# **REPUBLIC OF KENYA**



# **COUNTY GOVERNMENT OF SIAYA**

# **TENDER DOCUMENT**

# FOR

## REGISTRATION OF SUPPLIERS / CONTRACTORS / CONSULTANTS FOR SUPPLY / PROVISION OF GOODS, WORKS & SERVICES FOR A PERIOD OF TWO (2) YEARS

TENDERER'S NAME: .....

CATEGORY NO: .....

ITEM DESCRIPTION: .....

If AGPO Registered, Please specify the Category:-

Youth ..... Women ..... PWD .....

## (KINDLY USE ONE DOCUMENT PER CATEGORY)

CHIEF OFFICER	COUNTY SECRETARY
FINANCE AND ECONOMIC PLANNING	COUNTY GOVERNMENT OF SIAYA
COUNTY GOVERNMENT OF SIAYA	P.O. BOX 803-40600
P.O. BOX 803-40600	SIAYA
SIAYA	
	FERRUARY 2024

## TABLE OF CONTENT

## Page

SECTION I	Invitation for Registration	2
SECTION II	Instructions to Candidates	.4
SECTION III	Standard Forms	.10

## SECTION I- INVITATION FOR REGISTRATION

1. The County Government of Siaya (CGS) intends to register Suppliers, Contractors and Consultants for supply and provision of various Goods, Works and Services in the categories listed below for a period of two (2) years from the date of approval. Interested and eligible candidates are invited to apply for Registration, indicating the category of goods, works or services they wish to apply for.

S/ No	CATEGORY No.	ITEM DESCRIPTION	
1	CGS/REG/2024/1	Supply and Delivery of Office Stationery and Other Office Equipment	
2	CGS/REG/2024/2	Supply and Delivery of Computer, Laptops, Software, Printers and	
		accessories	
3	CGS/REG/2024/3	Supply and Delivery of Office Equipment and Furniture	
4	CGS/REG/2024/4	Supply and delivery of petrol, diesel, oils, lubricant and gas	
5	CGS/REG/2024/5	Supply and Delivery of Motor Vehicle and Plant Tubes and Tyres	
6	CGS/REG/2024/6	Supply and Delivery of hardware and building materials	
7	CGS/REG/2024/7	Supply and Delivery of Electrical Materials and Fittings	
8	CGS/REG/2024/8	Supply and Delivery of Newspapers and Magazines	
9	CGS/REG/2024/9	Supply and Delivery of Livestock Feeds, Feeds Supplements, Fertilizers & Other Farm Inputs	
10	CGS/REG/2024/10	Supply and Delivery of Uniforms, Footwear & other Protective	
10	COD/REG/202 1/10	Clothing Equipment.	
11	CGS/REG/2024/11	Supply and Delivery of Carpets, Curtains and Accessories	
12	CGS/REG/2024/12	Supply and Delivery of Surveying Equipment and Instruments	
13	CGS/REG/2024/13	Supply and Delivery of Promotional Materials, Branded T-Shirts &	
		Caps, Banners, Exhibition Stands and Related Items	
14	CGS/REG/2024/14	Provision of Event Management Services	
15	CGS/REG/2024/15	Provision of Printing, photocopying, binding and Publishing Services	
16	CGS/REG/2024/16	Supply and Delivery of Motor Vehicle and Plant Spare Parts, Batteries & Accessories	
17	CGS/REG/2024/17	Supply and Delivery of Plants, Motor Vehicle, Motor Cycle and Bicycles	
18	CGS/REG/2024/18	Provision of Pest control, fumigation & other related services	
19	CGS/REG/2024/19	Provision of Veterinary and other related services	
20	CGS/REG/2024/20	Supply and delivery of firefighting equipment and Apparatus	
21	CGS/REG/2024/21	Maintenance of firefighting equipment	
22	CGS/REG/2024/22	Supply of Drugs, Sera, Vaccines, bovine embryos, bovine synchronization drugs & sexed semen	
23	CGS/REG/2024/23	Provision of Motor Vehicle Cleaning Services	
24	CGS/REG/2024/24	Provision of Medical, Motor Vehicle and General Insurance Services	
25	CGS/REG/2024/25	Provision of Travel agency and related services	
26	CGS/REG/2024/26	Provision of Cleaning, Bush Clearing and Garbage Collection Services	
27	CGS/REG/2024/27	Provision of Gardening and Landscaping Services	
28	CGS/REG/2024/28	Supply and Delivery of Cattle, Sheep, Goats and Poultry and other	
20	COD/1010/2024/20	Domestic Animals	
29	CGS/REG/2024/29	Provision of Hotel Conferencing and Accommodation Services	
30	CGS/REG/2024/30	Provision of Plant, Motor Vehicle, Motor Cycle and Other Cycles Repair services	
31	CGS/REG/2024/31	Provision of Catering services	
32	CGS/REG/2024/32	Provision of Security services	
33	CGS/REG/2024/33	Provision of Transport Services	
34	CGS/REG/2024/34	Supply and Delivery of unassorted General Equipment	
35	CGS/REG/2024/35	Supply and Delivery of Plants and Machines	

