

**REPUBLICOFKENYA**

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**THECOUNTYASSEMBLYOFMARSABIT**

**TENDERDOUMENT**

**PREQUALIFICATION OF SUPPLIERS FOR SUPPLY OF GOODS AND PROVISION OF SERVICES FOR THE**

**FINANCIAL YEARS 2021/2022 - 2023/2024**

**TENDER NO.MBT/COU/ASS/17/2021/2022­-2023/2024**

**TENDER NAME: PRE-QUALIFICATION FOR SUPPLY AND DELIVERY OF CORPORATE UNIFORMS\_SPORT KITS AND PROTECTIVE CLOTHING**

**CLOSINGDATE: 8th December, 2021 AT 10.00 AM**

**November, 2021**

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**REPUBLIC OF KENYA**

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**THE COUNTY ASSEMBLY OF MARSABIT**

**P.O BOX 29-60500**

**MARSABIT**

***NAME: PREQUALIFICATION OF SUPPLIERS FOR SUPPLY OF GOODS AND PROVISION OF SERVICES***

***IDENTIFICATION OF TENDER:MBT/COU/ASS/1/2021/2022­-2023/2024***

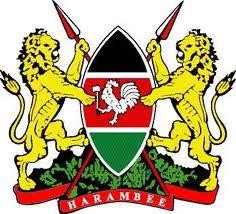
Invitation for Pre-qualiﬁcation No.: Bidders to Select the Category they wish to apply for from the ITA e.g G1,G2,S1.S2

*Contract Name:PREQUALIFICATION OF SUPPLIERS FOR SUPPLY OF GOODS AND PROVISION OF SERVICES FOR THE FINANCIAL YEARS 2021/2022 - 2023/2024*

Procuring *Entity:THE COUNTY ASSEMBLY OF MARSABIT*

#### 

#### INVITATION TO APPLY FOR PREQUALIFICATION



REPUBLICOFKENYA

THE COUNTY ASSEMBLY OF MARSABIT  
 INVITATION TO PREQUALIFICATION

**PREQUALIFICATION OF SUPPLIERS FOR SUPPLY OF GOODS AND PROVISION OF SERVICES**

TENDER NO: MBT/COU/ASS/1/2021/2022\_2023/2024

Date: 25th  November, 2021

Tenders are invited for prequalification of suppliers from interested and eligible bidders for the

Supply/ provision of the under listed goods / services for the Financial Year 2021/2022 - 2023/2024

|  |  |  |
| --- | --- | --- |
| S/No | Category No. | Item Description |
|  |  | **Supply of Goods** |
| 1. | G1 | Prequalification for Supply and Delivery of Office Furniture and Fittings |
| 2. | G2 | Prequalification for Supply and Delivery of Staff Uniforms and  Branded items |
| 3. | G3 | Prequalification for Supply of Newspapers |
| 4. | G4 | Prequalification for Supply of Office Equipment, Computers/Printers etc |
| 5. | G5 | Prequalification for Supply of Telecommunication Equipment |
| 6. | G6 | Prequalification for Supply of Tyres ,Tubes and Batteries |
| 7. | G7 | Prequalification for Supply of Electrical items and fittings |
| 8. | G8 | Prequalification for Supply and Delivery of General Office Stationery. |
| 9. | G9 | Prequalification for Supply and Delivery of Computer Consumables |
|  |  | **Provision of Services** |
| 10. | S1 | Prequalification for Provision of Printing Services |
| 11. | S2 | Prequalification for Provision of Travel and Air Ticketing Services -  (IATA/ KATA registered firms only) |
| 12. | S3 | Prequalification for Repair, Service and Maintenance of Internet and IT Equipm |
| 13. | S4 | Prequalification for Repair ,Service and Maintenance of Computers,  Printers and UPS |
| 14. | S5 | Prequalification for Cleaning of Curtains, Sofa Sets and other Office  Furniture |
| 15. | S6 | Prequalification for Consultancy Services (Firms and Individuals) |
| 16. | S7 | Prequalification for Provision of Conference Facilities in all the 47  Counties |

A complete set of the Tender Documents may be downloaded by interested and eligible candidates   
Free of Charge at www.marsabitassembly.go.ke Those who download the documents   
from the website must forward their particulars immediately for recording and any further clarifications   
and addenda to [procurement@treasury.go.ke.](mailto:procurement@treasury.go.ke)

Completed Tender Documents, “Original” enclosed in plain sealed envelope, marked with the Tender Number shall be addressed to: -

The Clerk,

The County Assembly of Marsabit,   
P.O. Box 29-60500  
Marsabit

Completed tender documents must be submitted in enclosed plain sealed envelopes, clearly marked with the Tender Number and written, “Tender for Supply /Provision”– “Category Reference/Description” and be deposited in the tender box situated at Marsabit County

Assembly premises, located near DC’s Office, so as to be received on or 8th December 2021 at 10.00 a.m

All Bid Documents must be serialized / paginated.

Tenders will be opened immediately thereafter in the presence of the tenderers or their representatives who choose to attend the opening at The County Assembly of Marsabit, Conference Room at the Assembly office Block on 8th December, 2021 at 10.00 a.m.

**THE CLERK**

**COUNTY ASSEMBLY OF MARSABIT**

## 

## PART 1 - APPLICATION PROCEDURES

#### SECTION I - INSTRUCTIONS TO APPLICANTS (ITA)

* 1. General
     1. Scope of Application
  2. The name of the Procuring Entity inviting for applications is deﬁned in the **PDS.** The particular type of contract (works, goods or Non-Consulting Services required) and its name and description of the contract(s) and its reference number are deﬁned in the **PDS.** If the scope of contract so deﬁned is in multiple contracts, it will be speciﬁed in the **PDS** if prequaliﬁcation will be based on individual contracts or multiple contracts. The Full scope of Works or Goods or Non-Consulting Services is described in Section V (Scope of Works or goods contract).
     1. **Source of Funds** to be speciﬁed in the PDS, if deemed necessary.
     2. Fraud and Corruption
  3. The Government of Kenya requires compliance with its Anti-Corruption laws and its prevailing sanctions policies and procedures.
  4. In further pursuance of this policy, Applicants shall permit and shall cause their agents (where declared or not), subcontractors, sub consultants, service providers, suppliers, and their personnel, to permit the Public Procurement Regulatory Authority (PPRA) to inspect all accounts, records and other documents relating to any initial selection process, prequaliﬁcation process, tender submission(incase prequaliﬁed),proposal submission, and contract performance (in the case of award), and to have them audited by auditors appointed by the PPRA.

