

REQUEST FOR QUOTATION

MALINDI WATER AND SEWERAGE COMPANY LTD.

P.O BOX 410 – 80200 MALINDI.

Email: info@malindiwater.co.ke/malindiwater6@gmail.com

QUOTATION NO.KE-MAWASCO-374466-GO-RFQ

UPGRADING, INSTALLATION AND TESTING OF

1NO. BILLING SYSTEM, 1NO. AND SUPPLY OF

10 NO. RUGGED PHONES

REQUEST FOR QUOTATIONS (RFQ)

TO:

FROM:

MALINDI WATER AND SEWERAGE COMPY LIMITED.

P.O BOX 410

80200 - MALINDI.

UPGRADING, INSTALLATION AND TESTING OF 1NO. BILLING SYSTEM, 1NO. AND SUPPLY OF 10 NO. RUGGED PHONES.

QUOTATION REFERENCE NUMBER: KE-MAWASCO-374466-GO-RFQ

Malindi Water and Sewerage Co. Ltd invites you to submit quotations for upgrading, installation and testing of 1no. billing system, 1no. and supply of 10 no. rugged phones. Indicated in detail in "Table A. Schedule of Requirements and Specifications". The quotation shall follow the instructions and documents in this RFQ document and shall be in English Language. Tenderers may obtain further information during office hours 8:00am to 5:00pm at the address given below.

- Quotations shall be submitted in accordance with the instruction in Part 1: Quotation Procedures and in a sealed envelope clearly indicating name and address of tenderer, the quotation name and title and must reach the Procuring Entity at the address indicated below not later than 22nd December 2023 at 11.00am. Quotations can be delivered by registered mail, courier or hand delivery at the tenderer's option. Late quotations shall be rejected.
- 2. Enquiries regarding this quotation may be addressed to;

Senior Procurement Officer Malindi Water and Sewerage Co. ltd. P. O Box 410 80200- Malindi.

- 3. Any resulting contract shall be subject to the terms and conditions detailed in Part 3: Contract.
- 4. Please inform by email or express mail the undersigned within Seven (7) days freceipt of this RFQ if you will not be submitting a quotation.

Address for Submission of Quotations.

- 1) Name of Procuring Entity: Malindi Water and Sewerage Co. Ltd
- 2) Attention: Managing Director P.O Box 410, 80200- Malindi.
- 3) Physical Address: **Opposite Kilifi County Assembly offices, along Maji road Malindi town**, and be delivered and dropped to the tender box opposite the accounts office.

Yours sincerely,

Felix L.Wanje

Managing Director

PART 1: INSTRUCTIONS TO TENDERERS

- 1. **Tenderers are advised to read carefully** these instructions and the Conditions of Contract in Part 3: Contract, before preparing the quotation. The standard forms in this RFQ may be photocopied for completion but the Tenderer is responsible for their accurate reproduction. The term Tenderer shall mean the firm or person invited to submit a quotation. The term Quotation herein shall mean the quotation submitted as usually understood in public procurement.
- 2. **Validity of Quotations**: The quotation will be held valid for 91 days from the date of submission.
- 3. **The Quotation shall consist of** completed Tables A, B and C and the Form of Quotation all indicated in Part 2 of this Request for Quotations, and documents to evidence Eligibility and Conformity to Technical Specifications.
- 4. Sealing and Marking of Quotations: Quotations in one "one original" should be sealed in a single envelope, clearly marked with the Quotation Reference Number in the RFQ, the Tenderer's name and the name of the Procuring Entity. Envelopes should be sealed in such a manner that opening and resealing cannot be achieved undetected.
- 5. **Submission of Quotations:** Quotations, and any alternatives if allowed as per Item 11 below, should be submitted to the address below, on or before the date and time indicated in sub-item 4 below. Late quotations will be rejected.

Address for Submission of Quotations.

- 1) Name of Procuring Entity: Malindi Water and Sewerage Co. Ltd
- 2) Mailing address: Managing Director, P.O Box 410 80200 Malindi.
- 3) Physical address for hand or courier delivery to an office or quotation box; Opposite Kilifi County Assembly Offices, along Maji road - Malindi Town, and be delivered and dropped in the tender box opposite the accounts office.
- 4) Date of Submission (deadline): 22/12/2023.Time of Submission (deadline): 11.00 am (Kenyatime).
- 6. **Opening of Quotations**: Quotations will be opened immediately after the closing date and time specified in item 5 (4) above, by at least three appointed officials of the Procuring Entity.
- 7. **Tenderer Eligibility:** Tenderer must submit Documentary evidence to show His/her eligibility to be awarded a contract to cover each of the following: (i) valid trading license (ii) certificate of registration, and (iii) valid tax compliance certificate. The Tenderer shall also complete attached forms to confirm eligibility and non-existence of a conflict of interest in relation to this procurement requirement by signing the attached Forms.
- 8. **Invitation not transferable**: This invitation is not transferable to other firms or individuals not so invited.
- 9. **Goods Eligibility:** Tenderer must submit as evidence documents to show the country of origin of any goods to be supplied or incorporated in the work or services