S/ No	CATEGORY No.	ITEM DESCRIPTION	
36	CGS/REG/2024/36	Provision of Legal Services	
37	CGS/REG/2024/37	Provision of Building, Construction, Renovation and Demolition	
		Works	
38	CGS/REG/2024/38	Provision of Construction of Roads, Bridges and other Civil Works	
39	CGS/REG/2024/39	Provision of Drilling and Equipping of boreholes, construction of	
		dams and water pans and other Related Works	
40	CGS/REG/2024/40	Provision of Installation, Repair and Maintenance of I.C.T Equipment	
41	CGS/REG/2024/41	Provision of Software development and Maintenance Services	
42	CGS/REG/2024/42	Provision of Web Hosting and Maintenance Services	
43	CGS/REG/2024/43	Supply and Delivery of Fresh Flowers	
44	CGS/REG/2024/44	Provision of Research, Training and Consultancy services	
45	CGS/REG/2024/45	Supply and Delivery of Unrefined Fuel (Charcoal, Firewood e.t.c.)	
46	CGS/REG/2024/46	Supply and Delivery of Medical Equipment and Materials	
47	CGS/REG/2024/47	Supply and Delivery of Medical Drugs	
48	CGS/REG/2024/48	Supply and Delivery of Non-pharmaceuticals and Dressing Materials	
49	CGS/REG/2024/49	Supply and Delivery of Foodstuffs, and Kitchen Materials	
50	CGS/REG/2024/50	Supply and Delivery of Cleansing and Sanitation Items	
51	CGS/REG/2024/51	Supply and Delivery of Laboratory Reagents and Other Chemicals	
52	CGS/REG/2024/52	Supply and Delivery of X-Ray, Physiotherapy and Dental materials	
53	CGS/REG/2024/53	Repair and Maintenance of Plants and Medical machines	
54	CGS/REG/2024/54	Supply and Delivery of Medical and Industrial Gas	
55	CGS/REG/2024/55	Supply and Delivery of Engine Boats, Boats and other Boat	
		Accessories.	
56	CGS/REG/2024/56	Supply and Delivery of Seedlings	
57	CGS/REG/2024/57	Supply and Delivery of Fishing Nets, Cages and Other Accessories	

- 2. Interested and eligible firms may view / inspect / obtain the detailed tender advert, registration of suppliers' document free-of-charge from the CGS website (<u>www.siaya.go.ke</u>) or the Public Procurement Information Portal (<u>www.tenders.go.ke</u>).
- 3. Youth, Women and Persons with Disability who have been duly registered with the National Treasury (Directorate of Public Procurement) **MUST** show proof of registration by providing valid certificates of registration.
- 4. Completed Registration documents are to be enclosed in plain sealed envelopes, clearly marked', Respective Category No. (CGS/REG/2024/...) and Item Description, and be deposited in the Tender Box provided at the main entrance of ALEGO USONGA SUB-COUNTY OFFICES, along Hospital Road within Siaya Town or be addressed and posted to:

### The County Secretary, County Government of Siaya P.O. Box 803 - 40600 <u>SIAYA</u>

#### so as to be received on or before 27th February, 2024 at 12.00 noon

Applications will be opened immediately thereafter in the presence of the tenderers representatives who choose to attend at the **Alego Usonga Sub-County Offices.** 

#### Director, Supply Chain Management For: COUNTY SECRETARY

12.02.24

## SECTION II - INSTRUCTIONS TO CANDIDATES

## **Table of Contents**

1	General Instructions	5
2	Scope	5
3	Eligible candidates	5
4	Registration Instructions	5
5	Qualification	6
6	Personnel	6
7	Financial Capability	6
8	Confidential Business Questionnaire	6
9	Withdrawal of registration	6
10	Clarification of Registration Documents	6
11	Registration Data Forms	7
12	Qualification Requirements	7
13	Submission of Applications	7
14	Opening of Registration Documents	7
15	Process to be Confidential	7
16	Clarification of Applications and Contacting of CGS	7
17	Evaluation of the Registration documents	8
18	Notification of Qualified Applicants	8

### SECTION II - INSTRUCTIONS TO CANDIDATES

#### 1. General Instructions

- 1.1 You are requested to provide all the general information as per the registration document.
- 1.2 The County Government of Siaya (CGS) attaches great importance to correct information given. If the information given is found to be incorrect in any respect, the applicant shall be rendered ineligible for registration.
- 1.3 The CGS reserves the right to visit and inspect business premises of all the applicants to verify the information provided.
- 1.4 This document is eligible for <u>ONE CATEGORY ONLY</u>. *Those who apply using one document for several categories shall be declared ineligible for registration*.
- 1.5 All information provided will be treated as confidential.
- 1.6 Your registration document should be submitted **spiral/vevo bound** and **properly paginated**. The CGS shall not be responsible for loss of documents not bound/loose.

#### 2. Scope

- 2.1 The County Government of Siaya (CGS) hereinafter referred to as the Procuring Entity intends to register Suppliers, Contractors and Service providers in various categories as contained in the Invitation for Registration in Section 1. It is expected that applications will be submitted to be received by the procuring entity not later than *date and time indicated in the Invitation for Registration*.
- 2.2.1 The lists of Registered Suppliers generated will be used for alternative procurement methods.

#### 3. Eligible Candidates

- 3.1 This invitation for registration is open to all candidates who are eligible as defined in Kenya's Public Procurement Law and regulations and as indicated under Invitation for Registration.
- 3.2 The procuring entity's employees and their relatives (spouses and children) are not eligible to participate in this registration process

#### 4.0 **Registration Instructions**

#### 4.1 **Introduction**

County Government of Siaya would like to invite interested candidates who must qualify by meeting the set criteria as provided by County Government of Siaya to perform the contract for the supply and delivery of goods, works and services.

#### 4.2 **Registration Objective**

The main objective is to maintain and regularly update lists of registered suppliers, contractors and consultants in the identified categories for a period of two years for purposes of inviting them on rotational basis for subsequent tendering proceedings such as request for quotations or restricted tendering, that may arise during the period of listing. The applicants are required to submit mandatory information for Registration - Form REG - 1.

#### 4.3 **Invitation for registration**

Suppliers, Contractors and Service providers registered with Registrar of Companies under the Laws of Kenya in respective merchandise, works or services are invited to submit their registration documents to enable the County achieve its objective. The applicants are required to submit mandatory information for Registration - Form REG -1

#### 4.4 **Experience**

It is desirable that Prospective Suppliers, Contractors and Service providers have reasonable experience in respective categories applied for. Those that do not have experience should demonstrate competence, willingness and capacity to service contracts. AGPO Registered Firms are exempted from this criterion

Potential suppliers/contractors must demonstrate the willingness and commitment to meet the registration criteria.