1. Collusive practices
   1. The Procuring Entity requires compliance with the provisions of the Competition Act 2010, regarding collusive practices in contracting. Any applicant found to have engaged in collusive conduct shall be disqualiﬁed and criminal and/or civil sanctions may be imposed. To this effect, applicants shall be required to complete and sign a Certiﬁcate of Independent Tender Determination” annexed to the Form of applicant.
2. Eligible Applicants
   1. Applicants shall meet the eligibility criteria as per this ITA and ITA 5.1and 5.2. An Applicant may be a ﬁrm that is a private entity, a state-owned enterprise or institution subject to ITA 5.9 or any combination of such entities in the form of a joint venture (“JV”) under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent. In the case of a joint venture, all members shall be jointly and severally liable for the execution of the entire Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the prequaliﬁcation process, tendering (in the event the JV submits a Tender) and during contract execution (in the event the JV is awarded the Contract). Members of a joint venture may not also make an individual tender, be a subcontractor in a separate tender or be part of another joint venture for the purposes of the same Tender. The maximum number of JV members shall be speciﬁed in the PDS.
   2. Public Ofﬁcers of the Procuring Entity, their Spouses, Child, Parent, Brothers or Sister. Child, Parent, Brother or Sister of a Spouse, their business associates or agents and ﬁrms/organizations in which they have a substantial or controlling interest shall not be eligible to be prequaliﬁed. Public Ofﬁcers with such relatives are also not allowed to participate in any procurement proceedings.
   3. A ﬁrm may apply for prequaliﬁcation both individually, and as part of a joint venture, or participate as a subcontractor. If prequaliﬁed, it will not be permitted to tender for the same contract both as an individual ﬁrm and as a part of the joint venture or as a subcontractor. However, a ﬁrm may participate as a subcontractor in more than one Tender, but only in that capacity. Tenders submitted in violation of this procedure will be rejected.
   4. A ﬁrm and any of its afﬁliates (that directly or indirectly control, are controlled by or are under common control with that ﬁrm) may submit its application for prequaliﬁcation either individually, as joint venture or as a subcontractor among them for the same contract. However, if prequaliﬁed, only one prequaliﬁed Applicant will be allowed to tender for the. All Tenders submitted in violation of this procedure will be rejected.
   5. An Applicant may have the nationality of any country, subject to the restrictions pursuant to ITA 5.1 and 5.2. An Applicant shall be deemed to have the nationality of a country if the Applicant is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. Sub-contractors or suppliers for any part of the Contract including related Non-Consulting Services.
   6. Applicants shall not have a conﬂict of interest. Applicants shall be considered to have a conﬂict of interest, if they, or any of their afﬁliates, participated as a consultant in the preparation of the design or technical speciﬁcations or have been hired or proposed to be hired by the Procuring Entity as Engineer for contract implementation of the contract(s) that are the subject of this prequaliﬁcation. In addition, Applicants may be considered to have a conﬂict of interest if they have a close business or family relationship with a professional staff of the Procuring Entity who:
3. are directly or indirectly involved in the preparation of the prequaliﬁcation Document or Invitation to Tender (ITT), Document or speciﬁcations of the Contract, and/or the Tender evaluation process of such Contract; or
4. would be involved in the implementation or supervision of such Contract, unless the conﬂict stemming from such relationship has been resolved in a manner acceptable to the Procuring Entity throughout the prequaliﬁcation, ITT process and execution of the Contract.
   1. An Applicant that has been debarred shall be ineligible to be initially selected for, prequaliﬁed for, tender for, propose for, or be awarded a contract during such period of time as the PPRA shall have determined. The list of debarred ﬁrms and individuals is available at [www.ppra.go.ke](http://www.ppra.go.ke/)
   2. Applicants that are state-owned enterprise or institutions in Kenya may be eligible to prequalify, compete and be awarded a Contract(s) only if they can establish, in a manner accept able to the Procuring Entity, that they (i) are legally and ﬁnancially autonomous (ii) operate under commercial law, and (iii) are not under supervision of any public entity.
   3. An Applicant shall not be under sanction of debarment from Tendering by the PPRA as the result of the execution of a Tender/Proposal–Securing Declaration.
   4. An Applicant that is a Kenyan ﬁrm or citizen shall provide evidence of having fulﬁlled his/her tax obligations by producing a current tax clearance certiﬁcate or tax exemption certiﬁcate issued by the Kenya Revenue Authority.
   5. An Applicant shall provide any other such documentary evidence of eligibility satisfactory to the Procuring Entity, as the Procuring Entity shall reasonably request.
5. Eligibility
   1. Firms and individuals may be ineligible if they are nationals of ineligible countries as indicated herein. The countries, persons or entities are in eligible if:
   2. As a matter of law or ofﬁcial regulations, Kenya prohibits commercial relations with that country, or
   3. By an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, Kenya prohibits any import of goods or contracting of works or Non- Consulting Services from that country, or any payments to any country, person, or entity in that country.
   4. When the Works, supply of Goods or provision of non-consulting services are implemented a cross jurisdictional boundary (and more than one country is a Procuring Entity, and is involved in the procurement), then exclusion of a ﬁrm or individual on the basis of ITA 5.1 (a) above by any country may be applied to that procurement a cross other countries involved, if the Procuring Entities involved in the procurement so agree.
   5. Any goods, works and production processes with characteristics that have been declared by the relevant national environmental protection agency or by other competent authority as harmful to human beings and to the environment shall not be eligible for procurement.

B. Contents of the Prequaliﬁcation Documents

1. Sections of Prequaliﬁcation Document
   1. This Prequaliﬁcation Document consists of parts1 and 2 which comprise all the sections indicated below, and which should be read in conjunction with any Addendum issued in accordance with IT A8.

PART 1 - Prequaliﬁcation Procedures

1. Section I- Instructions to Applicants (ITA)
2. Section II - Prequaliﬁcation Data Sheet (PDS)
3. Section III - Qualiﬁcation Criteria and Requirements
4. Section IV- Application Forms

PART 2 - Works, Goods, or Non-Consulting Services Requirements

i) Section VII- Scope of Works, Goods, or Non-Consulting Services

* 1. Unless obtained directly from the Procuring Entity, the Procuring Entity accepts no responsibility for the completeness of the document, responses to requests for clariﬁcation, the minutes of the pre-Application meeting (if any), or Addenda to the Prequaliﬁcation Document in accordance with ITA 8. In case of any discrepancies, documents issued directly by the Procuring Entity shall prevail.
  2. The Applicant is expected to examine all instructions, forms, and terms in the Prequaliﬁcation Document and to furnish with its Application all information or documentation as is required by the Prequaliﬁcation Document.

