## **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 2020/2021 AND 2021/2022

CATEGORY

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CLOSING DATE AND TIME: 8TH OCTOBER, 2020 AT 12.00 NOON

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

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#### NAIROBI CITY COUNTY ASSEMBLY



#### SUPPLIER REGISTRATION

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.

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REGISTRATION	Registration Description for Financial Years 2020, 2021 2022	Eligibility	
CATEGORY A	PROVISION OF GOODS		
NCCASB/PQ/01A/2020-2022	Supply and delivery of office furniture, furnishing, fittings and office equipment	Open	
	Supply and delivery of computers, Laptops, UPS, Printers, Photocopiers, Scanners,	Open	
NCCASB/PQ/02A/2020-2022	Servers, Software, Accessories, and other consumables (i.e Tonners, cartridge e.t.c)	1	
NCCASB/PQ/03A/2020-2022	Supply and delivery of general office stationeries and common user items	Reserved	
NCCASB/PQ/04A/2020-2022	Supply, delivery and installation of air conditioners	Open	
NCCASB/PQ/05A/2020-2022	Supply, delivery and fitting of office curtains, sheers and blinds	Reserved	
NCCASB/PQ/06A/2020-2022	Supply and delivery of fuel, gas refilling oil products , and lubricants	Open	
NCCASB/PQ/07A/2020-2022	Supply and delivery of airtime/calling cards	Open	
NCCASB/PQ/08A/2020-2022	Supply and delivery of staff uniforms, footwear, & other clothing	Reserved	
NCCASB/PQ/09A/2020-2022	Supply and delivery of motor vehicle tyres, tubes, batteries and accessories	Open	
NCCASB/PQ/10A/2020-2022	Supply and delivery of flowers, bouquets and decoration	Reserved	
NCCASB/PQ/11A/2020-2022	Supply, delivery and installation of CCTV, alarm and access control systems	Reserved	
NCCASB/PQ/12A/2020-2022	Supply and delivery of newspaper and periodicals	Open	
NCCASB/PQ/13A/2020-2022	Supply and delivery of sports gears, sports equipment and related items	Open	
NCCASB/PQ/14A/2020-2022	Supply and delivery of cleaning materials, detergents and disinfectants	Reserved	
CATEGORY B	PROVISION OF SERVICES		
NCCASB/PQ/1B/2020-2022	Provision of accommodation, conference facilities and catering services	Open	
NICCAER / DO / 28 / 2020 2022	Provision of printing services for calendars, diaries, Christmas cards, brochures,	Reserved	
NCCASB/PQ/2B/2020-2022	magazines, reports, branded stationery items		
NCCASB/PQ/3B/2020-2022	Provision of taxi and car hire services	Reserved	
NCCASB/PQ/4B/2020-2022	Provision of repair and maintenance of motor vehicles (MTCE)	Open	
NCCASB/PQ/5B/2020-2022	Provision of repair and maintenance of computers, printers, networking equipment,	Open	
NCCA3D/1Q/3D/2020-2022	PABX, access control systems and Hansard Equipment		
NCCASB/PQ/6B/2020-2022	Provision of events management services/ Videography and Photography services	Reserved	
NCCASB/PQ/7B/2020-2022	Provision of repair and maintenance of air conditioners, Lifts & Generators	Reserved	
NCCASB/PQ/8B/2020-2022	Provision of legislative drafting services	Open	
NCCASB/PQ/9B/2020-2022	Provision of legal services (Litigation and conveyance) (Attach valid Practicing	Open	
Neer 350/1 Q7 957 2020-2022	Certificate)		
NCCASB/PQ/10B/2020-2022	Provision of training services for staff and Assembly members (legislative practice and	Open	
	procedures, governance, etc.)		
NCCASB/PQ/11B/2020-2022	Provision of electrical installations, repairs, services and maintenance	Open	
NCCASB/PQ/12B/2020-2022	Provision of Insurance cover services (Insurance Regulatory Authority (IRA)	Open	
11000/100/120/2020-2022	Registered Firms)		
NCCASB/PQ/13B/2020-2022	Provision of minor engineering works and renovations - (National Construction	Open	
100/100/10/2020-2022	Authority (NCA) Registered Firms Only.)		
NCCASB/PQ/14B/2020-2022	Provision of valuation and Estate Agency Services - (Attach Valid Practicing	Open	
NUL ASB/PU/14B/70/0-7077	Certificate)		

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** free of charge, Registration documents can also be downloaded from the County Assembly website <u>www.nairobiassembly.go.ke</u>, **OR** Public Procurement Information Portal: <u>www.tenders.go.ke</u> 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 <b>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 Thursday 8<sup>th</sup> **October, 2020 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 Thursday 8<sup>th</sup> October, 2020, 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 Assembly.

