRY	1	399,779.58
KAPKANYAR PRY	1	52,282.23
KIPSAMBACH PRY	1	123,686.38
LAMAON PRY	1	89,884.84
SHOE 4 AFRICA PRY	1	393,505.54
<b>GARISSA</b>	<b>46</b>	<b>17,185,152.33</b>
<b>BALAMBALA</b>	<b>20</b>	<b>8,828,274.81</b>
ABDIGAB PRIMARY	1	517,479.83
ABDIGAB PRY SCH	1	85,066.85
ABDISAMAT	1	519,199.87
ATHEYLEY PRY	1	629,589.86

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
BARICH PRY	1	717,249.54
DANYERE PRY SCH	1	463,666.71
DEDEREY PRIMARY	1	27,809.96
DEDEREY PRY SCH	1	398,348.85
JARAJARA PRY	1	605,199.86
KUNOW PRY	1	774,723.39
LIBAHLOW PRY SCH	1	196,848.49
MUDEY PRY SCH	1	427,141.11
OHIO PRY SCH	1	399,784.63
ORAHEY PRY SCH	1	434,730.80
QABOBEY PRIMARY	1	562,554.89
QABOBEY PRY SCH	1	70,468.06
SHABAH PRY	1	608,049.79
SHEBTA ADD PRIMARY	1	486,319.35
SHEBTA PRY SCH	1	118,224.49
TURE PRY SCHOOL	1	785,818.46
<b>DAADAB</b>	<b>13</b>	<b>4,435,481.52</b>
ABAKAILE PRY SCH	1	220,255.38
ALANGO ARBA PRY	1	423,322.44
ALIKUNE PRY SCH	1	185,203.01
BOGYAR PRY	1	119,319.82
BORAM SIS PRY	1	457,356.75
BULLA - KHEIR PRY SCH	1	397,410.11
DAGAHLEN PRY	1	585,499.86
GUROW PRY	1	142,195.69
KAMUTHEY PRY SCH	1	180,758.77
MADAHGISI PRY SCH	1	331,702.76
MALEYLEY PRY	1	589,349.81
MAROTIHLEY PRY SCH	1	123,918.77
WELHAR PRY	1	679,188.34
<b>FAFI</b>	<b>3</b>	<b>682,076.11</b>
ALI EMIJ PRY	1	111,452.28
GARASWEINO PRY SCH	1	369,594.47
TAQAL PRY SCH	1	201,029.36
<b>IJARA</b>	<b>6</b>	<b>1,233,768.73</b>
GERILLE PRY SCH	1	86,058.41
JALISH PRY SCH	1	111,205.51
KORISSA PRY SCH	1	602,836.41
MAI PRY SCH	1	275,756.10
SHAMBOL PRY SCH	1	52,563.05
WARANWEIN PRY SCH	1	105,349.25
<b>LAGDERA</b>	<b>4</b>	<b>2,005,551.17</b>
BULLO PRY SCH	1	431,696.23
DALAHELE PRY SCH	1	337,697.59

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
GOSMO PRY SCH	1	450,938.82
WAYAMA JIBRIL PRY SCH	1	785,218.53
<b>HOMABAY</b>	<b>18</b>	<b>7,612,082.27</b>
<b>HOMABAY TOWN</b>	<b>1</b>	<b>62,324.85</b>
RIWA PRY SCHOOL	1	62,324.85
<b>NDHIWA</b>	<b>7</b>	<b>2,992,962.40</b>
KOMOLO PRY	1	449,747.34
KOWUOR PRY	1	481,774.77
MALELE PRY	1	461,507.58
RADIENYA PRY	1	486,641.13
ST. JOHN'S NYANDIWA PRY	1	354,368.98
ST.JOHN NYANDIWA	1	141,859.25
ST.JOHN NYANDIWA PRY SCH	1	617,063.35
<b>SUBA SOUTH</b>	<b>10</b>	<b>4,556,795.02</b>
KASINGA PRY	1	452,616.41
KINCHORORIO PRY	1	438,006.94
KOGA PRY	1	427,651.59
KUMUINDA PRY	1	427,619.03
MALONGO PRY	1	438,044.12
NYALKEMBO PRY	1	426,467.20
ONGALO PRY	1	477,355.03
RINGITI PRIMARY	1	471,673.86
SAWANKA PRY	1	461,152.11
WIRA PRY	1	536,208.73
<b>ISIOLO</b>	<b>13</b>	<b>6,040,501.97</b>
<b>ISIOLO NORTH</b>	<b>11</b>	<b>5,224,879.78</b>
AKADELI PRY	1	359,571.77
CHUMVIYERE PRY	1	469,678.58
DADACHABASA PRY	1	508,120.70
EMEJEN PRY	1	447,196.78
KAMBI ODHA PRY	1	462,656.69
KUBI MATAMUKA PRY	1	489,367.81
LOTIKI PRY	1	401,330.03
MALKA GALLA PRY	1	444,653.04
MAMA SALETI PRY	1	453,719.59
MATA ARBA PRY	1	503,366.03
MUNANDA NUR PRY	1	685,218.77
<b>ISIOLO SOUTH</b>	<b>2</b>	<b>815,622.19</b>
DABASITI PRY	1	453,131.66
KULAMAWA PRY	1	362,490.53
<b>KAJIADO</b>	<b>118</b>	<b>51,995,966.06</b>
<b>KAJIADO CENTRAL</b>	<b>31</b>	<b>13,970,462.78</b>
ENDOINYO-WUAS PRIMARY SCHOOL	1	76,809.00
ENDONYO WUAS PRY	1	590,555.07

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
ENKERESUNA PRY	1	925,720.12
ENKOLILI PRIMARY SCHOOL	1	137,830.39
ENKUTOTO PRY	1	836,899.77
ILIKINYE PRY	1	857,598.53
ILITIRPEN PRY	1	668,314.45
ILMISIGIYIO PRY	1	403,299.98
ILMOLELIAN PRY	1	725,909.90
ILMOTIO PRY	3	771,992.82
LETOIRE PRY	1	754,476.32
MAISIKIRIA PRY	1	875,859.88
MEIDENYI PRIMARY SCHOOL	1	48,198.85
MPOROKUA PRY	1	737,279.95
NAILUMPE PRIMARY SCHOOL.	1	97,526.19
NAILUMPE PRY	1	491,280.11
OLELESHUA PRIMARY SCHOOL.	1	82,395.87
OLENARAU PRIMARY SCHOOL	1	205,719.50
OLENARAU PRY	1	514,919.82
OLESERIAN	1	173,910.73
OLOIRIMIRIMI	1	666,000.03
OLOLESHUA PRY	1	565,025.02
OLOOMUNYI	1	596,999.96
OLOOMUNYI PRIMARY SCHOOL	1	64,272.82
OLOONTULUGUM PRIMARY SCHOOL.	1	134,784.56
OLOONTULUGUM PRY	1	556,424.80
OLOSERIAN PRY	1	419,200.11
OSYMALIL OLOIKAI PRY	1	489,110.04
SERE PRY	1	502,148.21
<b>KAJIADO EAST</b>	<b>12</b>	<b>7,127,019.57</b>
ENYUATA OLPARAKUO	1	566,399.98
EWANGAN EMAAR PRY	1	496,095.01
ILKELUNYETI	1	636,499.95
NEMASI PRIMARY	1	556,599.92
NOOSIDAN PRY	1	556,785.02
OLDONYO LENKAI PRY	1	801,259.64
OLOONGOSUAN PRY	1	698,499.89
OLOSINYA CHULU PRY	1	519,643.83
OSOTUA PRY	1	550,215.00
PARANAE ENYORATA PRY	1	790,232.77
PARSINTI PRY	1	471,427.45
RILO PRY	1	483,361.12
<b>KAJIADO NORTH</b>	<b>1</b>	<b>64,607.24</b>
INKIITO PRY	1	64,607.24
<b>KAJIADO SOUTH</b>	<b>23</b>	<b>11,089,516.04</b>
BELGROVE LEMONGO	1	520,999.98

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
ELANGATA ENKIMA	1	702,420.34
ELUAI NALEPO PRY	1	433,935.20
ENKII	1	740,659.82
ENKONGUNAROK PRY	1	514,744.67
MATEPES	1	579,299.92
MOILO	1	743,200.02
MUNYURRA	1	611,599.97
NAORR-ENKARE PRY	1	561,195.02
NOOLASITI PRY	1	448,794.18
OLBILI PRY	1	392,709.43
OLMAPINU	1	580,999.96
OLMAPINU PRY	1	21,524.04
OLMOTI PRY	1	437,278.32
OLOI BOR SOIT PRY	1	145,267.71
OLOIBORSOIT	1	541,999.99
OLOIBORSOIT PRY	1	47,729.33
OLOILE PRY	2	785,269.45
OLORIKA PRY	1	896,809.83
OLTIASIKA PRY	1	548,879.09
OYARATA PRY	1	214,699.81
SHILISHILI	1	619,499.96
<b>KAJIADO WEST</b>	<b>51</b>	<b>19,744,360.42</b>
EMBARBAL PRY	1	679,335.06
EMBOLIEI PRY SCHOOL	1	100,078.03
EMURKEYA	1	645,800.08
ENDOINYO OLASHO PRY SCHOOL	1	156,832.43
ENDOINYO SIDAI PRY	1	592,860.09
ENDONYOOLASHO PRY	1	718,025.24
ENKOIREROI	1	634,800.04
EREMIT	1	589,899.94
ILOSHON PRIMARY SCHOOL	1	127,041.80
ILOSHON PRY	1	662,196.18
INAUDOT	1	613,959.85
INDEPEN PRY	1	777,962.71
INDEPEN PRY SCHOOL.	1	371,245.30
INDUPA	1	106,499.95
KILONITO	1	676,500.03
KILONITO PRY SCHOOL	1	80,579.69
KIMLOKI	1	620,199.98
LESHUTA PRIMARY SCHOOL	1	94,095.79
LESHUTA PRY	1	466,120.06
MUSENKE PRY SCHOOL	1	257,351.05
NAMUNYAK PRY	1	558,025.01
NAMUNYAK PRY SCHOOL	1	131,127.41

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
NKUYAN ADAMS	1	675,700.16
NKUYAN ADAMS	1	61,051.81
OLASITI PRIMARY SCHOOL	1	76,321.65
OLASITI PRY	1	468,199.97
OLDEPE PRY SCHOOL	1	153,921.65
OLDORKO -MAGADI PRY SCHOOL	1	61,057.59
OLENTOKO PRIMARY SCHOOL	1	111,057.29
OLENTOKO PRY	1	479,280.08
OLGUMI PRIMARY SCHOOL	1	66,936.47
OLGUMI PRY	1	491,730.11
OLMEROI PRY	1	621,257.73
OLNGARUA PRY	1	407,493.55
OLODUNGORO PRIMARY SCHOOL	1	58,133.99
OLODUNGORO PRY	1	474,800.08
OLOIBORTOTO PRY SCHOOL	1	88,296.36
OLOIKA	1	722,639.83
OLOIKA PRY	1	58,600.02
OLOIKUM PRY	1	467,886.30
OLOMAYIANA WEST PRY	1	561,375.11
OLOONKURMAN PRY SCHOOL	1	60,513.07
OLTANKI PRY	1	559,242.36
OSUPUKO PRY	1	687,748.91
OSUPUKU PRIMARY SCHOOLS	1	72,000.44
PAKASE PRY	1	690,095.01
PAKASE PRY SCHOOL	1	73,562.26
SHOMPOLE PRY	1	805,065.71
SINGIRAIN	1	524,999.98
SINGIRAIN PRIMARY SCHOOL	1	120,149.13
TOROSEI PRIMARY SCHOOL	1	384,708.10
<b>KAKAMEGA</b>	<b>5</b>	<b>1,679,808.13</b>
<b>LUGARI</b>	<b>4</b>	<b>1,278,384.43</b>
KILIBOTI PRY	1	33,392.84
MAKINA PRY	1	460,488.80
NAVALAYO PRY	1	120,355.56
NAVALAYO PRY SCH	1	664,147.23
<b>NAVAKHOLO</b>	<b>1</b>	<b>401,423.70</b>
EBURENGA PRY	1	401,423.70
<b>KERICHO</b>	<b>1</b>	<b>77,076.53</b>
<b>KIPKELION EAST</b>	<b>1</b>	<b>77,076.53</b>
SAMBRET PRIMARY SCHOOL	1	77,076.53
<b>KILIFI</b>	<b>68</b>	<b>24,500,611.15</b>
<b>GANZE</b>	<b>33</b>	<b>12,457,206.22</b>
GOSHI	1	473,149.91
JESHI	1	643,306.11



County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
JIRA	1	479,449.86
JIRA PRY	1	49,600.00
KAHINGONI	1	437,494.00
KARIMANI	1	500,419.94
KARIMANI PRY	1	132,378.80
KAVUNZONI	1	570,355.15
KIKWANGULONI	1	504,422.01
KWADADU	1	535,205.86
KWADADU PRY	1	99,206.04
MABATHANI	1	465,769.93
MABATHANI PRY	1	77,078.80
MADAMANI	1	391,607.08
MANGUDHO	1	426,614.63
MBONGA	1	573,732.55
MIDOINA	1	111,408.89
MIGUJINI	2	658,650.93
MIGUJINI PRY	1	20,558.80
MNAGO WA DOLA PRY SCH	1	117,598.74
MURYACHAKWE	2	1,154,253.83
MWAHERA	1	377,110.10
NDUGUMNANI	1	509,869.88
NZOVUNI	2	634,484.60
RARE	1	465,182.16
TSANZUNI	1	577,480.20
VILWAKWE	1	465,245.94
VITSAPUNI	1	501,665.92
VITSAPUNI PRY	1	92,816.00
ZIWANI PRY SCH	1	411,089.54
<b>KALOLENI</b>	<b>7</b>	<b>3,137,695.29</b>
BIRINI MWAMLEKA	1	561,902.92
KAKOMANI	1	583,330.21
MAKULULU	1	568,430.07
MAKULULU PRY	1	177,094.80
MIKIRIANI	1	574,409.92
MUUNGANO PRY	2	672,527.36
<b>KILIFI NORTH</b>	<b>2</b>	<b>981,453.81</b>
KIREPWE	1	515,014.55
TIMBONI	1	466,439.26
<b>KILIFI SOUTH</b>	<b>1</b>	<b>403,701.10</b>
KAOLE	1	403,701.10
<b>MAGARINI</b>	<b>20</b>	<b>6,767,145.88</b>
BARAKA JEMBE	1	87,357.30
BARAKAJEMBE PRY	2	450,967.13
DOLOLO PRY SCH	1	506,290.93

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
KADZANDANI PRY SCH	1	181,868.48
KAMALE PRY SCH	1	387,443.38
KANYUMBUNI	1	437,234.55
KARIMBONI PRY SCH	1	610,181.60
KATA PRY SCH	1	607,865.65
KATHAMA PRY	1	415,922.90
MAKUMBA PRY SCH	1	491,927.65
MIKUYUNI PRY SCH	1	503,521.26
MTASANGAMALI PRY	1	64,643.60
MTSANGAMALI	1	87,274.22
MUGUMONI PRY SCH	1	490,254.02
MUUNGANO	1	425,706.99
NTSANGAMALI	1	481,137.56
YEDHI	1	111,877.08
YEDHI PRY	1	359,008.12
YEDHI PRY SCH	1	66,663.45
<b>MALINDI</b>	<b>5</b>	<b>753,408.85</b>
KATHAMA PRY	1	92,130.23
KATHAMA PRY SCH	1	107,607.38
TIMBONI PRY	2	466,424.96
TIMBONI PRY SCH	1	87,246.29
<b>KITUI</b>	<b>195</b>	<b>69,411,153.94</b>
<b>KITUI WEST</b>	<b>8</b>	<b>1,184,249.91</b>
AIC MUTHI PRY SCH	1	87,493.44
KALIMBEVO PRY SCH	1	106,083.48
KAVUVUU PRY SCH	1	112,493.68
KIUMONI PRY SCH	1	102,398.80
KYAMBILWA PRY SCH	1	58,176.17
MAKOLO PRY SCH	1	106,046.01
NGENGEKANI PRY SCH	1	518,612.97
NGOLENI PRY SCH	1	92,945.36
<b>KITUI CENTRAL</b>	<b>7</b>	<b>1,302,227.82</b>
AIC KATISAA PRY	1	374,523.81
IMALE PRY SCH	1	40,171.52
KANG'AU PRIMARY	1	551,874.59
KANGAU PRY SCH	1	34,824.00
KANZAU PRY SCH	1	117,877.10
KATIA PRY SCH	1	131,318.65
MWANYANI PRY SCH	1	51,638.14
<b>KITUI EAST</b>	<b>7</b>	<b>1,023,215.71</b>
HONOURABLE KIEMA PRY	1	208,375.78
KALILUNI PRY SCH	1	345,668.24
KAMAEMBE PRY SCH	1	89,372.11
KAMUUNGU PRY SCH	1	20,232.72

