

**IN THE MATTER OF WATERVIEW TRADING COMPANY LIMITED (IN  
LIQUIDATION)**

**TENDER NO: OR/OT/05/2023-2024**

**DISPOSAL OF STOCKS AND ASSETS FOR WATERVIEW TRADING  
COMPANY LIMITED (IN LIQUIDATION) - HOUSE FIXTURES AND  
FITTINGS**

**RELEASE DATE: MONDAY, 19<sup>TH</sup> MARCH, 2024**

**CLOSING DATE: MONDAY, 9<sup>TH</sup> APRIL, 2024 AT 10.00AM**

# TABLE OF CONTENTS

INVITATION TO TENDER .....	1
SECTION 1 - INSTRUCTIONS TO TENDERERS.....	1
1.0 Eligible Tenderers .....	1
2.0 Cost of Tendering.....	1
3.0 The Tender Document .....	1
4.0 Clarification of Documents.....	1
5.0 Amendment of Documents.....	2
6.0 Tender Prices and Currencies .....	2
7.0 Tender deposit.....	2
8.0 Validity of Tenders .....	2
9.0 Viewing of Tender Items .....	2
10.0 Sealing and Marking of Tenders .....	3
11.0 Deadline for Submission of Tenders.....	3
12.0 Modification of tenders.....	3
13.0 Withdrawals and tenders .....	3
14.0 Opening of Tenders.....	3
15.0 Clarification of tenders .....	4
16.0 Evaluation and Comparison of Tenders.....	4
17.0 Award Criteria .....	4
18.0 Notification of Award .....	4
19.0 Contacting the Procuring Entity .....	4
SECTION II - SCHEDULE OF ITEMS AND PRICES .....	5
SECTION III - CONDITIONS OF TENDER .....	6
SECTION IV -STANDARD FORMS.....	7
Notes on Standard Forms .....	7
<b>1. Form of Tender.....</b>	<b>8</b>
SCHEDULE OF ITEMS AND PRICES .....	8
Confidential Business Questionnaire Form .....	8
Part 1 – General .....	9
Part 2 (a) – Sole Proprietor or Individual .....	9
Part 2 (b) Partnership .....	9
Part 2 (c) – Registered Company (Private or Public) .....	9
Tender deposit commitment Declaration Form .....	10
<b>2. LETTER OF NOTIFICATION OF AWARD .....</b>	<b>14</b>
OFFERED ITEMS AND PRICES .....	14
<b>3. COPY OF THE LETTER OF NOTIFICATION OF AWARD .....</b>	<b>15</b>
OFFERED ITEMS AND PRICES .....	15

## **TENDER DOCUMENTS FOR DISPOSAL**

**(1) NAME AND CONTACT ADDRESSES OF PROCURING ENTITY**

Name.....

Address.....

Email address.....

**(2) Invitation to Tender (ITT) No.....**

**(3) Tenderer's Name.....**

.....

## **INVITATION TO TENDER**

PROCURING ENTITY: **OFFICIAL RECEIVER & LIQUIDATOR, WATERVIEW TRADING COMPANY LIMITED (IN LIQUIDATION)**

CONTRACT NAME AND DESCRIPTION: **DISPOSAL OF STOCKS AND ASSETS FOR WATERVIEW TRADING COMPANY LIMITED (IN LIQUIDATION) - HOUSE FIXTURES AND FITTINGS (TENDER NO: OR/OT/05/2023-2024)**

1. The **OFFICIAL RECEIVER & LIQUIDATOR, WATERVIEW TRADING COMPANY LIMITED (IN LIQUIDATION)** now invites sealed tenders from eligible candidates to purchase **ASSORTED HOUSE FIXTURES AND FITTINGS LISTED UNDER SECTION II OF THIS TENDER DOCUMENT**
2. Interested eligible candidates may obtain further information at the address provided below. Items will be sold as they are, without any encumbrances.
3. Interested tenderers may inspect the goods to be sold during office hours **between 0900 to 1500 hours** at Kenroid Complex, Imara Daima, Nairobi.
4. Tenderers will be required to pay in advance a refundable deposit as indicated in Section II of this Tender Document.
5. The items making up the subject of this tender under Section II are intended to be sold as Lots. Each item on the 'Schedule of Items and Price' represents a Lot. The Reserve Price indicated for each Lot is the lowest amount the lot may be bid for.
6. Completed tenders must be delivered to the address below on or **before 10.00 a.m. on 9<sup>th</sup> April, 2024.** Electronic Tenders will not be permitted.
7. Prices quoted should be net, must be in Kenya Shillings and shall remain **valid for 150 days** from the closing date of the tender.
8. Tenders will be opened immediately after the deadline date and time specified above or any deadline 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.
9. Late tenders will be rejected.
10. The addresses referred to above are:

A. Address for obtaining further information

**OFFICIAL RECEIVER & LIQUIDATOR,  
WATERVIEW TRADING COMPANY LIMITED (IN LIQUIDATION),  
17<sup>TH</sup> FLOOR, 316 UPPHERHILL CHAMBER,  
2<sup>ND</sup> NGONG' AVENUE, UPPERHILL,  
P. O. BOX 30404 – 00100,  
NAIROBI.  
0111 127 000  
[PROCUREMENT@BRS.GO.KE](mailto:PROCUREMENT@BRS.GO.KE)**

B. Address for Submission of Tenders.

**OFFICIAL RECEIVER & LIQUIDATOR,  
WATERVIEW TRADING COMPANY LIMITED (IN LIQUIDATION),  
17<sup>TH</sup> FLOOR, 316 UPPHERHILL CHAMBER,  
2<sup>ND</sup> NGONG' AVENUE, UPPERHILL,  
P. O. BOX 30404 – 00100,  
NAIROBI.**

C. Address for Opening of Tenders.

**OFFICIAL RECEIVER & LIQUIDATOR,  
WATERVIEW TRADING COMPANY LIMITED (IN LIQUIDATION),  
17<sup>TH</sup> FLOOR, 316 UPPHERHILL CHAMBER,  
2<sup>ND</sup> NGONG' AVENUE, UPPERHILL,  
NAIROBI.**

**[Authorized Official]**

Name: **ELLY OGUT**

Designation: **SUPPLY CHAIN MANAGEMENT OFFICER**

Signature: **EO**

Date: **19<sup>TH</sup> MARCH, 2024**

# **SECTION I - INSTRUCTIONS TO TENDERERS**

## **1 Eligible Tenderers**

- 1.1 This Invitation for Tenders is open to all tenderers eligible as described in the Appendix to instructions to tenderers.
- 1.2 Tenderers shall be under a declaration of in eligibility for corrupt or fraudulent practices
- 1.3 The Procuring Entity's employees, committee members, board members and their Spouses, Child, Parent, Brothers or Sister. Child, Parent, Brother or Sister of a Spouse are not eligible to participate in the tender unless where specifically allowed under section 131 of the Act.
- 1.4 A Kenyan tenderer shall provide evidence of having fulfilled his/her tax obligations by producing a valid tax compliance certificate or tax exemption certificate issued by the Kenya Revenue Authority.