- 10. **Technical Specifications:** Documentary evidence to show that the goods meet the technical specifications.
- 11. **Alternative Quotations:** Tenderers **are not permitted** to submit alternative quotations for alternative technical solutions for specified parts of the Services. Only the alternatives, if any, of the Tenderer with the winning quotation conforming to the basic technical requirements shall be considered by the Procuring Entity. Margin of Preference, Reservations and Pre-qualification shall not be applicable.
- 12. **Currency:** Quotations shall be priced in Kenya Shillings. Quotations in other currencies will be rejected if not allowed. The Procuring Entity not allow quotations in foreign currency.
- 13. **Evaluation of Quotations**: The evaluation of quotations will be conducted using the procedure set out below:
 - i) Preliminary examination to determine Tenderer eligibility: (i) Trading licence (ii) certificate of registration, and (iii) tax compliance certificate (iv) Filled Quotation Form (v) Filled Qualification documents as attached in quotation
 - ii) Technical examination to determine goods eligibility, compliance with technical specifications and commercial responsiveness. Quotations failing this stage will be rejected and not considered in next stage.
 - iii) Financial comparison of quotations to determine the lowest evaluated quotation. In case foreign currency is allowed, for comparison purposes only, foreign currency quotations will be converted to Kenya shillings using the exchange rates published by the Central Bank of Kenya on the day of submission of quotations.
- 14. **Lowest Evaluated Quotation:** The <u>lowest evaluated</u> quotation shall be recommended for award of contract.
- 15. Award of contract: Award of contract shall be by placement of a Letter of Acceptance or Local Purchase Order in accordance with Part 3: Contract. The currency of award and payment shall be currency in which the quotation was submitted. Unsuccessful tenderers who responded will be notified of the accepted quotation, indicating the name and the amount of the accepted quotation
- 16. **Right to Reject**: The Procuring Entity reserves the right to accept or reject any quotation or to cancel the quotation process and reject all quotations at any time prior to contract award.

QUOTATION AND QUALIFICATION DOCUMENTS

Instructions to Tenderer. Tenderer MUST complete and submit as part of the Form of quotation.

- (i) SCHEDULE OF REQUIREMENTS TABLE
- (ii) FORM FOR DISCLOSURE OF INTEREST
- (iii) CERTIFICATE OF INDEPENDENT QUOTATION DETERMINATION
- (iv) SELF-DECLARATION FORM
- (v) FOREIGN TENDERER 40% RULE(N/A)

FORM OF QUOTATION [To be completed by Tenderer]

Quotation Addressed to (Procuring Entity)	Malindi Water and Sewerage Co. Ltd
Date of Quotation	08/12/2023
Quotation Reference Number:	KE-MAWASCO-374466-GO-RFQ
Subject of Quotation	Upgrading, Installation and Testing of 1No. Billing System, 1no. and Supply of 10 no. Rugged Phones

1.	We have examined and have no reservations to the Request for Quotation document, and understand its full content and intent.
2.	In compliance with your request for quotations dated, referenced above, we offer to Supply goods (<i>specify one of supply goods</i> , <i>complete the works or provide the services</i>) to cover and conform to our pricing listed in the attached in Table B. Quotation Submission TABLE at a total price of Kenya Shillings
	OR in Foreign Currency (N/A), Currency amount in words)

- 3. We confirm that we are eligible to participate in public procurement and meet the eligibility criteria specified in Part 1: INSTRUCTIONS TO TENDERERS.
- 4. We also confirm that the goods to be supplied *goods to be supplied* conform to the **SCHEDULE OF REQUIREMENTS TABLE** below and in conformity with technical specifications listed in PART 2: SCHEDULE OF REQUIREMENTS of this RFQ Document.
- 5. We undertake to adhere by the Code of Ethical Conduct for Suppliers, Contractors and Service Providers, copy available from (specify website) during the procurement process and the execution of any resulting contract.
- 6. We confirm that the prices quoted are fixed and firm for the duration of the validity period and performance of the contract and will not be subject to revision or variation.
- 7. The validity period of our quotation is: 91 days from the time and date of the submission deadline (number to be same as in the instructions to Tenderers).
- 8. We confirm we are not submitting any other Quotation as an individual or firm, and we are not participating in any other Quotation as a Joint Venture member or as a subcontractor.

- 9. We, along with any of our subcontractors, suppliers, Engineer, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to a temporary suspension or a debarment imposed by the Public Procurement Regulatory Authority or any other entity of the Government of Kenya, or any international organization.
- 10. We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
- 11. We hereby certify and confirm that the Quotation is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the "Certificate of Independent Quotation Determination" attached below.
- 12. We, the Tenderer, have completed fully and signed the **FORM FOR DISCLOSURE OF INTEREST**-interest of the firm in the Procuring Entity, attached below.

The Delivery and Completion period offered is: 30 days from date of acceptance of Quotation. The warranty period offered is 42 weeks.

Quotation Authorized by:		
Name and designation		
Signature:		

i) SCHEDULE OF REQUIREMENTS TABLE

(Procuring Entity will complete the list of items to be same as those on Part 2 Table A. Schedule of Requirements and Technical Specifications and tenderer should complete columns D and E).

