

**FRAMEWORK CONTRACT FOR SUPPLY OF FUEL,
LUBRICANTS AND RELATED PRODUCTS AND SERVICES**

(NOVEMEBR 2025 -OCTOBER 2026)

Tender Number: MAT/NG-CDF/037/2025 -2026

Tender Notice Date: 20th November 2025

Tender Closing Date: 03rd December 2025

REQUEST FOR QUOTATION (FRAMEWORK AGREEMENT)

To:

From: NG-CDF MATHIRA CONSTITUENCY - P.O. BOX 806-01010, KARATINA.

Supply of fuel and lubricants

MAT/NG-CDF/037/2025 -2026

The NG-CDF MATHIRA CONSTITUENCY invites you to submit quotations for **Supply of fuel and lubricants** 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_0800 to 1700 hour at the address given below.

1. 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 **03/12/2025 at 10.00 AM**. 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:
The Fund accounts manager
NG-CDF Mathira Constituency
P.O. Box 806-01010,
Karatina.
Email: cdfmathira@ngcdf.go.ke
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 **DAYS** of receipt of this RFQ if you will not be submitting a quotation.

Address for Submission of Quotations

Fund accounts manager
NG-CDF Mathira Constituency
P.O. Box 806-01010,
Karatina.
Email: cdfmathira@ngcdf.go.ke

Yours sincerely,

Fund Accounts Manager
NG-CDF Mathira Constituency

PART 1: INSTRUCTIONS TO TENDERERS

1. **Tenderers are advised to carefully read** 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 Tender:** The quotation will be held valid for **120 Days** from the date of submission.
3. **The Tender 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 Tender:** Quotations in one “one original” should be sealed in a single envelope, clearly marked with the **Tender 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 Tender:** 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: **NG-CDF Mathira Constituency**
- 2) Mailing Address: Postal Address (include name of Officer to be attentional)
P.O BOX 806-01010, Karatina.
- 3) Physical address for hand or Courier Delivery to an office or Quotation Box

NG-CDF MATHIRA CONSTITUENCY OFFICE, KARATINA OFFICE

- 4) Date of Submission : **03/12/2025** Time of Submission: **10.00**
AM (

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 for the previous Financial Year. 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:** A sample to show that the goods meet the technical specifications inserted in the table
11. **Alternative Quotations:** Tenderers **are not permitted** to submit alternative quotations for goods/alternative technical solutions for specified parts of the Goods. 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.
12. **Currency:** Quotations shall be priced in Kenya Shillings. Quotations in other currencies will be rejected if not allowed.
The Procuring Entity shall 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) valid trading license (ii) certificate of registration, and (iii) tax compliance certificate
 - 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 Tender:** The lowest evaluated 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

FORM OF QUOTATION [To be completed by Tenderer]

Quotation Addressed to (<i>Procuring Entity</i>)	
Date of Quotation	
Quotation Reference Number:	
Subject of Quotation	

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
_____(specify one of supply goods, complete the works or provide the services) to cover and conform to our pricing listed in the attached in Table B. Quotation Submission TABLE at a total price of Kenya Shillings

_____(in words) _____
OR in Foreign Currency (if allowed), 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/works to be constructed/services to be provided (select one) 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.
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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:_____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/Completion period offered is:___days from date of acceptance of Quotation. The warranty period offered is___weeks.

Quotation Authorized by:

Name and designation.... .

Signature:_____

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).

Item	Description	Approx litre/card (Ksh)	Total Cost annually (Ksh)
1	Diesel		
2	Petrol		
3	Oil		
4	Electronic Fuel card	N/A	
5	Replacement of fuel card	N/A	
6.	Car wash services	As and when required (within Lubricants cost)	
7.	Minor services and tyre repairs	As and when required (within Lubricants	

NB: The above fuel and lubricants will be delivered on “as and when required” basis (depending on daily consumption)

Signature: _____

And seal/Stamp
Position:

Authorized for and on behalf of (*specify name of tenderer*)

Date

SPECIFICATIONS FOR FUEL AND LUBRICANTS

- The products tendered are motor fuels and lubricants.
 - Motor fuel will comprise of diesel and petrol
 - Lubricants will comprise, premium oils, minor service, car wash and tyre repairs.
 - The estimated fleet currently is 1(one) diesel vehicle, Possible addition of an extra vehicle subject to approvals.
 - Duration of the contract will be **1 years** renewable annually, subject to satisfactory Performance.
 - Fueling of vehicles will be using detail orders
 - The bidder should have an operational and real time fuel management
-

system.

5. The bidder should have a valid copy of Energy Regulatory Commission license for whole selling of petroleum products in the country.

6. The bidder should demonstrate to satisfaction that it has access to fuel / Oil storage facility.

7. The bidder's history and fuel supply experience should be well stipulated. The bidders should provide proof from existing clients on fuel handling and reviews. Attach list of existing /previous clients within the last 3 years.

