

KIBWEZI-MAKINDU WATER AND SANITATION COMPANY LTD (KIBMAWASCO)

REGISTRATION OF SUPPLIERS FOR GOODS, SERVICES AND WORKS FOR FINANCIAL

YEARS: 2023/2024 - 2024/2025

TENDER NUMBER: TND/01/2023-2025

COMPANY NAME:	• • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •
CATEGORY NO:	• • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •
CATEGORY DESCRIPTION:	• • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •
IF A SPECIAL GROUP, KINDLY TIO	CK BELOW:	
WOMEN		
WOMEN		_
YOUTH		
PERSONS WITH DISABILITIES		

Closing Date: Thursday, 8th February 2024 AT 10:00 AM

TABLE O	F CONTENTS		PAGE
	INTRODUCTION		1
SECTION 1	INVITATION TO REGISTRATION		2-5
SECTION 2	INSTRUCTION TO CANDIDATES		6-9
SECTION 3	LETTER OF APPLICATION		10-11
SECTION 4	APLLICATION FORMS		
SECTION 5	Confidential Business Questionnaire Directors and patners details Capability and Competence Personnel Experience Finacial Capability Eligibility Litigation History EVALUATION CRITERIA	(FORM 1) (FORM 2) (FORM 3) (FORM 4) (FORM 5) (FORM 6) (FORM 7)	12 12 13 14 15 16 17 18-21
SECTION 6	DECLARATIONS		22-24

INTRODUCTION

- 1.1 This Standard Tender Document has been prepared for use by Central Government, County Governments, State Corporations and other Public Institutions in Kenya in the Procurement of goods and services.
- 1.2 The following general directions should be observed when using the document.
 - (a) Specific details, such as the "name of the Procuring entity" and "address fortender submission," should be furnished in the Invitation for Tenders, and in the Special Conditions of Contract. The final document should contain neither blank spaces nor options.
 - (b) Amendments, if any, to the Instructions to Tenderers and to the General Conditions of Contract should be made through the Special Conditions of Contract, respectively.
- 1.3 Information contained in the invitation for tender shall conform to the data and Information in the tender documents to enable potential tenderers to decide whether to Participate and shall indicate any important tender requirements and shall be issued as:-
 - (a) An advertisement in at least one national newspaper of wide circulation;
 - (b) A letter of invitation addressed to interested tenderers who, following the advertisement have expressed interest in tendering for the materials and services for which the invitation is issued.

SECTION 1: INVITATION TO REGISTRATION

REGISTRATION OF SUPPLIERS FOR GOODS, SERVICES AND WORKS FOR (2) FINANCIAL YEARS 2023/2024 - 2024/2025

Kibwezi-Makindu Water & Sanitation Company Ltd (KIBMAWASCO) is a private company limited by shares and incorporated on August 16, 2011 in a merger of the Kibwezi-Mtito Andei Water Company and the Makindu Water Company established under the Ministry of Water & KIBMAWASCO invites applications foe registration of suppliers from interested eligible bidders for the supply of under listed goods, services and works for FYS 2023-2025

	CATEGORY (A) - SUPPLY OF GOODS					
NO.	TENDER NUMBER	ITEM DESCRIPTION	Special conditions (Where Applicable)	Eligibility		
1.	KIBMAWASCO/TND/01/2023-2025	Supply & Delivery of UPVC, PPR, GI & HDPE pipes and fittings.	Manufactures Authorization	Open		
2.	KIBMAWASCO/TND/02/2023-2025	Supply and delivery of Building materials, Timber, paints and tools.		Open		
3.	KIBMAWASCO/TND/03/2023-2025	Supply and delivery of Stationeries, Computer accessories, photocopiers consumables and Printer consumables		Reserved		
4.	KIBMAWASCO/TND/04/2023-2025	Supply and delivery of Tyres, Tubes & Batteries for motor vehicles & motor cycles.		Open		
5.	KIBMAWASCO/TND/05/2023-2025	Supply and delivery of refined fuel: Petrol, Diesel, Oils & lubricants.	-EPRA license -A residence of Kibwezi and its environs	Open		
6.	KIBMAWASCO/TND/06/2023-2025	Supply and delivery of water meters.		Open		
7.	KIBMAWASCO/TND/07/2023-2025	Supply and delivery of Electrical and Electronic items.		Reserved		
8.	KIBMAWASCO/TND/08/2023-2025	Supply and delivery of water treatment chemicals.		Open		
9.	KIBMAWASCO/TND/09/2023-2025	Supply and delivery of water testing laboratory apparatus, Reagents & Equipment's.		Open		
10.	KIBMAWASCO/TND/10/2023-2025	Supply and delivery of plastic water tanks.		Open		
11.	KIBMAWASCO/TND/11/2023-2025	Supply and delivery of staff uniforms, protective gears & safety equipment's.		Reserved		
12.	KIBMAWASCO/TND/12/2023-2025	Supply and delivery of cleaning materials detergents, tissue papers & Disinfectants.	New Business	Reserved		
13.	KIBMAWASCO/TND/13/2023-2025	Supply and delivery of News Papers & Periodicals.	A residence of Kibwezi and its environs	Reserved		
14.	KIBMAWASCO/TND/14/2023-2025	Supply and delivery of Computers, computer hardware, software's, tablets,	Dealership with major brands	Open		