#### 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 for a period of two years, ending 2021 – 2022 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 required 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 Assembly 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, PQ-7 and PQ-8 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 Assembly 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 Assembly they pose 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.

**6.2.3 Eligibility of applicants:** This Invitation for Tenders is open to all tenderers eligible. The Nairobi City County Assembly employees, committee members, board members and their **relatives' (spouse and children) are not eligible to participate.** 

#### 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-4.

#### 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-5. 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 registering bidders. Letter of reference and or copies of order / contracts form past customers should be included in Form PQ-7.

#### 6.4 Statement

Application must include a sworn statement Form PQ-8 by the Tenderer ensuring the accuracy of the information given.

#### 6.5 Withdrawal of Registration

Should a condition arise between the time the firm is registered to bid and the bid opening date which in the opinion of the Assembly 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 Assembly reserves the right to reject the tender from such a bidder even though he was initially registered.

- **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 requirement
2.	Application Form PQ-2	-	Mandatory Requirement
3.	Registration Data/Firms Profile PQ-3	-	Mandatory requirement
4.	Supervisory Personnel PQ-4	-	15 points
5.	Financial Position PQ-5	-	20 points
6.	Confidential Report PQ-6	-	10 points
7.	Past Experience PQ-7	-	15 points
8.	Sworn in Statement PQ-8	-	10 Points
	TOTAL		70 POINTS

8.8 The pass mark is 60 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. Where indicated, current certificates of affiliation to a recognized registered professional / Regulatory Body e.g. Practicing Certificate or Registration Certificate
- 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.)
  - ii. **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; enterprises owned by Women, youth and people with disability are eligible to participate.
  - iv. That submission of the names shall be continuous and the registration list shall be updated periodically as prescribed in the Public Procurement and Disposal (After every 6 months) Regulations 2020 and the Public Procurement and Asset Disposal Act 2015

### FORM PQ – 2 APPLICATION FORM

REGISTRATION OF SUPPLIERS APPLICATION FORM
I/We (Firm Name)hereby apply for registration
as a supplier for
(Category No.)
PostalAddress
Telephone Number (Fixed Line)
Email AddressFaxFax
Town Street
BuildingRoom/OfficeFloorFloorRoom/Office
Other branches/Locations
Supplier IFMIS NameIFMIS Registration
Number
Full name of authorized signatory
Designation
Official Rubber Stamp and Signature

#### FORM PQ - 3 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	
	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 – 4 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 – 5 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 - 6 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 offence to give false information on this Form. **Part 1 General:** 

Business Name			
Location of business premises			
Plot No.			
Postal Address	Tel. No	Fax	Email
Nature of business			
Registration Certificate No			

#### Part 2(a) – Sole Proprietor:

Your name in full	Age
	Country of origin
Telephone numbers	

#### Party 2(b) – Partnership

Give details of partners as follows

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

#### Part 2(c) – Registered Company:

Private	e or Public			
State t	he nominal and issued ca	pital of the company –		
	Nominal Kshs			
	Issued Kshs			
Give d	etails of all directors as fo	ollows and attach the CR1	2 form	
	Name Nationality	Citizenship Details	Shares	Telephone number
1.	•••••	-		
2.				
3.				
4.				
5.				
Date		Signature of 1	enderer	

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

(10 points - 5marks each)

#### FORM PQ – 7 PAST EXPERIENCE

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

1. N	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 – i.e Local Purchase Orders, Local Service Orders or Dully Signed Contracts)
<b>2.</b> N	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) (Attach documental evidence of existence of contract – i.e Local Purchase Orders, Local Service Orders or Dully Signed Contracts)
3. N	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 – i.e Local Purchase Orders, Local Service Orders or Dully Signed Contracts)
	Dthers
(15pc	pints - 5Marks per client)

#### FORM PQ – 8 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 Assembly.

- 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 Assembly 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 N	lame	
Represented by (Advocate)		
Signature	(Full name and designation of the person signing and stamp or seal)	

(10 points)