A	В	C	D	E		
Item No.	Description of Goods	Quantity	Unit price Inclusive of 16% VAT	Total Kshs	Price	in
1	1.SULIS WORK-ORDERS SYSTEM		10,0 1111			
	The Work Orders system should be an android based					
	app that allows the technicians to manage the following	1				
	tasks					
	a) Meter management					
	Installation of Meters on site.					
	Disconnection of Meters on site.					
	Reconnection of Meters on site.					
	Tasks generated from the Customer care module					
	e.g., Repair of leakages, illegal connections,					
	Stalled meters etc.					
	Any other tasks assigned from the Billing					
	system					
	b) New Connection					
	Issue a meter to a pending application					
	Create a Work Order					
	Send to Work Orders Application (Mobile)					
	❖ Install the meter on site					
	Submit data to the server (Action done and					
	image) in real time					
	❖ Account status is updated in M@jics, and					
	account is auto activated					
	c) Work order Reports					
	 Work orders status report by technician and 					
	status.					
	❖ Work Orders # Account status report					
	❖ Work Orders graphs					
	*					
	The Billing software should be automatically update					
	work order status once captured on phone in the					
	field. 2. SULIS METER READING SYSTEM					
	Our meter reading system should be an android based					
	app that allows the meter readers to capture readings,					
	reading codes, images and GIS coordinates and then					
	transmits them to the server for billing.					
	The standard features Mobile Meter Reading System					
	Capture real-time GPS Coordinates of the meter					
	readings.					
	Compare meter readings coordinates with GIS					
	master coordinates and prevent capture of					
	readings if the meter reader is not near the					
	registered meter.					
	Save images of the meters to be used by the					
	billing clerks to countercheck the readings					
	captured by the meter readers.					
	 Capture reading codes if the meter reader is not 					
	able to read the meter.					
	Ability to download / upload the readings books					
	using Wi-Fi.					
	 Ability to calculate response time of meter 					

- readers from the time a reading book was uploaded to the time first reading was received and last reading.
- Provision of sending readings in real-time as they are being read in the field.
- ❖ A back-end application with a dashboard will be available in the office to monitor, assign reading routes, etc.
- ❖ Readings automatically updated in the system reducing human error
- Identification of meter location can be done using the mobile phones capturing the GPS coordinates.
- Can allocate more than one route to meter readers or just specific customer meters

The proposed solution should consist of two parts; one part is the dashboard which will be in the head office which is accessed from a desktop and will act as the dashboard of the mobile system and the other part is the system application installed on the mobile device(s). The following is a brief description of the two:

M@jics Mobile Dashboard Modules Overview

a) Devices

This is the module that allows the admin to configure the mobile phones.

b) Manage Device

This is used to add new devices. Some of the data captured is serial no, IMIE no, phone number, name, status.

c) View Inactive Devices

This enables the admin to view all the inactive devices if any.

d) Allocate Device

This enables the admin to modify an existing device to someone else in case of loss of device etc.

e) Employees

This module is for managing the meter readers.

f) Route Allocations

This module is used for managing the meter reading routes.

g) Assign Routes

The Meter Reading Supervisor allocates the routes to a meter reader. One can see how many routes are available to be assigned,

h) View Assigned Routes

The Meter Reading Supervisor can view all the assigned routes and is able to de-allocate some routes from one Meter Reader so that the route can be re-assigned to another meter reader.

i) Reports

The following reports should be available in this module:

- a) Meter Reader progress
- b) Historical readings
- c) Meter Reader report.
- d) Reading Codes

3. SULIS SPOT BILLING SYSTEM

❖ Spot billing functionality: To enable MAWASCO to bill a single customer as soon a meter reading is received in M@jics billing system. The automation of billing is done such that system users do not make any changes to the readings before billing is done. The exact

	reading provided by the meter reading system is used when billing while erroneous readings codes are used to generate estimate bills using the average consumption. 4. REPORTING Customise all reports to WASREB Reporting structure that include the billing, revenue, debt, customer care and meter management reports. 5. AUTOMATION OF REVENUE COLLECTION		
	Integration of MAWASCO revenue collection channels (Equity Bank, Coop Bank, Family Bank, Post Bank, Posta Kenya and MPESA) for real time update of payments received.		
2	RUGGED PHONES Network Technology: GSm, Hspa, Lte Body Dimensions: 158.5 x 74.7 x7.7 mm (6.24 x 2.94 x 0.30 in) Weight: 165g (5.82 oz) Build Glass front, plastic back, plastic frame Sim: Sim Single Sim(Nano-Sim) or Dual Sim (Nano-Sim, dual stand by)	10	
	Display Type: Super AMOLED captive touchscreen, 16M colors Size: 6.4 inches, 100.5cm2 Resolution: 1080 x 2340 pixels, 19.5:9 ratio Protection: Corning Gorilla Glass 3 Platform Os: Android 9.0 (pie), upgradable to Android 10, Chipset: Exynos 7904 (14nm) CPU: Octa-core (2x1.8 HHz Cotex-A73 & 6x1.6 GHz Cortex-A53) GPU: Mali-G71 Mp2		
	Memory Card slot: microSDXC (dedicated slot) Internal 32GB 3GB RAM, 64Gb 4GB RAM eMMC 5.1 Main Camera Dual 16 MP, f/1.7, 27mm (wide), PDAF 5 MP, f/2.2, 12mm, (ultrawide) Features: LED flash, panorama, HDR Video: 1080p@30fps		
	Selfie Camera Single: 16MP, f/2.0, 26mm (wide), 1/3.1", 1.0 Video: 1080p@30fps Sound Loudspeaker yes 3.5mm Jack yes Comms WLAN: Wi-Fi 802.11 a/b/g/n/ac, dual-band, Wi-Fi Direct, hospot Bluetooth 5.0, A2DP, LE GPS: Yes, with A-GPS, GLONASS, GALILEO,		