1. Clariﬁcation of Prequaliﬁcation Documents, site visit(s) and Pre-Application Meeting
   1. An Applicant requiring any clariﬁcation of the Prequaliﬁcation Document shall contact the Procuring Entity in writing at the Procuring Entity's address indicated in the **PDS.** The Procuring Entity will respond in writing to any request for clariﬁcation provided that such request is received no later than fourteen (14) days prior to the deadline for submission of the applications. The Procuring Entity shall forward a copy of its response to all prospective Applicants who have obtained the Prequaliﬁcation Document directly from the Procuring Entity, including a description of the inquiry but without identifying its source. If so indicated in the **PDS**, the Procuring Entity shall also promptly publish its response at the webpage identiﬁed in the **PDS**. Should the Procuring Entity deem it necessary to amend the Prequaliﬁcation Document as a result of a clariﬁcation, it shall do so following the procedure under ITA 8. And in accordance with the provisions of ITA 17.2.
   2. The Applicant, at the Applicant's own responsibility and risk, is encouraged to visit and examine and inspect the Site of the required contracts and obtain all information that may be necessary for preparing the application. The costs of visiting the Site shall be at the Applicant's own expense. The Procuring Entity shall specify in the **PDS** if a pre-application meeting will be held, when and where. The Procuring Entity shall also specify in the **PDS** if a pre-arranged Site visit will be held and when. The Applicant's designated representative is invited to attend a pre- application meeting and a pre-arranged site visit. The purpose of the meetings will be to clarify issues and to answer questions on any matter that may be raised at that stage.
   3. The Applicant is requested to submit any questions in writing, to reach the Procuring Entity not later than the period speciﬁed in the **PDS** before the submission date of applications.
   4. Minutes of a pre-arranged site visit and those of the pre-application meeting, if applicable, including the text of the questions asked by Applicants and the responses given, together with any responses prepared after the meeting, will be transmitted promptly to all Applicants who have acquired the prequaliﬁcation documents. Minutes shall not identify the source of the questions asked.
   5. The Procuring Entity shall also promptly publish anonymized (*no names*) Minutes of the pre-arranged site visit and those of the pre-proposal meeting at the web page identiﬁed **in the PDS**. Any modiﬁcation to the Prequaliﬁcation Documents that may become necessary as a result of the pre-arranged site visit and those of the pre-application meeting shall be made by the Procuring Entity exclusively through the issue of an Addendum pursuant to PDS 8 and not through the minutes of the pre-application meeting. Non-attendance at the pre- arranged site visit and the pre-tender meeting will not be a cause for disqualiﬁcation of a Tenderer.
2. Amendment of Prequaliﬁcation Document
   1. At any time prior to the deadline for submission of Applications, the Procuring Entity may amend the Prequaliﬁcation Document by issuing an Addendum.
   2. Any Addendum issued shall be part of the Prequaliﬁcation Document and shall be communicated in writing to all Applicants who have obtained the Prequaliﬁcation Document from the Procuring Entity. The Procuring Entity shall promptly publish the Addendum at the Procuring Entity's webpage identiﬁed in the PDS.
   3. To give Applicants reasonable time to take an Addendum into account in preparing their Applications, the Procuring Entity may, at its discretion, extend the deadline for the submission of Applications in accordance with ITA 17.2.

C. Preparation of Applications

1. Cost of Applications
   1. The Applicant shall bear all costs associated with the preparation and submission of its Application. The Procuring Entity will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the prequaliﬁcation process.
2. Language of Application
   1. The Application as well as all correspondence and documents relating to the prequaliﬁcation exchanged by the Applicant and the Procuring Entity, shall be written in English Language. Supporting documents and printed literature that are part of the Application may be in another language, provided they are accompanied by an accurate translation of the relevant passages in the English language, in which case, for purposes of interpretation of the Application, the translation shall govern.
3. Documents Comprising the Application
   1. The Application shall comprise the following:
   2. Application Submission Letter, in accordance with ITA 13.1;
   3. Eligibility: documentary evidence establishing the Applicant's eligibility, in accordance with ITA 14.1;
   4. Qualiﬁcations: documentary evidence establishing the Applicant's qualiﬁcations, in accordance with ITA 15; and
   5. Any other document required as speciﬁed in the PDS.
   6. The Applicant shall furnish information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Application.
4. Application Submission Letter
   1. The Applicant shall complete an Application Submission Letter as provided in Section IV (Application Forms). This Letter must be completed without any alteration to its format.
5. Documents Establishing the Eligibility of the Applicant
   1. To establish its eligibility in accordance with ITA 4, the Applicant shall complete the eligibility declarations in the Application Submission Letter and Forms ELI (eligibility) 1.1 and 1.2, included in Section IV (Application Forms).
6. Documents Establishing the Qualiﬁcations of the Applicant
   1. To establish its qualiﬁcations to perform the contract(s) in accordance with Section III, Qualiﬁcation Criteria and Requirements, the Applicant shall provide the information requested in the corresponding Information Sheets included in Section IV (Application Forms).
   2. Wherever an Application Form requires an Applicant to state a monetary amount, Applicants should indicate the Kenya Shilling equivalent using the rate of exchange determined as follows:
7. For construction turnover or ﬁnancial data required for each Year-Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year is to be converted).
8. Value of single Contract-Exchange rate prevailing on the date of the contract.
   1. Exchange rates shall be taken from the publicly available source identiﬁed in the PDS. Any error in determining the exchange rates in the Application may be corrected by the Procuring Entity.
   2. Applicants shall be asked to provide, as part of the data for qualiﬁcation, such information, including details of ownership, as shall be required to determine whether, according to the classiﬁcation established by the Procuring Entity, a particular contractor or group of contractors qualiﬁes for a margin of preference. Further the information will enable the Procuring Entity identify any actual or potential conﬂict of interest in relation to the procurement and/or contract management processes, or a possibility of collusion between Applicants, and thereby help to prevent any corrupt inﬂuence in relation to the procurement processor contract management.
   3. The purpose of the information described in ITT 6.2 above overrides any claims to conﬁdentiality which an Applicant may have. There can be no circumstances in which it would be justiﬁed for an Applicant to keep information relating to its ownership and control conﬁdential where it is tendering to undertake public sector work and receive public sector funds. Thus, conﬁdentiality will not be accepted by the Procuring Entity as a justiﬁcation for an Applicant's failure to disclose, or failure to provide required in formation on its ownership and control.
   4. The Applicant shall provide further documentary proof, information or authorizations that the Procuring Entity may request in relation to ownership and control which information on any changes to the information which was provided by the Applicant under ITT 6.3. The obligations to require this information shall continue for the duration of the procurement process and contract performance and after completion of the contract, if any change to the information previously provided may reveal a conﬂict of interest in relation to the award or management of the contract.
   5. All information provided by the Applicant pursuant to these requirements must be complete, current and accurate as at the date of provision to the Procuring Entity. In submitting the information required pursuant to these requirements, the Applicant shall warrant that the information submitted is complete, current and accurate as at the date of submission to the Procuring Entity.
   6. If an Applicant fails to submit the information required by these requirements, its application will be rejected. Similarly, if the Procuring Entity is unable, after taking reasonable steps, to verify to a reasonable degree the information submitted by an Applicant pursuant to these requirements, then the application will be rejected.
   7. If information submitted by an Applicant pursuant to these requirements, or obtained by the Procuring Entity (whether through its own enquiries, through notiﬁcation by the public or otherwise), shows any conﬂict of interest which could materially and improperly beneﬁt the Applicant in relation to the procurement or contract management process, then:
   8. If the procurement process is still ongoing, the Applicant will be disqualiﬁed from the procurement process,
   9. If the contract has been awarded to that Applicant, the contract award will be set aside,
   10. the Applicant will be referred to the relevant law enforcement authorities for investigation of whether the Applicant or any other persons have committed any criminal offence.
   11. If an Applicant submits information pursuant to these requirements that is incomplete, in accurate or out-of-date, or attempts to obstruct the veriﬁcation process, then the consequences ITT 6.7 will ensue unless the Applicant can show to the reasonable satisfaction of the Procuring Entity that any such act was not material, or was due to genuine error which was not attributable to the intentional act, negligence or recklessness of the Applicant.
9. Signing of the Application and Number of Copies
   1. The Applicant shall prepare one original of the documents comprising the Application as describedinITA11 and clearly mark it “ORIGINAL”. The original of the Application shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Applicant. In case the Applicant is a JV, the Application shall be signed by an authorized representative of the JV on behalf of the JV and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized signatories.
   2. The Applicant shall submit copies of the signed original Application, in the number speciﬁed in the PDS, and clearly mark them “COPY”. In the event of any discrepancy between the original and the copies, the original shall prevail.