		smart phones, Laptops, Photocopiers, scanners, shredders, Cameras, LCD					
		projectors, Printers, PABX machines &					
		Telephones.					
		r					
15.	KIBMAWASCO/TND/15/2023-2025	-Printing and publication of newsletters,		Reserved			
		brochures, diaries, calendars and books of					
		accounts etc.					
		-Printing of promotional materials eg.					
		T-Shirts, posters, banners etc.					
		-Branding of Uniforms, bags, cups, flasks,					
		water bottles, caps, pens, books, umbrellas,					
		motor vehicles and motor cycles etcAsset marking/Codding and Labelling					
16.	KIBMAWASCO/TND/16/2023-2025	Supply and delivery of Spares for motor		Open			
10.	1110/11/11/11/11/11/11/11/11/11/11/11/11	vehicles & motor cycles		Орен			
17.	KIBMAWASCO/TND/17/2023-2025	-Supply and delivery of water pumps,		Open			
- / •	2020 2020 2020 2020	motors, gears and shafts		- F			
		-supply and delivery of bearing seals and					
		V-Belts					
		-Supply and delivery of Generators.					
18.	KIBMAWASCO/TND/18/2023-2025	Supply and delivery of NEW motor cycles		Open			
10	WDM A WA GOO /FT TO 10 /2020 2027	and Motor vehicles.					
19.	KIBMAWASCO/TND/19/2023-2025	Supply and delivery of office furniture.	A	Open			
20.	KIBMAWASCO/TND/20/2023-2025	Supply and delivery of Firefighting	Approval by the Directorate of	Open			
		equipment's, Installation and maintenance of the same.	Occupational Safety				
		of the same.	& Health Services				
21.	KIBMAWASCO/TND/21/2023-2025	Supply and delivery of HDPE butt fusion	22 22 22 22 22 22 22 22 22 22 22 22 22	Open			
		machine		•			
22.	KIBMAWASCO/TND/22/2023-2025	Supply and delivery of meter calibration		Open			
		equipment's and Leak Detectors					
23.	KIBMAWASCO/TND/23/2023-2025	Pre-qualification for Computers, Printers		Open			
	WWD 4 AVA GCO TO	and Photocopier repairs & servicing.					
24.	KIBMAWASCO/TND/24/2023-2025	Supply and delivery Motor vehicle repairs	Garage dealer	Open			
25	VIDMAWASCO/TNID/25/2022 2025	and maintenance	A Compac design	Onor			
25.	KIBMAWASCO/TND/25/2023-2025	Supply and delivery Motor cycles repairs and maintenance	-A Garage dealer in Kibwezi town and	Open			
		and mannenance	its environs				
			-New Business				
26.	KIBMAWASCO/TND/26/2023-2025	Supply and delivery of Global Positioning	110 W Dasiness	Open			
		Systems (GPS)		oru.			
27.	KIBMAWASCO/TND/27/2023-2025	Supply and delivery of Curtains blinds and	-A residence of	Open			
		brails	Kibwezi and its	_			
			environs				
			-New Business				
	CATEGORY (B)- PROVISION OF SERVICES						
20	VIDMAWASCO/TNID/20/2022 2025	Durvision for repair of office accidents		Onor			
28.	KIBMAWASCO/TND/28/2023-2025	Provision for repair of office equipment's & Furniture.		Open			
		& Furnituit.	1				