## **2. Cost of Tendering**

- 2.1 The tenderer shall bear all costs associated with the preparation and submission of its tender, and the Procuring Entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.2 The Procuring Entity shall allow the tenderer to review the tender document and the goods to be sold free of charge before tendering.

## **3. The Tender Document**

- 3.1 The tender document comprises the documents listed below and any addenda issued in accordance with clause 2.5 of these instructions to tenderers.
  - i) Invitation to tender,
  - ii) Instructions to tenderers,
  - iii) Schedule of items and prices,
  - iv) Conditions of Tender,
  - v) Form of tender,
  - vi) Confidential Business Questionnaire Form,
  - vii) Tender Commitment Declaration Form.
- 3.2 The tenderer is expected to examine all instructions, forms, terms and specifications in the tender documents. Failure to meet all the requirements of the tender will be at the tenderer's risk and may result in the rejection of its tender.

## **4 Clarification of Documents**

- 4.1 A prospective tenderer requiring any clarification of the tender document may notify the Procuring Entity in writing or by post at the entity's address indicated in the Invitation for tenders. The Procuring Entity will respond in writing to any request for clarification of the tender documents, which it receives not later than thirty (30) days prior to the deadline for the submission of tenders, prescribed by the Procuring Entity. Written copies of the Procuring entities response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers that have received the tender document.
- 4.2 Clarification of tenders shall be requested by the tenderer to be received by the Procuring Entity not later than 7 days prior to the deadline for submission of tenders.
- 4.3 The Procuring Entity shall reply to any clarifications sought by the tenderer within 3 days of receiving the request to enable the tenderer to make timely submission of its tender.

## **5 Amendment of Documents**

- 5.1 At any time prior to the deadline for submission of tenders, the Procuring Entity, may for any reasons, whether at its own initiative or in response to a clarification requested by a prospective tenderer, modify the tender documents by amendment
- 5.2 All prospective candidates that have received the tender documents will be notified of the amendment in writing or by post and will be binding on them.
- 5.3 In order to allow prospective tenderers reasonable time in which to take the amendment in to account in preparing their tenders, the Procuring Entity, at its discretion, may extend the deadline for the submission of tenders.

## **6 Tender Prices and Currencies**

- 6.1 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the item it proposes to purchase under the contract.
- 6.2 Prices quoted by the tenderer shall be fixed during the tender validity period and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected.
- 6.3 The Price quoted shall be in Kenya Shillings.

## **7 Tender deposit**

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

## **8 Validity of Tenders**

- 8.1 Tenders shall remain valid for 60 days or as specified in the appendix to instruction to tenderers after date of tender opening prescribed by the Procuring Entity, pursuant to paragraph 2.10. Tender valid for a shorter period shall be rejected by the Procuring Entity as non-responsive.
- 8.2 In exceptional circumstances, the Procuring Entity may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses there to shall be made in writing. The tender deposit provided under paragraph 2.7 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender deposit. A tenderer granting the request will not be required nor permitted to modify its tender.

## **9. Viewing of Tender Items**

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

## **10 Sealing and Marking of Tenders**

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

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

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

The Procuring Entity may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.5. in which case all rights and obligations of the Procuring Entity and tenderers previously subject to the deadline will thereafter be subject to the deadline as extended.

## **12 Modification of tenders**

- 12.1 The tenderer may modify or withdraw its tender after the tender's submission, provided that written notice of the modification, including substitution or withdrawal of the tenders, is received by the Procuring Entity prior to the deadline prescribed for submission of tenders.
- 12.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.9.1. A withdrawal notice may also be sent by fax or email but followed by a signed confirmation copy, post marked not later than the deadline for submission of tenders.
- 12.2 No tender may be modified after the deadline for submission of tenders

## **13 Withdrawals and tenders**

- 13.1 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer. Withdrawal of a tender during this interval may result in the tenderer's forfeiture of its tender deposit, pursuant to paragraph 2.7.5

## **14 Opening of Tenders**

- 14.1 The Procuring Entity will open all tenders in the presence of tenderers' representatives who choose to attend at *10:00 a.m. on 9<sup>th</sup> April, 2024* and in the location specified in the invitation to tender. The tenderers or representatives who are present shall sign a register evidencing their attendance.
- 14.2 The tenderers' names, tender modifications or withdrawals, tender prices, and the presence or absence of requisite tender deposit and such other details as the Procuring Entity, at its discretion, may consider appropriate, will be announced at the opening.
- 14.3 The Procuring Entity will prepare minutes of the tender opening.





## **15 Clarification of tenders**

- 15.1 To assist in the examination, evaluation and comparison of tenders the Procuring Entity may, at its discretion, ask the tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance of the tender shall be sought, offered, or permitted.
- 15.3 Any effort by the tenderer to influence the Procuring Entity in the Procuring Entity's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

## **16 Evaluation and Comparison of Tenders**

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

## **17 Award Criteria**

- 17.1 The Procuring Entity will award the contract to the successful tenderer(s) whose tender has been determined to be substantially responsive and has been determined to be the highest tendered price, subject to the reserve price.

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

- 18.3 Prior to the expiration of the period of tender validity, the Procuring Entity will notify the successful tenderer in writing that its tender has been accepted.
- 18.4 Simultaneously the other tenderers shall be notified that their tenders have been unsuccessful.

## **18 Canvassing/Contacting the Procuring Entity**

- 18.1 No tenderer shall contact the Procuring Entity on any matter relating to its tender, from the time of the tender opening to the time the contract is awarded.
- 18.2 Any effort by a tenderer to influence the Procuring Entity in its decisions on tender evaluation, tender comparison, or contract award may result in the rejection of the tenderer's tender.

## Appendix to Instructions to tenderers.

The following information shall complement, supplement or amend, the provisions of the instructions to tenderers. Whenever there is a conflict between the provisions of the instructions to tenderers and the provisions of the Appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers.