8. In case of outage, the bidder must give prior notice and provide alternative.

9. The bidder's stations should have facilities to carry out minor service, car wash and tyre repairs.

10. The bidder should indicate their distribution network countrywide in every county.

11. The bidder should provide a list of outlets in proximity to NG-CDF Mathira Constituency Office premises within a 5KM radius.

12. The bidder should indicate opening hours for its outlets preferably from 6AM to midnight.

13. The billing of the product supplied or services rendered should be specific to a particular vehicle to include date, time, price, Km, etc indicated in the invoice.

14. Monthly reliable credit limit

ADDITIONAL REQUIREMENTS

General

1. A licensed oil company registered by the Energy Regulatory Commission

2. Conforms to Kenya Bureau of Standards products specifications.

These specifications should be replicated in all the bidders' stations country wide

Fuel monitoring and management system

1. Availability of a robust and online real time fuel monitoring and management system

2. Security systems e.g. CCTV in case evidence is needed on the discrepancy

3. Availability and access of invoices and statements in various formats e.g. excel pdf statements for prescribed periods or as customized. The statements should be clear showing the bills and all payments on monthly basis.

4. Availability of fuel online consumption reports in customizable formats on monthly basis.
5. Ability to push fuel data to NG-CDF Mathira systems at no extra cost

EVALUATION CRITERIA

MANDATORY REQUIREMENTS – YES/NO

Bidders must meet all the criteria in this section to proceed to the other stage of evaluation

Criteria	Document required	YES/NO
Certificate of incorporation/Registration certificate	Incorporation/registration certificate	
Tax Compliance certificate	Tax Compliance certificate	
Business permit for the relevant business	Valid Business permit	
Licensing by the Energy Regulatory Commission	License from EPRA	
Letters of reference/recommendation from at least three suppliers of similar services and value	Letters of reference	
Proof of country wide presence	Documents showing licensed distributors countrywide capable of offering the full range of required services	

TECHNICAL EVALUATION CRITERIA		MAX POINTS
b) Submit proof in form of at least Three (3) Reference Letters from companies that provide fuel and the years so offered. <ul style="list-style-type: none"> • 3 references –10 points • 2 references –5 points • Below 2 references – 0 points 	10	
• Availability of vehicle tags at no extra cost – 10 marks	10	
• The bidder should have an operational and real time fuel management system	5	

<ul style="list-style-type: none"> The bidder should demonstrate to satisfaction that it has access to fuel / oil storage facility 	10	
<ul style="list-style-type: none"> The bidder's history and fuel supply experience should be well stipulated. The bidders should provide proof from existing clients on fuel handling and reviews. Attach list of existing /pervious clients within the last 3 years - 3 marks In case of outage, the bidder must give prior notice and provide alternative – 2 marks 	5	
<ul style="list-style-type: none"> The bidder's stations should have facilities to carry out minor service, car wash and tyre repairs -5 marks 	5	
<p>Pricing and billing</p> <ul style="list-style-type: none"> Bid prices shall be quoted in Kshs per litre and should include percentage (%) discount to be deducted from the total costs of fuel products drawn at the time of invoicing –5 marks The supplier should quote the price of all the products being procured less discount – 3 marks The price should not be subject to change for at least 180 days from the date of opening the quotation- 4 marks The billing of the product supplied or services rendered should be specific to a particular vehicle to include date, time, price, Km, etc indicated in the invoice – 2 marks Provide Monthly reliable credit limit – 2 mark Provide Consideration for special fuel for petrol cars with high octane rating – 1 mark 	20	
<p>Operations</p>	5	
<ul style="list-style-type: none"> The bidder should indicate their distribution network countrywide in every county. The network should be reliable in the absence of electricity – 2 marks The bidder should provide a list of outlets in proximity to NG-CDF Mathira office premises within a 5KM radius – 2 marks The bidder should indicate opening hours for its outlets preferably from 6AM to midnight. - 1 marks 		

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Fuel monitoring and management system monitoring and reporting	30	
<ul style="list-style-type: none"> • Availability of a robust and online real time fuel monitoring and management system – 5 marks • Security systems e.g. CCTV in case evidence is needed on the discrepancy- 5 marks • Availability of a system whereby the receipt, the tank and the pump match at all times. And in case of a discrepancy an alert sent through emails – 5 marks • Availability and access of invoices and statements in various formats e.g., excel pdf statements for prescribed periods or as customized. The statements should be clear showing the bills and all payments on monthly basis – 5 marks • Availability of fuel online consumption reports in customizable formats on monthly basis – 5 marks • Ability to push fuel data to Mathira Constituency NG-CDF systems at no extra cost – 5 marks 		
<u>TOTAL</u>	100	
<u>NB: Minimum score should be 50 Marks.</u> Any bidder who scores below the pass mark will be considered non responsive.		

i) **FORM FOR DISCLOSURE OF INTEREST** - Interest of the Firm in the Procuring Entity.

i) Are there any person/persons in *NG-CDF Mathira Constituency* who has/have an interest or relationship in this firm? Yes/No.....

If yes, provide details as follows.

