## **REPUBLIC OF KENYA**



NAIROBI CITY COUNTY ASSEMBLY

OFFICE OF THE CLERK P. O. BOX 45844 – 00100 NAIROBI, KENYA TELEPHONE 020 2216151

# NCCASB

### TENDER DOCUMENT FOR REGISTRATION OF SUPPLIERS FOR SUPPLY/PROVISION OF GOODS AND SERVICES FOR YEARS 2018/2019 AND 2019/2020

CATEGORY

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CLOSING DATE AND TIME: 14TH AUGUST, 2018 AT 12.00 NOON

CLERK, NAIROBI CITY COUNTY ASSEMBLY P. O. BOX 45844 – 00100 NAIROBI

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#### NAIROBI CITY COUNTY ASSEMBLY



#### PRE-QUALIFICATION

The Nairobi City County Assembly Service Board invites interested and eligible suppliers / consultants for the supply delivery and provision of the goods and services to the County Assembly for the indicated financial years.

PRE-QUALIFICATION   Pre-qualification Description for Financial Years 2018 - 2019 & 2019 - 2020   Eligibility     CATEGORY A   PROVISION OF GOODS   Image: Control of the contro			
NCCASB/PQ/01A/2018-2020   Supply and delivery of office furniture, furnishing, fittings and office equipment   Open     NCCASB/PQ/02A/2018-2020   Supply and delivery of computers, Laptops, UPS, Printers, Photocopiers, Scanners, Servers, Software, Accessories, and other consumables (i.e Tonners, cartridge.t.c)   Open     NCCASB/PQ/04A/2018-2020   Supply and delivery of general office stationeries and common user items   Reserved     NCCASB/PQ/05A/2018-2020   Supply, delivery and installation of air conditioners   Open     NCCASB/PQ/05A/2018-2020   Supply and delivery of fuel, gas refiling oil products, and lubricants   Open     NCCASB/PQ/06A/2018-2020   Supply and delivery of staff uniforms, footwar, & other clothing   Reserved     NCCASB/PQ/08A/2018-2020   Supply and delivery of motor vehicle tyres, tubes, batteries and accessories   Open     NCCASB/PQ/08A/2018-2020   Supply and delivery of notor vehicle tyres, tubes, batteries and accessories   Open     NCCASB/PQ/11A/2018-2020   Supply and delivery of sorts gears, sports equipment and related items   Open     NCCASB/PQ/13A/2018-2020   Supply and delivery of sorts gears, sports equipment and related items   Open     NCCASB/PQ/13A/2018-2020   Supply and delivery of sorts gears, sports equipment and related items   Open     NCCASB/PQ/13A/2018-2020   Supply	PRE-QUALIFICATION	Pre-qualification Description for Financial Years 2018 – 2019 & 2019 - 2020	Eligibility
NCCASB/PQ/02A/2018-2020   Supply and delivery of computers, Laptops, UPS, Printers, Photocopiers, Scanners, Servers, Software, Accessories, and other consumables (i.e Tonners, cartridge e.t.c)   Open     NCCASB/PQ/03A/2018-2020   Supply and delivery of general office stationeries and common user items   Reserved     NCCASB/PQ/04A/2018-2020   Supply, delivery and installation of air conditioners   Open     NCCASB/PQ/05A/2018-2020   Supply and delivery of fuel, gas refilling oil products, and lubricants   Open     NCCASB/PQ/07A/2018-2020   Supply and delivery of staff uniforms, footwear, & other