Instructions to Tenderers Reference	Particulars of appendix to Instructions to tenderers																													
18.3	Bidders should submit only One (1) original and drop in the tender box located on the 17 <sup>th</sup> Floor , 316Upperhill Chambers Nairobi, before closing date																													
18.3.1	Open to Kenyan citizens except employees of the Business Registration Service who are directly involved in the disposal proceeding.																													
19.0	Tenderers will be required to pay in advance a refundable deposit of a minimum Ksh. As follows: As indicated on the schedule of items (Deposit of a minimum Ksh.)																													
19.1	Tenders should remain valid for 120 days after date of tender opening																													
19.2	<b>Evaluation and Comparison of Tenders</b> <table><tr><th>No.</th><th>Mandatory Requirements</th><th>Responsive or Not Responsive</th></tr><tr><td>MR1</td><td>Must Submit a copy of Certificate of Registration /Incorporation and a copy of CR12 not older than 12 months and copies of IDs of all the directors and shareholders for a Company or National ID for an Individual, for Sacco's certificate of registration and bylaws, Tax compliance</td><td></td></tr><tr><td>MR2</td><td>Bidders must submit a valid Tax Compliance Certificate from Kenya Revenue Authority</td><td></td></tr><tr><td>MR3</td><td>Must fill the Schedule of items, reserve and bid prices in the format provided.</td><td></td></tr><tr><td>MR4</td><td>Must Fill the Form of Tender in the Format provided</td><td></td></tr><tr><td>MR5</td><td>Must submit a duly filled Confidential Business Questionnaire Form in the format provided</td><td></td></tr><tr><td>MR6</td><td>Must fill the Tender Deposit Commitment Declaration Form in the format provided.</td><td></td></tr><tr><td>MR7</td><td>Must fill the SELF-DECLARATION FORMS SD1 and SD2 in the formats provided.</td><td></td></tr><tr><td>MR8</td><td>Must fill and sign the form of Declaration and Commitment to The Code of Ethics in the format provided</td><td></td></tr></table>			No.	Mandatory Requirements	Responsive or Not Responsive	MR1	Must Submit a copy of Certificate of Registration /Incorporation and a copy of CR12 not older than 12 months and copies of IDs of all the directors and shareholders for a Company or National ID for an Individual, for Sacco's certificate of registration and bylaws, Tax compliance		MR2	Bidders must submit a valid Tax Compliance Certificate from Kenya Revenue Authority		MR3	Must fill the Schedule of items, reserve and bid prices in the format provided.		MR4	Must Fill the Form of Tender in the Format provided		MR5	Must submit a duly filled Confidential Business Questionnaire Form in the format provided		MR6	Must fill the Tender Deposit Commitment Declaration Form in the format provided.		MR7	Must fill the SELF-DECLARATION FORMS SD1 and SD2 in the formats provided.		MR8	Must fill and sign the form of Declaration and Commitment to The Code of Ethics in the format provided	
No.	Mandatory Requirements	Responsive or Not Responsive																												
MR1	Must Submit a copy of Certificate of Registration /Incorporation and a copy of CR12 not older than 12 months and copies of IDs of all the directors and shareholders for a Company or National ID for an Individual, for Sacco's certificate of registration and bylaws, Tax compliance																													
MR2	Bidders must submit a valid Tax Compliance Certificate from Kenya Revenue Authority																													
MR3	Must fill the Schedule of items, reserve and bid prices in the format provided.																													
MR4	Must Fill the Form of Tender in the Format provided																													
MR5	Must submit a duly filled Confidential Business Questionnaire Form in the format provided																													
MR6	Must fill the Tender Deposit Commitment Declaration Form in the format provided.																													
MR7	Must fill the SELF-DECLARATION FORMS SD1 and SD2 in the formats provided.																													
MR8	Must fill and sign the form of Declaration and Commitment to The Code of Ethics in the format provided																													
19.3	<b>Award Criteria</b> The Business Registration Service will award the contract to the successful tenderer(s) whose tender has been determined to be substantially responsive and has been determined to be the highest evaluated tender, which must be higher than reserve price <b>per lot</b> .																													

## **SECTION II - SCHEDULE OF ITEMS AND PRICES**

### **Notes on schedule of Items and Prices**

1. The Procuring Entity will prepare the schedule of items being sold, marking each item with a unique number. Where items are to be sold as a lot, the lots must be clearly indicated in the schedule.
2. The schedule of items and prices will include a column for the deposit to be paid by the tenderer for the item and lot. The deposit amount should be indicated by the Procuring Entity.
3. The tenderer shall complete the tender by preparing and completing the Table below, indicating the items tendered for and the prices offered and striking out those not tendered for. The Procuring Entity will complete columns 1-4 and 7 and the Tenderer will complete columns 5 and 6, and sign as indicated below.

Lot No.	Item Description	Quantity	Units	Minimum deposit Amount (Kshs)	Reserved price (Kshs)
Uncategorized					
1	Border Grannitto Tiles - 1 (Border Grannitto Tiles)	2,071	sqm	52,350.00	523,500.00
2	Concrete Power Trowel - Used	1	Pcs	5,625.00	56,250.00
3	Concrete Power Trowel - Used (1 without engine)	1	Pcs	2,625.00	26,250.00
4	Talon AC 119N6 Saws (Talon AC 119N6 Saws - 2000 watts)	3	Pcs	1,125.00	11,250.00
5	Talon AC11116 Saws (Talon AC11116 Saws - 1800 watts)	40	Pcs	15,375.00	153,750.00
6	Talon Saw (Talon Saws - 1600 watts)	1	Pcs	375.00	3,750.00
Ceramic Tiles					
7	LISTELLO New Jersey Titanis (LISTELLO New Jersey Titanis 15 x 06 - Code 1032)	30	Pcs	2,475.00	24,750.00
8	Listello Manhattan Titanio (Listello Manhattan Titanio 15 x 60 PRI)	233	Pcs	5,250.00	52,500.00
9	Listello Newyork Titanio 15x60 (Listello Newyork Titanio 15 x 60)	20	Sq.Mtrs	1,725.00	17,250.00
10	BNB E6303 (BNB E6303 - 30 * 60 cm)	11	Sq Mtrs	1,425.00	14,250.00
11	GMY-2-36B1070 (GMY-2-36B1070 - 30 * 60 cm)	20	Sq Mtrs	3,150.00	31,500.00
12	GMY-2-T63225 (GMY-2-T63225 - 30 * 30 cm)	5	Sq Mtrs	525.00	5,250.00

13	Rak Swimming Decor (Rak Swimming Decor - 25.5 * 11.7 cm)	7	Sq Mtrs	600.00	6,000.00
14	Rak Swimming Edge (Rak Swimming Edge - 25.5 * 11.7 cm)	240	Pcs	5,025.00	50,250.00
15	Stonewall Cladding (Stonewall Cladding - 36 * 10cm)	103	Sq Mtrs	11,775.00	117,750.00
16	Sup Estado Maron (Sup Estado Maron 25 * 50 cm)	56	Sq Mtrs	6,900.00	69,000.00
17	ANDINA WENGE (Q3H1A 31.6 x 60.0 ANDINA WENGE)	49	Sq.Mtrs	5,325.00	53,250.00
18	V & B - ELECTRA GELB (WGR1A 30x 30 213084M ELECTRA GELB - Villeroy and Boch)	6	Sq.Mtrs	450.00	4,500.00
19	V & B - ELECTRA GRAU (WGS1A 30 x 30 2130843M ELECTRA GRAU - Villeroy and Boch)	9	Sq.Mtrs	675.00	6,750.00
20	V & B - ELECTRA LACHS (WGU1A 30 x 30 2130844M ELECTRA LACHS - Villeroy and Boch)	4	Sq.Mtrs	300.00	3,000.00
21	Delia Marfil list won (Delia marfil list won 5 X 31.6)	66	Pcs	4,125.00	41,250.00
22	Delta Bge List (Delta Bge List won 5 X 31.6)	350	Pcs	22,125.00	221,250.00
23	Medea Listelo (Medea Listelo 10cm X 31.6cm)	341	Pcs	21,525.00	215,250.00
24	Oxus - Azul Color (Oxus - Azul Color 5cm X 31.6cm)	450	Pcs	28,425.00	284,250.00
25	TISSU BGE LIST LINE (VQU1A 2.5 x 31.6 TISSU BGE LIST LINE)	180	Pcs	2,325.00	23,250.00
26	LISTELLO Albani Beige 3x23.5 cm	500	Pcs	6,900.00	69,000.00
27	LISTELLO Carve Marron 4x33 cm	300	Pcs	5,400.00	54,000.00
28	LISTELLO Papiro Rojo 4x25 cm	136	Pcs	1,875.00	18,750.00
29	LISTELLO Yacare Marron 5 x23.5	40	Pcs	525.00	5,250.00
30	LISTELLO Civic Beige 2x23.5 cm	90	Pcs	1,125.00	11,250.00
31	Delta Brown 4.5x25 cm	480	Pcs	8,325.00	83,250.00
Corian & Montelli sheets					
32	Accessories Manual Gun (D12042567 Corian Accessories Manual Gun 50ml Single)	3	Pcs	750.00	7,500.00
33	Corian Accessories Mixer Tips (D11970535 Corian Accessories Mixer Tips 50ml )	2,500	Pcs	3,825.00	38,250.00