29.	KIBMAWASCO/TND/29/2023-2025	- Provision for Installation and repair of		Open
2).	KIDWIT WINSCO/11\D/2)/2023-2023	water pumps, Generators, Electric motors		Орен
		& related equipment's and spares.		
		-Repairs and servicing of blowers, and		
		HDPE Butt fusion machine		
30.	KIBMAWASCO/TND/30/2023-2025	Provision of security services.		Open
31.	KIBMAWASCO/TND/31/2023-2025	Provision of Insurance covers for motor		Open
		vehicles & motor cycles.		
32.	KIBMAWASCO/TND/32/2023-2025	Provision of Tax Consultancy services and filling of Returns.	-ICPAK current practicing license -KRA practicing license	Open
33.	KIBMAWASCO/TND/33/2023-2025	-Technical consultancy eg. Designs,	-As per FOAM (4),	Open
33.	KIBIVIA W ASCO/ 11\D/33/2023-2023	Feasibility studies for civil and water works	Attach CV'S & certificates	Open
34.	KIBMAWASCO/TND/34/2023-2025	Pre-qualification for sludge transport	certificates	Open
34.	KIDIVIA W ASCO/ 11\D/34/2025-2025	services eg.exhausting sewerage, pit latrines		Open
35.	KIBMAWASCO/TND/35/2023-2025	Provision of Auctioneer services.	ALB license	Open
36.	KIBMAWASCO/TND/36/2023-2025	Provision of Actuarial and architectural	Registered member	Open
		services	of Architectural Association of	
			Kenya (AAK)	
37.	KIBMAWASCO/TND/37/2023-2025	Provision of legal services.		Open
38.	KIBMAWASCO/TND/38/2023-2025	Provision of Consultancy for Staff training, capacity building		Open
39.	KIBMAWASCO/TND/39/2023-2025	-Provision of consultancy services on Environmental Impact Assessment (ESIA) -Management, strategic plan and business plan consultancy	-NEMA registration certificate/license -As per FOAM (4), Attach CV'S & certificates	Open
40.	KIBMAWASCO/TND/40/2023-2025	Provision of transport services-hire (lorry, buses)		Open
41.	KIBMAWASCO/TND/41/2023-2025	-Consultancy on ICT Automation		Open
		-Software development (Software As a		Open
		Service) eg. A Billing software, Payroll -Maintenance of Local Area Network		Reserved
		(LAN) -Supply and Installation of Internet services		Open
		-Web design, maintenance, domain hosting and registration		Reserved
		-Supply and installation of electronic records management system		Reserved
42.	KIBMAWASCO/TND/42/2023-2025	Provision of training on guidance and counselling services, corporate governance and ethics		Open
43.	KIBMAWASCO/TND/43/2023-2025	Provision of (property /assets/land) valuation services		Open
44.	KIBMAWASCO/TND/44/2023-2025	Pre-qualification for legal drafting and policy formulation		Open

45.	KIBMAWASCO/TND/45/2023-2025	Pre-qualification for provision of Catering services, Conference facilities & Accommodation services.	-A residence of Kibwezi and its environs	Open
46.	KIBMAWASCO/TND/46/2023-2025	Provision of Consultancy services for Quantity surveyors	Registered member of Institute of Quantity Surveyors of Kenya	Open
47.	KIBMAWASCO/TND/47/2023-2025	Provision of company secretarial services.	ICPSK and current practicing license	Open
48.	KIBMAWASCO/TND/48/2023-2025	Pre-qualification for provision of Website hosting, E-mail hosting and cloud computing services		Open
49.	KIBMAWASCO/TND/49/2023-2025	Provision of Land survey consultancy services and GIS works	Registerd member of Institution Surveyors of Kenya	Open
50.	KIBMAWASCO/TND/50/2023-2025	Training and consultancy of ISO 9001-2015 Certification	License from relevant certifying body/regulatory body	Open
	CATEO	GORY (C)- PROVISION OF WORKS		
51.	KIBMAWASCO/TND/51/2023-2025	Building, Construction and General Civil Works	Valid classification and approval by NCA	Open
52.	KIBMAWASCO/TND/52/2023-2025	Hire of earth moving machines eg. Excavators		Open

For special groups (Youth, Women and Persons Living with Disabilities)Attach copies of AGPO where necessary