D. Submission of Applications

1. Sealing and Marking of Applications
   1. The Applicant shall enclose the original and the copies of the Application in a sealed envelope that shall:
2. Bear the name and address of the Applicant;
3. Be addressed to the Procuring Entity, in accordance with ITA 17.1; and
4. Bear thespeciﬁcidentiﬁcationofthisprequaliﬁcationprocessindicatedinthePDS1.1.
   1. The Procuring Entity will accept no responsibility for not processing any envelope that was not identiﬁed as required in ITA 16.1 above.
5. Deadline for Submission of Applications
   1. Applicants may either submit their Applications by mail or by hand. Applications shall be received by the Procuring Entity at the address and no later than the deadline indicated in the PDS. When so speciﬁed in the PDS, Applicants have the option of submitting their Applications electronically, in accordance with electronic Application submission procedures speciﬁed in the **PDS.**
   2. The Procuring Entity may, at its discretion, extend the deadline for the submission of Applications by amending the Prequaliﬁcation Document in accordance with ITA 8, in which case all rights and obligations of the Procuring Entity and the Applicants subject to the previous deadline shall thereafter be subject to the deadline as extended.
6. Late Applications
   1. The Procuring Entity reserves the right to accept applications received after the deadline for submission of applications, unless otherwise speciﬁed in the **PDS.** If late applications will be accepted, they must be received not later than the date speciﬁed in the **TDS** after the deadline for submission of applications.
      * 1. Opening of Applications

20.1 The Procuring Entity shall open all Applications at the date, time and place speciﬁed in the **PDS.** Late Applications shall be treated in accordance with ITA 19.1.

20.2 Applications submitted electronically (if permitted pursuant to ITA 17.1) shall be opened in accordance with the procedures speciﬁed in the **PDS**.

20.2 The Procuring Entity shall prepare a record of the opening of Applications to include, as a minimum, the name of the Applicants. A copy of the record shall be distributed to all Applicants.

E. Procedures for Evaluation of Applications

Conﬁdentiality

21.1 Information relating to the Applications, their evaluation and results of the prequaliﬁcation shall not be disclosed to Applicants or any other persons not ofﬁcially concerned with the prequaliﬁcation process until the notiﬁcation of prequaliﬁcation results is made to all Applicants in accordance with ITA 28.

21.2 From the deadline for submission of Applications to the time of notiﬁcation of the results of the prequaliﬁcation in accordance with ITA 28, any Applicant that wishes to contact the Procuring Entity on any matter related to the prequaliﬁcation process may do so only in writing.

Clariﬁcation of Applications

22.1 To assist in the evaluation of Applications, the Procuring Entity may, at its discretion, ask an Applicant for a clariﬁcation (including missing documents) of its Application, to be submitted within a stated reasonable period of time. Any request for clariﬁcation from the Procuring Entity and all clariﬁcations from the Applicant shall be in writing.

* 1. If an Applicant does not provide clariﬁcations and/or documents requested by the date and time set in the Procuring Entity's request for clariﬁcation, its Application shall be evaluated based on the information and documents available at the time of evaluation of the Application.

1. Responsiveness of Applications
   1. The Procuring Entity may reject any Application which is not responsive to the requirements of the Prequaliﬁcation Document. In case the information furnished by the Applicant is incomplete or otherwise requires clariﬁcation as per ITA 21.1, and the Applicant fails to provide satisfactory clariﬁcation and/or missing information, it may result in disqualiﬁcation of the Applicant.
2. Margin of Preference
   1. Unless otherwise speciﬁed in the **PDS**, a margin of preference shall not apply in the Tendering process resulting from this prequaliﬁcation.
3. Nominated Subcontractors
   1. Unless otherwise stated in the PDS, the Procuring Entity does not intend to execute any speciﬁc elements of the works by sub-contractors selected in advance by the Procuring Entity (so-called “Nominated Subcontractors”).
   2. The Applicant shall not propose to subcontract the whole of the Works or Goods. The maximum limit of subcontracting permitted under the contract may be speciﬁed by the Procuring Entity in the Tendering Document. The Procuring Entity, in ITA 25.2, may permit the Applicant to propose subcontractors for certain specialized parts of the contract as indicated there in as (“Specialized Subcontractors”). Applicants planning to use such Specialized Subcontractors shall specify, in the Application Submission Letter, the activity(ies) or parts of the Works proposed to be subcontracted along with details of the proposed subcontractors including their qualiﬁcation and experience.

F. Evaluation of Applications and Prequaliﬁcation of Applicants

1. Evaluation of Applications
   1. The Procuring Entity shall use the factors, methods, criteria, and requirements deﬁned in Section III, Qualiﬁcation Criteria and Requirements, to evaluate the qualiﬁcations of the Applicants, and no other methods, criteria, or requirements shall be used. The Procuring Entity reserves the right to waive min or deviations from the qualiﬁcation criteria if they do not materially affect the technical capability and ﬁnancial resources of an Applicant to perform the Contract.
   2. Subcontractors proposed by the Applicant shall be fully qualiﬁed and meet the minimum speciﬁc experience criteria as speciﬁed for their parts of the proposed contract for Works or Goods or non-consulting services. The subcontractor's qualiﬁcations shall not be used by the Applicant to qualify for the Works or Goods or non- consulting services unless their parts of the Works or Goods or non-consulting services were previously designated by the Procuring Entity in the PDS as can be met by Specialized Subcontractors, in which case:
2. The Specialized Subcontractors shall meet the minimum qualiﬁcation requirements speciﬁed in Section III, and
3. the qualiﬁcations with respect to speciﬁc experience of the Specialized Subcontractor proposed by the ApplicantmaybeaddedtothequaliﬁcationsoftheApplicantforthepurposeoftheevaluation.

Unless the Applicant has been determined prequaliﬁed on its own without taking into account the qualiﬁcation and experience of the proposed specialized sub-contractor, the tender submitted by the Applicant shall include the same specialized sub-contractor failing which, such tender may be rejected unless a change in the specialized sub-contractor was requested by the Applicant and approved by the Procuring Entity subsequent to prequaliﬁcation but before the tender submission deadline in accordance with ITA 30.