BDS

Radio: FM radio

USB: 2.0, Type-C 1.0 reversible connector, USB

On-The-Go Sensors

Features: Fingerprintn(rear-mounted),

accelerometer, gyro, proximity, compass

Battery

Charging: Non-removable Li-Po 4000 mAh battery

Fast charging 15W

Misc

Color: Black, Blue, White, Red

Models: SM-A305F, SM-A305FN, SM-A305G, SM-A305GN, SM-A305YN, SM-A3050, SM-

A305N, SM-A305GT

SAR: 0.32 W/kg (head) 0.40 W/kg (body) SAR: 0.25 W/kg (head) 1.17 W/kg (body)

EU

SCREEN PROTECTOR SPECIFICATIONS

Magic Premium 6D Tempered glass screen protector

Perfect Anti-scratch: 6D Tempered Glass

Screen Protector Tempered glass has a hardness of 9H, three times stronger than regular PET film. Even sharp objects like knives, keys and some other hard substances will not scratch it.

Oleophobic Coating: (6D Tempered Glass) The glass has an oleophobic coating for an oil-resistant, anti-fingerprint, glass surface that is easy to clean

High-response & high-transparency: Only 0.3 mm thick +99.99% light penetration ratio, preserves the original viewing quality and maintains the original touch experience.

Bubble-free adhesives for easy install and no residue when removed (6D Tempered Glass)

RUBBER SOFT SILICON SIDE BUMPER CUSHION BACK COVER SPECIFICATIONS

PERFECT FIT: Precisely designed the case has open cutouts for speakers, charging ports and audio ports. Covers the buttons neatly and offers quick accessibility. Feel the ease of using your phone freely.

EXCELLENT GRIP: Premium, smooth, mattefinish coating provides excellent grip and provides maximum scratch resistance. Your device will never stick to your pocket or slip off your hand. A great, easy-to-hold experience.

ALL-ROUND PROTECTION: Includes 4- protection, strengthened corners and a raised edg protect the screen and most importantly the came No need to worry about accidental shocks or dro	ge to eras.
EASY TO INSTALL: Just Slip your Phone in Case and you're ready to go.	
TOTAL PRICE IN KSHS.	
Signature:	
And seal/Stamp	
Name:	
Position:	
Authorized for and on behalf of (specify name of tenderer)	
Date	_

		Procuring En	titv		Tenderer	•			
	Names of Person	Designation		the	Interest	or	Relationship	with	
If yes	s, provide details as follows.								
	relationship in this firm? Yes/No			of Pro	ocuring En	tity) v	who has/have an	interest	t or
i)	Are there any person/persons in								
ii)	FORM FOR DISCLOSURE OF INTEREST - Interest of the Firm in the Procuring Entity.								

ii) Conflict of interest disclosure

	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
1	Tenderer is directly or indirectly controls, is controlled by or is under common control with another tenderer.		
2	Tenderer receives or has received any direct or indirect subsidy from another tenderer.		
3	Tenderer has the same legal representative as another tenderer		
4	Quotation has a relationship with another tenderer, directly or through common third parties, that puts it in a position to influence the quotation of another tenderer, or influence the decisions of the Procuring Entity regarding this quotation process.		
5	Any of the Tenderer's affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the quotation.		
6	Tenderer would be providing goods, works, non- consulting services or consulting services during implementation of the contract specified in this Quotation Document.		
7	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who are directly or indirectly involved in the preparation of the Quotation document or specifications of the Contract, and/or the Quotation evaluation process of such contract.		
8	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who would be involved in the implementation or supervision of the Contract.		
9	Has the conflict stemming from such relationship stated in item 7 and 8 above been resolved in a manner acceptable to the Procuring Entity throughout the quotation process and execution of the Contract?		

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_______

(Date)

iii)

(Signature)

Certification

iv) CERTIFICATE OF INDEPENDENT QUOTATION DETERMINATION

For:	Upg	ersigned, in submitting the accompanying Letter of quotation to Malindi Water and Sewerage Company Ltd grading, Installation and Testing of 1No. Billing System, 1no. and Supply of 10 no. Rugged Phones se to the request for tenders made by:				
	a tha	[Name of Tenderer] do hereby				
mak	e tne	following statements that I certify to be true and complete in every respect:				
Icert	ify, o	n behalf of[Name of Tenderer] that:				
1.	Iha	ve read and I understand the contents of this Certificate;				
2.		derstand that the Tenderer will be disqualified if this Certificate is found not to be true and complete in every sect;				
3.		the authorized representative of the Tenderer with authority to sign this Certificate, and to submit the tation on behalf of the Tenderer;				
4.		the purposes of this Certificate and the quotation, I understand that the word "competitor" shall include any vidual or organization, other than the Tenderer, whether or not affiliated with the Tenderer, who:				
	a)	has been requested to submit a quotation in response to this request for quotations;				
	b)	could potentially submit a quotation in response to this request for quotations based on their qualifications, abilities or experience;				
5.	The	Tenderer discloses that [check one of the following, as applicable]:				
	a)	The Tenderer has arrived at the quotation independently from, and without consultation, communication, agreement or arrangement with, any competitor;				
	b)	the Tenderer has entered into consultations, communications, agreements or arrangements with one or more competitors regarding this request for quotations, and the Tenderer discloses, in the attached document(s), complete details thereof, including the names of the competitors and the nature of, and reasons for, such consultations, communications, agreements or arrangements;				
6.		articular, without limiting the generality of paragraphs $(5)(a)$ or $(5)(b)$ above, there has been no consultation, agreement or arrangement with any competitor regarding:				
	a)	prices;				
	b)	methods, factors or formulas used to calculate prices;				
	c)	the intention or decision to submit, or not to submit, a quotation; or				
	d)	the submission of a quotation which does not meet the specifications of the request for quotations; except as specifically disclosed pursuant to paragraph (5) (b) above;				
7.	In addition, there has been no consultation, communication, agreement or arrangement with any competitor regarding the quality, quantity, specifications or delivery particulars of the works or services to which this request for tenders relates, except as specifically authorized by the procuring authority or as specifically disclosed pursuant to paragraph (5)(b) above;					
8.	indi Cor	terms of the quotation have not been, and will not be, knowingly disclosed by the Tenderer, directly or rectly, to any competitor, prior to the date and time of the official quotation opening, or of the awarding of the stract, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to agraph (5)(b) above.				
	Nar Titl	nee				