Interested eligible candidates may obtain further information free of charge from the Kibwezi-Makindu Water and Sanitation Company Ltd Website www.kimawas.com. Bidders who download the documents from the website MUST also forward their particulars immediately for recording via email to kibwezi_mtitowaco@yahoo.com

Those wishing to apply for more than one category will download additional registration documents for each category

Completed tender documents are to be enclosed in plain sealed envelopes marked with **tender reference number** and **category description** should be deposited in the Tender Box at our offices near the Procurement office or if by post to be addressed to:

Managing Director, Kibwezi-Makindu Water and Sanitation Company Ltd, P.O. BOX 104 - 90137 KIBWEZI

So as to be received on or before: Thursday, 8th February 2024 at 10.00am

SECTION 2: INSTRUCTION TO CANDIDATES

2.1. Scope of Tender

- 2.1.1. Kibwezi-Makindu Water and Sanitation Company Ltd hereinafter referred to as the procuring entity intends toregister contractors for the above Goods, Services and Small works for the **Financial Year 2023/2025**. It is expected that registration applications will be submitted up to 8th February 2024 to be received by the procuring entity at the normal working hours.
- 2.1.2. Registration is open to eligible firms and voluntarily formed joint ventures as indicated in appendix to instructions to candidates.
- 2.1.3. General information on the candidates' qualification, human resource capital, facilities, financial capabilities to be provided are as specified in the appendix to instructions to candidates.

2.2. Submission of Application

2.2.1. Applications for registration shall be submitted in sealed envelopes marked with the category name and reference number and be addressed and delivered to: -

Managing Director, Kibwezi-Makindu Water and Sanitation Company Ltd, P.O. BOX 104 - 90137 KIBWEZI

- 2.2.2. The name and mailing address of the applicant may be marked on the envelope.
- 2.2.3. All the information requested for registration shall be provided in the English language. Where information is provided in any other language, it shall be accompanied by a translation of its pertinent parts into English language. The translation will govern and will be used for interpreting the information.
- 2.2.4. Failure to provide information that is essential for effective evaluation of the applicant's qualifications or to provide timely clarification or sub substantiation of the information supplied may result in the applicant's disqualification.

2.3. Eligible Candidates

- 2.3.1. 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 in the appendix to instructions to candidates.
- 2.3.2. The procuring entity's employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender.
- 2.3.3. All terms found capable of performing the contract satisfactorily in accordance to the set registration criteria shall be registered.

2.4. Qualification Criteria

2.4.1. Registration will be based on meeting the minimum requirements to pass in the criteria set as shown below. The declaration will be either pass or fail regarding the applicant's general and particular experience, personnel and equipment capabilities and financial position as demonstrated by the applicant's response in the forms provided in Section V and submitted with the letter of application. Kibwezi-Makindu Water and Sanitation Company Ltd. reserves the right to waiveminor deviations if they do not materially affect the capability of an applicant to perform the contract. All registration forms should be filled in **Permanent Ink** and **NOT pencil**.

2.4.2. General Experience.

The applicant shall meet the following minimum criteria

- a) Average annual turnover as a supplier over the last two (2) years of Kshs. 0.5 million.
- b) Successful experience in execution of at least 3 assignments of a nature and complexity comparable to the proposed contract within the last two (2) years.
- 2.4.3. **Personnel capabilities.** The applicant must have suitably qualified personnel to fill the following positions. Indicate key staff, professional qualification, experience and their functions.
- 2.4.4. **The audited Accounts** for the last **two (2) years** shall be submitted and must demonstrate the soundness of the applicant's financial position, showing long-term profitability. Where necessary the procuring entity will make inquiries with the applicant's bankers.
- 2.4.5. **Litigation history** the applicant should provide accurate information on any litigation or arbitration resulting from contracts completed or under its execution over the last five years. A consistent history of awards against the applicant or any partner of a joint venture may result in failure of the application.

2.5. Public Sector companies

2.5.1. Any public owned enterprise may be eligible to qualify if, in addition to meeting all the above requirements, it is also legally and financially autonomous, it operates under commercial law, and it is not a dependent agency of another public entity.

2.6. Conflict of Interest

2.6.1. The applicant (including all members of a joint venture) shall not be associated, nor have been associated in the past, with the consultant or any other entity that has prepared the design, specifications, and other registration and bidding documents for the project, or withan entity that was proposed as engineer for the contract. Any such association must be disclosed and may result in the dis-qualification of the applicant.