#### 4.5 IFMIS

Applicants must be able to transact in IFMIS and a Self-declaration to the effect, which shall include IFMIS Registration Number is Mandatory

#### 4.6 Additional Information

- 4.6.1 County Government of Siaya reserves the right to request submission of additional information from prospective bidders.
- 4.6.2 Request for quotations/tenders will be made available only to those bidders whose qualifications are accepted by County Government of Siaya after meeting all the mandatory criteria.

#### 5. Qualifications

5.1 Registration data provided will be used by County Government of Siaya in determining, according to its sole judgment and discretion, qualifications of applicants to perform in respect to each category.

#### 6. Personnel

6.1 Candidates shall provide adequate and qualified personnel for any assignment to be undertaken.

#### 7. Financial Capability

7.1 Applicants shall financial capability to undertake any assignment awarded.

#### 8. Confidential Business Questionnaire

8.1 The general information and details of nature of business and location should be included in *Form REG -2* 

#### 9. Withdrawal of registration

- 9.1 Should a condition arise during the period of Registration that could substantially change the performance and qualification of the applicant or the ability to perform such as but not limited to bankruptcy, change of ownership or new commitments, County Government of Siaya reserves the right to de-register the firm.
- 9.2 The firm must have a fixed Business Premise and must be registered in Kenya, with certificate of Registration, Incorporation/Memorandum and articles of Association, copies must be attached.
- 9.3 The firm must show proof that it has paid all its statutory obligations and have a Valid Tax Compliance Certificate.
- 9.4 Youth, Women and Persons with Disability who have been duly registered with the National Treasury (Directorate of Public Procurement) **MUST** show proof of registration by providing the valid certificate of registration.

#### **10.** Clarification of Registration Documents

- 10.1 Prospective applicants requiring any clarification of the registration documents may notify CGS in writing or email at the CGS mailing address indicated in the registration data.
- 10.2 CGS will respond in writing to any request for clarification that it receives earlier than 7 days prior to the deadline for the submission of applications. Copies of CGS response to queries raised by applicants (including an explanation of the query but without identifying the sources of the inquiry) shall be uploaded in the websites.

#### 11. Registration Data Forms

- 11.1 This document includes questionnaire forms and documents required of prospective bidders.
- 11.2 All the attached questionnaire forms REG.-1, REG.-2, REG.-3, REG.-4 & REG.-5, are to be completed by applicants who wish to be registered in the specific category.
- 11.3 Application forms that are not **duly completed / filled and submitted in the prescribed manner shall not be considered** and will lead to disqualification. All the documents that form part of the proposal must be written in English and in ink.

#### 12. Qualification Requirements

- 12.1 In order to be considered for the registration, prospective bidders must submit all the information herein requested:
  - i) Mandatory Requirements REG-1
  - ii) Registration Data REG-2
  - iii) Confidential Business Questionnaire REG-3
  - iv) Financial Capability REG-4.
  - v) Sworn Statement REG-5

#### 13. Submission of Applications

- 13.1 Applications for registration shall be submitted in sealed envelopes clearly marked with the Category number and item Description, and deposited in the tender box as per instructions in the Invitation for Registration.
- 13.2 Electronic submission of documents shall not be accepted. Late submission of tender documents will be rejected.
- 13.3 All information requested for the supplier registration shall be provided in English Language.

#### 14. Opening of Registration Documents

- 14.1 CGS will open the applications in the presence of applicants' designated representatives who choose to attend, at the time, date, and location stipulated in the letter of invitation. The applicants' representatives who are present shall sign a register evidencing their attendance.
- 14.2 CGS shall prepare minutes of the opening of the registration documents, including the information disclosed to those present.
- 14.3 Applications not opened and read out at opening shall not be considered further for evaluation, irrespective of the circumstances.