34	Corian Sheet AN Anthracite (D11972735 Corian Sheet AN Anthracite (12 x 760 x 3658...	3	Sheets	7,725.00	77,250.00
35	Corian Sheet CC Cocoa Brown (D11973092 Corian Sheet CC Cocoa Brown (12 x 760 x 36...	1	Sheets	2,700.00	27,000.00
36	Corian Sheet Cobalt (Corian Sheet Cobalt (12 x 760 x 3658 mm))	1	Sheets	2,325.00	23,250.00
37	Corian Sheet GB Graphic Blue (D11972852 Corian Sheet GB Graphic Blue (12 x 760 x ...	3	Sheets	6,975.00	69,750.00
38	Corian Sheet PI Pepper Ivory (D11973455 Corian Sheet PI Pepper Ivory (12 x 760 x ...	1	Sheets	2,550.00	25,500.00
39	Corian Sheet PW Pewter (D12267357 Corian Sheet PW Pewter (12 x 760 x 3658 mm))	2	Sheets	4,650.00	46,500.00
40	Corian Sheet SI Sienna Brown (D12466608 Corian Sheet SI Sienna Brown(12 x 760 x 3...	2	Sheets	4,650.00	46,500.00
41	Montelli sheet 1217 (1217 Autumn Tone (12 x 760 x 3658 mm))	4	Sheets	3,300.00	33,000.00
42	Montelli sheet 246 (246 Peacock Green(12 x 760 x 3658 mm))	5	Sheets	4,125.00	41,250.00
43	Montelli sheet 131 (131 Vanilla Cream (12 x 760 x 3658 mm))	1	Sheets	825.00	8,250.00
Dec. Laminates					
44	1009 SF (1009 SF - Plain Colour)LIGHT GREY	16	Sheets	750.00	7,500.00
45	1011 SF (1011 SF - Plain Colour)GREY	48	Sheets	2,400.00	24,000.00
46	1013 SF (1013 SF - Plain Colour)BLACK	90	Sheets	4,500.00	45,000.00
47	1027 SF (1027 SF - Plain Colour) BLUE	49	Sheets	2,400.00	24,000.00
48	1028 SF (1028 SF - Plain Colour) DARK BLUE	37	Sheets	1,800.00	18,000.00
49	1052 SF (1052 SF - Plain Colour) YELLOW	34	Sheets	1,650.00	16,500.00
50	1055 SF (1055 SF - Plain Colour)RED	69	Sheets	3,450.00	34,500.00
51	5146 Grey Ash (5146 Grey Ash - Wood Grain)	24	Sheets	1,725.00	17,250.00
52	7126 Cherry Tenancy (7126 Cherry Tenancy - Wood Grain)	93	Sheets	6,750.00	67,500.00
53	MM 1091 (MM 1091 - Real Metal)	24	Sheets	18,450.00	184,500.00
54	SQ 1001 (SQ 1001 - Real Metal)	10	Sheets	1,500.00	15,000.00

55	VE 1001 (VE 1001 - Real Metal)	6	Sheets	900.00	9,000.00
Flooring Laminates					
56	Hard Surface Reducer (Hard Surface Reducer)	66	Pcs	6,450.00	64,500.00
57	Laminated Flooring 7691 (7691 Jersey Jactoba)	22	Sqm	1,350.00	13,500.00
58	T-Bar Profile (T-Bar profile)	15	Pcs	1,350.00	13,500.00
59	Timbermate Excel Acoustic Underlay (Timbermate Acoustic Underlay)	2	Rolls	675.00	6,750.00
Generators & Machinery					
60	Denyo TLG Series 15KVA Genset	1	Pcs	40,425.00	404,250.00
61	Water jet cutting machine	1	Pcs	41,250.00	412,500.00
Glass Tiles					
62	Blend 2 - Bassou (Blend 2 - Bassou)	10	Sq.Mtrs	2,625.00	26,250.00
63	Blend 4 - Gangore (Blend 4 - Gangore)	5	Sq.Mtrs	1,125.00	11,250.00
64	Strawberry - B23 (Strawberry - B23)	10	Sq.Mtrs	2,625.00	26,250.00
65	Caffeinated B13 (Caffeinated B13 AL-49 23 x 23 x 5mm)	1	Sq.Mtrs	300.00	3,000.00
66	Ice Coffee B14 (Ice Coffee B14 AL-48 23 x 23 x 5mm)	1	Sq.Mtrs	150.00	1,500.00
67	Ice Coffee B14 AL-48 (Ice Coffee B14 AL-48 73 x 148 x 5mm)	1	Sq.Mtrs	225.00	2,250.00
68	Marine B1 - AL-01 (Marine B1 - AL-01 - 73 x 148 x 5mm)	13	Sq.Mtrs	3,600.00	36,000.00
69	Pacific B9 (Pacific B9 - AL-09 23 x 23 x 5mm)	20	Sq.Mtrs	5,550.00	55,500.00
70	Padbury B7 AL-25 (Padbury B7 AL-25 73 x 148 x 5mm)	1	Sq.Mtrs	375.00	3,750.00
71	Blend 2 - Seascape (Blend 2 - Seascape)	6	Sq.Mtrs	1,650.00	16,500.00
72	Granites - Indian Gold (Granites - Indian Gold)	20	Sq.Mtrs	5,025.00	50,250.00
73	Mazeras 2 (Mazeras Teak Stone 30 x 60)	70	Sq.Mtrs	16,275.00	162,750.00
74	Alaska Cream (Alaska Cream Tile)	7	Sq. Mtr	525.00	5,250.00
75	Lenox Cafe (Lenox Cafe Tile)	4	Sq. Mtr	300.00	3,000.00
76	Pierre Sasso (Pierre Sasso 800 x 800)	38	Sq. Mtr	4,875.00	48,750.00
77	Plain Black Bevelled (Plain Black Bevelled Tile)	63	Sq. Mtr	4,125.00	41,250.00
78	Yellow Coated (Yellow Coated Tile)	14	Sq. Mtr	1,125.00	11,250.00
Hardware & Iron Mongery					