2.7. Updating Registration Information

2.7.1. Registered candidates shall be required to update the financial information used for registration at the time of submitting their bids and to confirm their continued compliance with the qualification criteria. A bid shall be rejected if the applicant's qualification thresholds are no longer met at the time of bidding.

3. BRIEF CONTRACT REGULATIONS/GUIDELINES

3.1. Taxes on Imported Materials

The Supplier will have to pay custom duty and VAT as applicable for all imported materials to be supplied unless the item(s) is/are donor funded.

3.2. Contract Price (Ignore)

The contract shall be of unit price type or cumulative of computed unit price and quantities required. Quantities may increase or decrease as determined by demand on the authority of the client's Managing Director. Prices quoted should be inclusive of all delivery charges.

3.3. Payments (Ignore)

All local purchase shall be on credit of a minimum of thirty (60) days or as may be stipulated in the Contract Agreement.

The contract shall be of unit price type or cumulative of computed unit price and quantities required. Quantities may increase or decrease as determined by demand on the authority of the client's Managing Director. Prices quoted should be inclusive of all delivery charges.

3.3. Payments

All local purchase shall be on credit of a minimum of thirty (60) days or as may be stipulated in the Contract Agreement.

APPENDIX TO INSTRUCTION TO CANDIDATES

Notes on the appendix to instructions to Candidates

- 1. The appendix to candidates to tenderers is intended to assist the procuring entity in providing specific information which may not be adequately covered by the clauses in the instructions to candidates.
- 2. The appendix may amend any information in the instructions to candidates.
- 3. The procuring entity should use the appendix to ensure that all relevant information to the candidates relating to a particular registration is included

SECTION 3: LETTER OF APPLICATION

То

Managing Director, Kibwezi-Makindu Water and Sanitation Company Ltd, P.O. BOX 104 - 90137 KIBWEZI

Dear Madam,

- 2. We undertake if our application is acceptable to deliver goods/services with accordance with the delivery schedule in the schedule of requirement or official order signed by authorized officer(s) of the company.
- **3.** We agree to abide by this application for the period of processing the applications and prepared and executed, this application together with written acceptance thereof shall constitute a binding agreement between us.
- **4.** We understand:
 - a) That this is not a tender or quotation but an application for consideration to be registered as Kibwezi-Makindu Water and Sanitation Company Ltd suppliers for goods/services included or related to this category.
 - b) That you are not bound to accept this application or any that you may receive.
- **5.** We Have Attached to this letter are copies of original documents of:
 - a) Registration /Incorporation Certificate
 - b) PIN Certificate
 - c) VAT Certificate/Vat Exemption certificate
 - d) Valid Tax Compliance Certificate
 - e) Audited accounts for the lasts two (2) financial years OR
 - f) Bank statements for the last six months (Special interest groups)
- **6.** We make this application with the full understanding that;
 - a) Bids by registered applicants will be subject to verification of all information submitted.
 - b) Kibwezi-Makindu Water and Sanitation Company Ltd. reserves the right to accept or reject any application, cancel the registration process and reject all applications.

- c) Request for quotations and bids will only be called from registered bidders who meet the requirements.
- d) The undersigned declare that the statement made and the information provided in the duly completed application are complete, true and correct in every detail

Sign and stamp			
In the presence of:			
Name	Sign	•••••••••••••••••••••••••••••••••••••••	
Designation		Date	

SECTION 4: APPLICATION FORMS

FORM 1- CONFIDENTIAL REGISTRATION BUSINESS QUESTIONNAIRE

1	Name of Firm:			
2 3	Postal Address			
3	Telephone Office: Mobile:	Name of Contact Person:		
4	E-mail:	Website:		
5.	Exact Physical Location street, building:			
6.	Legal Status (partnership/sole proprietor /Ltd. C	Company)		
7.	Company Reg. Certificate No:/Registration of I Year of Incorporation/Registration:	Business Name (Attach Copy)		
8.	VAT Reg. Certificate No: (Attach Copy)	PIN Certificate No: (Attach Copy)		
9.	Valid Tax Compliance Cert./Vat Exemption Ce (Attach Copy)	rt.		
10.	Current trade license (Attach Copy)			
11.	Nature of business			
12.	Maximum Value of Business which you can handle at a time Kshs:			
13.	Name of your Bankers: Branch:			
14.	Your trade terms (mode or payment- cashdays)	or creditcredit period allowed		

FORM 2 - DETAILS OF DIRECTOR/PARTNERS

	Names	Nationality	%of Shares
1.			
2.			
3.			
4.			
5.			