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

8

v) SELF-DECLARATION FORM

We,	the Tenderer		(insert name) submitting our Quotation in respect of Quotation
No_ <i>Title</i>	Description) for	tor	(insert quotation (insert Name of Procuring Entity)
DEC	CLARE AS FOLLO	NS:	
com prov	mon control with us, iders, agents, individu	and any subcontractors,	idual that directly or indirectly controls, is controlled by or is under suppliers, project managers, consultants, manufacturers, service volved or to be involved for any part of the processes of procurement in:
a)			rrupt or fraudulent practices in the processes of procurement and tion as defined and/or described in the following:
	i) The RFQ for th	e above Quotation;	
	ii) Kenya's Public	Procurement and Asset I	Disposal Act, 2015) and its attendant Regulations;
	iii) Kenya's Anti-C	Corruption and Economic	Crimes Act, 2013; and
	iv) any such other	Acts or Regulations of Go	overnment of Kenya;
b)		l not offer any inducement (name of	nt to any member of the board, management, staff and/or employees of the procuring entity);
c)	have not engaged/w subject quotation;	ill not engage in any coll	lusive or corrosive practice with other tenderers participating in the
d)	have not been sanct Kenya.	ioned or debarred by any	y entity from participation in public procurement proceedings of
	That, what is debon	ed to herein above is tru	e to the best of our knowledge, information and belief.
Nan	ne of the Tenderer:		
[Ins	sert complete name of	tenderer signing the quo	otation]
Nan	ne of the person duly	authorized to sign the q	uotation on behalf of the Tenderer:
[Ins	ert complete name of p	erson duly authorized to	sign the quotation]
Title	e of the person signin	g the Quotation:	
[Ins	ert complete title of th	e person signing the quo	otation]
Sign	ature of the person 1	named above:	

[Insert signature of person whose name and capacity are shown above]

vi) FOREIGN TENDERER 40% RULE (NOT APPLICABLE FOR THIS QUOTATION)

(not to be included in the RFQ for supply of goods, supply and installation of plant and equipment, insurance, purchase of property, and other RFQ where this rule may not be practical).

Pursuant to the provisions in the Public Procurement and Disposal Act, 2015, a Foreign Tenderer must complete this form to demonstrate that the quotation fulfils this condition

ITEM	Description of Work Item	Describe location of Source	COST in K. shillings	Comments, if any
A	Local Labor			
1				
2				
3				
4				
5				
В	Sub contracts from Local sources			
1				
2				
3				
4				
5				
С	Local materials			
1				
2				
3				
4				
	N/A			
5				
D	Use of Local Plant and Equipment			
1				
2				
3				
4				
5				
Е	Add any other items			
1				
2				
3				
4				
5				
6				
	TOTAL COST LOCAL CONTENT		XXXXX	
	PERCENTAGE OF CONTRACT PRICE			

PART 2: SCHEDULE OF REQUIREMENTS

TABLE A. SCHEDULE OF REQUIREMENTS, TECHNICAL SPECIFICATIONS

Table A. SCHEDULE OF REQUIREMENTS AND TECHNICAL SPECIFICATIONS

The technical specification for upgrading, installation and testing of 1no. Billing system and 10no. Rugged phones are provided in the table below

A B Item Description of Goods	C Quantity	D Technical Specifications	E Conformity with Technical Specifications
1 Upgrading, Installation and Testing of 1No. Billing System.		Tse Work Orders system should be an android based app that allows the technicians to manage the following tasks d) Meter management	

dashboard which will be in the head office which is accessed from a desktop and will act as the dashboard of the mobile system and the other part is the system application installed on the mobile device(s).

The following is a brief description of the two:

M@jics Mobile Dashboard Modules Overview

j) Devices

This is the module that allows the admin to configure the mobile phones.

k) Manage Device

This is used to add new devices. Some of the data captured is serial no, IMIE no, phone number, name, status.

1) View Inactive Devices

This enables the admin to view all the inactive devices if any.

m) Allocate Device

This enables the admin to modify an existing device to someone else in case of loss of device etc.

n) Employees

This module is for managing the meter readers.

o) Route Allocations

This module is used for managing the meter reading routes.

p) Assign Routes

The Meter Reading Supervisor allocates the routes to a meter reader. One can see how many routes are available to be assigned,

q) View Assigned Routes

The Meter Reading Supervisor can view all the assigned routes and is able to de-allocate some routes from one Meter Reader so that the route can be re-assigned to another meter reader.

r) Reports

The following reports should be available in this module:

- e) Meter Reader progress
- f) Historical readings
- g) Meter Reader report.
- h) Reading Codes

3. SULIS SPOT BILLING SYSTEM

❖ Spot billing functionality: To enable MAWASCO to bill a single customer as soon a meter reading is received in M@jics billing system. The automation of billing is done such that system users do not make any changes to the readings before billing is done. The exact reading provided by the meter reading system is used when billing while erroneous readings codes are used to generate estimate bills using the average consumption.