79	KNOB & D ' PULL (KNOB & D ' PULL)	113	Pcs	25,425.00	254,250.00
80	Rubber -S-80-2 (Rubber -S-80-2 - t type)	3	Pcs	75.00	750
81	Rubber GKT S-80-8 (Rubber GKT S-80-8 - s type)	9	Pcs	300.00	3,000.00
82	SB-K4 Knob B to B (SB-K4 Knob B to B)	53	Pcs	7,425.00	74,250.00
83	Glass Hinges (Glass to Glass) (Glass Hinges (Glass to Glass))	198	Pcs	44,550.00	445,500.00
84	Rubber GKR S-80-5 (Rubber GKR S-80-5 - y type)	76	Pcs	2,550.00	25,500.00
85	Rubber GKT -S-80-1 (Rubber GKT -S-80-1 - h type)	71	Pcs	2,325.00	23,250.00
86	Rubber GKT S-80-2 (Rubber GKT S-80-2 - t type)	155	Pcs	5,175.00	51,750.00
87	Drain Floor Cover/Floor Traps (Drain Floor Cover/Floor Traps)	15	Pcs	375.00	3,750.00
88	G.I Plaster Corner Strips (G.I Plaster Corner Strips)	900	Pcs	9,825.00	98,250.00
Handles - Decent laminate					
89	11US Handle 128mm Matt (11US Handle 128mm Matt)	189	Pcs	1,875.00	18,750.00
90	11US Handle 64mm Matt (11US Handle 64mm Matt)	79	Pcs	600.00	6,000.00
91	11US Handle 96mm Matt (11US Handle 96mm Matt)	100	Pcs	825.00	8,250.00
92	145 Knob Matt (145 Knob Matt)	134	Pcs	1,500.00	15,000.00
93	813-Handle 128mm Matt (813-Handle 128mm Matt)	54	Pcs	450.00	4,500.00
94	813-Handle 64mm Matt (813-Handle 64mm Matt)	609	Pcs	3,225.00	32,250.00
95	813-Handle 96mm Matt (813-Handle 96mm Matt)	835	Pcs	5,100.00	51,000.00
96	890 Handle TG 96mm Matt (890 Handle TG 96mm Matt)	873	Pcs	21,825.00	218,250.00
97	891 Handle TG 128mm Matt (891 Handle TG 128mm Matt)	726	Pcs	20,775.00	207,750.00
98	892 Handle TG 160m Matt (892 Handle TG 160m Matt)	362	Pcs	13,275.00	132,750.00
99	Bearing Pivot Zed 4" Matt (Bearing Pivot Zed 4" Matt)	43	Pcs	2,175.00	21,750.00
100	Bonus Lock Wonder Bolts-2 Matt (Bonus Lock Wonder Bolts Model - 2 Matt)	7	Pcs	5,100.00	51,000.00
101	C-Handle w/Line 64mm Silver T/T (C-Handle with Line 64mm Silver T/T)	250	Pcs	1,575.00	15,750.00
102	Cadila Mortice Handle Matt (Cadila Mortice Handle Matt)	192	Pairs	27,900.00	279,000.00



103	CSC Handle 8 x 64 Matt (CSC Handle 8 x 64 Matt)	935	Pcs	6,225.00	62,250.00
104	CSC Handle 8 x 96 Matt (CSC Handle 8 x 96 Matt)	32	Pcs	225.00	2,250.00
105	CSD Handle 10 x 128 Matt (CSD Handle 10 x 128 Matt)	44	Pcs	675.00	6,750.00
106	CSD Handle 8 x 64 Matt (CSD Handle 8 x 64 Matt)	755	Pcs	6,600.00	66,000.00
107	CSD Handle 8 x 96 Matt (CSD Handle 8 x 96 Matt)	349	Pcs	3,525.00	35,250.00
108	Curtain Bracket CSRC - 05 Matt (Curtain Bracket CSRC - 05 Matt)	1	Pcs	75.00	750
109	Curtain Bracket CSSS - 08 Matt (Curtain Bracket CSSS - 08 Matt)	1	Pcs	75.00	750
110	D-Handle w/Line 64mm Silver T/T (D-Handle with Line 64mm Silver T/T)	780	Pcs	5,100.00	51,000.00
111	D-Handle w/Line 96mm Silver T/T (D-Handle with Line 96mm Silver T/T)	283	Pcs	2,475.00	24,750.00
112	D-Handle w/Line 128mm Silver T/T (D-Handle with Line 128mm Silver T/T)	45	Pcs	525.00	5,250.00
113	Dot Handle 128mm Sliver Gold (Dot Handle 128mm Sliver Gold)	322	Pcs	4,500.00	45,000.00
114	Dot Handle 64mm Sliver Gold (Dot Handle 64mm Sliver Gold)	859	Pcs	5,400.00	54,000.00
115	Dot Handle 96mm Sliver Gold (Dot Handle 96mm Sliver Gold)	731	Pcs	6,825.00	68,250.00
116	Europa Tribolt No. 8023 N/S (Europa Tribolt No. 8023 N/S)	65	Pcs	12,525.00	125,250.00
117	Floor Spring Top Pivot (Floor Spring Top Pivot)	45	Pcs	2,400.00	24,000.00
118	G9432 Mortice Handle Matt (G9432 Mortice Handle Matt)	9	Pcs	1,500.00	15,000.00
119	K-7 Knob Big Matt (K-7 Knob Big Matt)	199	Pcs	825.00	8,250.00
120	K-7 Knob Small Matt (K-7 Knob Small Matt)	196	Pcs	375.00	3,750.00
121	L-Knob Matt (L-Knob Matt)	199	Pcs	525.00	5,250.00
122	Lane Handle 64mm Black Antique (Lane Handle 64mm Black Antique)	449	Pcs	1,425.00	14,250.00
123	Marshall Handle 64mm Matt (Marshall Handle 64mm Matt)	215	Pcs	1,050.00	10,500.00
124	Mirror Cap Round 19mm Matt (Mirror Cap Round 19mm Matt)	188	Pcs	150.00	1,500.00

125	Mirror Cap Round 25mm Matt (Mirror Cap Round 25mm Matt)	174	Pcs	225.00	2,250.00
126	Mirror Cap Square 12mm Matt (Mirror Cap Square 12mm Matt)	480	Pcs	600.00	6,000.00
127	Mirror Cap Square 19mm Matt (Mirror Cap Square 19mm Matt)	445	Pcs	675.00	6,750.00
128	Mirror Cap Square 25mm Matt (Mirror Cap Square 25mm Matt)	165	Pcs	300.00	3,000.00
129	Railing Demo (Railing Demo)	2	Pcs	1,425.00	14,250.00
130	S-Handle 128mm Green Antique (S-Handle 128mm Green Antique)	312	Pcs	4,950.00	49,500.00
131	S-Handle 64mm Green Antique (S-Handle 64mm Green Antique)	940	Pcs	7,425.00	74,250.00
132	S-Handle 96mm Green Antique (S-Handle 96mm Green Antique)	890	Pcs	9,450.00	94,500.00
133	S-Handle Square-PG 128mm Matt (S-Handle Square-PG 128mm Matt)	694	Pcs	11,250.00	112,500.00
134	S-Handle Square-PG 160mm Matt (S-Handle Square-PG 160mm Matt)	133	Pcs	2,475.00	24,750.00
135	Sa001 Mortice Handle Matt (Sa001 Mortice Handle Matt)	242	Pcs	22,500.00	225,000.00
136	Sa005 Mortice Handle Matt (Sa005 Mortice Handle Matt)	37	Pcs	3,375.00	33,750.00
137	Sa009 Mortice Handle Matt (Sa009 Mortice Handle Matt)	148	Pcs	13,875.00	138,750.00
138	Self Support Round Vaccum Matt (Self Support Round Vaccum Matt)	153	Pcs	150.00	1,500.00
139	Self Support Square Vaccum Matt (Self Support Square Vaccum Matt)	183	Pcs	150.00	1,500.00
140	SFD-Handle 64mm Matt (SFD- Handle 64mm Matt)	100	Pcs	675.00	6,750.00
141	SS Handle 128mm Matt (SS Handle 128mm Matt)	263	Pcs	1,800.00	18,000.00
142	SS Handle 64mm Matt (SS Handle 64mm Matt)	84	Pcs	375.00	3,750.00
143	SS Handle 64mm Matt (SS Handle 64mm Matt)	70	Pcs	375.00	3,750.00
144	Telescopic Channal (E) 22" (Telescopic Channal (E) 22")	1,922	Pcs	37,275.00	372,750.00
145	Thumb Knob Big Matt (Thumb Knob Big Matt)	107	Pcs	300.00	3,000.00