FORM 3- COMPETENCY AND CAPABILITY

	Whatproducts/services do you want to be considered to supply
2.	How many employees do you have? How many are permanent? How many are permanent?
3.	Which quality standards certification have you attained in the last two years? (Attach copies)
	······································
4.	Are you a manufacturer/wholesaler/retailer/other? lease Specify)
	To what extent is your firm /company electronically-enabled with your clients and suppliers and how do you intend to carry out business with Kibwezi-Makindu Water and Sanitation Company Ltd.?
• • • •	
	What is your average response time to a request fo quotation/ proposal?
7.	What is your average response to delivery of goods/services after issuance of an LPO
	Have you at any one time been requested to quote for the supply of goods or services andfailed to return the quotation without assigning reason for your action?
••••	
 9.	If you are a current or previous supplier of goods and services to Kibwezi-Makindu Water and Sanitation Company Ltd have you at any one time been issued with an LPO and failed to supply goods within the agreed time or supplied inferior goods not within the specifications?
••••	
••••	

FORM 4 - SUPERVISORY PERSONNEL (Applicable for consultancy services only.)

It shall include specific positions essential to contract implementation. The applicants shall provide the names of personnel qualified to meet the specified requirements stated for each position.

Provide a list of your key supervisory personnel and in particular:

Name	Age	Gender	Position/Job title	Academic Qualification	Professional Qualification

(Attach copies of certificates/CVs of key personnel in the organization)

FORM 5- EXPERIENCE

Applicant's three (3) reputable clients in the last three (3) years

Applicants attach proof of experience relevant to the category they choose to apply for by attachingany of the following documents:

- 1. Copies of LPOs
- 2. Letters of Award
- 3. Completion certificates
- 4. Contract documents etc

FORM 6: FINANCIAL CAPABILITY

Name of Applicant

The applicant shall demonstrate that it has access to, or has available liquid assets, unencumberedreal assets; lines of credit and other financial means sufficient to meet the supply cash flow for a period of twelve months (provide **audited accounts** OR Bank Statements for the last six months

1. Attach a copy of firm's two most recent Audited Accounts/certified financial statements giving summary of assets and current liabilities/or any other financial support

Financial information in Kshs.	
1. Total assets	
2. Current assets	
3. Total liabilities	
4. Current liabilities	

Banker	Name of banker
	Address of banker
	Telephone Contact name and title
	e-mail

FORM 7- ELIGIBILITY & LITIGATION HISTORY

1.	Is the firm making this application or any of its directors been debarred or suspended from participating in public procurement by the Public Procurement Regulatory Authority or related public bodies?

- 2. Have you or your principals been subject of legal proceedings for insolvency, bankruptcy, receivership or your business activities suspended for related reasons?(If yes, you must present legal documentary evidence that you are cleared and your business is now solvent).
- 3. Applicants, including each of the partners, should provide information of any history of litigation or arbitration resulting from contracts executed in the last five years or currently under execution in the table below.

Year	Award FOR or AGAINST Applicant	Name of Client, cause of litigation, and matter in dispute	Disputed amount

SECTION 5: EVALUATION CRITERIA

${\bf EVALUATION\ CRITERIA\ 1: For\ AGPO\ Registered\ Special\ Groups} \ (Youth,\ Women\ \&\ PWD\ Only)$

A	MANDATORY REQUIREMENTS	COMPLIANCE (YES/NO)
A1	Valid Certificate of Incorporation/Business Registration(Attach copy)	
A2	Personal Identification Number(PIN) certificate for the group/enterprise as obtained free of charge from the KRA portal (Attach copy)	
A3	Certificate of registration of youth, women & PWD owned enterprises issued by the National Treasury/Other (Attach copy)	
A4	Current/Valid Tax Compliance Certificate for the group/enterprise as obtained free of charge from the KRA portal (Attach copy	
A5	Special Condition certification for this category where applicable	