* 1. In case of multiple contracts, Applicants should indicate in their Applications the individual contract or combination of contracts in which they are interested. The Procuring Entity shall prequalify each Applicant for each lot and for a combination of contracts for which the Applicant has thereby indicated its interest and for which the Applicant meets the appropriate aggregate requirements the Eligibility and Qualiﬁcation Criteria.
  2. Further, in the case of multiple contracts, the Procuring Entity will prepare the Eligibility and Qualiﬁcation Criteria Form for items 3.1, 3.2, 4.2(a) and 4.2(b) for each Lot, to be completed by applicants.
  3. Only the qualiﬁcations of the Applicant shall be considered. The qualiﬁcations of other ﬁrms, including the Applicant's subsidiaries, parent entities, afﬁliates, subcontractors (other than Specialized Subcontractors in accordance with ITA 25.2 above) or any other ﬁrm(s) different from the Applicant shall not be considered.

1. Procuring Entity's Right to Accept or Reject Applications

27.1 The Procuring Entity reserves the right to accept or reject any Application, and to annul the prequaliﬁcation process and reject all Applications at any time, without thereby incurring any liability to the Applicants, but giving reason for non-responsiveness

1. Prequaliﬁcation of Applicants

28.1 All Applicants who’s Applications substantially meet or exceed the speciﬁed qualiﬁcation requirements will be prequaliﬁed by the Procuring Entity. The Procuring Entity shall notify all Applicants in writing of the names of those Applicants who have been prequaliﬁed or conditionally prequaliﬁed. In addition, those Applicants who have been disqualiﬁed will be informed separately.

* 1. Applicants that have not been prequaliﬁed may write to the Procuring Entity to request, in writing, the grounds on which they were disqualiﬁed.

1. Invitation toTender

29.1 Promptly after the notiﬁcation of the results of the prequaliﬁcation, the Procuring Entity shall invite Tenders from all the Applicants that have been prequaliﬁed or conditionally prequaliﬁed.

* 1. Applicants may be required to provide a Tender Security or a Tender-Securing Declaration acceptable to the Procuring Entity in the form and an amount to be speciﬁed in the tendering document.
  2. The successful Applicant shall be required to provide a Performance Security as speciﬁed in the tendering document.

1. Changes in Qualiﬁcations of Applicants
   1. Any change in the structure or formation of an Applicant after being prequaliﬁed in accordance with ITA 27 and invited to tender (including, in the case of a JV, any change in the structure or formation of any member and also including any change in any specialized subcontractor whose qualiﬁcations were considered to prequalify the Applicant) shall be subject to the written approval of the Procuring Entity prior to the deadline for submission of Tenders. Such approval shall be denied if (i) a prequaliﬁed applicant proposes to associate with a disqualiﬁed applicant or in case of a disqualiﬁed joint venture, any of its members; (ii) as a consequence of the change, the Applicant no longer substantially meets the qualiﬁcation criteria set forth in Section III (Qualiﬁcation Criteria and Requirements); or (iii)in the opinion of the Procuring Entity, the change may result in a substantial reduction in competition. Any such change should be submitted to the Procuring Entity not later than fourteen (14) days after the date of the Invitation to Tender.

Procurement Related Complaints and Administrative Review

* 1. The procedures for making a Procurement-related Complaint are as speciﬁed in the PDS.
  2. A request for administrative review shall be made in the form provided.

#### 

#### SECTION II - PREQUALIFICATION DATA SHEET (PDS)

|  |  |
| --- | --- |
| **A. General** | |
| ITA 1.1 | The Procuring Entity is; The County Assembly Of Marsabit of P.O. Box 29-60500, Marsabit  The identification of the Invitation for Prequalification is: MBT/COU/ASS/1/2021/2022-2023/2024  The particular type of contract is for Services and Goods  The Tender is for: Prequalification of Suppliers / Contractors for Supply of  Goods and Provision of Services for the Financial Years 2021/2022 -  2023/2024  Prequalification will be based on: Individual Contract |
| ITA 2 | The Source of funds shall be: Government of Kenya |
| ITA 5 | Maximum number of members in JV shall be: N/A |
| **B. Comments of the Prequalification Document** | |
| ITA 8.1 | For clarification purposes the Procuring Entity’s Address is;  The Clerk  The County Assembly of Marsabit  P. O. BOX 29 – 60500  Marsabit |
| ITA 8.2 | A pre- arranged meeting will be held on: N/A |
|  | Pre- Tender meeting shall be held: No |
| ITA 8.3 | A pre - arrange site visit will be held on: N/A |
| ITA 8.5 | Minutes of the pre-arranged site visit and those of the pre-proposed meeting  at the web page: N/A |
| ITA 9.2 | Addendum issued shall be published at the website: www.marsabitassembly.go.ke and [www.tenders.go.ke](http://www.tenders.go.ke) |
| **C. Preparation of Tender** | |
| ITA 12.1 (d) | The Tenderer shall submit (Mandatory Requirement) with its Tender the  following documents;  1. Certified copy of Certificate of Registration / Certificate of  Incorporation.  2. Copy of Valid Tax Compliance Certificate from Kenya Revenue  Authority  3. Certified copy of Certificate of Confirmation of Directors and  Shareholding (CR 12) (Issued within the last 12 Months to Tender  Opening Date)  4. The bid document “Original” must be sequentially paginated /serialized. |

#### 

#### SECTION III - QUALIFICATION CRITERIA AND REQUIREMENTS

1. This section contains all the methods, criteria, and requirements that the Procuring Entity shall use to evaluate Applications, all in one Form “Eligibility and Qualiﬁcation Criteria”. The information to be provided in relation to each requirement and the deﬁnitions of the corresponding terms are included in the Form.
2. The Procuring Entity shall insert one Form for each Lot or Contract in case of multiple contracts.
3. This form is generic and refers to works and construction. In case of Supply of Goods or Non-Consulting Services, the form shall be amended to read Goods or Non-Consulting Services as appropriate.

Mandatory Requirements

Certified copy of Certificate of Registration / Certificate of Incorporation.

Copy of Valid Tax Compliance Certificate from Kenya Revenue Authority

Certified copy of Certificate of Confirmation of Directors and Shareholding (CR

12) (Issued within the last 12 Months to Tender Opening Date, for Limited Companies or copy of Identification Card (ID) for Sole Proprietors

Certified copy of the County Government Business Permit

The bid document “Original” must be sequentially paginated / serialized.

Duly filled, signed and stamped Self-Declaration Form that the Tenderer is

Not Debarred

Dully filled, signed and Stamped Self Declaration form that the Tenderer will

not engage in any Corrupt or Fraudulent Practice.