clothing   Reserved     NCCASB/PQ/07A/2018-2020   Supply and delivery of more vehicle tyres, tubes, batteries and accessories   Open     NCCASB/PQ/07A/2018-2020   Supply and delivery of flowers, bouquets and decoration   Reserved     NCCASB/PQ/10A/2018-2020   Supply and delivery of newspaper and periodicals   Open     NCCASB/PQ/11A/2018-2020   Supply and delivery of sports gears, sports equipment and related items   Open     NCCASB/PQ/11A/2018-2020   Supply and delivery of sports gears, sports equipment and disinfectants   Reserved     NCCASB/PQ/11A/2018-2020   Supply and delivery of sports gears, sports equipment and related items   Open     NCCASB/PQ/11A/2018-2020   Supply and delivery of sports gears, sports equi	CATEGORY A	PROVISION OF GOODS	
NCCASB/PQ/02A/2018-2020 Servers, Software, Accessories, and other consumables (i.e Tonners', cartridge e.t.c)   NCCASB/PQ/03A/2018-2020 Supply and delivery of general office stationeries and common user items Reserved   NCCASB/PQ/04A/2018-2020 Supply, delivery and installation of air conditioneries Open   NCCASB/PQ/05A/2018-2020 Supply, delivery and fitting of office curtains, sheers and blinds Reserved   NCCASB/PQ/06A/2018-2020 Supply and delivery of airtime/calling cards Open   NCCASB/PQ/08A/2018-2020 Supply and delivery of staff uniforms, footwar, & other clothing Reserved   NCCASB/PQ/08A/2018-2020 Supply and delivery of flowers, bouquets and decoration Reserved   NCCASB/PQ/10A/2018-2020 Supply and delivery of newspaper and periodicals Open   NCCASB/PQ/11A/2018-2020 Supply and delivery of rewspaper and periodicals Open   NCCASB/PQ/11A/2018-2020 Supply and delivery of rewspaper and periodicals Open   NCCASB/PQ/13A/2018-2020 Supply and delivery of sports gears, sports equipment and related items Open   NCCASB/PQ/15B/2018-2020 Supply and delivery of cleaning materials, detergents and disinfectants Reserved   NCCASB/PQ/16B/2018-2020 Provision of accommodation , conference facilities and catering services Open	NCCASB/PQ/01A/2018-2020	Supply and delivery of office furniture, furnishing, fittings and office equipment	Open
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NCCASB/PQ/23B/2018-2020   Provision of legal services (Litigation and conveyance)   Open     NCCASB/PQ/23B/2018-2020   Provision of training services for staff and Assembly members (legislative practice and Open   Open	NCCASB/PQ/22B/2018-2020		Open
NICCASB/PO/24B/2018-2020 Provision of training services for staff and Assembly members (legislative practice and Open	NCCASB/PQ/23B/2018-2020		Open
procedures, governance, etc.)	NCCASB/PQ/24B/2018-2020		
NCCASB/PQ/25B/2018-2020   Provision of electrical installations, repairs , services and maintenance   Open	NCCASB/PO/25B/2018-2020		Open
NCCASB/PQ/26B/2018-2020 Provision of Insurance cover services Quarter industrial industrial devices and industrial industrial devices and	· · · · · · · · · · · · · · · · · · ·	*	
NCCASB/PQ/27B/2018-2020   Provision of minor engineering works and renovations   Open			