4. REPORTING

Customise all reports to WASREB Reporting structure that include the billing, revenue, debt, customer care and meter management reports.

5. AUTOMATION OF REVENUE COLLECTION

Integration of MAWASCO revenue collection channels (Equity Bank, Coop Bank, Family Bank, Post Bank, Posta Kenya and MPESA) for real time update of payments received.

2	Supply and
	delivery of
	10no. Rugged
	phones.

Network

10

Technology: GSm, Hspa, Lte

Body

Dimensions: 158.5 x 74.7 x7.7 mm (6.24 x 2.94 x 0.30 in)

Weight: 165g (5.82 oz)

Build Glass front, plastic back, plastic frame

Sim: Sim Single Sim(Nano-Sim) or Dual Sim (Nano-Sim, dual stand by)

Display

Type: Super AMOLED captive touchscreen, 16M colors

Size: 6.4 inches, 100.5cm2

Resolution: 1080 x 2340 pixels, 19.5:9 ratio

Protection: Corning Gorilla Glass 3

Platform

Os: Android 9.0 (pie), upgradable to Android 10,

Chipset: Exynos 7904 (14nm)

CPU: Octa-core (2x1.8 HHz Cotex-A73 & 6x1.6 GHz

Cortex-A53)

GPU: Mali-G71 Mp2

Memory

Card slot: microSDXC (dedicated slot) Internal 32GB 3GB RAM, 64Gb 4GB RAM

eMMC 5.1 Main Camera

Dual 16 MP, f/1.7, 27mm (wide), PDAF

5 MP, f/2.2, 12mm, (ultrawide)

Features: LED flash, panorama, HDR

Video: 1080p@30fps

Selfie Camera

Single: 16MP, f/2.0, 26mm (wide), 1/3.1", 1.0

Video: 1080p@30fps

Sound

Loudspeaker yes 3.5mm Jack yes

Comms

WLAN: Wi-Fi 802.11 a/b/g/n/ac, dual-band, Wi-Fi Direct,

hospot

Bluetooth 5.0, A2DP, LE

GPS: Yes, with A-GPS, GLONASS, GALILEO, BDS

Radio: FM radio

USB: 2.0, Type-C 1.0 reversible connector, USB On-The-Go

Sensors

Features: Fingerprintn(rear-mounted), accelerometer, gyro,

proximity, compass

Battery

Charging: Non-removable Li-Po 4000 mAh battery

Fast charging 15W

Misc

Color: Black, Blue, White, Red

Models: SM-A305F, SM-A305FN, SM-A305G, SM-A305GN, SM-A305YN, SM-A305O, SM-A305N, SM-

A305GT

SAR: 0.32 W/kg (head) 0.40 W/kg (body) SAR: 0.25 W/kg (head) 1.17 W/kg (body) EU

SCREEN PROTECTOR SPECIFICATIONS

Magic Premium 6D Tempered glass screen protector

Perfect Anti-scratch: 6D Tempered Glass

Screen Protector Tempered glass has a hardness of 9H, three times stronger than regular PET film. Even sharp objects like knives, keys and some other hard substances will not scratch it.

Oleophobic Coating: (6D Tempered Glass) The glass has an oleophobic coating for an oil-resistant, anti-fingerprint, glass surface that is easy to clean

High-response & high-transparency: Only 0.3mm thick + 99.99% light penetration ratio, preserves the original viewing quality and maintains the original touch experience.

Bubble-free adhesives for easy install and no residue when removed (6D Tempered Glass)

RUBBER SOFT SILICON SIDE BUMPER CUSHION BACK COVER SPECIFICATIONS

PERFECT FIT: Precisely designed the case has open cutouts for speakers, charging ports and audio ports. Covers the buttons neatly and offers quick accessibility. Feel the ease of using your phone freely.

EXCELLENT GRIP: Premium, smooth, matte-finish coating provides excellent grip and provides maximum scratch resistance. Your device will never stick to your pocket or slip off your hand. A great, easy-to-hold experience.

ALL-ROUND PROTECTION: Includes 4-side protection, strengthened corners and a raised edge to protect the screen and most importantly the cameras. No need to worry about accidental shocks or drops.

EASY TO INSTALL: Just Slip your Phone in The Case and you're ready to go.

- (a) A preliminary description of the proposed works/services and work method and schedule, including drawings and charts, as necessary, containing all required information by which the proposed works may be evaluated (e.g. technical characteristics, operational capacities, maintenance, environmental effect, etc.) together with manuals or instructions for use or any other relevant information and documentation, delivery/installation schedules, etc.;
- (b) A detailed statement of how the tenderer will carry out the works/services that will form an integral part of the Contract.