C.	GENERAL REQUIREMENTS - AGPO	
C1.	Supplier Availability: - Postal Address (1) - Telephone Number (2) - Contact person (2) - Website (2) - Email Address (3)	10
C2.	Business Profile Ownership: Company/Business Profile relevance to the supply targeted (Max 6 points) -Disclosure of Directors/Partners /Sole Proprietor and organizational structure (Max 4 points)	10
C3.	Financial Capability: Audited Accounts for the last 2 years. (5 points for each year -Max 10) Bank Statements or Letter of good standing from a financier / bank (Max 20)	30
C4.	Experience: (Evidence of at least 3 fulfilled Orders in the last 2 years Orders / Supply to similar or larger public entities (Max 10 per order) Orders / Supply to medium public entities (Max 7 points per order) Orders / Supply to other entities (Max 5 points per order) (Attach Proof: Inspection or Completion Certificates) OR Attach certificates for Specialized training regarding the service (Max 20)	30
C5.	Reliability: Recommendations within the last 2 year Attach at least three recommendations by past clients (Max 3 points each)	9
C6.	Supply Capacity: Maximum Volume of Business handled in the (last two years) - Kshs. 200,000 and above (Max 6) - Kshs. 50,000 – 200,000 (Max 5) - Kshs.10,000 – 49,000 (Max 4)	6
C7.	Eligibility & Disclosure of litigation history	5
TOTA	ΛL	100

Financial evaluation by the lowest evaluated of the successful bidders

EVALUATION CRITERIA 2: General Public

The method of evaluation will be Merit Point System
The criteria of evaluation and the points to be awarded on each criterion will be as follows:

В.	MANDATORY REQUIREMENTS	COMPLIANCE
		(YES/NO)
B1	Valid Certificate of Incorporation/Business Registration (Attach copy)Personal	YES/NO
B2	Identification Number(PIN) certificate (Attach copy)	YES/NO
В3	Valid Tax Compliance Certificate (Attach copy)Current	YES/NO
B4	Business Permit/License (Attach copy)	YES/NO
B5	Physical location of business premises (See business questionnaire)	YES/NO
B6	Fulfillment of Special condition relevant to the category applied for	YES/NO

C.	GENERAL REQUIREMENTS	
C1.	Supplier Availability: (Tested / verified during evaluation)	6
	- Postal Address (1) - Telephone Number (1)	
	- Contact person (1) - Website (1)	
	- Email Address (2)	
C2.	Business Ownership:	6
	Company/Business Profile relevance to the supply targeted (Max 3 points)	
	-Disclosure of Directors/Partners /Sole Proprietor and organizational structure	
	(Max 3 points)	
C3.	Financial Capability:	20
	Audited Accounts for the last 2 years (Max 7 for each year)	
~ .	Bank Statements for the last 6 months (Max 1 per month)	4.0
C4.	Financial Stability – Evidence of profit making in the attached 2 years	10
C.	audited reports	20
C5.	Experience: (Evidence of at least 3 fulfilled Orders in the last 2 years	20
	Orders / Supply to similar or larger public entities (Max 6 per order)	
	Orders / Supply to medium public entities (Max 5 points per order)	
	Orders / Supply to other entities (Max 4 points per order) (Attach Proof: Inspection or Completion Certificates)	
C6	Supply Capacity:	12
Co	Maximum Volume of Business handled in the (last two years)	12
	- 2 Million and above (12) - 1 – 1.5 Million (6)	
	- 1.5 – 2 Million (9) – 0.5 – 1 Million (3)	
C7.	Credit Period:	10
<i>C</i> , .	Indicate Credit Period willing to offer	
	- 90 Days (10) - 30 Days (5)	
	- 60 Days (8) - Less than 30 days (3)	
C8.	Supplier Technical Capacity: Skilled personnel	10
	CVs for technical personnel to support the supply – after sale services	
C9	Eligibility & Disclosure of litigation history	6
TOTA	AL	100

Financial evaluation by the lowest evaluated of the successful bidders\

EVALUATION CRITERIA 3: New Business (Low Value)

A	MANDATORY REQUIREMENTS	COMPLIANCE
		(YES/NO)
A1	Valid Certificate of Incorporation/Business Registration(Attach	
	copy)	
A2	Personal Identification Number(PIN) certificate for the	
	group/enterprise as obtained free of charge from the KRA portal (Attach copy)	
A3	Relevant Business License	
A4	Current/Valid Tax Compliance Certificate for the group/enterprise as obtained	
	free of charge from the KRA portal (Attach copy	
A5	Special Condition certification for this category where applicable	