Tender documents with detailed specifications of the required goods and services may be obtained from the **Procurement Office**,

City Hall Building, Second Floor, Room 277 upon payment of a non-refundable fee of Kshs. 1,000 paid to Nairobi City County Assembly's Account at the Co-operative Bank of Kenya, City Hall Branch, Account Number 01141232417500. Pre-qualification documents can be downloaded from the County Assembly website www.nrbcountyassembly.go.ke free of charge.

Completed tender and pre-qualification documents must be submitted in enclosed plain sealed envelopes, clearly marked with the **Tender Number** and written either, **"Tender for Supply/Provision" OR "Pre-Qualification of Suppliers" – "Category Reference/Description"** and be deposited in the tender box situated at 2<sup>nd</sup> Floor, Room 277, City Hall so as to be received on or before Tuesday 14<sup>th</sup> August, 2018 at 12:00, noon

Opening of tenders and pre-qualification documents will take place immediately thereafter at the **Charter Hall, City Hall Building at 12.00noon** in the presence of the candidates' representatives who choose to be present. Tenders should be addressed to:-

THE CLERK NAIROBI CITY COUNTY ASSEMBLY P. O. BOX 45844 – 00100, NAIROBI - KENYA

#### 1. BRIEF CONTRACT REGULATION

Language translation of Policy Documents

Completed Tender Documents should be appropriately marked and be addressed and delivered to:

THE CLERK NAIROBI CITY COUNTY ASSEMBLY 2<sup>ND</sup> FLOOR CITY HALL BUILDING, WABERA STREET P. O. BOX 45844 – 00100 NAIROBI, KENYA

Tenders will be opened immediately after closure on Tuesday 14<sup>th</sup> August, 2018, at 12.00noon in the Charter Hall, in the presence of tenderers / representatives who choose to attend the opening exercise.

Late tenderers will be rejected.

#### 2. REGISTRATION DATA INSTRUCTIONS

#### 2.1 Introduction

The Nairobi City County Assembly would like to invite interested candidates who must be meeting the set criteria as provided, to supply and deliver or provision of goods and services to the Agency.

#### 2.2 Registration Objective

The main objective is to supply and deliver assorted items and also provides services under relevant tenders / quotations to The Nairobi City County Assembly as and when required during the period ending **2019 - 2020 end of this Financial Year.** 

#### 2.3 Invitation to Registration

Suppliers registered with the Registrar of Companies under the Laws of Kenya in respective merchandise or services are invited to submit their Registration Documents to Clerk, Nairobi City County Assembly

So that they may be pre-qualified / registered for submission of tenders, bids will be submitted in complete lots singly or in combination. The prospective Suppliers are requires to supply mandatory information for Registration / Registered

#### 2.4 Experience

Prospective suppliers and contractors must have out successful supply and delivery of similar size and complexity. Potential suppliers / contractors must demonstrate the willingness and commitment to meet the Registration Criteria.

#### 2.5 Registration Document

This document includes questionnaire forms and documents required of prospective suppliers.

**2.6** In order to be considered for Registration, prospective suppliers must submit all the information herein requested.

#### 2.7 Distribution of Registration Documents

Two copies of the completed Registration Data and other requested information shall be submitted to reach:

THE CLERK NAIROBI CITY COUNTY ASSEMBLY 2<sup>ND</sup> FLOOR CITY HALL BUILDING, WABERA STREET P. O. BOX 45844 – 00100 NAIROBI, KENYA

#### 2.8 Questions Arising from Documents

Questions that may arise from the registration documents should be directed to the Clerk, Nairobi City County Assembly as given in par

#### 2.9 Additional Information

The Agency reserves the right to request submission of additional Information from prospective bidders.

#### 3. CONTRACT REGULATIONS / GUIDELINES

#### 5.1 Taxes on Imported Materials

The Supplier will have to pay all taxes payable as applicable for all materials to be supplied.

#### 5.2 Customs Clearance

The supplier shall be responsible for the custom clearance of their imported goods and materials.

#### **5.3 Contract Price**

The contract shall be of unit price type or cumulative of computed unit price where applicable and quantities required. Prices quoted should be inclusive of all delivery charges.

#### 5.4 Payments

All local purchase orders shall be on credit of a minimum of thirty (30) days or as may be stipulated in the Contract Agreement.

#### 4. REGISTRATION / REGISTERED DATA INSTRUCTIONS

#### 6.1 Registration Data Forms

The attached questionnaire forms PQ-1, PQ-2, PQ-3, PQ-4, PQ-5, PQ6 and PQ-7 are to be completed by prospective suppliers / contractors who wish to be pre-qualified for submission of tender for the specific,

**6.1.1** The pre-qualified / registered application forms which are not filled out completely and submitted in the prescribed manner will not be considered. All the documents that form part of the proposal must be written in English and in ink.

#### 6.2 Qualification

**6.2.1** It is understood and agreed that the Registration / Registration data on prospective bidders is to be used by the Agency in determining, according to its sole judgment and discretion, the qualifications of prospective bidders to perform in respect to the Tender as described by the client.