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
KISAYANI PRY SCH	1	166,534.37
MAVIANI PRY SCH	1	112,532.47
NGOMANGO PRY SCH	1	80,500.02
<b>KITUI RURAL</b>	<b>19</b>	<b>4,486,269.08</b>
IIANI PRY SCH	1	169,754.29
KAONDU PRIMARY	1	62,126.75
KAONDU PRY	1	447,115.81
KATOTENI PRY SCH	1	101,354.65
KAVOO PRY SCH	1	82,729.44
KITHIANI PRY SCH	1	1,111,561.51
KITUKUNI PRY SCH	1	74,962.08
KWA KITUNGU PRY SCH	1	157,323.22
KYAINYA PRY SCH	1	64,894.89
KYOANI PRY SCH	1	88,471.44
KYUNDUANI PRY SCH	1	61,855.69
MBETWANI PRY SCH	1	82,425.52
MUMBE PRY SCH	1	160,058.50
MUSINGI PRY SCH	1	171,237.67
MWAANI PRIMARY	1	258,020.89
MWAANI PRY	1	485,195.60
ST MICHAEL KATOTHYA PRY SCH	1	443,650.63
ST.MICHAEL KATOTHYA PRIMARY	1	190,692.71
UNGAATU PRY SCH	1	272,837.79
<b>KITUI SOUTH</b>	<b>95</b>	<b>38,722,342.60</b>
ABC NGILUNI PRY SCH	1	418,501.80
IKILUNGULU PRY	1	361,824.75
IKILUNGULU PRY SCH	1	65,100.65
ILAANI PRY	1	492,265.87
ILAMBA PRY	1	698,299.94
ILENGI PRY SCH	1	128,108.15
IMIWA PRY	1	699,799.94
ITUNGUU PRY	2	689,806.37
KAANGWA	1	472,378.56
KAIVISI PRY SCH	1	186,811.42
KAKITHYA SOUTH	1	699,199.94
KAKUNGULA	1	517,125.80
KAKUNGULA SOUTH	1	54,221.72
KALULUINI PRY	2	795,024.78
KAMINA PRY	1	479,344.40
KAMULUVE PRY	1	171,632.90
KAMUNGA	1	707,199.89
KAMUNGA PRY	1	47,559.59
KAMUNYUNI PRY SCH	1	138,031.12
KANDAE PRY	1	352,984.67

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
KANDAE PRY	1	88,696.82
KANGIMA PRY	1	415,796.50
KANGULI PRY	1	528,029.56
KASASI PRY	1	364,092.07
KASIVUNI PRY	2	675,721.55
KASUNDU PRY	1	351,695.93
KATHIANI PRY SCH	1	424,446.85
KATHITHU PRY	1	434,175.58
KATILINI PRY SCH	1	103,915.59
KAVETE PRIMARY	1	716,699.93
KAVETE PRY	1	90,156.13
KAVYUVAA PRY	1	252,481.20
KAVYUVAA PRY	1	434,275.56
KIIMANI PRY	1	948,561.16
KIKWA PRY	1	413,844.74
KILONGONI PRY	1	685,099.96
KILUYA PRY SCH	1	408,587.40
KISIIO PRY SCH	1	593,893.63
KITENZELE PRY	1	793,449.98
KONGO PRY	1	159,352.52
KONGO PRY	1	477,166.29
KWA KIMWELI PRY	1	430,877.45
KYANGANGA	1	913,240.08
KYANYAA PRY	2	536,314.61
KYATUNE PRI	1	493,691.02
KYUASINI PRY	1	765,811.41
KYUSYANI PRY	1	146,412.96
LINGITHYA PRY	1	666,519.99
MAKELE PRY	1	420,637.58
MAKUUNI PRY	1	382,583.00
MALILI PRY	1	254,041.21
MALILI PRY	1	425,135.10
MALUMINI PRY	2	559,338.65
MANG'ETHENI PRY SCH	1	489,778.36
MAUNGU PRY	1	387,205.50
MESILYA PRY	1	385,629.74
MIKONGONI PRY	1	375,271.09
MUNATHI PRY	1	457,587.22
MUTHUE PRY	1	759,119.98
MUTULU PRY	1	168,067.55
MUTULU PRY	1	389,680.38
MUTUNI PRY	1	397,829.89
MUVUKO PRY	1	533,157.70
MUVUYUNI PRY	1	337,932.82

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
MWAATHE PRY SCH	1	472,705.22
MWANGUIVUTI PRY	1	676,706.05
MWANIANGA PRY	2	742,877.93
NDIINI PRY	1	392,461.42
NDONDONI PRY	2	730,239.15
NGAWUNI PRY SCH	1	449,382.57
NGOMANO PRY	1	350,709.00
NGUNINI PRY	1	389,093.72
NZAINI PRY SCH	1	410,098.96
NZEVENI PRY	1	378,748.80
NZOUNI PRY	1	126,120.71
SYOMITHUMO PRY	1	357,984.68
THOME PRY	1	343,035.98
TIMBONI PRY SCH	1	329,427.96
TSAVO PRY	1	669,699.97
VUTU PRY SCH	1	422,474.63
WINDUNDU PRY	1	396,492.42
WINGETHI PRY	1	90,530.20
WINGETHI PRY	1	414,995.59
YAANA PRY	1	531,954.44
YANZATI PRY	1	777,250.03
YOLOMUNI PRY SCH	1	470,619.14
YUUMBU PRY	1	101,253.64
YUUMBU PRY SCH	1	486,255.94
<b>KITUI WEST</b>	<b>1</b>	<b>232,151.72</b>
MWATUNI PRY	1	232,151.72
<b>MWINGI CENTRAL</b>	<b>24</b>	<b>10,015,739.09</b>
IMWAA PRIMARY	1	62,646.75
IMWAA PRY SCH	1	422,407.78
ISEE PRIMARY	1	600,820.38
ISEKELE PRY	1	106,460.13
ITONG'OLANI PRY SCH	1	241,448.84
IVIANI PRIMARY	1	551,419.01
KANGILWA PRIMARY	1	633,270.00
KANGUTHA PRIMARY	1	636,334.02
KASOVONI PRY	1	547,681.20
KATHANZE PRIMARY	1	618,790.10
KATHOKA PRY	1	100,471.57
KATULUNI PRIMARY	1	636,238.19
KATULUNI PRY SCH	1	181,711.19
KAUSWIMI PRY	1	148,385.53
KIVIU PRY SCH	1	168,594.37
KYANDOA PRIMARY	1	673,080.04
KYANDOA PRY SCH	1	59,815.12

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
KYUMBE PRIMARY	1	556,339.92
MWAMBUI PRIMARY	1	625,152.17
NGILUNI PRIMARY	1	577,999.89
NGOONI PRIMARY	1	197,712.77
NGOONI PRY SCH	1	471,649.10
SYUMAKETHE PRIMARY	1	592,556.09
YANYONGE PRIMARY	1	604,754.92
<b>MWINGI NORTH</b>	<b>33</b>	<b>12,009,183.73</b>
ABC KASEVI PRY SCH	1	159,110.76
IKAAYUNI PRIMARY	1	267,154.15
IKAAYUNI PRY SCH	1	422,844.35
IKOONGO PRY SCH	1	507,837.83
INYANZAE PRIMARY	1	403,103.50
ITHUNZI PRY	1	211,486.62
ITHUNZI PRY SCH	1	438,073.11
ITIVANZOU PRY SCH	1	499,150.16
KAIRUNGU PRIMARY	1	444,689.09
KALIMAMUNDU PRY SCH	1	173,750.20
KALIWA PRY SCH	1	456,285.03
KALOLE PRY SCH	1	199,879.26
KAMAVUI PRIMARY	1	158,279.70
KAMAVUI PRY SCH	1	503,007.16
KAMULYO PRY SCH	1	479,165.70
KANYUNGU PRY SCH	1	506,445.47
KANZINWA PRY SCH	1	437,508.48
KASIONI PRY SCH	1	474,549.88
KATHAMBA PRY SCH	1	378,000.39
KAVULUKO PRY SCH	1	497,400.86
KIISI PRY SCH	1	222,758.48
KIKUMINI PRIMARY	1	505,103.45
KIKUMWI PRY SCH	1	172,725.81
KIRUINI PRY SCH	1	259,493.59
KISEUNI PRY SCH	1	703,444.25
KIVANGWA PRY SCH	1	443,982.19
MANGOMBO PRIMARY	1	239,581.18
MANGOMBO PRY SCH	1	418,768.17
MASUKANIONI PRY SCH	1	397,523.99
MUTHWANI PRY SCH	1	340,786.65
MUTIUNI PRY SCH	1	256,423.06
NDOO PRY SCH	1	45,933.15
TYAA KAMUTHALE PRY SCH	1	384,938.05
<b>MWINGI WEST</b>	<b>1</b>	<b>435,774.29</b>
WIKIVUWA PRY SCH	1	435,774.29
<b>KWALE</b>	<b>52</b>	<b>25,672,064.80</b>

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
<b>KINANGO</b>	<b>51</b>	<b>24,564,632.40</b>
AIC GANGANI PRY	1	696,348.80
BAHAKWENU PRY	1	2,436.00
BOMANI PRY	1	680,201.60
BOYANI CENTRAL PRY	1	732,560.20
BUMANI PRY	1	507,934.80
BUMBURI PRY	1	523,736.00
BUSHO PRY	1	426,666.00
CHANZOU PRY	1	450,688.80
CHIDZAYA PRY	1	393,780.00
CHIDZIPWA PRY	1	498,364.80
CHIRIMA CHA UHA PRY	1	450,804.80
DUDU PRY	1	472,984.00
DZENDERENI PRY	1	424,124.80
DZIMANYA PRY	1	479,514.80
DZISUHUNI PRY	1	429,484.00
GANDINI PRY	1	474,178.80
GOZANI PRY	1	689,418.00
KANJAOCHA PRY	1	418,778.00
KARYAKA PRY	1	575,391.80
KASAGENI PRY	1	417,304.00
KAZAMOYO PRY	1	462,312.00
KIBANDAONGO INTERGRATED PRY	1	544,038.00
KIDERI PRY	1	454,888.00
KIFYONZO PRY	1	389,615.60
KILIBASI PRY	1	466,372.00
KISIMANI PRY	1	418,963.60
KITUONI PRY	1	424,612.00
MABANDA PRY	1	505,790.80
MAENDELEO PRY	1	504,536.00
MAGALE PRY	1	842,475.20
MAGODZONI PRY	1	566,974.00
MAIYINI PRY	1	511,472.80
MAZOLA PRY	1	455,514.40
MBILINI PRY	1	398,095.20
MBITA PRY	1	456,697.60
MBWALENI PRY	1	395,322.00
MKANGOMBE PRY	1	8,120.00
MKILO PRY	1	415,820.00
MWAKIJEMBE PRY	1	452,701.40
MWALUVUNO PRY	1	607,829.20
MWANDIMU PRY	1	609,899.80
MWANGANI PRY	1	399,962.00
NDAUNI PRY	1	459,644.00

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
NGAURO PRY	1	502,806.00
NGONZINI PRY	1	468,587.60
NYANGO PRY	1	487,900.00
ROROGI PRY	1	481,347.60
SHAURIMOYO PRY	1	45,762.00
TATA PRY	1	499,292.80
WAMASA PRY	1	575,683.60
ZIARADUNDO PRY	1	1,006,897.20
<b>MSAMBWENI</b>	<b>1</b>	<b>1,107,432.40</b>
FIHONI PRY	1	1,107,432.40
<b>LAIKIPIA</b>	<b>48</b>	<b>16,855,437.04</b>
<b>LAIKIPIA EAST</b>	<b>4</b>	<b>1,675,930.83</b>
KIBUBUNGI PRY	1	375,590.51
KIJABE PRY	1	418,003.51
MUNYAKA PRY	1	446,777.00
SEGERA PRY SCH	1	435,559.81
<b>LAIKIPIA NORTH</b>	<b>32</b>	<b>10,598,754.81</b>
ENAIKISHIMO PRY	1	543,199.78
ETHI PRIMARY	1	647,770.01
EWASO PRY	1	505,518.35
GATHANJI PRY	1	695,080.89
ILMOTIOK PRY	1	81,167.89
JIKAZE PRY	1	299,775.92
KIMANJO MIXED PRY	1	547,099.54
KIMANJO PRY	1	150,231.38
KURIKURI PRY	1	101,965.84
KURUM PRY	2	739,010.84
LEKIJU PRY	1	121,578.79
LOKUSERO PRY	1	512,699.16
MAGADI PRY	1	513,688.64
MATANJI PRY	1	111,370.27
MATHIRA PRY	1	155,599.97
MUTARAKWA PRY	1	135,165.42
NAIPERERE PRY SCH	1	440,300.79
NAROK PRY	1	404,278.08
NGABOLO PRY SCH	1	474,354.38
NKILORITI PRY	1	93,596.75
NOSIRAI PRY	1	182,083.27
OL-JOGI PRY	1	91,221.14
OLOKIRISIAI PRY	1	94,536.60
SANGA PRY	1	392,870.31
SARAMBA PRY	1	469,446.18
SEEK PRY	1	270,000.29
SIEKU PRIMARY	1	637,150.64



County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
SIRAT PRIMARY	1	679,230.88
SOITOU DO PRY	1	228,165.21
TANGI NYEUSI PRY	2	280,597.60
<b>LAIKIPIA WEST</b>	<b>12</b>	<b>4,580,751.40</b>
BETHEL PRY	1	486,657.61
KIAHITI PRY	1	331,996.57
LEMBUS PRY	1	442,753.70
LOBERIE PRY	1	389,082.08
MATHIRA PRY SCH	1	386,042.88
MATIGARI PRY	1	87,854.13
MUGUONGO PRY	1	398,384.51
MUTARAKWA PRY SCH	1	497,983.07
NGANOINE PRY	1	877,450.56
NGAREMARE PRY SCH	1	402,335.65
NGUU PRIMARY	1	156,669.89
NGUU PRY SCH	1	123,540.75
<b>LAMU</b>	<b>25</b>	<b>9,792,258.13</b>
<b>LAMU WEST</b>	<b>25</b>	<b>9,792,258.13</b>
BORA MOYOO PRY SCH	1	512,421.98
MAISHA PRY SCH	1	473,874.04
BARGONI PRY SCH	1	136,098.27
BOBO PRY SCH	1	493,138.42
CHALALUMA PRY SCH	1	504,843.57
DIDEWARIDE PRY SCH	1	114,181.83
HINDI PRY SCH	1	541,499.98
JERICHO PRY SCH	1	78,379.32
JIPENDENI PRY SCH	1	175,046.93
JUHUDI PRY SCH	1	499,115.59
KATSAKAKAIRU PRY SCH	1	505,473.80
LUMSHI PRY SCH	1	51,284.21
MAJEMBENI PRY SCH	1	463,960.11
MALELI PRY SCH	1	489,955.62
MOA PRY SCH	1	557,289.65
MUGUMONI PRY SCH	1	498,540.70
NDAMBWE PRY	1	497,590.30
NGOI PRY SCH	1	506,356.50
SALAMA PRY SCH	1	29,692.85
SALAMA RY	1	513,772.49
SEDEMKE PRY SCH	1	427,451.45
SEFU PRY SCH	1	71,836.94
SWABAHA PRY SCH	1	562,890.72
TEWA PRY SCH	1	544,773.54
VIPINGONI PRY SCH	1	542,789.33
<b>MACHAKOS</b>	<b>7</b>	<b>2,011,691.63</b>

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
<b>MASINGA</b>	<b>5</b>	<b>1,443,230.65</b>
KAVWEA PRY SCH	1	376,124.48
KWAKATUTA PRY SCH	1	378,961.84
MAKONGENI PRY SCH	2	534,254.66
TULIMYUMBU PRY SCH	1	153,889.66
<b>YATTA</b>	<b>2</b>	<b>568,460.97</b>
MBEMBANI PRY SCH	1	77,140.90
NTHUNGULULU PRY	1	491,320.08
<b>MAKUENI</b>	<b>63</b>	<b>21,928,391.02</b>
<b>KIBWEZI EAST</b>	<b>15</b>	<b>4,292,203.58</b>
ATHI SALAMA PRY SCH	1	422,190.04
ILIKONI PRIMARY	1	592,518.96
ITITI PRY SCH	1	540,950.22
KALIANI PRIMARY	1	283,770.08
KALIANI PRY SCH	1	141,396.75
KITHIANI PRIMARY	1	385,195.66
KITHIIANI PRY SCH	1	59,488.47
KYUSYANI PRIMARY	1	378,160.17
KYUSYANI PRY SCH	1	73,442.02
MAVINDINI PRY SCH	1	405,901.38
MISANI PRY SCH	1	460,412.76
MULILUNI PRIMARY	1	328,975.27
MULILUNI PRY SCH	1	70,593.26
NGUUNI PRY SCH	1	75,969.17
TISYA PRY SCH	1	73,239.36
<b>KIBWEZI WEST</b>	<b>18</b>	<b>6,479,769.35</b>
IKOYO PRY SCH	1	473,796.60
KAMBOO PRIMARY	1	376,525.16
KAMBOO PRY SCH	1	155,118.17
KANGII PRIMARY	1	359,115.15
KANGII PRY SCH	1	202,654.14
KATHEANI PRY SCH	1	536,108.00
KISINGO PRY	1	595,307.35
KWAMBAE PRY SCH	1	186,490.15
MITENDEU PRIMARY	1	339,400.11
MITENDEU PRY SCH	1	204,173.74
MUSINGINI PRY	1	556,810.22
MUUNDANI PRY SCH	1	444,888.50
NGOMANO PRY SCH	1	516,092.63
TISYA PRIMARY	1	366,295.16
TUNGUNI PRIMARY	1	393,165.24
YINDALANI PRY	1	433,611.80
YINDALANI PRY SCH	1	140,366.33
YIUMA PRY SCH	1	199,850.89

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
<b>MAKUENI</b>	<b>27</b>	<b>10,870,400.13</b>
IKANGAVYA PRY SCHOOL	1	135,819.68
KATITHI PRY	1	446,419.46
KILULUINI PRY SCH	1	168,893.55
KITHONI PRY SCH	1	130,041.16
KWAKALELO PRY	1	433,597.69
KWANYAA PRY	1	469,893.21
KWANZULA PRY SCH	1	319,605.00
KYASE PRY SCH	1	121,343.44
KYUASINI PRY SCH	1	344,698.43
KYUNYU PRY	1	578,131.12
MATHANGATHINI PRY	1	727,480.89
MATULANI PRY	1	449,430.71
MBUVO PRY	1	469,972.18
MIANGENI PRY	1	428,197.71
MIKSI PRY SCH	1	702,927.93
MUANGENI PRY SCH	1	459,356.08
MUMBEENI PRY	1	563,420.04
MWANIA PRY SCH	1	92,613.03
MWISA PRY	1	532,213.27
NGUTWA PRIMARY	1	470,150.29
NGUTWA PRY SCH	1	88,487.92
ST.IGNATIUS SEC	1	908,736.70
SYANDOO PRY	1	592,154.28
SYETHE PRY SCH	1	235,228.35
UKOKOLANI PRY	1	433,706.48
UNG'ATANI PRY	1	429,208.93
YOANI PRY SCH	1	138,672.59
<b>MBOONI</b>	<b>3</b>	<b>286,017.96</b>
MUKUKU PRY SCH	1	132,432.44
NTHAATWA PRY SCH	1	76,480.32
UNYEEO PRY SCH	1	77,105.20
<b>MANDERA</b>	<b>167</b>	<b>54,366,876.33</b>
<b>BANISA</b>	<b>24</b>	<b>7,952,909.41</b>
ACHINI PRY	1	92,346.44
BANISA PRY	1	78,820.25
BIRIKAN PRY	1	67,881.47
BORASHUM PRY	1	93,930.98
CHIEF HAFI MOHAMED PRIMARY	1	370,119.94
CHIRACHA PRY	1	59,657.25
CHIRACHA PRY SCH	1	397,591.84
DAKABOR PRIMARY	1	71,863.55
DERKALE	1	342,825.61
DERKALE PRY	1	87,852.58