146	Tower Bolt 9mm x 100mm (L) Matt (Tower Bolt 9mm x 100mm (L) Matt)	15	Pcs	#VALUE!	-
147	Tower Bolt 9mm x 150mm (L) Matt (Tower Bolt 9mm x 150mm (L) Matt)	120	Pcs	750.00	7,500.00
148	Tribular Lock K/M Heavy Brass (Tribular Lock K/M Heavy Brass)	20	Pcs	750.00	7,500.00
149	Tribular Lock K/M Heavy SS (Tribular Lock K/M Heavy SS)	26	Pcs	1,050.00	10,500.00
Knauff drywall Systems					
150	Access Panels 30x30 MRB Gypsum (Access Panels 30x30 MRB Gypsum)	9	Pcs	1,575.00	15,750.00
151	Alustar Al Access Panel 400x400 (KNAUF Alustar Series Aluminium Access Panel coat...	323	Pcs	51,375.00	513,750.00
152	Alustar Al Access Panel 600x600 (KNAUF Alustar Series Aluminium Access Panel coat...	39	Pcs	8,475.00	84,750.00
153	Alustar Knauf 1000mm x 800mm (KNAUF Alustar Series Aluminium Access Panel coated ...	149	Pcs	81,075.00	810,750.00
154	Circ Alumin. Access Panel 600mm (KNAUF Rondo Circular Aluminium Access Panel, Whi...	67	Pcs	26,175.00	261,750.00
155	Circ. Alumin. Access Panel 400m (KNAUF Rondo Circular Aluminium Access Panel, Whi...	138	Pcs	42,600.00	426,000.00
Lights Accessories & Fittings					
156	Downlight - China (Downlight - China)	11	Pc	1,800.00	18,000.00
157	Led Panel Lights 300 x 1200 (Led Panel Lights 300 x 1200)	3	Pc	1,575.00	15,750.00
158	Down Light (ELC 3226A C7 Satin (Grey))	60	Pcs	8,550.00	85,500.00
159	Spot Lights (Spot ELC 128 Satin Nickel)	9	Pcs	525.00	5,250.00
160	Strip Lights (L513-332)	178	Pcs	9,975.00	99,750.00
161	Strip Lights. (Strip Lights - L513-201.)	73	Pcs	3,825.00	38,250.00
162	Black Security Light (Black Security Light) 6031A	3	Pcs	375.00	3,750.00
163	Ceiling Light (4140-JMX-6506 Ceiling Light)	26	Pcs	3,450.00	34,500.00

164	Ceiling Light (4140-JMX-6026-3 Ceiling Light)	3	Pcs	225.00	2,250.00
165	Energy Saving Light (Club Light 43193)	1	Pcs	300.00	3,000.00
166	Down Light (Down Light ELC-2270A White)FA26	5	Pcs	600.00	6,000.00
167	G1034A (Pendant Light - G1034A/B)	1	Pcs	225.00	2,250.00
168	Ceiling/Wall Light OPAL (Ceiling/Wall Light OPAL GB/5663-4)	2	Pcs	825.00	8,250.00
169	HL/1672/1W (Chandalier HL/1672/1W - Wall Light)	48	Pcs	4,500.00	45,000.00
170	HL/1672/5 (HL/1672/5 Chandelier - 5 X E14)	1	Pcs	300.00	3,000.00
171	Wall Light (Wall Light 19019 / 1 (Step))	3	Pcs	300.00	3,000.00
172	Door Bell Wireless EX/DBA138C (Door Bell Wireless EX/DBA138C)	2	Pcs	75.00	750
173	Eglo - 82209 (Eglo Orca 82209)	1	Pcs	300.00	3,000.00
174	Eglo - 82295 (Ceiling Mount 82295)	3	Pcs	2,175.00	21,750.00
175	Eglo - 85332 (Eglo Pyton - 85332)	1	Pcs	375.00	3,750.00
176	Wall Light EG/85026 (Wall Light EG/85026)	11	Pcs	2,550.00	25,500.00
177	Chandelier HL/1672/3 (Chandelier HL/1672/3)	1	Pcs	225.00	2,250.00
178	Wall Light HL/1826/1W (Wall Light HL/1826/1W)	23	Pcs	2,700.00	27,000.00
179	Down Lights FFETRE 226 (Down Lights FFETRE 226)	85	Pcs	18,300.00	183,000.00
180	Ceiling Light (Ceiling Light) Primo	8	Pcs	2,475.00	24,750.00
181	EG/82112 Hanging Light (Hanging Light EG/82112)	2	Pcs	600.00	6,000.00
182	EG/86722 Ceiling Light (Ceiling Light EG/86722)	1	Pcs	375.00	3,750.00
183	GB/41532 Wall light (Wall light GB/41532)	11	Pcs	3,300.00	33,000.00
184	HL/1825/1W Wall Light (Wall Light HL/1825/1W)	4	Pcs	600.00	6,000.00
185	HL/1825/5 Chandelier 5 x E14 (Chandelier 5 x E14 HL/1825/5)	4	Pcs	2,475.00	24,750.00
186	LX/1367L/R Wall Light (Wall Light E 27 Rust LX/1367L/R)	10	Pcs	4,800.00	48,000.00
187	LX/7010A Ground Light GX53 (Ground Light GX53 Round SS LX/7010A)	29	Pcs	10,575.00	105,750.00