**6.2.2** Prospective bidders will not be considered qualified unless in the judgment of the Agency they poses capacity, experience, qualified personnel available and suitability of equipment and net current assets or working capital sufficient to satisfactorily execute the contract for goods /services.

#### 6.3 Essential Criteria for Registration

**6.3.1 Experience:** Prospective bidders shall have experience in supply of goods, services and allied items. The potential supplier / contractor should show competence, willingness and capacity to service the contract at short notice.

#### 6.3.2 Personnel

The names and pertinent information and CV of the key personnel for individual or group to execute the contract must be indicated in from PQ-3.

#### 6.3.3 Financial Condition

The supplier's financial condition will be determined by latest financial statement submitted with the Registration documents as well as letters of reference from their bankers regarding suppliers / contractors credit position. Potential suppliers / contractors will be pre-qualified on the satisfactory information given.

**6.3.4** Special consideration will be given to the financial resources available as capital, taking into account the amount of uncompleted orders on contract and now in progress data on Form PQ-4. However, potential bidders should provide evidence of financial capability to execute the contract.

#### 6.3.5 Past Performance

Past performance will be given due consideration in pre-qualifying bidders. Letter of reference and or copies of order / contracts form past customers should be included in Form PQ-6.

#### 6.4 Statement

Application must include a sworn statement Form PQ-7 by the Tenderer ensuring the accuracy of the information given.

#### 6.5 Withdrawal of Registration

Should a condition arise between the time the time the firm is per-qualified to bid and the bid opening date which in the opinion of the client / Agency could substantially change the performance and qualification of the bidder or his ability to perform such as but not limited to bankruptcy, change in ownership or new commitments, the Agency reserves the right to reject the tender from such a bidder even though he was initially pre-qualified.

- **6.6** The firm must have a fixed Business Premise and must be registered in Kenya, with Certificate of Registration Incorporation / Memorandum and Article of Association, copies of which must be attached.
  - **6.6.1** The firm must show proof that it has paid all its statutory obligations and have current Tax Compliance Certificate which is mandatory.

#### 6.7 Registration & Award Criteria

#### Required Information Form Type Point Score

1.	Registration Documentation PQ-1	-	Mandatory requirements
2.	Registration Data PQ-2	-	Mandatory requirements
3.	Supervisory Personnel PQ-3	-	15 points
4.	Financial Position PQ-4	-	20 points
5.	Confidential Report PQ-5	-	10 points
6.	Past Experience PQ-6	-	15 points
	TOTAL		60 POINTS

6.8 The pass mark is 50 points and above

#### FORM PQ-1 REGISTRATION – MANDATORY DOCUMENTS

All firms MUST provide:-

- 1. A copy of Certificate of Registration
- 2. A copy of a valid Tax Compliance Certificate or an Exemption certificate
- 3. Copies of PIN & VAT Certificate of firm / company
- 4. A copy of the Business Permit/ License
- 5. Practicing certificate for all professionals where applicable
- 6. AGPO Certificate for categories under reservation (Youth, Women & PWD)
- 7. Fully filled Company profile form in the format provided NOTE:
  - i. Failure to attach these mandatory documents will lead to automatic disqualification thus no further evaluation of the application.)
  - Special groups: include youth, women and Persons with disability who have been duly registered with the National Treasury (Directorate of Procurement). They must show Proof of registration by providing the certificate of Registration.
  - iii. **Open** : Open to all Bidders

#### FORM PQ-2 COMPANY'S PROFILE FORM

	Post Office Address	
	Town	
	Street	
	Name of building	
	Room / Office No	Floor
	Telephone Nos. 1	
	2	
	3	
	Email Address	
	County of Operation	
	Full Name of	
	applicant/Supplier	
	Other branches location	
1.	Organization & Business Info	prmation
	Management Personnel	
	President (Chief Executive)	
	Secretary	
	General Manager	
	Treasurer	
	Other	
	Partnership (if applicable) Names of Partners	