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
DIRIB BOR PRY	1	86,940.82
EYMOLE PRIMARY	1	532,120.09
FARJAN PRY	1	395,464.40
GESREBKI PRIMARY	1	549,909.62
GOLJO PRIMARY	1	509,550.10
GUBA PRY	1	1,093,392.83
HULLOW PRY	1	471,249.63
KAROBO ABERO	1	547,250.62
KUKUBA PRY	1	57,209.45
MALKAROQA PRY	1	533,863.84
MERILE PRIMARY	1	570,210.81
SUKELASUGA PRIMARY	1	568,510.89
TARBAY PRY	1	131,227.87
UMUR PRY	1	243,118.54
<b>LAFFEY</b>	<b>4</b>	<b>1,859,047.23</b>
BAMBO PRY	1	399,296.26
GARRI PRY	1	383,307.60
KHELIA ALI PRIMARY	1	705,411.67
SALA PRIMARY	1	371,031.70
<b>MANDERA EAST</b>	<b>4</b>	<b>1,019,807.40</b>
ARESA PRIMARY	1	382,276.74
FAREY PRIMARY	1	112,407.31
GARBAQOLEY PRIMARY	1	108,321.30
LIBAHIYA PRIMARY	1	416,802.05
<b>MANDERA NORTH</b>	<b>43</b>	<b>13,529,977.36</b>
AL FANZON PRY	1	403,581.53
AL FOURQAN PRY	1	369,816.02
AL HIDAYA PRY	1	369,512.10
ASHABITO PRIMARY	1	559,000.65
AWARA PRIMARY	1	595,061.65
BAMBO WEST	1	601,181.01
BARWAQO PRY	1	56,634.09
BUR JOHN PRY	1	103,048.58
CHIEF DAHIR	1	384,472.18
DEGMARER PRY	1	45,263.28
GARSE PRY	1	346,803.37
GIRISSA PRY	1	371,335.62
GUTICHA	1	431,679.05
GUTICHA PRIMARY	1	640,550.10
HARARE PRIMARY	1	619,770.58
HARARE PRY	1	70,960.80
ISAKORA PRIMARY	1	88,156.50
JABI BAR PRIMARY	1	143,688.39
KALICHA PRY	1	382,377.22

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
KALMALAB PRY	1	381,089.28
KOBANDAKAN PRY	1	43,589.20
KUBI PRIMARY	1	540,880.70
LADENI PRY	1	83,597.70
LIBIN NOMADIC PRY	1	616,131.64
LIBIN PRY	1	41,157.84
MADO PRMARY	1	652,571.58
MADO PRY	1	43,363.50
MOROTHILE PRY	1	106,087.78
OLLA PRY	1	121,039.57
QORAHEY PRIMARY	1	500,040.09
QORAHEY PRY	1	32,191.54
RHAMU DEB PRY	1	369,512.10
RHAMU DIMTU	1	378,629.70
SARMAN PRY	1	137,118.01
SHANGALLA PRIMARY	1	123,179.45
SHANTOLEY PRY	1	369,512.10
SHIRSHIR PRIMARY	1	538,100.08
TINFA PRY	2	415,220.24
TOSSI PRY	1	369,512.10
TOWFIQ PRY	1	378,274.30
UPPERHILL PRY	1	369,512.10
YABICHO PRY	1	336,774.01
<b>MANDERA SOUTH</b>	<b>38</b>	<b>14,155,988.65</b>
ABU UBAIDA INT ACADEMY	1	436,516.94
AL-IRSHAD INTEGRATED PRY	1	380,394.65
AL-IRSHAD PRY	1	434,241.79
AL-ROWDHA PRY	1	61,604.82
AL-ROWDHA PRY SCH	1	417,349.32
ALUTEIBI BOARDING	1	602,860.73
AL-UWEIS PRY	1	424,325.76
BOJI GARSE PRY	1	590,590.37
CHACHABOLE PRY	2	488,924.09
DAGMARER	1	477,640.06
DAWDER PRIMARY	1	561,400.14
DIDOW PRY SCH	1	429,539.90
EL GOLICHA	1	740,021.75
ELELE PRY	1	455,143.26
ELKALA PRY	1	546,150.83
ELWAK BOARDING	1	462,290.01
ELWAK GIRLS	1	590,960.68
FINCHARO PRIMARY	1	870,101.77
FURAHA PRY	1	56,634.09
GUTOLE PRY	1	55,113.43

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
HAJJ ABBAS PRY SCH	1	317,527.50
IRESKINTO PRY	2	499,020.94
IRRESUKI PRY	1	468,380.01
KOBADADI PRIMARY	1	545,890.89
KUBI HILLS	1	55,379.08
KUBI HILLS PRY	1	52,802.23
MAKUTANO PRY	1	335,120.72
MAKUTANO PRY SCH	1	96,711.99
NYATIALIO PRY	1	523,900.05
SENIOR CHIEF ADAWA	1	95,828.92
SENIOR CHIEF ADAWA PRY SCH	1	142,053.17
SHIMBIR FATUMA PRY	1	569,950.08
SHIMBIR MADRASA PRY	1	629,730.73
TINFA PRY	1	156,300.02
WALADOW PRY	1	149,837.55
WARGADUD MADRASSA	1	435,750.39
<b>MANDERA WEST</b>	<b>54</b>	<b>15,849,146.28</b>
GAGABA PRY SCH	1	470,117.94
ALOKOBA PRY	1	578,590.88
ARDAHALO PRY	1	420,579.16
ARDAHALO PRY SCH	1	30,681.91
ARGESA PRY	1	65,364.05
ARGESA PRY SCH	1	422,173.53
BACHILE PRY	1	389,570.82
BOLOWLE PRY	1	383,611.52
BOLOWLE PRY	1	102,826.64
BURDURAS PRY SCH	1	390,601.68
DANDU PRY	1	396,712.94
DARWED PRY	1	98,185.86
DARWED PRY SCH	1	335,975.73
DATACH TUNE PRIMARY	1	637,131.26
DIDKOBA PRY	1	57,123.45
DIDKOBA PRY SCH	1	419,362.82
DIDKURO PRY	1	403,670.24
DOBU PRIMARY	1	909,711.94
EL BOFA PRY	1	382,884.58
EL DANABA	1	19,686.85
EL-BOFA PRY SCH	1	39,301.29
EL-DANABA PRY SCH	1	419,362.82
GAGABA PRY	1	79,489.64
GATHER PRY	1	75,477.13
GATHER PRY SCH	1	424,178.37
GUTOLE PRY	1	374,797.84
HADA PRY SCH	1	392,729.12

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
HARBUYO PRY	1	57,506.60
HARBUYO PRY SCH	1	146,470.40
HARDIMTU PRY	1	105,176.02
HARDIMTU PRY SCH	1	334,747.27
IYANABAKULA PRY	1	547,500.97
KARSADIMA PRY	1	109,126.98
KARSAHAM PRY SCH	1	423,566.89
KARSAHAMA PRY	1	66,113.74
KOTKOTO PRY	1	49,056.63
KOTKOTO PRY SCH	1	410,419.63
KUBDISHAN PRY	1	67,911.04
KUBDISHAN PRY SCH	1	410,419.63
KUBIHALO PRY	1	591,961.72
LAGSURE PRY	1	75,089.49
LAGSURE PRY SCH	1	114,757.27
MALABA PRY SCH	1	367,935.62
MALABA PRY SCH	1	230,649.19
QOQAYE PRY	1	56,194.21
QOQAYA PRY	1	83,896.24
QOQAYE PRY	1	98,304.96
SAKE PRY	1	64,400.82
SAMBUR PRY	1	381,506.84
TAKABA PRIMARY	1	652,719.76
TESORAMU PRY SCH	1	411,139.03
WANGAI DAHAN PRY	1	371,943.46
WARITHO PRY	1	808,320.47
WAYAM DERA PRY	1	92,411.38
<b>MARSABIT</b>	<b>127</b>	<b>61,299,770.95</b>
<b>LAISAMIS</b>	<b>52</b>	<b>20,741,916.01</b>
ARAPAL PRY	1	803,650.00
ARGE PRY SCH	1	257,219.83
ARGE PRY SCH	1	164,734.01
BAALAH PRY SCH	1	94,832.58
CONSOLATA PRY SCH	1	390,282.96
EL MOLO PRY SCH	1	466,698.95
EL-MOLO BAY PRY	1	851,230.00
FAITH KORR PRY SCH	1	497,541.74
FARAKOREN PRY SCH	1	406,780.34
GANGEISA PRY SCH	1	399,251.24
GATAB PRY SCH	1	410,917.92
GUURAM PRY	1	138,171.56
HADAD PRY SCH	1	394,992.45
ILLAUT PRY	1	329,684.30
JIIJA PRY SCH	2	547,001.39

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
KAMATONYI PRY SCH	1	151,965.75
KARGI PRY SCH	1	418,502.12
KORR PRY SCH	1	418,275.04
KURKUM PRY SCH	1	399,390.22
LAYENI PRY	1	841,630.00
LAYENI PRY SCH	1	102,416.48
LBAROK PRY SCH	1	432,180.52
LEKUCHULA PRY S	1	37,171.75
LEPENDERA PRY	1	104,568.18
LOGLOGO MUSLIM PRY SCH	1	433,828.13
LOGLOGO PRY SCH	1	67,086.47
LOGOLOGO PRY	1	421,649.21
LOIYANGALANI PRY SCH	1	477,381.21
LONTOLIO PRY SCH	1	183,835.47
LOSIDAN PRY SCH	1	402,633.49
LOSIKIRIACHI PRY SCH	1	285,472.18
MARTI GUDAS PRY SCH	1	478,131.26
MERILLE PRY SCH	1	425,571.98
MOITE PRY SCH	1	488,058.66
MPAGAS PRY SCH	1	208,350.15
NAIRIBI PRY SCH	2	453,064.43
NDIKIR PRY SCH	1	125,596.80
NDIKIR SAVIO PRY SCH	1	526,722.98
NGOROROL PRY	1	747,300.00
NGURUNIT PRY	1	107,422.56
NGURUNIT PRY SCH	1	484,511.86
OLTUROT PRY	1	927,030.00
SAKARDALA PRY SCH	1	421,604.29
SANTUR PRY	1	1,003,650.00
SARIMA PRY	1	934,230.00
SILAPANI PRY SCH	1	63,320.33
ST DOMINIC SAVIO PRY SCH	1	474,732.73
TIRGAMO PRY SCH	1	424,174.88
TITUS NGOYONI MEMORIAL PRY	1	975,090.00
ULAULA PRY SCH	1	142,377.65
<b>MOYALE</b>	<b>29</b>	<b>18,004,807.54</b>
ADADI PRY	1	715,000.00
ADADI PRY SCH	1	394,528.10
AMBALO PRY SCH	1	400,530.60
BORI PRY	1	848,935.00
CHRIST THE KING PRY	1	794,500.00
DADACH ELELE PRY SCH	1	419,653.20
DADACH LAKOLE PRY	1	830,330.00
DIRDIMA PRY	1	857,135.00



County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
DIRDIMA PRY SCH	1	472,812.75
ELLE BOR PRY	1	919,300.00
FUNAN QUMBI PRY SCH	1	522,878.46
GADHA GORMA PRY	1	820,250.00
GODOMA PRY	1	479,274.11
GODOMA PRY SCH	1	480,241.47
GOLA PRY SCH	1	398,114.52
HADESAPRY SCH	1	421,145.75
HAWECHA PRY	1	778,200.00
KARBURURI PRY	1	935,150.00
KURO GIRLS PRY	1	403,151.99
MUKH GURA PRY SCH	1	540,208.07
NANA PRY	1	560,152.69
QATE PRY	1	1,024,790.00
QICHA PRY	1	392,313.16
RAMOLE PRY	1	924,350.00
RAWANA PRY SCH	1	491,284.82
SOLOLO MAKUTANO PRY SCH	1	413,573.06
SOLOLO SPECIAL PRY	1	704,000.00
WALDA PRY SCH	1	465,841.88
YABALLO PRY SCH	1	597,162.90
<b>NORTH HORN</b>	<b>37</b>	<b>17,163,762.65</b>
BALESA-SARU PRY SCH	1	422,352.43
BALESSA PRY SCH	1	483,519.06
BAQAQA PRY SCH	1	441,720.62
BISHOP CAVACERA BUBISA	1	387,261.03
BUBISA PRY	1	369,512.10
BUBISA PRY SCH	1	251,411.21
BURGABO PRY SCH	1	477,079.04
CHALBI MUSLIM PRY SCH	1	393,627.25
CHALBI PRY SCH	1	409,965.04
DUKANA NOMADIC PRY	1	893,100.00
DUKANA NOMADIC PRY SCH	1	504,302.44
DUKANA PRY	1	1,103,100.00
DUKANA PRY SCH	1	504,302.44
EL-BESO PRY SCH	1	436,437.38
EL-GADE PRY SCH	1	441,661.92
EL-HADI PRY SCH	1	434,097.52
EL-ISAKOMALLA PRY SCH	1	398,477.11
FOROLLE PRY SCH	1	447,855.48
GAMURA PRY SCH	1	419,663.55
GAS PRY SCH	1	417,778.12
HELMA MEMORIAL GIRLS SCH	1	518,564.69
HURRI HILLS PRY SCH	1	470,557.61

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
ILLERET PRY SCH	1	444,927.44
KALACHA NOMADIC PRY SCH	1	413,487.58
KALACHA PRY	1	559,332.81
KALACHA PRY SCH	1	590,594.81
MALABOT PRY SCH	1	387,979.07
QORQA PRY SCH	1	438,405.58
RAGE PRY SCH	1	449,215.50
RIRIBA GIRLS PRY SCH	1	416,838.13
RUSSO PRY	1	695,350.00
SHEGEL PRY SCH	1	431,085.13
SHURR PRY	1	410,603.13
ST. MARYS TORICHA PRY SCH	1	416,952.42
TELESGAYE PRY SCH	1	400,033.07
TURBI NOMADIC GIRLS PRY	1	103,382.89
TURBI PRY	1	379,229.03
<b>SAKU</b>	<b>9</b>	<b>5,389,284.75</b>
ILPUS PRY	1	927,450.00
KARARE PRY	1	936,350.00
KITURUNI PRY	1	926,100.00
LAGDIMA PRY SCH	1	170,094.17
LAKARTINYA PRY SCH	1	435,499.11
LEYAI PRY SCH	1	69,434.11
LORUKO PRY SCH	1	482,669.11
MANYATTA DAABA PRY SCH	1	502,888.26
QACHACHA PRY	1	938,800.00
<b>MURANGA</b>	<b>2</b>	<b>461,118.72</b>
<b>KIHARU</b>	<b>2</b>	<b>461,118.72</b>
THANGATHI PRY SCH	2	461,118.72
<b>NAKURU</b>	<b>8</b>	<b>2,023,485.74</b>
<b>KURESOI SOUTH</b>	<b>2</b>	<b>903,541.61</b>
AOON PRY	1	471,429.92
OGIEK PRY	1	432,111.69
<b>MOLO</b>	<b>2</b>	<b>173,854.43</b>
TIMDOLEL PRY	1	106,362.94
TIMOO PRY	1	67,491.49
<b>NAIVASHA</b>	<b>2</b>	<b>548,964.91</b>
ERERI PRY	1	385,242.08
ST PAUL PRY	1	163,722.82
<b>RONGAI</b>	<b>2</b>	<b>397,124.79</b>
NG'ENDAPTICH PRY	1	80,643.73
RUIYOBEI PRY	1	316,481.06
<b>NAROK</b>	<b>81</b>	<b>41,284,177.56</b>
<b>EMURUA DIKKIR</b>	<b>5</b>	<b>2,453,510.98</b>
CHESABUNI PRY	1	522,738.28

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
KAPKWEN PRY	1	229,454.25
KIBISORWET PRY	1	818,323.34
KIMUGUL PRY	1	399,324.18
NTOLUO PRY	1	483,670.94
<b>KILGORIS</b>	<b>29</b>	<b>13,854,618.29</b>
EMURTOTO	1	578,360.03
ENDOIYO NAROK	1	649,499.96
ENKERERI	1	571,260.06
ILOOPILUKUNY	1	195,000.04
KABUSA	1	625,700.05
KIGONOR PRY	1	171,039.35
KIIKAT PRY	1	725,236.84
KILAE	1	532,999.99
KISIMA	1	103,100.03
KISIMA PRY SCHOOL	1	576,160.23
MANYATTA PRY	1	697,719.50
MEGUARRA PRY	1	209,012.89
MOPEL	1	184,800.20
MOSIRO PRY	1	779,563.44
MUMEITA PRY	1	99,887.60
NABOISHO PRY	1	713,099.98
NENTEKENY	1	578,750.02
NGANAIYIO	1	624,999.93
NGENDALEL	1	632,200.03
OLAITONG	1	631,999.90
OLAITONG PRY	1	232,499.76
OLIASHIRE	1	636,500.08
OLKIRRERUKI	1	567,100.03
OLOOLMONG'I	1	654,600.07
OLTUMAROI	1	102,500.02
OSUPUKIAI PRY	1	258,976.76
PARTAKILAT	1	464,000.02
SITOKA	1	597,000.03
SOSIANA DISPENSARY	1	461,051.42
<b>NAROK EAST</b>	<b>17</b>	<b>9,832,399.94</b>
ENKARONI	1	685,050.09
ENKARONI PRY SCHOOL	1	133,440.05
ENOOLPOPONG PRY SCHOOL	1	608,089.66
ILKIREMISHO PRY SCH	1	408,742.50
KIRUK	1	568,799.98
NAKURTOLUKUNY PRY	1	247,105.28
NAMLOK PRY	1	749,038.79
NKILONKOSI	1	718,992.56
OLDONYO ONYOKIE	1	763,994.40