	Names of Person	Designation in the Procuring Entity	Interest or Relationship with Tenderer
1			
2			

ii) **Conflict of interest disclosure**

	Type of Conflict		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.		

[Type here]

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 such 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.		

iii) Certification

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

Full Name _____

Title or Designation _____

(Signature) _____ (Date) _____) _____

[Type here]

iv) CERTIFICATE OF INDEPENDENT QUOTATION DETERMINATION

I, the undersigned, in submitting the accompanying Letter of quotation to the

_____ [Name of Procuring Entity] for:

_____ [Name and number of quotation] in response to the request for tenders made by: _____ [Name of Tenderer] do hereby make the following statements that I certify to be true and complete in every respect:

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

1. I have read and I understand the contents of this Certificate;
2. I understand that the Tenderer will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am the authorized representative of the Tenderer with authority to sign this Certificate, and to submit the quotation on behalf of the Tenderer;
4. For the purposes of this Certificate and the quotation, I understand that the word “competitor” shall include any individual or organization, other than the Tenderer, whether or not affiliated with the Tenderer, who:
 - a) has been requested to submit a 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. In particular, without limiting the generality of paragraphs (5)(a) or (5)(b) above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;
 - b) methods, factors or formulas used to calculate prices;

- c) the intention or decision to submit, or not to submit, a 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. the terms of the quotation have not been, and will not be, knowingly disclosed by the Tenderer, directly or indirectly, to any competitor, prior to the date and time of the official quotation opening, or of the awarding of the Contract, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph (5)(b) above.~~

Name

Title

Date

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

v) SELF-DECLARATION FORM

We, the Tenderer _____ (insert name) submitting our
Quotation _____ in _____ respect of _____ Quotation
No. _____ for _____ (insert
rt quotation Title Description) for _____ (insert Name of
Procuring Entity)

DECLARE AS FOLLOWS:

That, We the Tenderer including any entity or individual that directly or indirectly controls, is controlled by or is under common control with us, and any subcontractors, suppliers, project managers, consultants, manufacturers, service providers, agents, individuals, or any other party involved or to be involved for any part of the processes of procurement and contract execution related to the above quotation:

- a) have not engaged/will not engage in any corrupt or fraudulent practices in the processes of procurement and contract execution related to the

above quotation as defined and/or described in the following:

- i) the RFQ for the above Quotation;
 - ii) Kenya's Public Procurement and Asset Disposal Act, 2015) and its attendant Regulations;
 - iii) Kenya's Anti-Corruption and Economic Crimes Act, 2013; and
 - iv) any such other Acts or Regulations of Government of Kenya;
- b) Have not offered/will not offer any inducement to any member of the board, management, staff and/or employees and/or agents of (name of the procuring entity);
- c) have not engaged/will not engage in any collusive or corrosive practice with other tenderers participating in the subject quotation;
- d) Have not been sanctioned or debarred by any entity from participation in public procurement proceedings of Kenya.

That, what is deponed to herein above is true to the best of our knowledge, information and belief.

Name of the Tenderer..... [Insert complete name of tenderer signing the quotation]

Name of the person duly authorized to sign the quotation on behalf of the Tenderer:
..... [Insert complete name of person duly authorized to sign the quotation]

Title of the person signing the Quotation..... [Insert complete title of the person signing the quotation]

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

CONTRACT AGREEMENT

(I) THIS CONTRACT AGREEMENT is made _____ (specify date).
Between _____ [Insert complete name of Procuring Entity], and having its principal place of Business at _____ [Insert address of Procuring Entity] and

_____[Insert name of Supplier, or contractor or service provider], and having its principal place of business at _____[insert address of Supplier, contractor or service provider].

- (2) WHEREAS the Procuring Entity invited quotations for the Supply of Goods/works/services (select one) described in Table B, i.e._____[insert brief description of Goods, works and Services] and has accepted a Quotation by the Tenderer in the sum of [insert Contract Price in words and figures] (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. QUOTATION SUBMISSION TABLE.
 - c) FORM OF QUOTATION.
 - d) Conditions of Contract.
 2. In consideration of the payments to be made by the Procuring Entity to the Supplier/contractor/service provider as hereinafter mentioned, the Supplier/contractor/service provider hereby covenants with the Procuring Entity to provide the Goods/works/services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
 3. The Procuring Entity hereby covenants to pay the Supplier/Contractor/service provider (select one) in consideration of the provision of the Goods/works/services (select one) and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- (4) In WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Kenya.

For and on behalf of the Procuring Entity

Signed:.....[insert signature]

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

Signed:.....[insert signature of authorized

representative(s) of the Supplier]

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

in the presence of.....[insert identification of official witness]

1. Language

The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier/Contractor/Service Provider (select one) 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.

3. 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 Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If the parties have failed to resolve their dispute or difference by such mutual consultation, either the Procuring Entity or the Supplier 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 Responsibilities

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

7. Contract Price

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

8. Terms of Payment

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

- i) For Goods, price of goods received upon submission of a claim/invoice supported by the acceptance certificate issued by the Procuring Entity.

9. Inspections and Tests

The Supplier 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

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.