(c) **DRAWINGS**

(Procuring Entity to attach Drawings (if any)



TABLE B. SCHEDULE OF REQUIREMENTS TABLE

 $(Procuring\ Entity\ will\ complete\ the\ list\ of\ items\ to\ be\ same\ as\ those\ on\ Table\ A.\ Schedule\ of\ Requirements\ and\ Technical\ Specifications\ and\ tenderer\ should\ complete\ columns\ c-e)$

A	В	C	D	E
Item No.	Description of Goods	Quantity	Unit price Inclusive of	Total Price in Kshs
			16% VAT	
1	1.SULIS WORK-ORDERS SYSTEM			
	The Work Orders system should be an android based app that			
	allows the technicians to manage the following tasks	1		
	g) Meter management			
	Installation of Meters on site.			
	Disconnection of Meters on site.			
	Reconnection of Meters on site.			
	Tasks generated from the Customer care module e.g., Repair of leakages, illegal connections, Stalled meters etc.			
	❖ Any other tasks assigned from the Billing system			
	h) New Connection			
	★ Issue a meter to a pending application			
	 Create a Work Order 			
	Send to Work Orders Application (Mobile)			
	❖ Install the meter on site			
	Submit data to the server (Action done and image) in			
	real time			
	 Account status is updated in M@jics, and account is auto activated 			
	i) Work order Reports			
	• Work orders status report by technician and status.			
	 Work Orders # Account status report 			
	♦ Work Orders graphs			
	The Billing software should be automatically update work			
	order status once captured on phone in the field.			
	2. SULIS METER READING SYSTEM			
	Our meter reading system should be an android based app			
	that allows the meter readers to capture readings, reading			
	codes, images and GIS coordinates and then transmits them			
	to the server for billing.			
	The standard features Mobile Meter Reading System			
	❖ Capture real-time GPS Coordinates of the meter			
	readings.			
	* Compare meter readings coordinates with GIS master			
	coordinates and prevent capture of readings if the			
	meter reader is not near the registered meter.			
	Save images of the meters to be used by the billing clerks to countercheck the readings captured by the			
	meter readers.			
	Capture reading codes if the meter reader is not able to read the meter.			
	Ability to download / upload the readings books			
	using Wi-Fi.			
	Ability to calculate response time of meter readers			
	from the time a reading book was uploaded to the			
	time first reading was received and last reading.			
	Provision of sending readings in real-time as they are			
	being read in the field.			
	❖ A back-end application with a dashboard will be			
<u> </u>	TT	<u> </u>	<u>I</u>	

- available in the office to monitor, assign reading routes, etc.
- Readings automatically updated in the system reducing human error
- ❖ Identification of meter location can be done using the mobile phones capturing the GPS coordinates.
- Can allocate more than one route to meter readers or just specific customer meters

The proposed solution should consist of two parts; one part is the dashboard which will be in the head office which is accessed from a desktop and will act as the dashboard of the mobile system and the other part is the system application installed on the mobile device(s).

The following is a brief description of the two:

M@jics Mobile Dashboard Modules Overview

s) Devices

This is the module that allows the admin to configure the mobile phones.

t) Manage Device

This is used to add new devices. Some of the data captured is serial no, IMIE no, phone number, name, status.

u) View Inactive Devices

This enables the admin to view all the inactive devices if any.

v) Allocate Device

This enables the admin to modify an existing device to someone else in case of loss of device etc.

w) Employees

This module is for managing the meter readers.

x) Route Allocations

This module is used for managing the meter reading routes.

y) Assign Routes

The Meter Reading Supervisor allocates the routes to a meter reader. One can see how many routes are available to be assigned,

z) View Assigned Routes

The Meter Reading Supervisor can view all the assigned routes and is able to de-allocate some routes from one Meter Reader so that the route can be re-assigned to another meter reader.

aa) Reports

The following reports should be available in this module:

- i) Meter Reader progress
- j) Historical readings
- k) Meter Reader report.
- 1) Reading Codes

3. SULIS SPOT BILLING SYSTEM

❖ Spot billing functionality: To enable MAWASCO to bill a single customer as soon a meter reading is received in M@jics billing system. The automation of billing is done such that system users do not make any changes to the readings before billing is done. The exact reading provided by the meter reading system is used when billing while erroneous readings codes are used to generate estimate bills using the average consumption.

4. REPORTING

Customise all reports to WASREB Reporting structure that include the billing, revenue, debt, customer care and meter management reports.

	5. AUTOMATION OF REVENUE COLLECTION		
	Integration of MAWASCO revenue collection channels		
	(Equity Bank, Coop Bank, Family Bank, Post Bank, Posta		
	Kenya and MPESA) for real time update of payments received.		
	received.		
2	RUGGED PHONES	10	
	Network		
	Technology: GSm, Hspa, Lte		
	Body		
	Dimensions: 158.5 x 74.7 x7.7 mm (6.24 x 2.94 x 0.30		
	in)		
	Weight: 165g (5.82 oz)		
	Build Glass front, plastic back, plastic frame		
	Sim: Sim Single Sim(Nano-Sim) or Dual Sim (Nano-Sim, dual stand by)		
	Siii, duai stand by)		
	Display		
	Type: Super AMOLED captive touchscreen, 16M colors		
	Size: 6.4 inches, 100.5cm2		
	Resolution: 1080 x 2340 pixels, 19.5:9 ratio		
	Protection: Corning Gorilla Glass 3		
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	CPU: Octa-core (2x1.8 HHz Cotex-A73 & 6x1.6 GHz		
	Cortex-A53)		
	GPU: Mali-G71 Mp2		
	Memory Conductor micro SDVC (dedicated class)		
	Card slot: microSDXC (dedicated slot) Internal 32GB 3GB RAM, 64Gb 4GB RAM		
	eMMC 5.1		
	Main Camera		
	Dual 16 MP, f/1.7, 27mm (wide), PDAF		
	5 MP, f/2.2, 12mm, (ultrawide)		
	Features: LED flash, panorama, HDR		
	Video: 1080p@30fps		
	Selfie Camera		
	Single: 16MP, f/2.0, 26mm (wide), 1/3.1", 1.0		
	Video: 1080p@30fps		
	Sound Loudeneelten vos		
	Loudspeaker yes		
	3.5mm Jack yes Comms		
	WLAN: Wi-Fi 802.11 a/b/g/n/ac, dual-band, Wi-Fi		
	Direct, hospot		
	Bluetooth 5.0, A2DP, LE		
	GPS: Yes, with A-GPS, GLONASS, GALILEO, BDS		
	Radio: FM radio		
	USB: 2.0, Type-C 1.0 reversible connector, USB On-		
	The-Go		
	Sensors		