188	LX/7008A Ground Light Black	3	Pcs	1,875.00	18,750.00
189	MK/17008/1 Spot Light MR15 (Spot Light MR15 MK/17008/1)	10	Pcs	900.00	9,000.00
190	MK/ELC1101/CH Spot light (Spot Light IP65 Round ChromeMK/ELC1101/CH)	2	Pcs	150.00	1,500.00
191	MK/ELC3226ANC7 Down Light (Down Light 2 x 26White MK/ELC3226ANC7)	6	Pcs	1,650.00	16,500.00
192	MK/MH1037WH Down Light (Down Light 2 x E27 White MK/MH1037WH)	50	Pcs	7,575.00	75,750.00
193	RL 50 White LED Lights (RL 50 White LED Lights)	29	Pcs	4,575.00	45,750.00
Marble					
194	Cremamarfil (Cremamrfil tile - 45 x 45 x 1.5)	115	Sq Mtrs	29,475.00	294,750.00
195	Cremamarfil 40 * 40 * 1.5 (Cremamarfil 40 x 40 x 1.5)	155	Sq,Mtrs	26,775.00	267,750.00
196	Limestone Tile (Limestone Tile - 40 x 40 x 1.5)	209	Sq Mtrs	51,000.00	510,000.00
197	Marbella Honed (Marbella Honed)	31	Sq Mtrs	9,000.00	90,000.00
198	Marble Antique Brown Slabs (Marble Antique Brown Slabs)	15	Sq. Mtr	25,950.00	259,500.00
199	Marble Peralto Tile (Marble Peralto Tile 30 x 60)	115	Sq. Mtr	32,550.00	325,500.00
200	Marble Tile (Marble Tile - 30 x 60 cm)	22	Sq. Mtr	2,175.00	21,750.00
201	Marble Waterfall Granite (Marble Waterfall Granite)	12	Sq. Mtr	24,075.00	240,750.00
Mosaic Tiles (Mosac Tiles)					
202	Mosaic - Azul Marin (Tiles - Mosaic - Azul Marin (Dark Blue) 25 x 25)	46	Sq.Mtrs	10,050.00	100,500.00
203	Mosaic - Azul Marin (Tiles - Mosaic - Azul Marin (Light Blue) 25 x 25)	28	Sq.Mtrs	6,075.00	60,750.00
204	Mosaic - Azul Marin (Tiles - Mosaic - Azul Marin ( Blue) 25 x 25)	50	Sq.Mtrs	10,950.00	109,500.00
205	Mosaic Blanco (Tiles - Mosaic Blanco (White) 25 x 25)	114	Sq.Mtrs	24,975.00	249,750.00
206	Mosaic Degradados (Tiles - Mosaic Degradados (grey/Black) 25 x 25)	10	Sq.Mtrs	5,175.00	51,750.00
Sanitary Wares & Fittings					
207	Casino Camry EWC 2124 with Cistern 2112	4	Pcs	2,925.00	29,250.00
208	Ciena PVC Cistern (Ciena PVC	20	Qty	1,725.00	17,250.00

	Cistern - 2602)				
209	Corner wash Basin (Corner Wash Basin 400 X 400 - 1006)	14	Qty	750.00	7,500.00
210	Cosy wash Basin (Cosy wash Basin 450 X 300 - 1007)	14	Qty	750.00	7,500.00
211	Hand Drier - 40706 (Hand Drier KDK 1 Set - Code 40706)	1	Pcs	900.00	9,000.00
212	PVC WC Brackets (PVC WC Brackets)	235	Pcs	2,400.00	24,000.00
213	Partition for Urinal (Partition for Urinal)	4	Pcs	750.00	7,500.00
214	Acrylic Container Bath Tub (Acrylic Container Bath Tub 145cms x 145cms - WASHINGTON)	4	Pcs	3,075.00	30,750.00
215	Waterproof Lining (Waterproof Lining - Pond Lining)	3	Pcs	3,975.00	39,750.00
216	KK0703 - Rain Shower (KK0703 Rain Shower (SHOWER HEAD))	21	Pcs	8,475.00	84,750.00
217	KK24 - Connection Pipe (Rain Shower Connector Pipe KK24)	25	Pcs	2,325.00	23,250.00
218	S-00101 - Tumbler Holder (Tumbler Holder - S-00101)	136	Pcs	7,500.00	75,000.00
219	S-00105 - Soap Basket (Soap Basket - S-00105)	95	Pcs	8,400.00	84,000.00
220	S-00106B - Toilet Paper Holding (Toilet Paper Holding S-00106B)	23	Pcs	1,500.00	15,000.00
221	S-00108 - Robe Hook (Robe Hook S-00108)	1	Pcs	#VALUE!	-
222	S-00109 - Toilet Paper Holder (Toilet Paper Holder S-00109)	32	Pcs	1,875.00	18,750.00
223	S-00110 - Toilet Brush Holder (Toilet Brush Holder S-00110)	50	Pcs	4,500.00	45,000.00
224	S-00113 - Single Towel Bar (Single Towel Bar S-00113)	28	Pcs	2,850.00	28,500.00
225	S-00115 - Double Towel Bar (Double Towel Bar S-00115)	151	Pcs	22,125.00	221,250.00
226	S-00118 - Double Bath Towel She (Double Bath Towel Shelf S-00118)	10	Pcs	2,550.00	25,500.00
227	S-00201 - Tumbler Holder (Tumbler Holder S-00201)	38	Pcs	1,950.00	19,500.00
228	S-00205 - Soap Basket (Soap Basket S-00205)	37	Pcs	2,775.00	27,750.00
229	S-00206 - Towel Ring (Towel Ring S-00206)	30	Pcs	1,875.00	18,750.00
230	S-00208 - Robe Hook (Robe Hook S-00208)	1	Pcs	#VALUE!	-

231	S-00210 - Toilet Brush Holder (Toilet Brush Holder S-00210)	10	Pcs	750.00	7,500.00
232	S-00213 - Single Towel Bar (Single Towel Bar S-00213)	126	Pcs	15,225.00	152,250.00
233	S-00215 - Double Towel Bar (Double Towel Bar S-00215)	119	Pcs	18,150.00	181,500.00
234	S-00218 - Double Bath Towel She (Double Bath Towel Shelf S-00218)	1	Pcs	225.00	2,250.00
235	S-00501 - Tumbler Holder (Tumbler Holder S-00501)	95	Pcs	5,250.00	52,500.00
236	S-00505 - Soap Basket (Soap Basket S-00505)	124	Pcs	10,875.00	108,750.00
237	S-00506 - Towel Ring (Towel Ring S-00506)	1	Pcs	-	-
238	S-00508 - Robe Hook (Robe Hook S-00508)	1	Pcs	-	-
239	S-00510 - Toilet Brush Holder (Toilet Brush Holder S-00510)	29	Pcs	2,625.00	26,250.00
240	S-00513 - Single Towel Bar (Single Towel Bar S-00513)	68	Pcs	6,375.00	63,750.00
241	S-00515 - Double Towel Bar (Double Towel Bar S-00515)	65	Pcs	8,625.00	86,250.00
242	S-00518 - Double Bath Towel She (Double Bath Towel Shelf S-00518)	11	Pcs	3,000.00	30,000.00
243	KLU Bottle Trap 1 1/4' (KLU Bottle Trap 1 1/4' Chrome 101050500)	3	Pcs	300.00	3,000.00
244	Concealed Single Lever Shower M (Concealed Single Lever Shower Mixer - RAK11006	6	Pcs	1,725.00	17,250.00
245	Suma Soap Basket -704	11	Pcs	1,350.00	13,500.00
246	Suma Single Handle Basin - 5035 (Suma Single Handle Basin faucet (Shower - 5035B))	21	Pcs	11,475.00	114,750.00
247	Urinal 688 X 265 (Urinal 688 X 334 X 265 - 5005)	9	Pcs	3,900.00	39,000.00
Scaffoldings Systems					
248	Scaffoldings Systems - Samani (Alum Mobile Utility Scaffolding System (France))	25	Pcs	39,825.00	398,250.00
End					

**1.** The viewing date for the House fixtures and fittings shall be Wednesday 20<sup>th</sup> March,2024 to Friday,29<sup>th</sup> March,2024 between 9.00am -4.00pm at Kenroid Complex,Imara Daima ,Mombasa Road.