Must fill the Tender forms/documents in the format provided including all

the forms

Tender Submission Letter

Tenderer Information Form

Historical Contract Non Performance and Pending Litigation   
 and Litigation History

Financial Situation and Performance

Sources of Finance

Average Annual Turnover

General Experience   
 Specific Experience

Experience in Key Activities

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For bidders applying for Provision of Travel and Air Ticketing Services must also attach the following;

1. Must have accreditation to professional body IATA for the last 1 year. Attach at least 1-year certificate from IATA or letter from IATA

For bidders applying for Provision of Conference Facilities in all the 47 counties must also attach the following;

1. Valid and current accreditation certificate for hospitality sector or membership of a recognized or accredited organization.

Failure to produce these certificates and filling the forms will lead to automatic disqualification of the candidate. Evaluation shall be on a Yes / No Criteria.

NB: All copies that require certification to be certified by an Advocate and Commissioner of Oaths, High Court of Kenya

14

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SECTION IV- APPLICATION FORMS

1. Application Submission Letter

Date: *...............................................[insert day, month, and year]*

ITT No. and title: *............................................... [insert ITT number and title]*

To: *...............................................[insert full name of Procuring Entity]* We, the undersigned, apply to be prequaliﬁed for the referenced ITT and declare that:

1. No reservations: We have examined and have no reservations to the Prequaliﬁcation Document, including Addendum(s) No(s), issued in accordance with ITA 8: *[insert the number and issuing date of each addendum].*
2. No conﬂict of interest: We have no conﬂict of interest in accordance with ITA 5.7;
3. Eligibility: We (and our subcontractors) meet the eligibility requirements as stated ITA 5, we have not been suspended by the Procuring Entity based on execution of a Tender/Proposal-Securing Declaration in accordance with ITA 5.8;

Suspension and Debarment: We, along with any of our subcontractors, suppliers, consultants, 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 PPRA. Further, we are not ineligible under the Kenya laws or ofﬁcial regulations or pursuant to a decision of the United Nations Security Council;

State-owned enterprise or institution: [*select the appropriate option and delete the other*] [*We are not a state- owned enterprise or institution*] / [*We are a state-owned enterprise or institution but meet the requirements* of ITA5.9];

f) Subcontractors and Specialized Subcontractors: We, in accordance with ITA 24.2 and 25.2, plan to subcontract the following key activities and/or parts of the works or supply contracts: *............................................... [Insert any of the key activities identiﬁed in Section III-4.2 (a)or(b) or 4.3(a) or (b) which the Procuring Entity has permitted under the Prequaliﬁcation Document and which the Applicant intends to subcontract along with complete details of the Specialized Subcontractors, their qualiﬁcation and experience]*

1. Commissions, gratuities, fees: We declare that the following commissions, gratuities, or fees have been paid or are to be paid with respect to the prequaliﬁcation process, the corresponding Tendering process or execution of the Contract:

|  |  |  |  |
| --- | --- | --- | --- |
| Name of Recipient | Address | Reason | Amount |
| *[insert full name for each occurrence]* | *[insert street/ number/city/country]* | *[indicate reason]* | *[specify amount currency, value, exchange rate and KENYA SHILLINGequivalent]* |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

*[If no payments are made or promised, add the following statement: “No commissions or gratuities have been or are to be paid by us to agents or any third party relating to this Application]*

1. Not bound to accept: We understand that you may cancel the prequaliﬁcation process at any time and thatyouareneitherboundtoacceptanyApplicationthatyoumayreceivenortoinvite the prequaliﬁed Applicants to Tender for the contract subject of this Prequaliﬁcation process, without incurring any liability to the Applicants, in accordance with ITA 26.1.
2. True and correct: All information, statements and description contained in the Application are in all respect true, correct and complete to the best of our knowledge and belief.

###### Signed...............................................[insertsignature(s)ofanauthorizedrepresentative(s)oftheApplicant]

*Name ...............................................[insert full name of person signing the Application]*

In the capacity of *............................................... [insert capacity of person signing the Application]*

Duly authorized to sign the Application for and on behalf of: Applicant's Name*............................................... [insert full name of Applicant or the name of the JV]*

###### Address ............................................... [insert street number/town or city/country address]

Dated on *...............................................[insert day number]* day of *[insert month], [insert year]*

*[For a joint venture, either all members shall sign or only the authorized representative, in which case the power of attorney to sign on behalf of all members shall be attached]*

1. **Form ELI -1.1 - Applicant Information Form**

Date: ...................................................... *[insert day, month, year*]

ITT No. and title: ...................................................... *[insert ITT number and title]*

Page......................................................*[insert page number]* of *[insert total number]* pages

|  |
| --- |
| Applicant's name  *[insert full name]* |
| In case of Joint Venture (JV), name of each member:  *[insert full name of each member in JV]* |
| Applicant's actual or intended country of registration:  *[indicate country of Constitution]* |
| Applicant's actual or intended year of incorporation:  *[indicate year of Constitution]* |
| Applicant's legal address [in country of registration]:  *[insert street/ number/ town or city/ country]* |
| Applicant's authorized representative information  Name: *[insert full name]*  Address: *[insert street/ number/ town or city/ country]*  Telephone/Fax numbers: *[insert telephone/fax numbers, including country and city codes]*  E-mail address: *[indicate e-mail address]* |
| 1. Attached are copies of original documents of  🞎 Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITA 5.6.  🞎 In case of JV, letter of intent to form JV or JV agreement, in accordance with ITA 5.3.  🞎 In case of state-owned enterprise or institution, in accordance with ITA 5.9 documents establishing:  Legal and financial autonomy  Operation under commercial law  Establishing that the Applicant is not under supervision of the Procuring Entity  2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership. |

#### Form CON 2 - Historical Contract Non-Performance, and Pending Litigation and Litigation History

*[The following table shall be filled in for the Applicant and for each member of a Joint Venture]*

Applicant’s Name: *[insert full name]*Date: *[insert day, month, year]*Joint Venture Member’s Name: *[insertfull name]*ITT No. and title: *[insert ITT number and title]*Page *[insert page number]* of *[insert total number]* pages