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
OLE KUNTERE PRY	1	975,840.16
OLOIKA PRY	1	839,864.24
OLOOSIDAN PRY SCH	1	447,309.62
OLOPIKODONGOE PRY	1	145,409.20
OLPURA PRY SCH	1	524,446.52
OLTANKI PRY	1	708,476.08
ONGATA NAADO PRY SCH	1	563,504.90
PARMERUA PRY	1	744,295.90
<b>NAROK NORTH</b>	<b>5</b>	<b>2,377,447.78</b>
KOPISAI PRY	1	189,279.40
KOPISAI PRY SCH	1	541,943.59
NAISOYA PRY SCH	1	564,078.09
OLOLOIBOTI PRY SCH	1	543,779.35
PURKO PRY SCH	1	538,367.36
<b>NAROK SOUTH</b>	<b>1</b>	<b>474,520.08</b>
ILTALALA PRY SCHOOL	1	474,520.08
<b>NAROK WEST</b>	<b>24</b>	<b>12,291,680.48</b>
AITONG	1	500,361.81
EMARTI KASOE	1	605,799.96
ENELERAI	1	578,499.93
ENELERAI PRY SCHOOL	1	227,960.12
ILDUNGISHO	1	743,099.98
ILDUNGISHO PRY SCHOOL	1	178,640.19
ILIKITARE PRY	1	334,570.27
ILTALALA	1	109,500.04
ILTURISHO PRY	1	671,599.78
LAILA PRY	1	594,765.51
LOSHO	1	719,579.99
MARARIADA PRY	1	199,971.90
MARA-RIANDA	1	524,999.98
MPOPONG PRY SCHOOL	1	845,135.25
MUNYAS	1	708,726.21
NKITINTINI	1	133,300.04
NTERERE PRY SCHOOL	1	789,338.21
OLEMOCHO PRY	1	674,231.63
OLILOBORMURT	1	614,200.00
OLKUROTO	1	659,999.77
OLOOLAIMUTIA PRY	1	680,499.78
ORKARKAR	1	164,180.05
ORKARKAR PRY SCHOOL	1	396,320.11
OSITETI	1	636,399.95
<b>SAMBURU</b>	<b>113</b>	<b>34,868,866.63</b>
<b>SAMBURU EAST</b>	<b>35</b>	<b>12,860,100.29</b>
EMBAKAZI PRY	1	4,954.01

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
ENGILAE PRY	1	467,280.92
GOLGOLTIM PRY	1	430,731.88
LAURAGI PRY	1	484,373.85
LEKIJJ-KULE PRY	1	76,472.87
LENGARDE PRY	1	509,831.91
LEROYA PRY	1	435,983.80
LKWAASI PRY	1	589,757.86
LMARMAROI PRY	1	555,401.81
LODUNGOKWE PRY	1	500,421.84
LOLKUNIYANI PRY	1	127,968.91
LOPESIWO PRY	1	138,163.93
LORROK ONYOKIE PRY	1	443,931.86
LPUS PRY	1	802,693.87
LPUSI LOOMPASION PRY	1	129,699.03
LPUSI PRY SCH	1	173,712.31
MATAKWANI PRY	1	643,901.96
MAWENEKON PRY	1	14,504.88
NAGOR WORU PRY	1	452,273.86
NAIRIMIRIMO PRY	1	427,209.69
NARAPAI PRY	1	144,319.95
NCHOK PRY	1	542,610.83
NDONYO NASIPA PRY	1	88,203.77
NGUTUKE NGIRON PRY	1	173,217.83
NKISEU PRY	1	623,728.03
NKOKOYOI PRY	1	447,139.79
NKUTUK EL MUGET PRY	1	132,656.82
NOOLOTORO PRY	1	208,263.50
NTEPES PRY	1	455,858.86
RARAITI PRY	1	416,979.34
REMOT PRY	1	160,015.90
RESIM PRY	1	445,141.94
SILANGO NANYUKIE PRY	1	366,851.92
SUKUROI PRY	1	592,209.86
SWARI PRY	1	653,630.87
<b>SAMBURU NORTH</b>	<b>43</b>	<b>12,598,403.87</b>
ANDERI PRY	1	461,059.68
ANGATA NANYUKIE ECD	1	154,349.95
ANGATA NANYUKIE PRY	1	29,859.84
ARSIM PRY	1	429,940.66
BARSALOI PRY	1	516,117.66
BENDERA PRY	1	409,470.95
ILLAUT PRY SCH	1	145,769.56
KENO	1	478,527.25
KURUNGU PRY	1	220,189.71

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
LAREOROK PRY	1	171,749.82
LATAKWENY PRY	1	462,517.87
LECHET PRE-PRY	1	412,881.77
LENKIMA PRY SCH	1	126,724.03
LESEPN PRY SCH	1	189,454.75
LESIRIKAN PRY	1	451,815.93
LESOIT NAIBOR	1	460,254.84
LKITAGESI PRIMARY	1	386,541.73
LOIKUMKUM PRIMARY	1	676,267.69
LORUKO PRY	1	393,267.83
LOUWA PRY	1	125,842.58
LULU PRY SCH	1	144,685.62
MASIKITA PRY	1	85,013.84
MATEPES PRIMARY	1	92,953.76
MORIJO PRY SCH	2	794,360.66
NACHOLA PRY	1	389,642.74
NALING'ANG'OR PRY SCH	1	89,372.18
NATITI PRY	1	213,773.79
NKURIKA PRY	1	386,902.95
PARKATI OASIS PRY	1	165,984.93
PARKSHON PRY	1	51,821.82
SALATO PRY	1	139,334.16
SALATO PRY SCH	1	78,188.28
SEREN PRY	1	594,479.76
SERERIT PRIMARY	1	702,367.35
SIMALE PRY	1	135,669.79
SIMITI PRY	1	172,732.84
SUMURUAI PRY	1	450,334.79
SUMURUAI PRY SCH	1	60,585.05
SUYIAN PRY SCH	1	656,812.88
TANGAR PRY	1	94,593.78
TUUM PRY	1	165,445.74
UASO RONGAI PRY	1	230,743.09
<b>SAMBURU WEST</b>	<b>35</b>	<b>9,410,362.47</b>
AMAIYANA	1	64,676.86
EMISIGIYO PRY SCH	1	71,006.86
EMISIGYO PRY	1	735,509.60
GIRMA PRY	1	559,100.09
KELELE	1	558,263.71
KIRIMON PRY	1	627,433.83
LADALA PRY	1	81,990.95
LALAING'OK PRY SCH	1	73,198.62
LCHINGEI PRY	1	436,444.90
LCHORO-LELERAI PRY SCH	1	56,634.09

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
LEIRR PRY	1	528,908.80
LEMISIGIYOI	1	189,623.21
LKICHAKI PRY	1	111,099.92
LKILORITI PRY SCH	1	92,411.38
LODONEJEK PRY SCH	1	99,685.94
LOGORATE PRY	1	564,939.84
LOLMOLOK PRY	1	559,632.72
LOLTULELEI PRY SCH	1	384,936.55
LORIAN PRY	1	608,469.76
MARALAL PRY SCH	1	93,874.33
MILIMANI PRY SCH	1	79,775.20
MUGUR PRY	1	103,111.80
NAIBOROKEJU PRY	1	380,550.63
NDONYIO PRY SCH	1	112,555.13
NENGERPUS PRY SCH	1	58,153.69
NGAMATA PRY SCH	1	96,768.34
NGARI PRY SCH	1	24,593.54
NKE-JUMUNY	1	187,340.79
NKOKIIN ECD	1	125,557.82
NKUTOTO ARUS	1	120,991.39
NKUTOTO ELEPERE	1	74,344.83
NONTOTO PRY SCH	1	97,321.20
PURA PRY	1	563,066.45
RETEN PRY	1	463,069.85
SURA-ADORU PRY	1	425,319.87
<b>SIAYA</b>	<b>10</b>	<b>2,033,887.47</b>
<b>ALEGO USONGA</b>	<b>1</b>	<b>114,941.77</b>
HB NDORI PRY	1	114,941.77
<b>BONDO</b>	<b>9</b>	<b>1,918,945.70</b>
MAGETA PRY	1	381,668.90
MAHANGA PRY	1	395,636.92
MITUNDU PRY	1	427,557.02
NDEDA ISLAND PRY	1	109,275.93
OYAMO PRY	1	108,248.80
SIKA PRY	1	218,105.14
WARIANDA PRY	3	278,452.98
<b>TAITA TAVETA</b>	<b>2</b>	<b>297,641.69</b>
<b>MWATATE</b>	<b>1</b>	<b>164,874.96</b>
MGENO PRY SCH	1	164,874.96
<b>VOI</b>	<b>1</b>	<b>132,766.72</b>
ZUNGULUKANI PRY SCH	1	132,766.72
<b>TANA RIVER</b>	<b>84</b>	<b>45,387,918.13</b>
<b>BURA</b>	<b>28</b>	<b>13,542,089.65</b>
AMARES	1	37,048.32

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
ANOLE PRY	1	385,550.04
BILBIL	1	491,331.13
BOKA PRY SCH	1	590,539.31
DARIME	1	395,986.32
DUKANOTU	1	96,800.82
ELRAR PRY	1	191,124.15
FAHARI PRY	1	671,567.68
GODIA	1	458,057.44
HABAKIK PRIMARY	1	639,199.70
HIRIMANI PRY SCH	1	688,470.97
HOSINGO PRY	1	614,537.90
JAJAVO PRY	1	462,843.30
KAMAGURU PRY	1	698,149.76
KONORAMADHA PRY SCH	1	171,588.88
KORATI	1	420,711.14
MARAMU PRY SCH	1	572,299.50
MATAGALA PRY	2	858,172.29
MBALAMBALA PRY	1	796,544.77
MULANJO	1	471,738.98
NANIGHI PRY	2	537,268.86
RUKO PRY	1	741,468.51
SABUKIA PRIMARY	1	658,545.09
SALA PRY SCH	1	492,853.30
WALESOREA PRY	1	773,232.92
WEKOYE	1	626,458.59
<b>GALOLE</b>	<b>14</b>	<b>8,259,050.70</b>
CHANANI	1	473,729.46
CHEWANI PRY	1	594,715.56
DABA PRY	1	628,371.12
DUWAYO	1	517,093.37
GURURI PRY	1	684,627.98
HARORESA PRY	1	616,089.09
KOTICHA PRY	1	619,037.90
LAINI PRY	1	607,737.20
MIKINDUNI PRY SCH	1	716,077.09
TITILA PRY	1	604,295.46
VUKONI PRY	1	599,383.23
WALDENA PRY	1	640,607.68
WAYU BORO	1	243,201.46
WAYU PRY	1	714,084.09
<b>GARSEN</b>	<b>42</b>	<b>23,586,777.79</b>
ABAGANDA PRY SCH	1	642,222.69
ARAP MOI PRIMARY	1	506,199.88
ARAP MOI PRY SCH	1	87,367.21



County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
BAOMO PRIMARY	1	734,555.10
BISAADI	1	549,756.33
BUBESA PRIMARY	1	727,630.00
BURA KOFIRA	1	466,567.20
CHAMWANAMUMA	1	168,718.79
DIBE PRY	1	609,588.29
FURAH PRY SCH	1	572,309.39
GALILI PRY	1	668,401.22
GALMA PRY SCH	1	695,462.05
GATUNDU PRIMARY	1	578,300.32
HANDARAKU	1	75,989.65
HURARA PRY SCH	1	621,130.98
IMANI PRY	1	913,815.35
KATSANGANI PRIMARY	1	681,239.97
KATSANGANI PRY SCH	1	153,929.23
KIBOKONI PRY SCH	1	866,380.11
KIKOMO PRY SCH	1	640,424.30
KILELENGWANI PRIMARY	1	790,392.58
KINYADU PRIMARY	1	693,474.86
KIPAO PRY SCH	1	460,343.70
KITERE PRIMARY	1	708,239.88
LAZIMA PRIMARY	1	497,035.04
MAJIWENI PRIMARY	1	571,850.00
MAPUNGA PRIMARY	1	1,004,532.67
MICHELELO PRIMARY	1	603,235.10
MITICHARAKA PRY SCH	1	241,472.61
MNAZINI PRIMARY	1	535,925.04
MUMBUJI PRIMARY	1	516,575.09
MWINA PRIMARY	1	560,254.98
NDURU PRY SCH	1	668,452.54
NGUMU PRIMARY	1	724,929.42
ODOLE PRY SCH	1	707,340.25
ONWARDEI PRY SCH	1	176,336.31
PEPONI PRIMARY	1	643,440.02
RIKETA PRIMARY	1	632,207.69
SEMIKARO PRY SCH	1	101,371.47
SERA PRY SCH	1	580,564.45
SHIRIKISHO PRY SCH	1	576,780.88
ZIWANI PRIMARY	1	632,035.16
<b>THARAKA NITHI</b>	<b>25</b>	<b>4,307,881.80</b>
<b>THARAKA</b>	<b>25</b>	<b>4,307,881.80</b>
GAKAME PRY	1	86,332.98
GAKURUNGU PRY SCH	1	375,101.76
GAKUYU PRIMARY	1	134,502.93

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
IBOTE PRY	1	37,407.08
IRUMA PRY	1	70,039.51
KAMAGUNA PRY	1	47,730.71
KATHANGALINI PRY	1	96,766.11
KATHENDENI PRY	1	50,618.96
KAUTHAKAME PRY	1	41,822.19
KIRUNDI PRY SCH	1	64,710.07
KOOGA KANTHI PRY	1	73,833.85
MAKITHI PRY SCH	1	412,339.67
MUBUURIA PRY	1	53,563.73
MUGUI PRY SCH	1	420,963.37
MUTHIKIA PRY SCH	1	399,014.71
NDARUNI PRY	1	59,832.41
NDIUNI PRY	1	389,696.10
NGONYA PRY SCH	1	400,924.10
NKOMARU PRY	1	76,657.61
NKURURUNI PRY	1	392,127.46
NTHAARA PRY	1	45,267.16
NTONGORO PRY	1	33,251.65
RANCHA PRY SCH	1	377,837.04
RUKENYA PRY	1	104,480.02
YOMBO PRY	1	63,060.64
<b>TURKANA</b>	<b>343</b>	<b>140,748,933.60</b>
<b>LOIMA</b>	<b>56</b>	<b>25,350,951.67</b>
AIC LOMIL PRY	1	415,651.99
ATA-LOKAMUSIO PRY SCH	1	537,018.59
KAAPUS PRIMARY	1	459,467.18
KABULOKOR PRY SCH	1	520,416.50
KACHEIMERI PRY SCH	1	652,748.34
KAITESE	1	401,577.85
KALEMUNYANG PRY SCH	1	478,471.94
KALOBOI PRY SCH	1	577,950.52
KALOMEGUR PRY SCH	1	409,719.47
KALOPIRIA PRIMARY	1	457,407.49
KALOPIRIA PRY	1	402,314.31
KALOPIRIA PRY SCH	1	596,858.80
KANGALITA PRY SCH	1	391,517.30
KANGOLE PRY SCH	1	445,226.30
KODOPA PRY SCH	1	397,755.51
KOONO PRY SCH	1	403,653.20
KOPETO PRY SCH	1	542,482.60
KOSPIR PRY SCH	1	392,838.96
KOTELA PRY SCH	1	556,074.17
LOBEI PRY SCH	1	418,230.48

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
LOBOLE PRY SCH	1	694,997.09
LOCHOR-ALOMALA PRY	1	572,486.33
LOCHOR-EMEYAN PRY	1	508,774.11
LOGOG PRY SCH	1	531,672.22
LOKIPETOT ARENGAN PRY	1	594,765.26
LOKIRIAMA PRY SCH	1	106,874.70
LOKOYO PRY SCH	1	441,326.83
LOLEMGETE PRY SCH	1	431,583.55
LOLUPE PRY SCH	1	388,489.70
LOMILO PRY SCH	1	414,003.52
LORENGIPI PRY	1	452,282.69
LOROO PRY SCHOOL	1	492,357.43
LORUGUM	1	424,471.96
LOYA PRY SCH	1	489,191.08
MALA	1	305,840.29
MORUESE PRY	1	628,595.88
MORUESE PRY SCH	1	449,081.41
NABUIN PRY SCH	1	392,251.84
NADAPAL PRY SCH	1	44,676.11
NAKABRAN PRY SCH	1	122,943.08
NAKATIYAN PRY	1	609,683.75
NAKITOKIRION PRY SCH	1	391,128.90
NAKORIMUNYEN PRY SCH	1	292,036.54
NAMEYANA PRY SCH	1	530,768.04
NAMORU MIXED PRY	1	201,947.06
NAMORUPUTH PRY SCH	1	443,803.51
NAPEIKAR PRY SCH	1	487,246.06
NAPEILILIM PRY SCH	1	597,438.69
NAREMIT PRY SCH	1	443,541.54
NASIGER PRY	1	425,108.31
NATUNTUN PRY SCH	1	519,682.76
NATWEL	1	193,600.58
SASAK PRY SCH	1	602,352.44
ST. BAKHITA NAGIS PRY	1	521,609.02
ST. FRANCIS NAKAMANE PRY	1	647,028.58
TURKANA GIRL'S PRY	1	499,929.31
<b>TURKANA CENTRAL</b>	<b>74</b>	<b>29,977,967.28</b>
AIC LOCHOR - ESOKON PRY SCH	1	400,883.55
AIC NAPUU	1	766,614.44
ALFRED POWERY SCH	1	592,112.10
BISHOP MAHON PRY	1	542,846.40
BISHOP MAHON PRY SCH	1	102,865.31
CHOK CHOK PRY SCH	1	187,445.77
CHOK-CHOK PRIMARY	1	446,065.46

