



TENDER NO: NG-CDF/NORTH HERR/046/17/2024-2026

**PROVISION OF OFFICE AND COMPOUND
CLEANING SERVICES**

NAME OF BIDDER: _____

POSTAL ADDRESS: _____

TELEPHONE No.: _____

E-MAIL ADDRESS: _____

PHYSICAL ADDRESS: _____

GROUP (OPEN/YWPD): _____

CLOSING DATE MONDAY 16th SEPTEMBER 2024 AT 10.00 AM

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National Government Constituencies Development Fund
North Horr Constituency
P.O Box 162-60500
Marsabit
Cell:0791291254

Email:cdfnorthhorr@ngcdf.go.ke | Website:www.ngcdf.go.ke

PREQUALIFICATION OF SUPPLIERS FOR GOODS,WORKS, SERVICES FOR THE FINANCIAL YEARS 2024~2025 & 2025~2026

The North Horr National Government Constituency Development Fund (NG-CDF) invites bids from interested firms for Prequalification of suppliers for goods, works and services for the Financial Years 2024/2025 & 2025/2026 as follows:-

CATEGORY NO.	ITEM DESCRIPTION	ELIGIBILITY
NG-CDF/NORTH HERR/046/01/2024-2026	Supply and delivery of petrol, diesel, oils, gas & lubricants	Open
NG-CDF/NORTH HERR/046/02/2024-2026	Supply and delivery of general office Stationery	Special
NG-CDF/NORTH HERR/046/03/2024-2026	Provision of Transport- Taxi & Car hire Services	Open
NG-CDF/NORTH HERR/046/04/2024-2026	Supply of Cleaning Materials, Detergents and Disinfectants	Special
NG-CDF/NORTH HERR/046/05/2024-2026	Supply and delivery of tyres, tubes, batteries and spare parts for motor vehicle/cycles	Open
NG-CDF/NORTH HERR/046/06/2024-2026	Provision of insurance services	Open
NG-CDF/NORTH HERR/046/07/2024-2026	Supply and delivery of office/school furniture, furnishings & fittings	Open
NG-CDF/NORTH HERR/046/08/2024-2026	Supply and delivery of seedlings	Open
NG-CDF/NORTH HERR/046/09/2024-2026	Supply and delivery of computers, printers, cameras, ICT equipment's & accessories	Open
NG-CDF/NORTH HERR/046/10/2024-2026	Supply and delivery of newspapers, magazines and periodicals	Special
NG-CDF/NORTH HERR/046/11/2024-2026	Repair and servicing of motor vehicles/cycles	Open
NG-CDF/NORTH HERR/046/12/2024-2026	Provision of general consultancy, training services	Open
NG-CDF/NORTH HERR/046/13/2024-2026	Repair and servicing of office machines and equipment's	Open
NG-CDF/NORTH HERR/046/14/2024-2026	Pre-qualification of contractors for building construction and other related constructions	Open
NG-CDF/NORTH HERR/046/15/2024-2026	Provision of promotional, publicity materials, branding and signage services.	Special
NG-CDF/NORTH HERR/046/16/2024-2026	Provision of Courier Services/Mail services	Open
NG-CDF/NORTH HERR/046/17/2024-2026	Provision of office and compound cleaning services	Open

Interested and eligible candidates can obtain the tender documents from North Horr NG-CDF offices upon payment of non-refundable fee of Kshs. 1,000 only, per document.

Interested bidders may also download the documents for free from www.tenders.go.ke or www.ngcdf.go.ke

Prequalification tender documents should be submitted in plain sealed envelope clearly marked

“CATEGORY NO..... ITEM DESCRIPTION”.

Completed tender documents should be addressed to:

FUND ACCOUNT MANAGER
NG-CDF NORTH HERR
 P.O Box 162-60500,
MARSABIT

The completed tender documents should be deposited into the tender box at the NG-CDF offices North Horr, **on or before Monday 16th September 2024 at 10.00 A.M.**

The tenders will be opened immediately thereafter and tenderers' or their representatives are free to witness the opening if they so wish.

FUND ACCOUNT MANAGER
NG-CDF NORTH HERR

PRE-QUALIFICATION INSTRUCTIONS

1.1 Introduction

NORTH HERR NGCDF would like to invite interested candidates who must qualify by meeting these criteria as provided, to supply and deliver goods or provide services to the Department.

1.2 Pre-qualification Objective

The main objective is to have a database of approved suppliers to supply and deliver as or to items and provide services under relevant tenders/quotation to the NORTH HERR NG-CDF office as and when required during the period ending 30th June, 2026.