#### **15. Process to be Confidential**

15.1 Information relating to the examination, evaluation of applications, and recommendations for the successful candidate shall not be disclosed to applicants or any other persons not officially concerned with such process until approval to the successful applicant has been announced. Any effort by an applicant to influence CGS processing of applications or approval decisions may result in the rejection of the applications.

#### 16. Clarification of Applications and Contacting of CGS

- 16.1 To assist in the examination, evaluation, and comparison of applications, CGS may, at his discretion, ask any applicant for clarification of his/her application.
- 16.2 Subject to Sub-Clause 19, no applicant shall contact CGS on any matter relating to its application from the time of the opening to the time the registration list is approved. If the applicant wishes to bring additional information to the notice of CGS, it should do so in writing.
- 16.3 Any effort by any applicant to influence CGS in registration evaluation, registration comparison or registration approval decisions may result in the rejection of the candidate's application.

#### 17. Evaluation of the Registration documents

17.1 Analysis of the applications will be based on meeting the minimum requirements in the qualification forms. Registration will be based on meeting the minimum requirements to pass in the criteria set: -.

S/Nº.	<b>Required Information</b>	Form Type	Points Score	Compliance Requirement
1.	Mandatory Requirements	REG-1	Mandatory	All documents required for the
				respective categories must be
				submitted
2.	Registration Data	REG -2	Mandatory	The Form must be duly completed,
				signed and stamped
3.	Confidential Business	REG -3	Mandatory	The Form must be duly completed,
	Questionnaire			signed and stamped
4.	Financial Capability	REG -4	Mandatory	Document(s) required must be
				submitted
5.	Sworn Statement	REG -5	Mandatory	The Form must be duly completed,
				signed and stamped

#### **18.** Notification of Qualified Applicants

- 18.1 Applicants whose applications are determined to be successful in accordance with sub-clause 19 will be notified by the CGS within ninety (30) days from the date of opening of prequalification documents by uploading successful names in the County Website.
- 18.2 Those unsuccessful will be requested to pick debriefing letters through notice in the website.

#### 19. **Continuous Updating**

19.1 This document will be used for continuous applications and hence updating of the Suppliers, Contractors and Consultants

## SECTION III - STANDARD FORMS

## Table of Contents

Item Description	Page
Form REG -1-Mandatory Requirements	10
Form REG -2- Registration Data	.11
Form REG -3- Confidential Business Questionnaire	12
Form REG -4-Financial Capability	14
Form REG -5- Sworn Declaration /Statement	15

## FORM REG - 1 - MANDATORY REQUIRMENTS

These include: -

- 1. Proof of Registration with Registrar of Companies. Companies Incorporated under the Company's Act must in addition submit Copy of recent Certificate of Confirmation of Directors and Shareholding (CR12) issued within the last 12 months from the date of opening. (*This may be verified with the Registrar of Companies*. Others (Partnerships and Business names) must submit copies of Directors National Identity Cards mandatory to all categories. *This requirement is not applicable for Special Groups*.
- 2. Submit a copy of a **Copy of Valid Tax Compliance Certificate issued by the Kenya Revenue Authority** (*May be verified on the KRA TCC Checker*) - mandatory for all categories. *This requirement is not applicable for Special Groups*.
- 3. Submit a copy of relevant valid **business permit** from County Government in Area of operation. *This requirement is not applicable for Special Groups.*
- 4. Self-Declaration that the firm is Registered in IFMIS and able to transact through IFMIS Supplier Portal. The declaration shall include name of the firm and IFMIS Registration Details / number
- 5. Provide proof of valid relevant registration and/or Licenses from relevant regulatory bodies for categories that require regulatory approvals (e.g., National Construction Authority for works, Insurance Regulatory Authority for Insurance, IATA for Air travel firms, Practicing certificates for Professionals, VMD for Vaccines, Pharmacy and Poisons Board for Pharmaceuticals, ERC License for fuels etc.) where applicable.
- 6. Businesses owned by Special Groups i.e., Youth, Women and Persons Living with Disabilities (PWDs) and that intend to be Registered and benefit from Opportunities reserved for Special Groups shall submit a copy of Valid AGPO Certificate from National Treasury and will be exempted from Requirements 1, 2 and 3 pursuant to Provisions of Reg. 145(3) of the Public Procurement and Asset Disposal Regulations, 2020.