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
FAITH HOMES	1	443,449.83
FAITH HOMES PRY	1	85,598.60
FAITH HOMES PRY SCH	1	493,001.38
FGCK LOUNAE PRY SCH	1	513,515.52
KAIKIR PRY SCH	1	611,629.69
KAKEMERA PRY SCH	1	555,720.21
KAKIMAT PRY SCH	1	421,725.55
KAKWANYANG PRY	1	614,922.00
KALOKOL GIRLS	1	469,767.67
KALOKOL MIXED	2	669,351.15
KALOTUM	1	96,058.42
KANGAGETEI	1	439,645.44
KANGAGETEI PRY SCHOOL	1	156,193.18
KANGALITA PRY SCH	1	126,775.82
KANGATOTHA PRY	1	516,873.60
KANG'IRISAE	1	425,648.23
KATAPAKORI	1	414,440.63
KERIO	1	452,012.88
KIMABUR PRY SCH	1	135,126.37
LOBOLO PRIMARY	1	108,610.33
LOBOLO PRY SCHOOL	1	384,591.77
LOCHUGA	1	410,204.57
LOLUPE PRY SCHOOL	1	466,201.42
LOMOPUTH PRY SCHOOL	1	159,758.87
LONGECH PRY	1	424,955.26
LOREAMATET PRY SCH	1	403,922.75
LORENGELUP	1	405,574.88
LORENGELUP PRY SCH	1	90,391.24
LOROO PRY SCHOOL	1	486,552.46
LOTUREREI PRY SCH	1	486,972.54
LOYORO PRY SCH	2	946,383.52
MONTI PRY	1	394,054.54
NABULON PRY SCH	1	587,050.89
NADOTO PRY SCH	1	605,516.91
NAIPA PRY	1	437,412.47
NAKADUKUI PRY SCH	1	855,353.83
NAKIRIA PRY SCH	1	485,864.09
NAKORET PRY SCH	1	436,681.15
NAKURIO PRY SCH	1	600,249.74
NAKWAPERIT PRY	1	519,289.64
NAMADAK PRY	1	506,510.44
NAMAIDE PRY SCH	1	454,495.22
NAMERISINYEN PRY	2	371,652.20
NAMUKUSE PRY SCHOOL	1	404,338.78

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
NANGITONY PRY SCHOOL	1	468,024.94
NANYANGAKIROI PRY SCH	1	513,026.04
NAOROS PRY	1	422,553.45
NAOTIN PRY SCH	1	531,356.46
NAPETAO PRY SCH	1	614,420.68
NAPOTO PRY SCHOOL	1	418,199.99
NASAKON PRY	1	400,883.55
NATAGILAE PRY	1	509,332.90
NATAPARKAKONO	1	62,020.93
NATAPARKARKONO	1	463,647.10
NATOLE PRY SCH	1	481,820.60
NAYANAEANGIKALALIO PRY	1	607,861.89
NAYANGAKIPI PRY SCH	1	57,415.99
NAYUU PRY SCHOOL	1	378,444.88
NGIMURIAE PRY SCH	1	447,829.79
ST MARYS PRY SCHOOL	1	438,227.93
ST. BERNADETTE	1	407,645.36
ST. BERNADETTE PRY SCH	1	88,517.10
WADACH PRIMARY	1	448,034.37
WADACH PRY SCH	1	105,824.67
<b>TURKANA EAST</b>	<b>32</b>	<b>13,026,064.58</b>
ST PATRICKS LOKWII PRY	1	29,745.80
AIC MORULEM	1	469,866.97
AIC NADOTO PRY	1	311,558.93
ECHOKE PRY SCH	1	425,264.39
ELELEA PRY SCH	1	378,629.70
EMANIMAN	1	392,246.49
EMANMAN PRY SCH	1	28,284.21
KAARUKO PRY SCH	1	407,874.92
KAIBOLE	1	54,403.93
KAIBOLE PRIMARY	1	889,800.19
KANGITIT PRY SCH	1	168,362.88
KAPEDO GIRLS PRY	1	996,250.38
KAPEDO MIXED PRY	1	679,150.26
LOKAMUSIO PRY SCH	1	421,313.43
LOKICHEDA PRY SCH	1	440,246.17
LOKORKOR PRY SCH	1	410,488.10
LOKWAMOSING	1	537,647.56
LOKWAMOSING PRY	1	20,520.40
LOKWII	1	134,435.27
LOMELLO PRIMARY	1	867,325.58
LOMUNYENAKWAN PRY	1	401,423.70
LOPEDURU PRY SCH	1	387,747.30
LOPII PRY SCH	1	504,664.39

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
MORULEM MIXED PRY SCH	1	391,328.47
NAKATONGWA PRY SCH	1	393,825.70
NAKUKULAS PRY SCH	1	508,080.43
NAKWASINYEN PRY SCH	1	373,159.14
NAMALTENY PRY SCHOOL	1	395,193.34
NAMORTUNGA PRY SCH	1	385,818.22
NAUKOTOLEM PRY SCH	1	390,786.50
NAYANA EKATON PRY	1	425,746.79
RCEA LOKORI	1	404,875.02
<b>TURKANA NORTH</b>	<b>44</b>	<b>19,568,396.15</b>
EKIELES	1	428,008.77
EPUR PRY SCH	1	424,860.49
KAALEM PRY SCHOOL	1	38,328.86
KACHODA	1	392,100.32
KAERIS PRIMARY	1	539,655.98
KAERIS PRY SCH	1	59,010.99
KAITUKO PRY	1	460,527.32
KALING	1	605,194.30
KANGAKI PRY SCH	1	537,656.95
KANGAKIPUR PRY SCH	1	401,061.21
KANGAMOJOJ PRY SCH	1	407,228.44
KANGARUKIA PRY	1	382,826.01
KANUKURUDIO PRY SCH	1	410,802.25
KAREBUR PRY SCH	1	523,126.52
KATABOI	1	523,693.59
KATI KO PRY	1	164,120.00
KIBISH PRY SCH	1	534,016.29
KOKISELEI PRY SCH	1	408,797.76
KOKURO PRY SCHOOL	1	409,250.54
LOARENGAK	1	456,561.75
LOITANIT MIXED	1	519,907.16
LOKITOEANGABER	1	459,288.67
LOKITOEANGABER PRY	1	830,330.00
LOKWADWAT PRY SCH	1	132,088.22
LOMEKWI PRY	1	593,545.11
LORUTH PRY SCH	1	451,907.21
MEYAN PRY SCH	1	707,071.69
NACHUKUI PRY SCH	1	455,780.31
NADUNGA PRY SCH	1	410,178.81
NAKAPELEWOI PRY SCH	1	497,861.12
NAKINOMET PRY	1	527,731.17
NAKINOMET PRY SCH	1	569,013.49
NAKITOEKAKUNON PRY SCH	1	455,451.01
NAKITOEKIONIN PRY SCH	1	571,258.22

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
NAMOROTOT PRY SCH	1	520,343.08
NAPAK PRY SCHOOL	1	479,327.87
NARENGWOI	1	454,861.12
NARIOKOTOME	1	485,545.98
NASECHABUIN PRY SCH	1	418,572.10
NATOO PRY SCH	1	386,391.38
RIOKOMOR PRY SCH	1	449,712.45
SHABAHA PRY SCH	2	567,755.59
ST. BAKHITA NARIOKOTOMES PRY SCH	1	517,646.03
<b>TURKANA SOUTH</b>	<b>86</b>	<b>31,452,470.16</b>
AMANI PRY SCH	1	40,872.82
ANGARABAT PRY SCH	1	133,746.54
ARUMRUM PRY SCH	1	541,165.83
AWARNAPARANPRY SCH	1	726,838.42
CHIBILET PRY SCH	1	594,578.75
EDOS PRY SCH	1	555,022.76
EKOROPUS PRY SCH	1	413,176.10
ELIM HOPE PRY SCH	1	527,092.76
JULUK PRY SCH	1	594,696.71
KAAROGI PRY SCH	1	475,257.79
KAENGOLERENG PRY SCH	1	139,096.78
KAGITANKORIPRY SCH	1	675,066.74
KAINUK GIRLS PRY	1	536,468.25
KAINUK MIXED PRY	1	570,225.82
KAKALEL PRY	1	443,076.69
KAKALEL PRY SCH	1	125,064.50
KAKONG PRY SCH	2	449,417.84
KALAPATA	1	216,528.09
KALAPATA PRIMARY	1	428,004.45
KALEMUNGOROK PRY	1	585,232.77
KALOKODA PRY SCH	1	385,255.16
KAMARESE PRY	1	703,134.34
KANAODON PRY	1	578,206.03
KANG'AKIMAK PRY SCH	1	151,511.86
KANGIREGAE PRY SCH	1	523,328.79
KAPELIBOK PRY SCH	1	624,228.59
KAPESE PRY SCH	1	561,518.74
KAPUTIR PRY SCH	1	530,591.36
KASUROI PRY SCH	1	372,551.30
KATIIR PRY SCH	1	175,181.87
KATILIA PRY SCH	1	69,711.70
KATILU PRY SCH	1	733,162.72
KEEKUNYUK PRY SCH	1	51,190.39
KEKORISOGOL PRY SCH	1	432,382.74

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
KOGITOO PRY SCH	1	524,498.26
KOOTORO	1	102,138.37
KOPUTIRO PRY SCH	1	131,038.62
KORINYANG MIXED BOARDING PRY SCH	1	69,483.25
LOCHAA-KWAAN PRY SCH	1	388,170.32
LOCHEREMOIT PRY	1	514,778.79
LOCHEREMOIT PRY SCH	1	73,315.70
LOCHWANGAMATAK PRY SCH	1	538,253.06
LOKAPEL PRY SCH	1	89,372.18
LOKICHAR GIRLS PRY	1	517,304.51
LOKICHARPRY SCH	1	570,167.04
LOKWADAT PRY SCH	2	528,818.77
LOMELEKU PRY SCH	1	195,856.93
LOMERIMUDANG PRY	1	540,939.79
LOMERIMUDANG PRY SCH	1	98,475.87
LOMOKAMAR PRIMARY	1	443,090.68
LOMONYANG PRY SCH	1	144,107.29
LOPEDURU PRY SCHOOL	1	259,692.74
LOROGON PRY SCH	1	583,856.83
LOUPWALA PRIMARY	1	496,612.60
LOUPWALA PRY SCH	1	51,414.99
LOYAPAT PRIMARY	1	699,472.38
MORU-ENGOR PRY	1	430,357.69
NABAKAN PRY SCH	1	144,858.55
NABEYE PRY SCH	1	83,241.99
NACHOKE PRY SCH	2	470,669.57
NAGETEI PRY SCH	1	526,424.49
NAKAALEI PRY	1	620,710.00
NAKABOJAN PRY SCH	1	70,202.78
NAKABOSAN PRY SCH	1	461,954.74
NAKIMAK PRY SCH	1	140,768.49
NAKIPI PRY SCH	1	494,317.37
NAKUSE PRY SCH	1	58,059.69
NAKWAMORU PRY	1	651,411.71
NAKWAMORU PRY SCH	1	85,547.59
NALEMSEKON PRY SCH	1	375,709.60
NAPUSIMORU PRY SCH	1	392,944.20
NAPUS-SINYEN PRY SCH	1	25,244.28
NAREGAKAMARE PRY SCH	1	34,990.31
NARENGEMUNYEN PRY SCH	1	333,900.68
NARO PRY	1	1,057,340.17
NAWOYAREGAE PRY	2	681,612.22
NYANGAITAPRY SCH	1	542,610.50
PAG ABURUR PRY SCH	1	119,101.99



County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
PHILADELPHIA PRY SCH	1	41,791.98
SOPEL PRIMARY	1	501,590.28
ST IMMACULATE CONCEPTION PRY SCH	1	514,130.18
ST TERESA KIMABUR PRIMARY	1	369,534.16
<b>TURKANA WEST</b>	<b>46</b>	<b>18,958,159.66</b>
A.I.C NANAM PRY	1	461,946.20
ABUR PRY SCH	1	652,195.78
EMILAIT PRY SCH	1	425,261.69
KABOKORIT PRY	1	428,890.02
KAEMONGOR PRY	1	129,604.37
KAENYANGALUK PRY	1	456,473.17
KAKUMA MIXED PRY	1	294,093.06
KALEMCHUCH PRY	1	137,722.52
KALOBYEI PRY SCH	1	461,434.22
KALOPETASE PRY SCH	1	171,400.27
KAMUDEI PRY	1	446,250.00
KAMUDEI PRY SCH	1	150,086.22
KAWARNAPARAN PRY SCH	1	525,222.78
LETEA PRY SCH	1	454,760.60
LOBANGA PRY SCH	1	451,501.18
LOKANGAE PRY SCH	1	421,476.52
LOKODULE /NASOWO	1	172,595.43
LOKWANYIA PRY	1	456,177.52
LOMIDAT PRY	1	485,560.74
LOMUNYENPUS PRY SCH	1	108,257.64
LOPUR PRY	1	387,340.40
LORENG PRY SCH	1	440,037.34
LORENGO PRY SCH	1	544,280.33
LOTAKA PRY	1	645,600.00
LOTAKA PRY SCH	1	197,508.74
LUSAJAIT PRY	1	478,473.31
MORUNGOLE PRY SCH	1	395,009.45
MURUNGOLE PRY	1	215,400.00
NADUAT PRY SCH	1	585,828.51
NAKALALE PRY SCH	1	636,663.51
NAKOYO PRIMARY	1	858,946.37
NAMON PRY SCH	1	478,464.74
NANGOLEMARET PRY SCH	1	467,059.67
NATIIRA PRY	1	409,690.23
NGIJAWOI PRY	1	399,097.45
POKOTOM PRY SCH	1	422,269.63
ST.BAKHITA TEREMKUS PRY	1	180,574.37
ST.COSMAS NAPOPONGOIT PRY	1	440,203.23
ST.LUKES NAKURURUM PRY	1	462,861.35

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
ST.MARK SONGOT PRY	1	573,638.78
ST.MATHEW NADOME PRY	1	486,016.75
ST.TERESA'S NAKWAMORU PRY	1	416,136.53
ST.TERESA'S PELEKECH	1	473,316.52
TOWOKAYENI PRY	1	169,185.89
TOWOKAYENI PRY SCH	1	406,773.63
TULABANY PRY	1	496,873.02
<b>TURKANACENTRAL</b>	<b>5</b>	<b>2,414,924.11</b>
KAPUA PRY	1	450,333.54
LOKALALIO PRY	1	420,380.15
NAMERISINYEN PRY	1	446,548.74
NATAGILAE PRY	1	541,244.50
NATOLE PRY	1	556,417.17
<b>WAJIR</b>	<b>137</b>	<b>49,138,471.37</b>
<b>ELDAS</b>	<b>17</b>	<b>5,865,550.81</b>
ABDIWAKO PRY SCH	1	78,459.15
ANOLE PRY SCH	1	414,702.23
ARESA WAJIR PRY SCH	1	456,867.48
BALADUL AMIN PRY SCH	1	432,773.56
BASIR PRY SCH	1	506,879.29
DAD - HANTALAI PRY SCH	1	418,011.80
DANTALAI PRIMARY	1	163,039.90
DELA PRY SCH	1	382,844.94
JUKALA PRIMARY	1	618,359.70
JUKALA PRY SCH	1	101,959.21
JUKALA/QARSA PRY SCH	1	88,005.85
KILKILEY PRY SCH	1	219,909.03
MASALALE PRY SCH	2	454,833.26
MIRGO HARUN	1	566,349.76
WARADEY PRY SCH	1	385,605.71
WARGADUD WEST	1	576,949.93
<b>TARBAJ</b>	<b>8</b>	<b>3,807,059.72</b>
BOJI GARAS PRY SCH	1	462,561.12
DUNTO PRY SCH	2	1,068,955.04
ELBEN PRY SCH	1	396,444.16
ELYUNIS PRY SCH	1	416,936.19
GUNANA PRY SCH	1	559,719.02
HARAWA PRY SCH	1	437,846.44
SARMAN PRY SCH	1	464,597.75
<b>WAJIR EAST</b>	<b>10</b>	<b>4,553,976.43</b>
AFARSHANLE PRY SCH	1	386,234.83
ARBAQWRAMSA PRY SCH	1	416,547.13
BULLA ELMY PRY SCH	1	481,808.16
ELBAY PRIMARY	1	316,738.80

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
KHOROF-HARAR PRY SCH	1	474,680.36
LANBIB PRY SCH	1	572,093.20
QAHIRA PRY SCH	1	415,726.57
QARSA PRY SCH	1	456,589.87
STARWARIO PRY SCH	1	513,904.15
WAJIR BOR PRY SCH	1	519,653.36
<b>WAJIR NORTH</b>	<b>41</b>	<b>12,724,240.64</b>
ADADIJOLE PRY SCH	1	128,425.62
AJAWA PRY SCH	1	197,700.71
BERAMO PRY SCH	1	161,281.35
BOSICHA PRY SCH	1	204,719.51
BTEHELU PRY SCH	1	412,895.93
BUNA PRY SCH	1	428,739.82
BUTE ARID ZONE PRY SCH	1	125,386.56
CHALALAQA PRIMARY	1	152,721.24
DANABA PRY SCH	1	42,480.85
DUGO PRIMARY	1	419,780.01
DUGO PRY SCH	1	79,280.69
ERESTENO PRY SCH	1	588,971.33
FULLO PRY	1	62,780.00
FULLO PRY SCH	1	697,019.38
FUNAMBUA PRY SCH	1	429,150.88
GARAKILO PRY SCH	1	307,627.63
GODOMA NEP PRIMARY	1	409,760.20
GODOMA NEP PRY SCH	1	126,889.83
GURAR PRY SCH	1	147,624.18
HARADULA PRIMARY	1	393,800.01
HARADULA PRY SCH	1	106,067.69
HOTE PRY SCH	1	420,135.60
IDO ROBLE	1	104,054.17
IDO ROBLE PRY SCH	1	133,911.54
INGIRIR	1	682,447.01
KORONDILE PRY SCH	1	507,014.45
KURO PRY SCH	1	88,215.30
LENSAYU PRY SCH	1	404,139.55
LOLKUTA NORTH PRY SCH	1	430,788.53
MALABA PRY SCH	1	133,618.18
MALKAGUFU PRY SCH	1	638,307.06
MILSADED PRY SCH	1	751,072.12
NYATTA PRIMARY	1	418,910.01
NYATTA PRY SCH	1	100,154.30
OGORJI PRY SCH	2	496,794.23
QARSASARE PRY SCH	1	401,474.87
QUDAMA PRY SCH	1	130,950.65