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Non-Performed Contracts in accordance with Section III, Qualification Criteria andRequirements | | | | | | |
| 🞎 Contract non-performance did not occur since 1st January *[insert year]*specified in Section III, Qualification Criteria and Requirements, Sub-Factor 2.1.  🞎 Contract(s) not performed since 1st January *[insert year]* specified in Section III, Qualification Criteria and Requirements, requirement 2.1 | | | | | | |
| Year | Non- performed portion of contract | | Contract Identification | | Total Contract Amount (current value, currency, exchange rate and KENYA SHILLING equivalent) | |
| *[insert year]* | *[insert amount and percentage]* | | Contract Identification: *[indicate complete contract name/ number, and any other identification]*  Name of Procuring Entity: *[insert full name]*  Address of Procuring Entity: *[insert street/city/country]*  Reason(s) for nonperformance: *[indicate main reason(s)]* | | *[insert amount]* | |
| Pending Litigation, in accordance with Section III, Qualification Criteria and Requirements | | | | | | |
| 🞎 No pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3. | | | | | | |
| 🞎 Pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3 as indicated below. | | | | | | |
| Year of dispute | | | Amount in dispute (currency) | | Contract Identification | | Total Contract Amount (currency), USD Equivalent (exchange rate) |
| *insert year]* | | | *[insert amount]* | | Contract Identification: [indicate complete contract name, number, and any other identification]  Name of Procuring Entity: *[insert full name]*  Address of Procuring Entity: *[insert street/city/country]*  Matter in dispute: *[indicate main issues in dispute]*  Party who initiated the dispute: *[indicate “Procuring Entity” or “Contractor”]*  Status of dispute: *[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]* | | *[insert amount]* |
| Litigation History in accordance with Section III, Qualification Criteria andRequirements | | | | | | | |
| 🞎 No Litigation History in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4.  🞎 Litigation Historyin accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4 as indicated below. | | | | | | | |
| Year of award | | | Outcome as percentage of Net Worth | | Contract Identification | | Total Contract Amount (currency), USD Equivalent (exchange rate) |
| *[insert year]* | | | *[insert percentage]* | | Contract Identification: [indicate complete contract name, number, and any other identification]  Name of Procuring Entity: *[insert full name]*  Address of Procuring Entity: *[insert street/city/country]*  Matter in dispute: *[indicate main issues in dispute]*  Party who initiated the dispute: *[indicate “Procuring Entity” or “Contractor”]*  Reason(s) for Litigation and award decision *[indicate main reason(s)]* | | *[insert amount]* |

#### Form FIN – 3.1 - Financial Situation and Performance

* 1. Financial Situation and Performance

*[The following table shall be ﬁlled in for the Applicant and for each member of a Joint Venture]*

Applicant's Name: ................................. *[insert full name]*

Date: ................................. *[insert day, month, year]*

Joint Venture Member Name: ................................. *[insert full name]*

ITT No. and title: ................................. *[insert ITT number and title]*

Page................................. *[insert page number]* of *[insert total number]* pages

1. Financial Data

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Type of Financial information in  (currency) | Historic information for previous *\_[insert number] years,*  *[insert in words]*  (amount in currency, currency, exchange rate\*, USD equivalent) | | | | |
|  | Year 1 | Year 2 | Year 3 | Year4 | Year 5 |
| Statement of Financial Position (Information from Balance Sheet) | | | | | |
| Total Assets (TA) |  |  |  |  |  |
| Total Liabilities (TL) |  |  |  |  |  |
| Total Equity/Net Worth (NW) |  |  |  |  |  |
| Current Assets (CA) |  |  |  |  |  |
| Current Liabilities (CL) |  |  |  |  |  |
| Working Capital (WC) |  |  |  |  |  |
| Information from Income Statement | | | | | |
| Total Revenue (TR) |  |  |  |  |  |
| Profits Before Taxes (PBT) |  |  |  |  |  |
| Cash Flow Information | | | | | |
| Cash Flow from Operating Activities |  |  |  |  |  |

\* Refer ITA 14 for the exchange rate

#### Sources of Finance

*[The following table shall be ﬁlled in for the Applicant and all parties combined in case of a Joint Venture]*

Specify sources of ﬁnance to meet the cash ﬂow requirements on works currently in progress and for future contract commitments.

|  |  |  |
| --- | --- | --- |
| **No.** | **Source of finance** | **Amount (Kenya shilling equivalent)** |
| 1 |  |  |
| 2 |  |  |
| 3 |  |  |
|  |  |  |

* 1. Financial documents

The Applicant and its parties shall provide copies of ﬁnancial statements for *[number]* years pursuant Section III, Qualiﬁcations Criteria and Requirements, Sub-factor 3.1. The ﬁnancial statements shall:

1. Reﬂect the ﬁnancial situation of the Applicant or in case of JV member, and not an afﬁliated entity (such as parent company or group member).
2. Be independently audited or certiﬁed in accordance with local legislation.
3. Be complete, including all notes to the ﬁnancial statements.
4. Correspond to accounting periods already completed and audited.

Attached are copies of ﬁnancial statements1 for the *[number]* years required above; and complying with the requirements

*1If the most recent set of ﬁnancial statements is for a period earlier than 12 months from the date of Application, the reason for this should be justiﬁed.*

1. **Form FIN - 3.2 - Average Annual Construction or Supply Contracts Turnover**

*[The following table shall be ﬁlled in for the Applicant and for each member of a Joint Venture]* Applicant's Name: ................. *[insert full name]*

Date: ................. *[insert day, month, year]*

Joint Venture Member Name: ................. *[insert full name]*

ITT No. and title: *[insert ITT number and title]*

Page.................*[insert page number]* of .................*[insert total number]* pages Table A (Complete if Contractor)

|  |  |  |  |
| --- | --- | --- | --- |
| Annual turnover data (construction only) | | | |
| Year | Amount  Currency | Exchange rate\* | USD equivalent |
| *[indicate calendar year]* | *[insert amount and indicate currency]* |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | Average Annual Construction Turnover \*\* |  |

**\*** Refer ITA 14 for date and source of exchange rate.

**\*\*** Total Kenya shilling equivalent for all years divided by the total number of years. See Section III, Qualiﬁcation Criteria and Requirements, 3.2.

Table B (Complete if Supplier)

|  |  |  |  |
| --- | --- | --- | --- |
| Annual turnover data (Supply contracts) | | | |
| Year | Amount  Currency | Exchange rate\* | USD equivalent |
| *[indicate calendar year]* | *[insert amount and indicate currency]* |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | Average Annual Construction Turnover \*\* |  |

Refer ITA 15 for date and source of exchange rate.

**\*\*** Total Kenya shilling equivalent for all years divided by the total number of years. See Section III, Qualiﬁcation Criteria and Requirements, 3.2.

#### Form EXP - 4.1 - General Construction or Supply or service Contract Experience (*Select one)*

###### [The following table shall be ﬁlled in for the Applicant and in the case of a JV Applicant, each Member]

Applicant's Name: *[insert full name]*

Date: ........................ *[insert day, month, year]*

Joint Venture Member Name: ........................ *[insert full name]*

ITT No. and title: ........................ *[insert ITT number and title]*

Page ........................*[insert page number]* of *[insert total number]* pages

###### [Identify contracts that demonstrate continuous construction work over the past [number] years pursuant to Section III, Qualiﬁcation Criteria and Requirements, Sub-Factor 4.1. List contracts chronologically, according to their commencement (starting) dates.]