## Note: Failure to submit any of the mandatory required documents in the respective categories will lead to automatic disqualification

## FORM REG-2 - REGISTRATION DATA

#### REGISTRATION OF SUPPLIERS APPLICATION FORM

#### **1.** Company/Firm Data

I/We
For(Item Description)
(Category No.)
Post Office Address:
E-mail Address:
Office Tel. No Mobile No
Town Street
Name of building
Room/Office No Floor No
Full Name of Applicant:
Other branches location (if any)
IFMIS Registration No.
2. ORGANIZATION & BUSINESS INFORMATION
(Indicate Nature of Business)

### **3.** AGPO DETAILS (Applicable for Special Groups Only)

AGPO Registration No.

••

••

Signature of Applicant .....

Stamp

## FORM REG -3 - CONFIDENTIAL BUSINESS QUESTIONNAIRE

Instruction to Applicant

Applicant is instructed to complete the particulars required in this Form, *one form for each entity if Tender is a JV*. Tenderer is further reminded that it is an offence to give false information on this Form.

#### a) Tenderer's details

DESCRIPTION	

#### **General and Specific Details**

b) **Sole Proprietor,** provide the following details.

Name in full
Age
Nationality
Country of Origin
Citizenship

#### c) **Partnership**, provide the following details.

	Names of Partners	Nationality	Citizenship	% Shares Owed
1				
2				
3				
4				
	etc			

#### d) **Registered Company,** provide the following details.

- i) Private or public Company .....
- ii) State the nominal and issued capital of the Company-

Nominal Kenya Shillings (Equivalent)

Issued Kenya Shillings (Equivalent)

#### iii) Give details of Directors as follows.

	Names of Director	Nationality	Citizenship	% Shares owned
1				
2				
3				
4				
	etc			

#### e) Certification

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

	(Signature)	(Date)		
Title or Designation				
Full Name				

Bidder's Official Stamp

## FORM REG-4 - FINANCIAL CAPABILITY

- **1. Financial Capability:** Applicants will be required to demonstrate that the company is stable financially to transact business with County Government of Siaya and shall be expected to:
  - i) Submit at least one of the following: -
    - The latest Audited Financial Statements. (either 2022 or 2023),
    - Copy of auditor's certificate confirming the candidate is not insolvent, in receivership, bankrupt on in the process of being wound up
    - Certified Bank Statement for the last six Months.
- 2. Not Applicable for Businesses owned by Special Groups i.e., Youth, Women and Persons Living with Disabilities (PWDs).

### FORM REG-5 - SWORN DECLARATION /STATEMENT

Having studied the Registration information provided above I/We hereby state:

- a. The information furnished in our application is accurate to the best of our knowledge.
- b. That in case of being registered, I/We acknowledge that this grants me/us the right to participate in due time in the submission of a tender or quotation on the basis of provisions in the tender or quotation documents to follow.
- c. When the call for Quotations is issued and the legal technical or financial conditions or the contractual capacity of the firm changes I/We will come ourselves to inform you and acknowledge your right to review the registration made.
- d. I/We enclose all the required documents and information required for the registration evaluation.
- e. I/We hereby give County Government of Siaya authority to seek any references it may deem vital while carrying out their evaluation.
- f. I/We also hereby declare that the company is not debarred from participating in any procurement proceeding.

Date:	 	•••••	 	
Applicant's Name:	 		 	
Represented by:	 		 	
Designation:	 		 •••••	
Signature:	 		 	

(Name and designation of the person signing and stamp or seal)