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
RABSU PRY SCH	1	391,508.04
SALLA	1	643,574.20
SURAYU	1	224,067.44
<b>WAJIR SOUTH</b>	<b>35</b>	<b>13,703,724.23</b>
ABDILE GAB PRY SCH	1	103,617.78
ABORE PRY SCH	1	473,630.72
ALAN-US PRIMARY	1	408,590.01
ALANUS PRY SCH	1	133,793.17
BIL-IL-BURBUR PRY SCH	1	120,337.92
BIYAMADHOW PRY SCH	1	462,031.81
BULLA JUU PRY SCH	1	387,896.75
DAHABLEY PRY SCH	1	412,843.08
DALSAN PRY SCH	1	427,790.84
EL-ADOW PRY SCH	1	407,061.65
EL-GAL PRY SCH	1	391,959.07
EYRIB PRY SCH	1	392,497.99
FINI PRY SCH	1	412,357.81
FURMATI PRY SCH	1	74,869.29
ILDALATA PRY SCH	1	485,154.57
KULALEY PRY SCH	1	956,329.78
KURSIN PRY SCH	1	524,327.15
LAGDIMA PRY SCH	1	387,918.99
LAMBARAHA PRY SCH	2	570,159.19
LEHELEY PRY SCH	1	155,557.53
MATHALIBAH PRY SCH	1	455,018.24
MERI PRY SCH	1	627,455.56
QANJARA PRY SCH	1	383,594.16
QOQAR PRY SCH	1	437,316.18
RIBA PRY SCH	1	458,730.74
SABULI PRY SCH	1	520,230.08
SALA PRY SCH	1	392,751.55
SHEBA SHEBA PRY SCH	1	423,952.22
SHIDLEY PRY SCH	1	49,947.85
SHIMBIR BUL PRY SCH	1	444,143.82
SIRIBA PRY SCH	1	447,819.56
SUKEKA PRY SCH	1	430,692.03
TESORIE PRY SCH	1	476,461.53
TURGUDA PRY SCH	1	466,885.60
<b>WAJIR WEST</b>	<b>26</b>	<b>8,483,919.55</b>
ADANAWALE PRY SCH	1	417,226.51
ADHIBOHOL PRY SCH	1	472,924.76
ARBAJAHAN PRY SCH	1	661,102.47
BARMISH PRY SCH	2	583,454.51
BULLA FOREST PRIMARY	1	408,281.56

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
BUSBUS PRY SCH	1	118,276.12
FATUMANUR PRY SCH	1	111,678.75
GARSEKHOFU PRY SCH	1	143,106.86
GOTHEY PRY SCH	1	422,470.31
JIRA PRY SCH	1	413,106.13
KALKACHA WEST PRY SCH	1	397,493.16
KORICH PRY SCH	1	409,766.66
KUKALE PRY SCH	1	408,391.69
LAG BOGOL PRY SCH	1	133,700.16
LMD PRY SCH	1	81,961.45
LOLKUTA NORTH PRY SCH	1	430,788.53
LOLKUTA SOUTH PRY SCH	1	416,349.42
SHANDARUA PRY SCH	2	505,035.17
SHANTAABAO PRY SCH	1	515,711.57
TAQWA PRY SCH	1	436,641.95
TULATULA PRY SCH	1	240,502.36
WABERI GIRLS' PRY SCH	1	147,829.79
WAGBERI GIRLS PRY SCH	1	469,051.14
WASO GIRLS PRY SCH	1	139,068.52
<b>WEST POKOT</b>	<b>146</b>	<b>58,275,084.17</b>
<b>KACHELIBA</b>	<b>51</b>	<b>22,225,666.49</b>
CHEPURWO PRY SCH	1	490,352.59
SIRWACH PRY SCH	1	427,362.40
AIC AKIRIPMET	1	492,080.95
AIC KAINGENY PRY SCH	1	459,110.74
AKELIN PRY	1	431,000.00
ALALE PRY SCH	1	515,194.40
ALANY PRY	1	681,250.00
AROL PRY SCHOOL	1	412,333.88
ATARTAR PRY SCHOOL	1	462,732.24
CHEDAWA PRY SCHOOL	1	414,436.37
CHEPKINAGH PRY SCH	1	443,323.91
CHEPTOKOL PRY SCHOOL	1	179,778.24
CHERANGAN PRY SCH	1	433,218.05
ELCK CHEMANANGA PRY	1	497,050.00
KALAM PRY SCH	1	453,272.71
KAMKETO PRY SCHOOL	1	487,647.08
KANGORIO PRY	1	436,250.00
KANYERUS PRY	1	657,328.70
KAPKEWA PRY SCH	1	499,428.54
KAPSENTOI PRY SCH	1	154,019.74
KAPTEREMA PRY SCH	1	210,488.70
KAPTOLOMWOI PRY SCHOOL	1	131,682.82
KAPUL PRY SCHOOL	1	476,818.20

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
KARIAMAWOI PRY SCHOOL	1	519,978.47
KASAKA PRY SCH	2	773,858.85
KASEI PRY SCH	1	446,366.73
KASES PRY SCH	1	425,524.87
KLAYA PRI SCH	1	462,882.98
KOPEYON PRY & ECDE	1	547,600.00
KORKOU PRY	1	671,850.29
KORPU PRY SCHOOL	1	551,514.17
KOTULPOCH PRY SCHOOL	1	425,654.09
KOUR PRIMARY SCHOOL	1	469,103.19
NAGWOILAP PRY SCH	1	309,055.43
NAPITIRO PRY SCHOOL	1	131,043.05
NARUORO PRY	1	574,599.87
NAUYAPONG MIXED	1	91,000.01
NAUYAPONG PRY SCH	1	450,754.94
NGENGECWO PRY SCHOOL	1	226,281.50
NGUTUT PRY	1	658,400.00
ORON PRY SCHOOL	1	470,091.28
ROCK VALLEY PRY	1	605,799.87
SHONGEN PRY SCHOOL	1	244,537.21
SINCHOLOL PRY	1	746,750.22
ST. JOSEPH NAKWIJIT PRY	1	444,074.00
SUKUT PRIMARY SCHOOL	1	410,585.11
TANDAPOS PRY SCHOOL	1	414,144.84
TARAKIT PRY SCH	1	384,159.70
TIGHOT PRY SCHOOL	1	509,808.07
TIYINEI PRY SCH	1	414,087.47
<b>KAPENGURIA</b>	<b>34</b>	<b>12,864,272.87</b>
EMPOSUT PRY SCH	1	124,596.44
AKERU PRY SCH	1	407,122.08
CHEMWAPIT PRY	1	414,207.60
CHEPKRAM PRY	1	447,400.00
CHEPNYAL GIRLS PRY	1	530,223.42
CHEPOLET PRY	1	471,157.57
CHEPRUPORKO PRY	1	448,555.61
CHEPRURORKO PRY SCH	1	64,419.83
CHEPTESOK PRY SCH	1	410,771.55
EMBOUGH PRY	1	421,543.11
KAKORURON PRY	1	595,100.00
KAPKATA PRY SCHOOL	1	454,570.56
KAPKECHA PRY	1	122,286.47
KASEPA PRY	1	684,550.06
KETIAM PRY SCH	1	407,281.45
KOCHAR PRY SCH	2	727,090.13

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
KODENGEL PRY	1	540,482.80
KOLA PRY SCH	1	435,817.44
KRURU PRY	1	682,160.00
LETWA PRY	2	543,145.53
LOMANGIRO PRY	2	598,996.90
MERUR PRY SCH	1	69,504.90
MORTOME PRY	1	423,589.77
NAKWANGAMORU PRY	1	466,800.00
NAKWAPUO PRY SCH	1	490,741.26
PCHOTOY PRY SCH	1	178,065.38
RUKEY PRY SCHOOL	1	469,839.31
ST. PATRICK PTOYO PRY SCH	1	435,283.45
ST.PETERS PTIRA PRY	1	129,509.27
TIPET PRY SCH	1	450,861.15
TOPNO PRY SCHOOL	1	218,599.82
<b>POKOT SOUTH</b>	<b>16</b>	<b>6,984,607.84</b>
ANNET PRY	1	505,352.17
CHEPSUMA PRY	1	124,160.00
KAPKAREMBA PRY SCHOOL	1	381,681.30
LAIN PRY SCH	1	499,813.58
MARY'S MARSITOT PRY	1	456,950.00
PELEL PRY SCH	1	91,961.61
PSUKUNO PRY SCH	1	148,183.39
PUSIAN PRY SCH	1	494,953.50
SHALPOGH PRY	1	907,630.00
SIMAT CHERPKA PRY	1	449,500.00
ST MARK'S NARAMAM PRY	1	561,350.00
ST. MARY GORETTI OROLWO PRY	1	552,300.00
SUKONU PRY SCH	1	304,204.24
TIMORWO PRY	1	517,000.00
TIRKEN PRY SCH	1	496,183.89
TOYOPO PRY SCH	1	493,384.16
<b>SIGOR</b>	<b>45</b>	<b>16,200,536.97</b>
CHEMUTLOKOTYO PRY SCH	1	523,908.63
CHEPTOKOL PRY SCH	1	441,092.51
CHERATAL PRY SCH	1	478,815.00
EMBOGHAT PRY SCHOOL	1	328,437.97
EMBORUKUT PRY	1	437,000.00
ENDOW PRY	1	435,500.00
KALE PRY SCH	1	213,621.23
KAMANAU PRY SCH	1	435,711.35
KAPATET PRY SCH	1	32,362.23
KAPATET PRY SCHOO	1	444,469.35
KAPORON PRY SCH	1	134,840.53

County/constituency Labels	Total no of schools	Sum of COST PER SCHOOL
KAPSOO PRY SCH	1	402,816.12
KATHERIN IM ADVENTIST PRY SCH	1	453,742.62
KOKWOCHIQ PRY SCH	1	692,481.03
KOKWOKOCHIY PRY SCH	1	266,514.77
KOKWOSITET PRY SCH	1	490,910.01
KOKWOSOSYON PRY SCH	1	68,656.91
KORORA PRY SCH	1	398,175.56
KUPOSES PRY SCHOOL	1	270,042.58
LOKARKAR E.CD. CENTRE	1	436,100.00
MAROS PRY SCHOOL	1	441,880.90
MOLOS PRY SCH	1	410,758.05
NABOLOT PRY SCH	1	445,737.61
NGOYOMWO PRY SCH	1	368,798.16
NYANGAITA PRY SCH	2	495,188.25
NYARPAT PRY SCH	1	112,615.09
ORURO PRY SCH	1	223,707.94
PAREK PRY SCH	1	522,238.51
PERKAN PRY SCH	1	117,946.08
POITO PRY SCH	1	206,570.57
SAKAT PRY SCH	1	485,440.67
SAPULMOI PRY SCH	1	439,938.62
SARMACH PRY	1	397,800.30
SENGELEL PRY	1	447,500.00
SILIP PRY SCH	1	447,286.91
SIMBOL PRY SCH	1	539,003.72
SINTAI PRY SCHOOL	1	30,658.19
SOLION PRY SCH	1	449,364.02
SOSTIN PRY SCH	1	506,097.72
ST PHILIPS POGHOI PRY	1	480,269.23
TEMON PRY SCH	1	453,342.56
TOGHOMO PRY SCH	1	396,821.12
TORTOY PRY SCH	1	135,263.83
TURURO PRY SCH	1	261,110.51
<b>Grand Total</b>	<b>2019</b>	<b>799,210,589.19</b>



## Kemp Mini Projects

No	Mini Grid Site Name:	County:	Installation Cost	
			USD (\$)	Kshs.
1	Takawiri	Homa Bay	411,638	3,757,854
2	Ngodhe	Homa Bay	339,355	2,753,560
3	Mageta	Siaya	218,3920	13,679,667
	Wasini/Mkwiro	Kwale	2,319,852.6	10,855,146
5	Kerio	Turkana	530,083.23	6,862,101
6	Kaeris	Turkana	530,083.21	6,862,100.07
7	Dabel	Marsabit	530,083.2	6,862,101
	<b>Total</b>		<b>6,845,015.24</b>	<b>51,632,529.07</b>

GENSET POWER STATIONS CAPACITIES									Sum Assured
No.	County	Constituency	Site	Name as per REREC Records	Initially Installed Capacity by REREC (KVA)	2018/2019/2020/2021 Upgrade	Number of Machines Installed by REREC	Total Installed Capacity by REREC (KVA)	
1	Garissa	Ijara	Hulugho	Hulugho	110 +165		2	275	11,000,000.00
2	Garissa	Dadaab	Dadaab	Dadaab	500+500		2	1000	40,000,000.00
3	Lamu	Lamu East	Faza Island	Faza Island	80+150+500 + 500	500+650	6	2030	81,200,000.00
4	Lamu	Lamu East	Kiunga	Kiunga	110 +165	300	2	275	11,000,000.00
5	Mandera	Mandera West	Tabaka	Takaba	80+150+300	500	4	1030	41,200,000.00
6	Mandera	Mandera North	Rhamu	Rhamu	80+150+300	500	4	1030	41,200,000.00
7	Mandera	Banissa	Banissa	Banisa	80+150	300	2	230	9,200,000.00
8	Mandera	Mandera North	Kamoliriban	Kamorliban	150+300		2	450	18,000,000.00
9	Marsabit	Laisamis	Laisamis	Laisamis	80+150	500	3	730	29,200,000.00
10	Marsabit	North Horr	North Horr	North Horr	80+150	500	3	730	29,200,000.00
11	Marsabit	Maikona	Maikona	Maikona	300+500		2	800	32,000,000.00
12	Marsabit	Moyale	Sololo	Sololo	300+500		2	800	32,000,000.00
13	Turkana	Turkana West	Lokichogio	Lokichogio	80+150+500		3	730	29,200,000.00
14	Turkana	Turkana North	Lokitaung	Lokitaung'	80+150	500	3	730	29,200,000.00
15	Turkana	Turkana East	Lokori	Lokori	80+150	500	3	730	29,200,000.00
16	Turkana	Loima	Lokiriana	Lokiriana	300+300		2	600	24,000,000.00
17	Turkana	Turkana West	Kakuma	Kakuma	500+500	500+500	4	2000	80,000,000.00
18	Wajir	Eldas	Eldas	Eldas	80+150+300	500	4	1030	41,200,000.00
19	Wajir	Wajir North	Korondile	Korondile	165+325		2	490	19,600,000.00
20	Wajir	Tarbaj	Kotulo	Kotulo	150+300		2	450	18,000,000.00
<b>TOTAL</b>							<b>57</b>	<b>16,140</b>	<b>645,600,000</b>

*Name and location of the building*\_\_\_\_\_

*Number of Floors* \_\_\_\_\_

*Estimated area of* \_\_\_\_\_ *square meters*

*Complete with Constructed of* \_\_\_\_\_

*Estimated value* \_\_\_\_\_

*Contingencies to be insured* \_\_\_\_\_ *(fire, earthquake/hurricane, civil riot, etc.) Etc.*

1. **Insurance Item N10. Goods on transit** *(Give full Descriptions Of the required Goods).*

*Description of Goods Value of the Goods* \_\_\_\_\_

\_\_\_\_\_  
*Location where they are* \_\_\_\_\_

\_\_\_\_\_  
*Final destination* \_\_\_\_\_

\_\_\_\_\_  
*Mode of transport* \_\_\_\_\_

\_\_\_\_\_  
*Duration of transport* \_\_\_\_\_

*Percentage of value of Goods to be covered* \_\_\_\_\_

\_\_\_\_\_  
*Contingencies to be insured* \_\_\_\_\_ *(fire, theft, loss of a sinking vessel, etc.) Etc.*

## 2 SCHEDULE OF REQUIREMENTS

[The Tenderer shall complete columns 5- 7 as his/her Tender].