2.	Business founded or incorporated
3.	Under present management since
4.	Net worth equivalent (Kshs.)
5.	Bank reference and address
6.	Bonding company reference and address
7.	Enclose copy of organization chart of the firm indicating the main fields of activities
8.	State any technological innovations or specific attributes which distinguish you from your competitors
9.	Indicate terms of trade / sale

#### FORM PQ-3 SUPERVISORY PERSONNEL

NAME	YRS	ACADEMIC QUALIFICATIONS	PROFESSIONAL QUALIFICATIONS	LENGTH OF SERVICE/ SUPPLIER POSITION HELD

(Attach copies of certificates of key personnel in the organization) (15 points, 3 marks per personnel)

#### FORM PQ-4 FINANCIAL POSITION AND TERMS OF TRADE

- (1) Attach a copy of firms audited financial statements for the last one year. OR
- (2) Attach certified reference letters from the banks regarding supplier's credit position.

(20 points)

#### FORM PQ-5 REPUBLIC OF KENYA CONFIDENCIAL BUSINESS QUESTIONNAIRE

You are requested to give the particular indicated in Part 1 and either Part 2(a), 2(b), or 2( c) Whichever applies to your type of business

You are advised that it is a serious offe	ence to give false i	nformation on this	Form.
Part 1 General:			
Business Name			
Location of business premises			
Plot No.	Street/Road		
Postal Address	Tel. No	Fax	Email
Nature of business			
Registration Certificate No			

#### Part 2(a) – Sole Proprietor:

Your name in full	Age
	untry of origin
Citizenship details	
Telephone numbers	,

#### Party 2(b) – Partnership

Give details of partners as follows

1	Name Nationality	Citizenship Details	Shares
1. 2			
3.			
4.			
5.			

#### Part 2(c) – Registered Company:

Privat	e or Public	•		
State	the nominal and issued ca	apital of the company –		
	Nominal Kshs			
	Issued Kshs			
Give	details of all directors as f	ollows and attach the CR1	2 form	
	Name Nationality	Citizenship Details	Shares	Telephone number
1.	•	•		•
2.				
3.				
4.				
5.				
Date.		Signature of 7	Tenderer	

\*If a Kenyan Citizen, indicate under "Citizenship Details" whether by Birth, Naturalization or Registration

(10 points - 5marks each)

#### FORM PQ-6 PAST EXPERIENCE

# NAMES OF THE APPLICANTS CLIENTS IN THE LAST TWO YEARS NAMES OF OTHER CLIENTS AND VALUES OF CONTRACT/ ORDERS

<b>1.</b> Na	ame of 1 <sup>st</sup> Client (organization)
i)	Address of Client (organization)
ii)	Telephone No. of Client
iii)	Value of Contract
iv)	Duration of Contract (date) (Attach documental evidence of existence of contract)
<b>2.</b> Na	ame of 2 <sup>nd</sup> Client (organization)
i)	Address of Client (organization)
ii)	Telephone No. of Client
iii)	Value of Contract
iv)	Duration of Contract (date)
3. Na	ame of 3 <sup>rd</sup> Client (organization)
i)	Address of Client (organization)
ii)	Telephone No. of Client
iii)	Value of Contract
iv)	Duration of Contract (date) (Attach documental evidence of existence of contract)
	Others
(15pc	pints - 5Marks per client)

#### FORM PQ-7 SWORN STATEMENT

Having studied the Registration / registered 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 per-qualified / registered we acknowledge that this grants us the right to participate in due time in the submission of a tender or quotation when invited / requested to do so by the Agency.
- **c.** When the call for Quotations is issued the legal technical or financial conditions or the contractual capacity of the firm changes we shall notify the Agency 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 confirm that we have not been debarred form participation in Public Procurement and have no litigation procedure in progress.

Date .....

#### Applicant's Name

.....

Represented by (Advocate)

.....

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