1.3 Invitation of Pre-qualification

Suppliers registered with Registrar of Companies under the Law of Kenya in respective merchandise or services are invited to submit their PRE-QUALIFICATION documents to the NORTH HERR NG-CDF office so that they may be pre-qualified /registered for submission of tenders. Bids will be submitted in complete lot singly or in combination. The prospective Suppliers are required to supply mandatory information for pre-qualification/registration.

1.4 Experience

Prospective suppliers and contractors must have carried out successful supply and delivery of similar items/services to Government institutions of similar size and complexity. **Potential suppliers/contractors** must demonstrate the willingness and commitment to meet the pre-qualification criteria.

1.5 Pre-qualification Document

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

1.6 In order to be considered for pre-qualification/registration, prospective suppliers must submit all the information herein requested.

1.7 Distribution of Pre-qualification Documents

The ORIGINAL Document only of the completed pre-qualification/registration data and other requested information shall be submitted to each:

**The Fund Account Manager
NORTH HERR NG-CDF
P.O.Box 162-60500
MARSABIT**

Not later than **16th SEPTEMBER ,2024 at 10.00a.m.**(local time)

1.8 Questions Arising from Documents

Questions that may arise from the pre-qualification documents should be directed to the Fund Account Manager whose address is given in par 1.7

1.9 Additional Information

The organisation reserves the right to request submission of additional information from prospective bidders.

2. BRIEF CONTRACT REGULATIONS/GUIDELINES**2.1 Taxes on Imported Materials**

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

2.2 Customs Clearance

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

2.3 Contract Price

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

2.4 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.

3. PRE-QUALIFICATION/REGISTRATION DATA INSTRUCTIONS

3.1 Pre-qualification data forms

The attached questionnaire forms PQ-1, PQ-2, PQ-3, PQ-4, PQ-5, PQ-6, PQ-7, PQ-8 and PQ-9 are to be fully completed by prospective suppliers/contractors who wish to be pre-qualified for submission of tender for the specific category.

3.1.1 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.

3.2 Qualification

3.2.1 It is understood and agreed that the pre-qualification/registration data on prospective bidders is to be used by Government in determining, according to its sole judgment and discretion, the qualification of prospective bidder to perform in respect to the Tender Category as described by the client.

3.2.2 Prospective bidders will not be considered qualified unless in the judgment of Government they **possess capability, experience, qualified personnel available and suitability of equipment** and net current assets or working capitals sufficient to satisfactorily execute the contract for goods/services.

3.3 Essential Criteria For Pre-Qualification/Registered

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

3.3.2 Personnel

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

3.3.3 Financial Position

The Supplier's financial condition will be determined by **latest financial statements submitted** with the prequalification 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.

3.3.4 Special consideration will be given to the financial resources available as working 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.

3.3.5 Past Performance

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

6. Potential AGPO reserved to indicate the category on Form PQ6(5)**3.3.6 Litigation History**

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

3.4 Statement

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

3.5 Withdrawal of Prequalification

Should a condition arise between the time the firm is pre-qualified to bid and the bid opening date which in the opinion of the client/office 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 officer reserves the right to reject the tender from such a bidder even though he was initially pre-qualified.

3.6 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.**3.6.1**

The firm must show proof that it has paid all its statutory obligations and have current Tax Compliance Certificate which is mandatory.

3.7 Prequalification Criteria**PRE-QUALIFICATION INSTRUCTIONS****1.10 Introduction**

North Horr NG-CDF would like to invite interested candidates who must qualify by meeting these criteria as provided, to supply and deliver goods or provide services to the Department.

1.11 Pre-qualification Objective

The main objective is to have a data base of approved suppliers to supply and deliver assorted items and provide services under relevant tenders/quotations to the North Horr NG-CDF office as and when required during the period ending 30th June, 2026.

1.12 Invitation of Pre-qualification

Suppliers registered with Registrar of Companies under the Laws of Kenya in respective merchandise or services are invited to submit their PRE-QUALIFICATION documents to the North Horr NG-CDF office so that they may be pre-

qualified/registered for submission of tenders. Bids will be submitted in complete lot singly or in combination. The prospective Suppliers are required to supply mandatory information for pre-qualification/registration.

1.13 Experience

Prospective suppliers and contractors must have carried out successful supply and delivery of similar items/services to Government institutions of similar size and complexity.

Potential suppliers/contractors must demonstrate the willingness and commitment to meet the pre-qualification criteria.

1.14 Pre-qualification Document

This

document includes questionnaire forms and documents required from prospective suppliers.

- 1.15** In order to be considered for pre-qualification/registration, prospective suppliers must submit all the information herein requested.