The Deposit(s) have been made to the Account as detailed below (details to be completed by the Procuring Entity).

Name of Account Holder: OFFICIAL RECEIVER- COMPANY LIQUIDATION

Name of the Bank NATIONAL BANK OF KENYA

Branch Name HARAMBEE AVENUE

and City NAIROBI

Account Number 01001000904300

Code SWIFT

Sort code

Banking correspondent (If any)

Name of Tenderer

Name of Authorized official

Signature

Date





### **SECTION III - CONDITIONS OF TENDER**

- 1.1 A tenderer may tender for each item or each lot and may tender for as many items or lots she/she wishes.
- 1.2 A tenderer will pay a deposit in advance before the closing date of the tender for each item or lot tendered for as indicated in the schedule of items and prices.
- 1.3 Tenderers who will be awarded contracts will be required to pay for the items after 14 days and not later than 21 days. Failure to which the contract award will be cancelled and the deposit forfeited. If there is an administrative review, the review procedures shall be followed.
- 1.4 Tenderers who will not be awarded contracts will be refunded the deposits within fourteen (14) days after notification of the communication of the contract awards.
- 1.5 Tenderers will be required to collect the items they have paid for within fourteen (14) days after making the payment, failure to which storage charges will be charged as indicated in the appendix to Conditions of Tender.
- 1.6 The Procuring Entity will retain confidential reserve prices for all the items. Items tendered for below the reserve price will be retained by the Procuring Entity.

## **SECTION IV - STANDARD FORMS**

### **Note on Standard Forms**

The form of tender, the confidential business questionnaire form and the tender deposit commitment declaration form must be completed by the tenderers and returned with the tender. Failure to complete any of these forms will lead to the disqualification of the tenderer.

# 1. Form of Tender

Date:.....

Tender No.....

To: .....

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

Gentlemen and/or Ladies:

1. Having examined the tender documents including addenda and having examined the items on sale, we the undersigned, offer to purchase and collect all the items offered to us in conformity with the said tender documents for the sum of.....  
[total tender amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Items and Prices attached here with and made part of this Tender.
2. We undertake, if our Tender is accepted, to pay for and collect the items in accordance with the requirements of the tender.
3. We agree to adhere by the tender price for a period of...[number] days from the date fixed for tender opening of the Instructions to tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
4. We understand that you are not bound to accept the highest or any tender that you may receive.

## SCHEDULE OF ITEMS AND PRICES

1	2	3	4	5	6	7
Item No.	Description of Item	Unit of Issue	Total Quantity	Unit price	Total Tender Price	Required Deposit
1						
2						
3						
4						
5						

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

\_\_\_\_\_  
[Signature]

\_\_\_\_\_  
[In the capacity of]

Duly authorized to sign tender for and on behalf of \_\_\_\_\_

## **Confidential Business Questionnaire Form**

You are requested to give the particulars indicated in Part 1 and either Part 2(a), 2(b) or 2(c) whichever applies to your type of business.

You are advised that it is a serious offence to give false information on this form.

You are requested to give the particulars indicated in Part 1 and either Part 2(a), 2(b) or 2(c) whichever applies to your type of business.

You are advised that it is a serious offence to give false information on this form

### **Part 1 – General**

Business

Name.....

Location of business Premises.....Plot

No..... Street/Road.....Postal Address.....Tel

No..... Nature of business.....

Current Trade License No..... Expiring date.....

Maximum value of business which you can handle at any one time Kenya shillings..... (In words).....

Name of your Bankers ..... Branch  
.....

### **Part 2 (a) – Sole Proprietor or Individual**

Your Name in full ..... Age

.....

Nationality ..... Country of origin

.....

Citizenship details (*ID and or Passport Number*).....

Name.....and

signature.....

### **Part 2 (b) Partnership**

Given details of partners as follows:

Name	Nationality	Citizenship Details	Shares
------	-------------	---------------------	--------

1.	.....	.....	.....
----	-------	-------	-------

2.	.....	.....	.....
----	-------	-------	-------

3.	.....	.....	.....
----	-------	-------	-------

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

Name.....

Designation.....

....

Signature and Company stamp or

Seal.....

### **Part 2 (c) - Registered Company (Private or Public)**

State the nominal and issued capital of company - Nominal Kshs.....

- Issued

Kshs.....

Given details of all directors as follows:

Name	Nationality	Citizenship Details	Shares
1.			
2.			
3.			
4.			
5.			
..... ETC.			



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

Name

.....  
Designation

.....  
Signature and Company stamp or

Seal.....

Date .....

## 6. Tender deposit commitment Declaration Form

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

As indicated in the schedule of items and prices, we do confirm that we have put deposits for the items tendered for as supported by the attached copies of receipts as follows:-

ITEM No. or Lot No.	Item Description	Deposit (Kshs.)	Receipt No. and Date
1			
2			
3			
4			
5			

Authorizing Official \_\_\_\_\_  
(Name)

Designation \_\_\_\_\_

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

\_\_\_\_\_  
(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 here in above is true to the best of my knowledge, information and belief.

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

Bidder's Official Stamp

FORM SD2

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

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

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

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

Bidder's Official Stamp

## DECLARATION AND COMMITMENT TO THE CODE OF ETHICS

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

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

Name of Authorized  
signatory.....

Sign.....  
.....

Position.....  
.....

Office address.....

Telephone.....

E-mail.....

Name of the Firm/Company.....

Date.....

**(Company Seal/ Rubber Stamp where applicable)**

Witness

Name.....  
.....

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

# LETTER OF NOTIFICATION OF AWARD

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

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

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

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

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

## OFFERED ITEMS AND PRICES

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

Authorized Signature:

.....

Name and Title of Signatory:

.....

Name of Procuring

Entity.....

## COPY OF THE LETTER OF NOTIFICATION OF AWARD

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

To: [name and address of the Purchaser]

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

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

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

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

### OFFERED ITEMS AND PRICES

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

Authorized  
Signature:.....

Name and Title of  
Signatory:.....

Name of Procuring  
Entity:.....

### ***Officer(s) to be contacted***

Name of Officer \_\_\_\_\_ Postal

Address \_\_\_\_\_

Telephone Number \_\_\_\_\_ email

Address \_\_\_\_\_

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

---

***SIGNED BY THE PURCHASER***

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

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

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

Name of Purchaser

Authorized Signature: \_\_\_\_\_ Date \_\_\_\_\_

*Name and Title of Signatory*

## REQUEST FOR REVIEW

### FORM FOR REVIEW(r.203(1))

#### PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

APPLICATION NO.....OF.....20.....

BETWEEN

.....APPLICANT

AND

.....RESPONDENT (Procuring Entity)

Request for review of the decision of the..... (Name of the Procuring Entity 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**