|  |  |  |  |
| --- | --- | --- | --- |
| **Starting**  **Year** | **Ending**  **Year** | **Contract Identification** | **Role of**  **Applicant** |
| *[indicate year]* | *[indicate year]* | Contract name: *[insert full name]*  Brief Description of the Works performed by the  Applicant: *[describe works performed briefly]*  Amount of contract: *[insert amount in currency, mention currency used, exchange rate and KENYA SHILLING equivalent\*]*  Name of Procuring Entity: *[indicate full name]*  Address: *[indicate street/number/town or city/country]* | *[insert "Prime Contractor” or “JV Member” or "Sub-contractor” or "Management Contractor”]* |
|  |  | Contract name: *[insert full name]*  Brief Description of the Works performed by the  Applicant: *[describe works performed briefly]*  Amount of contract: *[insert amount in currency, mention currency used, exchange rate and KENYA SHILLING equivalent\*]*  Name of Procuring Entity: *[indicate full name]*  Address: *[indicate street/number/town or city/country]* | *[insert "Prime Contractor” or “JV Member” or "Sub-contractor” or "Management Contractor”]* |
|  |  | Contract name: *[insert full name]*  Brief Description of the Works performed by the  Applicant: *[describe works performed briefly]*  Amount of contract: *[insert amount in currency, mention currency used, exchange rate and Kenya shillings equivalent\*]*  Name of Procuring Entity: *[indicate full name]*  Address: *[indicate street/number/town or city/country]* | *[insert "Prime Contractor” or “JV Member” or "Sub-contractor” or "Management Contractor”]* |

\* Refer ITA 15 for date and source of exchange rate.

#### Form EXP - 4.2(a) - Speciﬁc Construction and Contract Management Experience or Supply or service Contract Experience (*Select one)*

*[The following table shall be ﬁlled in for contracts performed by the Applicant, each member of a Joint Venture, and Specialized Sub-contractors]*

Applicant's Name: .................... *[insert full name]*

Date: .................... *[insert day, month, year]*

Joint Venture Member Name: .................... *[insert full name]*

ITT No. and title: .................... *[insert ITT number and title]*

Page.................... *[insert page number]* of.................... *[insert total number]* pages

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Similar Contract No.  *[insert number]* of *[insert number of similar contracts required]* | Information | | | | |
| Contract Identification | *[insert contract name and number, if applicable]* | | | | |
| Award date | *[insert day, month, year, e.g., 15 June, 2015]* | | | | |
| Completion date | *[insert day, month, year, e.g., 03 October, 2017]* | | | | |
| Role in Contract  *[check the appropriate box]* | Prime Contractor 🞎 | | Member in  JV  🞎 | Management Contractor  🞎 | Sub-contractor 🞎 |
| Total Contract Amount | *[insert total contract amount in local currency]* | | | KENYA SHILLING *[insert*  *Exchange rate and total contract amount in KENYA SHILLING*  *equivalent] \** | |
| If member in a JV or sub-contractor, specify share in value in total Contract amount and roles and responsibilities | *[insert a percentage amount]* | *[insert total contract amount in local currency]* | | *[insert exchange rate and total contract amount in KENYA SHILLING equivalent] \** | |
| *[insert roles and responsibilities]* | | | | |
| Procuring Entity's Name: | *[insert full name]* | | | | |
| Address:  Telephone/fax number  E-mail: | *[indicate street / number / town or city / country]*  *[insert telephone/fax numbers, including country and*  *city area codes]*  *[insert e-mail address, if available]* | | | | |

#### Form EXP - 4.2(a) (cont.) - Speciﬁc Construction and/or Contract Management Experience (cont.)

|  |  |
| --- | --- |
| **Similar Contract No.**  ***[insert number]* of *[insert number of similar contracts required]*** | **Information** |
| Description of the similarity in accordance with Sub-Factor 4.2(a) of Section III: |  |
| 1. Amount | *[insert amount in local currency, exchange rate, KENYA SHILLING in words and in Figures]* |
| 2. Physical size of required works items | *[insert physical size of items]* |
| 3. Complexity | *[insert description of complexity]* |
| 4. Methods/Technology  5. Construction rate for key activities | *[insert specific aspects of the methods/technology involved in the contract]*  *[insert rates and items]* |
| 6. Other Characteristics | *[insert other characteristics as described in Section VII, Scope of Works]* |

1. **Form EXP - 4.2(b) - Construction Experience or Supply or service contract in Key Activities*(select one)***

Applicant's Name: *....................... [insert full name]*

Date: *....................... [insert day, month, year]*

Applicant's JV Member's Name: *....................... [insert full name]*

Sub-contractor's Name*.......................* (as per ITA 24.2 and 24.3): *[insert full name]*

ITT No. and title: *....................... [insert ITT number and title]* Page*.......................[insert page number]* of*....................... [insert total number]* pages

All Sub-contractors for key activities must complete the information in this form as per ITA 24.2 and 24.3 and Section III, Qualiﬁcation Criteria and Requirements, 4.2.

1. Key Activity No. One: *[insert brief description of the Activity, emphasizing its speciﬁcity]* Total Quantity of Activity under the contract:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | Information | | | | |
| Contract Identification | *[insert contract name and number, if applicable]* | | | | |
| Award date | *[insert day, month, year, e.g., 15 June, 2015]* | | | | |
| Completion date | *[insert day, month, year, e.g., 03 October, 2017]* | | | | |
| Role in Contract  *[check the appropriate box]* | Prime Contractor  🞎 | Member in  JV  🞎 | | Management Contractor  🞎 | Sub-contractor  🞎 |
| Total Contract Amount | *[insert total contract amount in contract currency(ies)]* | | | KENYA SHILLING *[insert exchange rate and total contract amount in KENYA SHILLING equivalent]* | |
| Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year  *[Insert extent of participation indicating actual quantity of key activity successfully completed in the role performed]* | Total quantity in the contract  (i) | | Percentage  participation  (ii) | | Actual Quantity Performed  (i) x (ii) |
| Year 1 |  | |  | |  |
| Year 2 |  | |  | |  |
| Year 3 |  | |  | |  |
| Year 4 |  | |  | |  |
| Procuring Entity’s Name: | *[insert full name]* | | | | | |
| Address:  Telephone/fax number  E-mail: | *[indicate street / number / town or city / country]*  *[insert telephone/fax numbers, including country and*  *city area codes]*  *[insert e-mail address, if available]* | | | | | |

1. Activity No. Two 3. …………………

|  |  |
| --- | --- |
|  | Information |
| Description of the key activities in accordance with Sub-Factor 4.2(b) of Section III: |  |
|  | *[insert response to inquiry indicated in left*  *column]* |
|  |  |
|  |  |
|  |  |
|  |  |

**SELF DECLARATION FORMS - DEBARRED**

**(r.47)**

**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. Kenya Subsidiary Legislation, 2020

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 hereinabove is true to the best of my knowledge, information and belief.

…………………………………. ………………………………. ……………..

(Title) (Signature) (Date)

Bidder Official Stamp

Page 36 of 37

**FORM SD2**

SELF DECLARATION FORMS - CORRUPT OR FRAUDULENT PRACTICE

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, Kenya Subsidiary Legislation, 2020

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 hereinabove is true to the best of my knowledge information and belief.

………………………………… ………………………… (Title) (Signature)

Bidder’s Official Stamp

###### **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**



Building, 11th Floor, Harambee Avenue

P.O Box 58535- 00200, Nairobi Kenya Telephone: +254 020 3244000, 2213106/7

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