1.16 Distribution of Pre-Qualification Documents

The ORIGINAL Document only of the completed pre-qualification/registration data and other requested information shall be submitted to each:

The Fund Account Manager
North Horr NG-CDF
P.O.Box 162-60500
Marsabit

Not later than **16TH September ,2024 at 10.00a.m.** (local time)

1.17 Questions Arising from Documents

Questions that may arise from the pre-qualification documents should be directed to the Fund Account Manager whose address is given in par 1.7

1.18 Additional Information

The organisation reserves the right to request submission of additional information from prospective bidders.

4. BRIEF CONTRACT REGULATIONS/GUIDELINES

4.1 Taxes on Imported Materials

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

4.2 Customs Clearance

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

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4.3 Contract Price

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

4.4 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.

5. PRE-QUALIFICATION/REGISTRATION DATA INSTRUCTIONS

5.1 Pre-qualification data forms

The attached questionnaire forms PQ-1, PQ-2, PQ-3, PQ-4, PQ-5, PQ-6, PQ-7, PQ-8 and PQ-9 are to be fully completed by prospective suppliers/contractors who wish to be pre-qualified for submission of tender for the specific category.

5.1.1 The prequalified/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.

5.2 Qualification

5.2.1 It is understood and agreed that the pre-qualification/registration data on prospective bidders is to be used by Government in determining, according to its sole judgment and discretion, the qualifications of prospective bidders to perform in respect to the Tender Category as described by the client.

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

5.3 Essential Criteria For Pre-Qualification/Registered

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The Supplier's financial condition will be determined by **latest financial statements submitted** with the prequalification 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.

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3.3.11 Past Performance

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6. Potential AGPO reserved to indicate the category on Form PQ6(5)

3.3.12 Litigation History

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

3.8 Statement

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

3.9 With drawal of Prequalification

Should a condition arise between the time the firm is pre-qualified to bid and the bid opening date which in the opinion of the client/office 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 officer reserves the right to reject the tender from such a bidder even though he was initially pre-qualified.

3.10 The firm must have affixed Business Premise and must be registered in Kenya, with Certificate of Registration Incorporation /Memorandum and Article of Association ,copies of which must be attached.

3.6.1

The firm must show proof that it has paid all its statutory obligations and have current Tax Compliance Certificate which is mandatory.

3.11 Prequalification Criteria

Required Information	Form Type	Points Score
1. Statutory Documentations	PQ-1	30
2. Pre-qualification Data	PQ-2	10
3. Supervisory Personnel	PQ-3	10
4. Financial Position	PQ-4	15
5. Confidential Report	PQ-5	10
6. Past Experience	PQ-6	15
7. Litigation History	PQ-7	5
8. Sworn Affidavit	PQ-8	5
	TOTAL	100

3.12 The qualification is 70 Points and over

RequiredInformation	FormType	PointsScore
1.StatutoryDocumentations	PQ-1	30
2.Pre-qualificationData	PQ-2	10
3.SupervisoryPersonnel	PQ-3	10
4.FinancialPosition	PQ-4	15
5.ConfidentialReport	PQ-5	10
6.PastExperience	PQ-6	15
7.Litigation History	PQ-7	5
8.Sworn Affidavit	PQ-8	5
	TOTAL	100

3.13 The qualification is 70 Points and over

FORM PQ-1: PRE-QUALIFICATION

All firms must provide:-

1. Copies of Certificate of Registration/Incorporation.
2. Copy of VAT Registration Certificate.
3. Valid Tax Compliance Certificate from Kenya Revenue Authority (failure to produce this certificate to prove compliance, will lead to automatic disqualification thus no further evaluation of the application).
4. Copies of PIN Certificate of firm/company/individual.
5. Copy of valid AGPO certificates (AGPO reserved categories)
6. A Copy of CR 12 for companies and Copy of ID for sole proprietor/ partnership
7. Certificates from affiliated Professional Bodies/Associations, where the nature of supply or service is applicable/specific to your line of business e.g. NCA, NTSA, ERC, KEPHIS, LSK, ICPAK, PCB etc

NB;

Please note that any firm which does not have all mandatory requirements will not be evaluated any further and the application will be rendered non-responsive.

Note: the bid document should be properly bound and serialized.

(30 points)

FORMPQ~2 ~ PRE~

QUALIFICATION DATA REGISTRATION OF SUPPLIERS APPLICATION F

ORM

I/We.....hereby apply for registration as supplier(s) (Name of Company/Firm)

of.....Category No.).....
.....(Item Description)

Post Office Address.....Town.....