Features: Fingerprintn(rear-mounted), accelerometer, gyro, proximity, compass

Battery

Charging: Non-removable Li-Po 4000 mAh battery

Fast charging 15W

Misc

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	EASY TO INSTALL: Just Slip your Phone in The Case and you're ready to go.		
ТОТА	AL PRICE IN KSHS		
Signatu	re:		
And sea	ıl/Stamp		
Name:.			
Position	ı:		
Authori	sed for and on behalf of (specify name of tenderer)	 	
Date			

PART 3: CONTRACT

CONTRACT AGREEMENT

<u> </u>	MICI MOREEMENT
(1)	THIS CONTRACT AGREEMENT is made (specify date).
Between [Insert Busine	complete name of Procuring Entity], and having its principal place of
	address of Procuring Entity] and
 [Insert	address of Supplier, contractor or service provider].
(2) describ	WHEREAS the Procuring Entity invited quotations for the Supply of Goods/works/services (select one) bed in Table B, i.e. [insert brief]
descrip	otion of Goods, works and Services] and has accepted a Quotation by the Tenderer in the sum of [insert Contract Price in words and
figures	[Haser Contract Price'] (hereinafter called "the Contract Price").
(3)	NOW THIS AGREEMENT WITNESSED AS FOLLOWS:
1.	This Contract Agreement includes the following documents:
(a)	Table A. SCHEDULE OF REQUIREMENTS AND TECHNICAL SPECIFICATIONS
(b)	Table B. QUOTATIONSUBMISSION TABLE
(c)	FORM OF QUOTATION
(d)	Conditions of Contract
	In consideration of the payments to be made by the Procuring Entity to the Supplier/contractor/service provider sinafter mentioned, the Supplier/contractor/service provider hereby covenants with the Procuring Entity to provide ods/works/services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
Price o	The Procuring Entity hereby covenants to pay the Supplier/Contractor/service provider (<i>select one</i>) in eration of the provision of the Goods/works/services (<i>select one</i>) and the remedying of defects therein, the Contract or such other sum as may become payable under the provisions of the Contract at the times and in the manner bed by the Contract.

In WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws

For and on behalf of the Procuring Entity

Signed: [insert signature]

(4)

of Kenya.

in the capacity of [insert title or other appropriate designation]

in the presence of [insert identification of official witness]

For and on behalf of the Supplier/Contractor/Service Provider (select one)

Signed: in the capacity of: in the presence of:

[insert signature of authorized representative(s) of the Supplier]
[insert title or other appropriate designation]
[insert identification of official witness]

CONDITIONS OF CONTRACT

1. Language

The Contract as well as all correspondence and documents relating to the Contract exchanged by the Contractor Provider and the Procuring Entity, shall be written in the English Language.

2. Eligibility

The goods shall have the nationality of an eligible country. All Goods and Related Services to be supplied under the Contract shall have their origin in Eligible Countries.

Notices

Any notice given by one party to the other pursuant to the Contract shall be in writing.

4. Governing Law

The Contract shall be governed by and interpreted in accordance with the Laws of Kenya, unless otherwise specified hereunder.

5. Settlement of Disputes

The Procuring Entity and the Contractor shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If the parties have failed to resolve their dispute or difference by such mutual consultation, either the Procuring Entity or the Supplier/Contractor/Service (*select one*) may give notice to the other party of its intention to commence arbitration. The dispute shall be referred to adjudication or arbitration in accordance with the laws of Kenya.

6. Supplier/Contractor/Service Provider Responsibilities

The Contractor shall supply all the Goods included in the Schedule of Requirements.

7. Contract Price

Prices charged by the Contractor under the Contract shall not vary from the prices quoted by the Contractor in its quotation.

8. Terms of Payment

The Contract Price shall be paid One hundred (100) percent of the Contract Price as follows (select one):

- (i) For Goods, price of goods received upon submission of a claim/invoice supported by the acceptance certificate issued by the Procuring Entity.
- (ii) For Works, upon valuation by the Contractor of the portion of the works completed, such valuation to be accepted by the Procuring Entity, payments up to final completion certificate.**NA**
- (iii) For Services, upon valuation by the Service Provider of the services completed, such valuation to be accepted by the Procuring Entity, payments up to final completion certificate.**NA**

9. Inspections and Tests

The Contractor shall at its own expense and at no cost to the Procuring Entity carry out all such tests and/or inspections of the Goods, works or Services to confirm their conformity to technical specifications.

10. Warranty

15

The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the contract.