

CAPITAL MARKETS AUTHORITY

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Embankment Plaza, Upperhill

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P.O. BOX 74800 00202

NAIROBI



LOCAL PURCHASE ORDER

KENYAWEB.COM LTD

P. O. BOX 10636 -00100

St Ellis House, 3rd Floor Wabera Street.

NAIROBI

Serial No.

PORD05040

Order Date

30/12/2022

Contract Ref. No.

Requisition No.

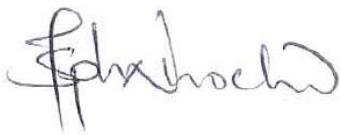
PREQ-11057

Tender/Quotation Ref. No.

Currency

Please deliver the goods listed here below on terms and conditions stated on the back of this order on or before and send the invoice(s) immediately to CAPITAL MARKETS AUTHORITY

No.	Description of Goods	Quantity	Unit Cost	TOTAL
220310	Capital Markets Master Plan Portal Hosting and Maintenance (50GB) for the period beginning 1st January to December 31st 2023	1	70,000.00	70,000.00
SubTotal				70,000.00
16 % VAT				11,200.00
TOTAL				81,200.00



Signature:

Designation:.....

Date: 1/3/2023 11:46:59 AM

I Confirm that funds are available and that the commitment has been noted



Signature:

Chief Executive/Director Corporate Services

Date: 1/4/2023 11:11:46 AM

I Acknowledge receipt of this order.....Supplier
.....Date.....

All communications to be addressed to the Chief Executive, Capital Markets Authority.

CONDITIONS APPLICABLE TO THIS ORDER

The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.

1. All goods covered by this order are to be met strictly in accordance with samples/ specifications/ schedule of requirement/brochures submitted with your quotation/tender and accepted as the standard of supply. No alterations in any respects are permitted without the prior agreement of the procuring entity in writing.
2. Deliveries must be made within the accepted delivery period tendered for and specified in this order unless agreement has been reached and written confirmation given of any alteration. If the delivery of goods is not effected within this period, this order may be cancelled without cost to the procuring entity or alternatively supply may be obtained from other sources and you will be liable to defray any additional costs such action would incur.
3. All articles, material, workmanship or services covered by this order shall be the subject of procuring entity inspection and test at all times before, during or after completion.
4. The supplier warrants that all articles, material or service delivered or performed to be free from defect of material or workmanship and this warranty shall survive any inspection, delivery, acceptance or payment by the procuring entity of the article, material or workmanship.
5. Goods rejected on any grounds will be returned to or collected by the Supplier at his own expense.
6. Goods are to be consigned to the address(es) shown on the order and the costs are to be included in the prices quoted. Any demurrage or similar charges incurred through the supplier's liability will be recovered from the supplier.
7. The prices shown include the satisfactory packaging and packing of the goods to ensure safe transit and must be of robust construction sufficient to withstand rough handling and over storage in stores.
8. The No.2 copy of this Order constitutes acceptance of this order and must be signed and returned to the ordering Officer within 14 days. Failure to comply may be taken as non-acceptance and the order is liable to cancellation.
9. Any amendment to this order will be made in writing by the originator and communications or enquires relative to the order or subsequent amendment must be addressed to him.