1	2	3	4	5	6	7	8
No of item to be insured	Description of item to be insured	Value of item to be insured	Major contingencies requiring insurance	Insurance period	Insurance Premium per specified period (Tender Price)	Price discount (if any)	Total Tender Price for Insurance Service (Col. 6-7) – All taxes included.
Lot No 1	Medical Insurance Cover	<p><b>Category A Directors -9 members</b></p> <ul style="list-style-type: none"> <li>In patient: KShs 2,000,000</li> <li>Out-patient: KShs 100,000.00</li> <li>Dental : Kshs. 150,0000.00</li> <li>Optical : Kshs. 150,000.00</li> <li>Last Expense: KShs 100,000.00</li> </ul> <p><b>Category B Management (REREC 1) - 1 member plus 3 dependents</b></p> <ul style="list-style-type: none"> <li>KShs:12M In-patient</li> <li>KShs:450,000.00 out-patient</li> <li>Kshs:350,00.00 maternity</li> <li>Dental Kshs: 250,000.00</li> <li>Optical KShs: 250,000.00</li> <li>Last Expense KShs: 150,000.00</li> </ul> <p><b>Category C Management (REREC 2) – 6 members plus 21 dependents</b></p> <ul style="list-style-type: none"> <li>KShs:10M In-patient</li> <li>KShs:350,000.00 out-patient</li> <li>Kshs:350,000.00 maternity</li> <li>Dental Kshs: 250,000.00</li> <li>Optical KShs: 250,000.00</li> <li>Last Expense KShs: 150,000.00</li> </ul> <p><b>Category C Management (REREC 3) – 25 members plus 70 dependents</b></p> <ul style="list-style-type: none"> <li>KShs:10M In-patient</li> <li>KShs:300,000.00 out-patient</li> <li>Kshs:350,000.00 maternity</li> <li>Dental Kshs: 250,000.00</li> <li>Optical KShs: 250,000.00</li> <li>Last Expense KShs: 150,000.00</li> </ul> <p><b>Category D Management (REREC 4-5) - 70 members 198 dependents</b></p>	As per Terms of Reference	Twelve (12) Months with a possible of another renewal of (12) months, subject to satisfactory performance			

1	2	3	4	5	6	7	8
No of item to be insured	Description of item to be insured	Value of item to be insured	Major contingencies requiring insurance	Insurance period	Insurance Premium per specified period (Tender Price)	Price discount (if any)	Total Tender Price for Insurance Service (Col. 6-7) – All taxes included.
		<ul style="list-style-type: none"> <li>KShs: 8M In-patient</li> <li>KShs:280,000.00 out-patient</li> <li>Kshs:350,000.00 maternity</li> <li>Dental Kshs: 250,000.00</li> <li>Optical KShs: 250,000.00</li> <li>Last Expense KShs: 150,000.00</li> </ul> <p><b>Category E (REREC 6, 7 &amp; 8) - 401 members 1002 dependents</b></p> <ul style="list-style-type: none"> <li>KShs: 6M In-patient</li> <li>KShs: 250,000.00 out-patient</li> <li>Kshs:350,000.00 maternity</li> <li>Dental Kshs: 250,000.00</li> <li>Optical KShs: 250,000.00</li> <li>Last Expense KShs: 150,000.00</li> </ul> <p><b>Category F (REREC 9 &amp;10) - 162 members 523 dependents</b></p> <ul style="list-style-type: none"> <li>KShs: 5M In-patient</li> <li>KShs: 250,000.00 out-patient</li> <li>Kshs:350,000.00 maternity</li> <li>Dental Kshs: 250,000.00</li> <li>Optical KShs: 250,000.00</li> <li>Last Expense KShs: 150,000.00</li> </ul>					
<b>TOTAL QUOTE FOR LOT NO 1: Medical Insurance Cover</b>							
Lot No 2	Group Life Insurance (Gli) Scheme for the Members of Staff and Board of Directors	<ul style="list-style-type: none"> <li>Death: Eight (8) times a member's annual basic salary which escalates on an annual basis.</li> <li>Funeral Last Expenses: Kshs. 200,000 per member and an additional Ksh 50,000 for any employee's spouse or dependent child (standalone)</li> <li>Critical Illness: 50% of Group Life Sum Assured</li> <li>Permanent Total Disability: Three (3) times a member's annual salary incorporating permanent partial disability (continental scale).</li> <li>Temporary Total disability: 104 weeks (accidental)</li> <li>Provision for free cover limit</li> </ul>	As per Terms of Reference	Twelve (12) Months with a possible of another renewal of (12) months, subject to satisfactory performance			

1	2	3	4	5	6	7	8
No of item to be insured	Description of item to be insured	Value of item to be insured	Major contingencies requiring insurance	Insurance period	Insurance Premium per specified period (Tender Price)	Price discount (if any)	Total Tender Price for Insurance Service (Col. 6-7) – All taxes included.
TOTAL QUOTE FOR LOT NO 2: Group Life Insurance (Gli) Scheme for the Members of Staff and Board of Directors							
Lot No. 3	Provision of Work Injuries Benefits Act Cover for the Members of Staff and Board of Directors	<ul style="list-style-type: none"><li>Accidental death: earnings of not less than 96 months</li><li>Permanent /total disability: earnings of not less than 96 months</li><li>Temporary total disability: earnings of not less than 52 weeks</li><li>Medical expenses of not less than Kshs.500,000.00; and</li><li><b>Last expense per category:</b> To pay Kshs. 250,000.00 for the deceased employee</li><li>Free cover limit</li><li>The sum assured: Eight (8) times the annual income or 96 months earnings.</li></ul>	As per Terms of Reference				
TOTAL QUOTE FOR LOT NO 3: Provision of Work Injuries Benefits Act Cover							
Lot No. 4: Provision of General Insurance Cover for REREC- Offices, Stores, Energy centers & Motor vehicles	Fire and Perils	<ul style="list-style-type: none"><li>Nairobi Stores - Kshs. 1.6 Billion</li><li>Mombasa Stores – Kshs. 1.5 Billion</li><li>Kisumu Store – Kshs. 1.5 Billion</li><li>Makuyu Yard - Kshs. 160 Million</li><li>Mweiga Logistics Hub – Kshs. 5 Million</li><li>KAWI House – Kshs.50 Million</li><li>Nakuru Office – Kshs. 5Million</li><li>Awasi Yard - Kshs. 800 Million</li><li>Eldoret Office – Kshs 5 Million</li><li>Busia Energy Centre – Kshs 5 Million</li><li>Sankuri Energy Centre – Kshs 5 Million</li><li>Bukura Energy Centre – Kshs 5 Million</li><li>Kericho Energy Centre – Kshs 5 Million</li><li>Mtwapa Energy Centre – Kshs 5 Million</li><li>Kisii Energy Centre – Kshs 5 Million</li><li>Kitui Energy Centre – Kshs 5 Million</li></ul>	As per Terms of Reference				

1	2	3	4	5	6	7	8
No of item to be insured	Description of item to be insured	Value of item to be insured	Major contingencies requiring insurance	Insurance period	Insurance Premium per specified period (Tender Price)	Price discount (if any)	Total Tender Price for Insurance Service (Col. 6-7) – All taxes included.
		<ul style="list-style-type: none"> <li>Marsabit Energy Centre – Kshs 5 Million</li> <li>Mitunguu Energy Centre – Kshs 5 Million</li> <li>Migori Energy Centre – Kshs 5 Million</li> <li>Jamhuri Energy Centre – Kshs 5 Million</li> <li>Mirangine Energy Centre – Kshs 5 Million</li> <li>Wambugu Energy Centre – Kshs 5 Million</li> <li>Maralal Energy Centre – Kshs 5 Million</li> <li>Lodwar Nawoitong Energy Centre – Kshs 5 Million</li> <li>Uasin Gishu Energy Centre – Kshs 5 Million</li> <li>Wajir Energy Centre – Kshs 5 Million</li> </ul> <p><b>Total: 5,710,000,000.00</b></p> <p><b>The sum insured may change from time to time. All the above should be endorsed on the policy document</b> (Fire &amp; Perils)</p>					
	Burglary	<ul style="list-style-type: none"> <li>Nairobi Store - Kshs. 1.6 Billion</li> <li>Mombasa Yard - Kshs. 1.5 Billion</li> <li>Kisumu Stores - Kshs. 1.5 Billion</li> <li>Makuyu Yard - Kshs. 160 Million</li> <li>Mweiga Logistics Hub – Kshs. 5 Million</li> <li>Kawi House - Kshs 50 Million</li> <li>Nakuru Office – Kshs. 5Million</li> <li>Awasi yard - Kshs. 800 Million</li> <li>Eldoret Office – Kshs 5 Million</li> <li>Busia Energy Centre – 5 Million</li> </ul>	As per Terms of Reference				

1	2	3	4	5	6	7	8
No of item to be insured	Description of item to be insured	Value of item to be insured	Major contingencies requiring insurance	Insurance period	Insurance Premium per specified period (Tender Price)	Price discount (if any)	Total Tender Price for Insurance Service (Col. 6-7) – All taxes included.
		<ul style="list-style-type: none"> <li>Sankuri Energy Centre – 5 Million</li> <li>Bukura Energy Centre – 5 Million</li> <li>Kericho Energy Centre – 5 Million</li> <li>Mtwapa Energy Centre – 5 Million</li> <li>Kisii Energy Centre – 5 Million</li> <li>Kitui Energy Centre – 5 Million</li> <li>Marsabit Energy Centre – 5 Million</li> <li>Mitunguu Energy Centre – 5 Million</li> <li>Migori Energy Centre – 5 Million</li> <li>Jamhuri Energy Centre- 5 Million</li> <li>Mirangine Energy Centre – 5 Million</li> <li>Wambugu Energy Centre – 5 Million</li> <li>Maralal Energy Centre – 5 Million</li> <li>Lodwar Nawoitong Energy Centre – 5 Million</li> <li>Uasin Gishu Energy Centre – 5 Million</li> <li>Wajir Energy Centre – 5 Million</li> </ul> <b>Total: 5,710,000,000.00</b>					
	Fidelity Guarantee Insurance	Kshs. 15 Million <b>All the above should be endorsed on the policy document</b>	As per Terms of Reference				
	Public Liability Insurance	Kshs. 500 Million <b>All the above should be endorsed on the policy document</b>	As per Terms of Reference				
	All Risk (Office Accessories)	Kshs. 25 Million <b>All the above should be endorsed on the policy document</b>	As per Terms of Reference				
	All Risk Material and equipment	Kshs. 25 Million <b>All the above should be endorsed on the policy document</b>	As per Terms of Reference				
	Computer All risk	<b>Kshs. 578,537,593.00</b> <b>All the above should be endorsed on the policy document</b> <b>A list of all the items to be insured will be provided separately</b>	As per Terms of Reference				



1	2	3	4	5	6	7	8
No of item to be insured	Description of item to be insured	Value of item to be insured	Major contingencies requiring insurance	Insurance period	Insurance Premium per specified period (Tender Price)	Price discount (if any)	Total Tender Price for Insurance Service (Col. 6-7) – All taxes included.
	Terrorism, Riots and Sabotage	Kshs. 20 Million <b>All the above should be endorsed on the policy document</b>	As per Terms of Reference				
	Money Insurance	Kshs. 500,000.00 <b>All the above should be endorsed on the policy document</b>	As per Terms of Reference				
	Travel Insurance	Kshs. 500,000.00	As per Terms of Reference				
	Professional Idemnity	Kshs 1 Billion	As per Terms of Reference				
	Director's & Officer's Liability	<b>Limit of indemnity any one claim or occurrence – Kshs 50 million</b>	As per Terms of Reference				
	Employer's Liability	Estimated annual earnings – Kshs 77,199,400.00	As per Terms of Reference				
	Goods in transit/Inland Cover	Kshs. 50 Million	As per Terms of Reference				
	Motor vehicle insurance (Private)	Kshs 137,335,000 <b>List of vehicles to be provided pending valuation which Rerec intends to carry out</b> <b>The sum insured may change from time to time</b>	As per Terms of Reference				
	Motor vehicle Insurance (commercial	Kshs 201,150,000 <b>List of vehicles to be provided pending valuation which REREC intends to carry out</b> <b>The sum insured may change from time to time</b>	As per Terms of Reference				
<b>TOTAL QUOTE FOR LOT NO 4: General Insurance Cover for REREC- Offices, Stores, Energy centers &amp; Motor vehicles</b>							
Lot No 5: Provision of General Insurance Cover – Garissa Solar Plant	Fire & Perils	Building & Infrastructure – Kshs 2,000,775,056.00 Equipment Erection and Installation - - Kshs 10,118,384,752.00 Total Sum Insured - - Kshs <b>12,119,159,808.00</b>	As per Terms of Reference	Twelve (12) Months with a possible of another renewal of (12) months, subject to satisfactory			
	Fire Consequential	Loss of Revenue - - Kshs 500,000,000.00	As per Terms				

1	2	3	4	5	6	7	8
No of item to be insured	Description of item to be insured	Value of item to be insured	Major contingencies requiring insurance	Insurance period	Insurance Premium per specified period (Tender Price)	Price discount (if any)	Total Tender Price for Insurance Service (Col. 6-7) – All taxes included.
	Loss	Total Sum Insured - - Kshs <b>500,000,000.00</b>	of Reference	performance			
	Machinery breakdown	On various machines as per the schedule to be provided later – Kshs 10,118,384,752.00	As per Terms of Reference				
	Machinery breakdown (Consequential Loss)	Loss of Revenue – Kshs 500,000,000.00 Total Sum Insured – Kshs <b>500,000,000.00</b>	As per Terms of Reference				
	Burglary	Equipment Erection and Installation – Kshs 10,118,384,752.00 Fire Loss – Kshs 100,000,000.00 Total Sum Insured – Kshs <b>10,218,384,752.00</b>	As per Terms of Reference				
	Political Violence & Terrorism	Section i: Material Damage Building & Infrastructure – Kshs 2,000,775,056.00 Equipment Erection and Installation – Kshs 10,118,384,752.00 Total Sum Insured – Kshs <b>12,119,159,808.00</b>	As per Terms of Reference				
<b>TOTAL QUOTE FOR LOT NO 5: Provision of General Insurance Cover – Garissa Solar Plant</b>							
Lot No 6: Provision of General Insurance Cover Solar installation facilities in primary schools	<b>All Risks</b>	Kshs. <b>799,210,590</b>	As per Terms of Reference	Twelve (12) Months with a possible of another renewal of (12) months, subject to satisfactory performance			
<b>TOTAL QUOTE FOR LOT NO 6: Provision of General Insurance Cover Solar installation facilities in primary schools</b>							
Lot No 7: Provision of General Insurance Cover For Genset Power Stations	<b>All Risks</b>	Kshs. <b>645,600,000.00</b>	As per Terms of Reference	Twelve (12) Months with a possible of another renewal of (12) months, subject to satisfactory performance			

1	2	3	4	5	6	7	8
No of item to be insured	Description of item to be insured	Value of item to be insured	Major contingencies requiring insurance	Insurance period	Insurance Premium per specified period (Tender Price)	Price discount (if any)	Total Tender Price for Insurance Service (Col. 6-7) – All taxes included.
<b>TOTAL QUOTE FOR LOT NO 7: Provision of General Insurance Cover For Genset Power Stations</b>							
Lot No 8	Provision of General Insurance Cover For Minigrids	Kshs. <b>1,460,291,267.07</b> ( All Risks)	As per Terms of Reference	Twelve (12) Months with a possible of another renewal of (12) months, subject to satisfactory performance			
<b>TOTAL QUOTE FOR LOT NO 8: Provision of General Insurance Cover For Minigrids</b>							
<b>AGGREGATE TOTAL FOR ALL THE LOTS QUOTED</b>							

Name of Tenderer.....[insert complete name of Tenderer]

Signature of Tenderer.....[signature of persons signing the Tender]

Date .....[insert date]

---

## **PART III – CONDITIONS OF CONTRACT AND CONTRACT FORMS**

---



## SECTION VI - GENERAL CONDITIONS OF CONTRACT

### A. General Provisions

#### 1.1 Definitions

Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

- a) "Schedule of Requirements" is the priced and completed list of items of Services to be performed by the Insurance Provider forming part of his Tender;
- b) "Completion Date" means the date of completion of the Services by the Insurance Provider as certified by the Procuring Entity
- c) "Contract" means the Contract signed by the Parties, to which these General Conditions of Contract (GCC) are attached, together with all the documents listed in Clause 1 of such signed Contract;
- d) "Contract Price" means the price to be paid for the performance of the Services, in accordance with Clause 6;
- e) "Procuring Entity" means the Procuring Entity or party who employs the Insurance Provider
- f) "Foreign Currency" means any currency other than the currency of Kenya;
- g) "GCC" means these General Conditions of Contract;
- h) "Government" means the Government of Kenya;
- i) "Local Currency" means Kenya shilling;
- j) "Party" means the Procuring Entity or the Insurance Provider, as the case may be, and "Parties" means both of them;
- k) "Personnel" means persons hired by the Insurance Provider;
- l) "Insurance Provider" is a person or corporate body whose Tender to provide the Services has been accepted by the Procuring Entity;
- m) "Insurance Provider's Tender" means the completed Tendering Document submitted by the Insurance Provider to the Procuring Entity
- n) "SCC" means the Special Conditions of Contract by which the GCC may be amended or supplemented;
- o) "Services" means the work to be performed by the Insurance Provider pursuant to this Contract, as described in Schedule of Requirements included in the Insurance Provider's Tender.
- p) "Public Procurement Regulatory Authority (PPRA)" shall mean the Government Agency responsible for oversight of public procurement.

#### 1.2 Applicable Law

The Contract shall be interpreted in accordance with the laws of Kenya.

#### 1.3 Language

This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.

#### 1.4 Notices

Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, hand delivery, or email to such Party at the address **specified in the SCC**.

#### 1.5 Location

The Services shall be performed at such locations as are specified in Appendix A, in the specifications and, where the location of a particular task is not so specified, at such locations, whether in Kenya or elsewhere, as the Procuring Entity may approve.

#### 1.6 Authorized Representatives

Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Entity or the Insurance Provider may be taken or executed by the officials **specified in the SCC**.

## 1.7 Inspection and Audit by the PPRA

Pursuant to paragraph 2.2e. of Attachment1 to the General Conditions, the Insurance Provider shall permit and shall cause its subcontractors and sub-consultants to permit, PPRA and/ or persons appointed by PPRA to inspect the Site and/ or the accounts and records relating to the procurement process, selection and/ or contract execution, and to have such accounts and records audited by auditors appointed by PPRA. The Insurance Provider's and its Subcontractors' and sub-consultants' attention is drawn to Sub-Clause 3.10 which provides, inter alia, that acts intended to materially impede the exercise of PPRA's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to PPRA's prevailing sanctions procedures).

## 1.8 Taxes and Duties, e t c

The Insurance Provider shall pay such taxes, duties, fees, levies and other impositions as may be levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.

## 2 Commencement, Completion, Modification, and Termination of Contract

### 2.1 Effectiveness of Contract

This Contract shall come in to effect on the date the Contract is signed by both parties or such other later date as may be **stated in the SCC**.

2.2 Duration and Commencement of Services the Commencement date and duration of the insurance cover shall be **specified in the SCC**.

### 2.3. Modification

Modification of the terms and conditions of this Contract, including any modification of the scope of the Services or of the Contract Price, may only be made by written agreement between the Parties.