C. C1.	GENERAL REQUIREMENTS - New Business	
C1.	Supplier Availability: - Postal Address (1) - Telephone Number (2) - Contact person (2) - Website (2)	10
C2.	- Email Address (3) Business Profile Ownership:	10
C2.	Company/Business Profile relevance to the supply targeted (Max 6 points) -Disclosure of Directors/Partners /Sole Proprietor and organizational structure (Max 4 points)	10
C3.	Financial Capability: Audited Accounts for the last 2 years. (5 points for each year -Max 10) Bank Statements or Letter of good standing from a financier / bank (Max 20)	30
C4.	Experience: (Evidence of at least 3 fulfilled Orders in the last 2 years Orders / Supply to similar or larger public entities (Max 10 per order) Orders / Supply to medium public entities (Max 7 points per order) Orders / Supply to other entities (Max 5 points per order) (Attach Proof: Inspection or Completion Certificates) OR Attach certificates for Specialized training regarding the service (Max 20)	30
C5.	Reliability: Recommendations within the last 2 year Attach at least three recommendations by past clients (Max 3 points each)	9
C6.	Supply Capacity: Maximum Volume of Business handled in the (last two years) - Kshs. 200,000 and above (Max 6) - Kshs. 50,000 – 200,000 (Max 5) - Kshs.10,000 – 49,000 (Max 4)	6
C7.	Eligibility & Disclosure of litigation history	5
TOTAI	<u>.</u>	100

Financial evaluation by the lowest evaluated of the successful bidders

THE PASS MARK FOR REGISTRATION SHALL BE 70%

(The Technical Evaluation Team will verify the information submitted by applicants and may visit the physical premises of the applicants. This will form part of the evaluation process).

Declaration (For the Tenderer only)

(The tenderer is expected to state categorically whether he/she will/will not accept to be evaluated on the above criteria)

Q. Will you accept your bid to be evaluated based on the above criteria and abide by them during the entire period of the tender? *(Tick appropriately below)*

	No	Yes
Official Stamp	• • • • • • • • • • • • • • • • • • • •	Sign

SECTION 6: DECLARATIONS

DECLARATION ON CONFLICT OF INTEREST

For the purpose of transparency and fair dealing, all vendors shall make full disclosure of anyexisting business relationship with any Kibwezi-Makindu Water and Sanitation Company Ltd employee

Do you have a relationship with any Kibwezi-Makindu Water and Sanitation Company Ltd. employee that wouldcause conflict of interest?		
Ideclare, for and on behalf of		
(company/firm) that all the information furnished to Kibwezi-Makindu Water and Sanitation Company Ltd. in connection with this registration is true and accurate in all material respect. Kibwezi-Makindu Water and Sanitation Company Ltd. is hereby authorized to make such inquiries to the said information including with the firms/company's clients and bankers as it may deem necessary without prior notice to the firm/company.		
Information submitted by		
Title		
Signature		

SWORN STATEMENT

Having studied the Registration information for the above project we/I hereby state:

- a. The information furnished in our application is accurate to the best of our knowledge.
- b. That in case of being Registered we acknowledge that this grants 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 Tenders/Quotations is issued the legal technical or financial conditions or the contractual capacity of the firm changes we come ourselves to inform you and acknowledge your right to review the registration made.
- d. We enclose all the required documents and information required for the Registration evaluation.
- e. We also accept liability/penalty arising from Misleading or incorrect Information/Documentation submitted and on the basis of which the Procurement Entity Un-knowing relies on it to register our Firm/Company. We are aware that Kibwezi-Makindu Water and Sanitation Company Ltd is at liberty to Institute legal proceedings as stipulated in the Public Procurement laws and Regulations.
- **f.** We understand that the information submitted for registration will be subjected to verification and this may include visit of our business premises by a team of officers from the Kibwezi-Makindu Water and Sanitation Company Ltd

	Date
Applic	ant's Name
Donnos	ented by
Kepres	ented by
Signatı	ıre

(Full name and designation of the person signing and stamp or seal)

LETTER OF NOTIFICATION OF AWARD

	Address of Procuring Entity
To:	
RE: Tender No	
Tender Name	
This is to notify that the cobeenawarded to you.	ontract/s stated below under the above mentioned tender have

- 1. Please acknowledge receipt of this letter of notification signifying your acceptance.
- 2. The contract/contracts shall be signed by the parties within 30 days of the date of thisletter but not earlier than 14 days from the date of the letter.
- 3. You may contact the officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

(FULL PARTICULARS) _