### 2.4 Force Majeure

#### 2.4.1 Definition

For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

#### 2.4.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

#### 2.4.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

#### 2.4.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Insurance Provider shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

## **2.5. Termination**

### **2.5.1 By the Procuring Entity**

The Procuring Entity may terminate this Contract, by not less than thirty (30) days' written notice of termination to the Insurance Provider, to be given after the occurrence of any of the events specified in paragraphs (a) through of this Sub-Clause 2.5.1:

- a) If the Insurance Provider does not remedy a failure in the performance of its obligations under the Contract, within thirty (30) days after being notified or within any further period as the Procuring Entity may have subsequently approved in writing;
- b) If the Insurance Provider become in solvent or bankrupt;
- c) if, as the result of Force Majeure, the Insurance Provider is unable to perform a material portion of the Services for a period of not less than sixty (60) days; or
- d) if the Insurance Provider, in the judgment of the Procuring Entity has engaged in Fraud and Corruption, as defined in paragraph 2.2a. of Attachment1 to the GCC, in competing for or in executing the Contract

### **2.5.2 By the Insurance Provider**

The Insurance Provider may terminate this Contract, by not less than thirty (30) days' written notice to the Procuring Entity, such notice to be given after the occurrence of any of the events specified in paragraphs (a) and (b) of this Sub-Clause 2.5.2:

- a) If the Procuring Entity fails to pay any monies due to the Insurance Provider pursuant to this Contract and not subject to dispute pursuant to Clause 7 within forty-five (45) days after receiving written notice from the Insurance Provider that such payment is overdue; or
- b) if, as the result of Force Majeure, the Insurance Provider is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

### **2.5.3 Payment upon Termination**

Upon termination of this Contract pursuant to Sub-Clauses 2.5.1 or 2.5.2, the Procuring Entity shall make the following payments to the Insurance Provider:

- a) remuneration pursuant to Clause 5 for Services satisfactorily performed prior to the effective date of termination;
- b) except in the case of termination pursuant to paragraphs (a), (b), (d) of Sub-Clause 2.5.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract.
- c) The Insurance provider shall pay or refund to the Procuring Entity any moneys paid but for which no consume rate services were provided.

## **3. Obligations of the Insurance Provider**

### **3.1 General**

The Insurance Provider shall perform the Services in accordance with the terms of the signed Insurance Policy and the Schedule of Requirements, and carry out its obligations with all due diligence, efficiency, and economy, in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate advanced technology and safe methods. The Insurance Provider shall always act, in respect of any matter relating to this Contract or to the Services, as faithful adviser to the Procuring Entity, and shall at all times support and safeguard the Procuring Entity's legitimate interests in any dealings with Subcontractors or third parties.

### **3.2 Conflict of Interests**

#### **3.2.1 Insurance Provider Not to Benefit from Commissions and Discounts.**

The remuneration of the Insurance Provider pursuant to Clause 6 shall constitute the Insurance Provider's sole



remuneration in connection with this Contract or the Services, and the Insurance Provider shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Insurance Provider shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

### 3.2.2 Insurance Provider and Affiliates Not to be Otherwise Interested in Services other than the insurance Services

The Insurance Provider agree that, during the term of this Contract and after its termination, the Insurance Provider and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing goods, works, or Services (other than the insurance Services and any continuation thereof) for any contingency resulting from or closely related to the Services.

### 3.2.3 Prohibition of Conflicting Activities

Neither the Insurance Provider nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

- a) During the term of this Contract, any business or professional activities in Kenya which would conflict with the activities as signed to them under this Contract;
- b) during the term of this Contract, neither the Insurance Provider nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;
- c) after the termination of this Contract, such other activities as may be **specified in the SCC**.

## 3.3 Confidentiality

The Insurance Provider, its Subcontractors, and the Personnel of either of them shall not, either during the term or within two (2) years after the expiration of this Contract, disclose any proprietary or confidential information relating to the Project, the Services, this Contract, or the Procuring Entity's business or operations without the prior written consent of the Procuring Entity.

## 3.4 Reporting Obligations

The Insurance Provider shall submit to the Procuring Entity there ports and documents specified in Appendix B in the form, in the numbers, and within the periods set for thin the said Appendix.

## 3.5 Documents Prepared by the Insurance Provider to Be the Property of the Procuring Entity.

All reports, and other documents and software submitted by the Insurance Provider in accordance with Sub-Clause 3.4 shall become and remain the property of the Procuring Entity, and the Insurance Provider shall, not later than upon termination or expiration of this Contract, deliver all such documents and software to the Procuring Entity, together with a detailed inventory thereof. The Insurance Provider may retain a copy of such documents and software. Restrictions about the future use of these documents, if any, shall be **specified in the SCC**.

## 3.6 Liquidated Damages

### 3.6.1 Payments of Liquidated Damages

The Insurance Provider shall pay liquidated damages to the Procuring Entity at the rate per day **stated in the SCC** for each day that the Insurance Provider fails to pay the agreed compensation costs beyond or later the agreed date when such compensation should be made. The date by when the compensation costs should be made is specified in **the SCC**. The total amount of liquidated damages shall not exceed the amount **defined in the SCC**. The Procuring Entity may deduct liquidated damages from payments due to the Insurance Provider. Payment of liquidated damages shall not affect the Insurance Provider's liabilities.

### 3.6.2 Correction for Over-payment

The Procuring Entity shall correct any overpayment of liquidated damages by the Insurance Provider by adjusting the next payment premium or certificate. The Insurance Provider shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in Sub-Clause 6.5.

### 3.7 Performance Security

The Insurance Provider shall not be required to provide any Performance Security to the Procuring Entity.

### 3.8 Fraud and Corruption

The Procuring Entity requires compliance with the Government's Anti-Corruption laws and its prevailing sanctions. The Procuring Entity requires the Insurance Provider to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the tendering process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

## 4 Insurance Provider's Personnel

The Contract shall not obligate the Insurance Provider to provide any specific personnel for carrying out of the Services.

## 5 Obligations of the Procuring Entity

### 5.1 Change in the Applicable Law

If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the Services rendered by the Insurance Provider, then the remuneration and reimbursable expenses otherwise payable to the Insurance Provider under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred to in Sub-Clauses 6.2 (a) or (b), as the case may be.

## 6 Payments to the Insurance Provider

### 6.1 Lump-Sum Remuneration

The Insurance Provider's remuneration shall not exceed the Contract Price and shall be a fixed lump-sum. Except as provided in Sub-Clause 5.1, the Contract Price may only be increased above the amounts stated in Sub-Clause 6.2 if the Parties have agreed to additional payments in accordance with Sub-Clauses 2.3 and 6.3.

### 6.2 Contract Price

The price payable is **set forth in the SCC**.

### 6.3 Terms and Conditions of Payment

Payments will be made to the Insurance Provider according to the payment schedule **stated in the SCC**.

### 6.4 Interest on Delayed Payments

If the Procuring Entity has delayed payments beyond thirty (30) days after the due date stated in the SCC, interest shall be paid to the Insurance Provider for each day of delay at the rate stated in **the SCC**.

## 7 Quality Control

The contract shall not have any quality control modalities as this is not envisaged in the industry

## 8 Settlement of Disputes

### 8.1 Amicable Settlement

Any party with dispute against the other party shall give notice to the other party, requesting the party to make good the matters of the dispute. The Parties shall attempt to settle the dispute amicably. If the dispute cannot be settled amicably, the complaining party should move to commence arbitration after thirty days from the day on which a notice was given, even if no attempt at an amicable settlement has been made.

## **8.2 Arbitration if the Insurance Provider is a Kenyan firm**

- 8.2.1 Any claim or dispute between the Parties arising out of or in connection with the Contract not settled amicably in accordance with Sub-Clause 8.1 shall be finally settled by arbitration. Arbitration shall be conducted in accordance with the Arbitration Laws of Kenya.
- 8.2.2 The arbitrators shall have full power to open up, review all matters relevant to the dispute. Nothing shall disqualify representatives of the Parties from being called as a witness and giving evidence before the arbitrators on any matter whatsoever relevant to the dispute.
- 8.2.3 Arbitration may be commenced prior to or after completion of the services. The obligations of the Parties shall not be altered by reason of any arbitration being conducted during the progress of the services.
- 8.2.4 The terms of the remuneration of each or all the members of Arbitration shall be mutually agreed upon by the Parties when agreeing the terms of appointment. Each Party shall be responsible for paying one-half of this remuneration.
- 8.2.5 In case of any claim or dispute, such claim or dispute shall be notified in writing by either party to the other with a request to submit it to arbitration and to concur in the appointment of an Arbitrator within thirty days of the notice. The dispute shall be referred to the arbitration and final decision of a person to be agreed between the parties. Failing agreement to concur in the appointment of an Arbitrator, the Arbitrator shall be appointed, on the request of the applying party, by the Chairman or Vice Chairman of any of the following institutions the:
- i) Law Society of Kenya, or
  - ii) Chartered Institute of Arbitrators (Kenya Branch), or
  - iii) Insurance Institute of Kenya, or
  - iv) The Actuarial Society of Kenya.
- 8.2.6 The institution written to first by the aggrieved party shall take precedence over all other institutions.
- 8.2.7 The award of such Arbitrator shall be final and binding upon the parties.

## **8.3 Failure to Comply with Arbitrator's Decision**

- 8.3.1 In the event that a Party fails to comply with a final and binding Arbitrator's decision, then the other Party may, without prejudice to any other right it may have, refer the matter to a competent Court of law.

## **8.4 Arbitration if the Insurance Provider is a foreign firm**

- 8.4.1 Arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

## SECTION VII - SPECIAL CONDITIONS OF CONTRACT

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
1.1	<p><b>The Parties to the Contract are:</b></p> <p>The Procuring Entity is <i>Rural Electrification and Renewable Energy Corporation</i></p> <p>The Insurance Provider is _____</p> <p>The contract name is <i>Provision Of Insurance Cover For REREC</i></p>
1.4	<p>For <b>notices</b>, the Procuring Entity's address shall be: <i>Rural Electrification and Renewable Energy Corporation</i></p> <p>Attention: <i>Chief Executive Officer</i></p> <p>Postal address: P.O. BOX 34585-00100 Nrb</p> <p>Physical Address (full Location Address- Nairobi, South C, Off Red Cross Road, Kawi Complex, Block C.</p> <p>Telephone: +254 709 193 000/3600</p> <p>Electronic mail address: <u>tenders@rerec.co.ke</u></p>
1.6	<p>The Authorized Representatives are:</p> <p>For the Procuring Entity: To be advised within seven days of the contract</p> <p><i>As indicated in 1.4 above</i></p> <p>For the Insurance Provider: _____</p> <p><i>[Name, Postal Address, Email, Telephone Number]</i></p>
2.1	The date on which this Contract shall come into effect is <i>1<sup>st</sup> July 2024</i>
2.2	<p>The Commencement date and duration of the insurance cover shall be:</p> <p>Commencement date <i>1<sup>st</sup> July 2024</i></p> <p>Completion or Expiry Date: <i>30<sup>th</sup> June 2025</i> with an option of a further 12 months extension. The same is however subject to satisfactory performance and may be terminated earlier.</p> <p>Duration of the coverage <i>12 Months</i></p>
2.3	<p>The Sub-Clause is amended by adding at the end thereof the following paragraph:</p> <p>Any modifications or variations of the scope of services must be approved by the Procuring Entity and comply with the acceptable margins outlined in the Public Procurement and Asset Disposal Act, 2015, and all subsequent amendments and regulations.</p>
3.2.3 (c )	<p>After the termination of this Contract, the activities are:</p> <p>_____</p> <p>_____</p>
3.7	The Insurance Provider shall provide Performance Security of <b>10% contract price.</b>
3.6.1	<p>The liquidated damages per day is <b>0.05%</b></p> <p>The date by when the compensation costs should be made is <b>thirty (30) days.</b></p> <p>The total amount of liquidated damages shall not exceed <b>10% contract price</b></p>
6.2 – 6.3	<p>Contract Price is _____</p> <p>The price shall be made in one lump sum to the underwriter upon contract signature</p>
6.4	Interest shall be paid to the Insurance Provider for each day of delayed payment at the rate of ____0____% per month.

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
8.0	<p>Clause 8 is deleted and replaced with the following clause:</p> <p>The Procuring Entity and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract. If within thirty (30) days following the commencement of such negotiations the dispute cannot be settled amicably, then either party may commence a suit, action or other proceeding in a Court of competent jurisdiction or the Energy and Petroleum Tribunal (as applicable) for hearing and determination.</p>

## **APPENDIX TO THE CONTRACT**

The Appendix to the contract shall be an **Insurance Policy** that shall provide a description of the Services, compensation procedure and all the contingencies that shall lead to the compensation claim. The Policy is an industry form (the norm) but would be negotiated before signature to ensure all parties concerns are taken into account. No provision or Clause in the Insurance Policy shall negate any Condition of Contract.

## BENEFICIAL OWNERSHIP DISCLOSURE FORM

(Amended and issued pursuant to PPRA CIRCULAR No. 02/2022)

### **INSTRUCTIONS TO TENDERERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE FORM**

*This Beneficial Ownership Disclosure Form ("Form") is to be completed by the successful tenderer pursuant to Regulation 13 (2A) and 13 (6) of the Companies (Beneficial Ownership Information) Regulations, 2020. In case of joint venture, the tenderer must submit a separate Form for each member. The beneficial ownership information to be submitted in this Form shall be current as of the date of its submission.*

*For the purposes of this Form, a Beneficial Owner of a Tenderer is any natural person who ultimately owns or controls the legal person (tenderer) or arrangements or a natural person on whose behalf a transaction is conducted, and includes those persons who exercise ultimate effective control over a legal person (Tenderer) or arrangement.*

Tender Reference No.: \_\_\_\_\_ [insert identification  
no] Name of the Tender Title/Description: \_\_\_\_\_ [insert name of the  
assignment] to: \_\_\_\_\_ [insert complete name of Procuring Entity]

In response to the requirement in your notification of award dated \_\_\_\_\_ [insert date of notification of award] to furnish additional information on beneficial ownership: \_\_\_\_\_ [select one option as applicable and delete the options that are not applicable]

I) We here by provide the following beneficial ownership information.

#### **Details of beneficial ownership**

	Details of all Beneficial Owners	% of shares a person holds in the company Directly or indirectly	% of voting rights a person holds in the company	Whether a person directly or indirectly holds a right to appoint or remove a member of the board of directors of the company or an equivalent governing body of the Tenderer (Yes / No)	Whether a person directly or indirectly exercises significant influence or control over the Company (tenderer) (Yes / No)
1.	Full Name	Directly----- ----- % of shares	Directly..... .....% of voting rights	1. Having the right to appoint a majority of the board of the directors or an equivalent governing body of the Tenderer: Yes -----No----	1. Exercises significant influence or control over the Company body of the Company (tenderer)  Yes -----No-- --
	National identity card number or Passport number				
	Personal Identification Number (where applicable)	Indirectly---- ----- % of shares	Indirectly----- % of voting rights	2. Is this right held directly or indirectly?:  Direct..... .....  Indirect..... .....	2. Is this influence or control exercised directly or indirectly?  Direct..... .....
	Nationality				
	Date of birth [dd/mm/yyyy]				
	Postal address				
	Residential address				
	Telephone number				
	Email address				
	Occupation or profession				

Details of all Beneficial Owners		% of shares a person holds in the company Directly or indirectly	% of voting rights a person holds in the company	Whether a person directly or indirectly holds a right to appoint or remove a member of the board of directors of the company or an equivalent governing body of the Tenderer (Yes / No)	Whether a person directly or indirectly exercises significant influence or control over the Company (tenderer) (Yes / No)	
					Indirect..... ...	
2.	Full Name		Directly----- ----- % of shares	Directly..... .....% of voting rights	1. Having the right to appoint a majority of the board of the directors or an equivalent governing body of the Tenderer: Yes -----No----	1. Exercises significant influence or control over the Company body of the Company (tenderer) Yes -----No-- --
	National identity card number or Passport number		Indirectly---- ----- % of shares	Indirectly----- % of voting rights	2. Is this right held directly or indirectly?:  Direct..... .....  Indirect..... .....	2. Is this influence or control exercised directly or indirectly?  Direct..... .....  Indirect..... .....
	Personal Identification Number (where applicable)					
	Nationality(ies)					
	Date of birth [dd/mm/yyyy]					
	Postal address					
	Residential address					
	Telephone number					
	Email address					
	Occupation or profession					
3.  e.t .c						

II) Am fully aware that beneficial ownership information above shall be reported to the Public Procurement Regulatory Authority together with other details in relation to contract awards and shall be maintained in the Government Portal, published and made publicly available pursuant to Regulation 13(5) of the Companies (Beneficial Ownership Information) Regulations, 2020.(Notwithstanding this paragraph Personally Identifiable Information in line with the Data Protection Act shall not be published or made public). *Note that Personally Identifiable Information (PII) is defined as any information that can be used to distinguish one person from another and can be used to deanonymize previously anonymous data. This information includes National identity card number or Passport number, Personal Identification Number, Date of birth, Residential address, email address and Telephone number.*

III) In determining who meets the threshold of who a beneficial owner is, the Tenderer must consider a natural person who in relation to the company:

(a) holds at least ten percent of the issued shares in the company either directly or indirectly;



- (b) exercises at least ten percent of the voting rights in the company either directly or indirectly;
- (c) holds a right, directly or indirectly, to appoint or remove a director of the company; or
- (d) exercises significant influence or control, directly or indirectly, over the company.

IV) What is stated to herein above is true to the best of my knowledge, information and belief.

*Name of the Tenderer: .....\*[insert complete name of the Tenderer]\_\_\_\_\_*

*Name of the person duly authorized to sign the Tender on behalf of the Tenderer: \*\* [insert complete name of person duly authorized to sign the Tender]*

*Designation of the person signing the Tender: ..... [insert complete title of the person signing the Tender]*

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

*Date this ..... [insert date of signing] day of..... [Insert month], [insert year]*

Bidder Official Stamp