.....Street.....Name of building.....

.....Floor No.....Room/Office No.....

.....Telephone Nos.....

.....Full Name of applicant.....

.....Other branches location.....

.....

2. Organization & Business Information

Number of Management Personnel.....

.....President/Chief Executive—

(full name).....Secretary.....

.....

General Manager.....

.....Treasurer.....

.....Other.....

Partnership (if applicable)

Names of

Partners.....

3. Business founded or incorporated.....

...

4. Underpresentmanagementsince.....

5. Net worth equivalent Kshs.
 6. Bank reference and address.

7. Bonding company reference and address.

8. Enclose a copy of company profile indicating the main fields of activities

9. State any technological innovations or specific attributes which distinguish your company from your competitors

.....

10. Indicate terms of trade / sale

.....

(10 Points)

PQ-3 BIODATAFORKEY/SUPERVISORYPERSONNEL

Name.....

.....Age.....

.....AcademicQualification

.....

.....

.....ProfessionalQualification.....

.....

.....

.....LengthofservicewithContractororSupplierpositionheld.....

.....

.....

.....(Attachcopiesofcertificatesofatleasttwo(2)keypersonnelintheorganizat
ion)

(10Points)

PQ-4 ~ FINANCIAL STATUS AND TERMS OF TRADE

- (1) Attach a copy of firm's two certified financial statements giving summary of assets and current liabilities/or any other financial support.
- (2) Attach letters of reference from the bankers regarding supplier's credit position.

(15 Points)

FORM PQ-5

CONFIDENTIAL BUSINESS QUESTIONNAIRE

NB: Failure to fill this Confidential Business Questionnaire will lead to automatic disqualification.

You are requested to give the particulars indicated in Part I and either Part 2 (a), 2 (b) or 2 (c) which ever applies to your type of business.

You are advised that it is a serious offence to give false information on this form

<p><i>Part I - General:</i></p> <p>Business Name.....</p> <p>.....Location of business premises.....</p> <p>.....Plot No.....Street/Road.....Postal Address.....Tel. No.....Nature of business.....</p>																	
<input type="checkbox"/>	<p><i>Part 2 (a) - Sole Proprietor</i></p> <p>Your name in full.....Age.....</p> <p>.....Nationality.....Country of origin.....</p>																
<input type="checkbox"/>	<p><i>Part 2 (b) Partnership</i></p> <p>Give details of partners as follows:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;"><i>Name</i></th> <th style="text-align: center;"><i>Nationality</i></th> <th style="text-align: center;"><i>Citizenship Details</i></th> <th style="text-align: center;"><i>Shares</i></th> </tr> </thead> <tbody> <tr><td>.....</td><td>.....</td><td>.....</td><td>.....</td></tr> <tr><td>.....</td><td>.....</td><td>.....</td><td>.....</td></tr> <tr><td>.....</td><td>.....</td><td>.....</td><td>.....</td></tr> </tbody> </table>	<i>Name</i>	<i>Nationality</i>	<i>Citizenship Details</i>	<i>Shares</i>
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.....														
.....														
.....														
<input type="checkbox"/>	<p><i>Part 2 (c) - Registered Company:</i></p> <p>Private or Public.....</p> <p>State the nominal and issued capital of company -</p> <p>Nominal K£.....</p> <p>.....Issued K£.....</p> <p>.....</p> <p>Give details of all directors as follows:-</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;"><i>Name</i></th> <th style="text-align: center;"><i>Nationality</i></th> <th style="text-align: center;"><i>Citizenship Details</i></th> <th style="text-align: center;"><i>Shares</i></th> </tr> </thead> <tbody> <tr> <td>1.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>2.....</td> <td>.....</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>	<i>Name</i>	<i>Nationality</i>	<i>Citizenship Details</i>	<i>Shares</i>	1.....	2.....				
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1.....														
2.....														
<p>Date.....Signature of.....</p>																	

*if Kenyan Citizen, indicate under "Citizenship Details" whether by Birth, Naturalization or Registration.
(10 Points)

FORM PQ-6

PAST EXPERIENCE

NAMES OF THE APPLICANT'S CLIENTS IN THE LAST TWO YEARS NAMES OF OTHER CLIENTS AND VALUES OF CONTRACT/ORDERS

- i) Name of Client (organization)
.....
 - ii) Address of Client (organization)
.....
 - iii) Name of Contact Person at the client (organization).....
 - iv) Telephone No. of Client
.....
 - v) Value of Contract
.....
 - vi) Duration of Contract (date)
.....(Attach documental
evidence of existence of contract)
2. Name of 2nd Client (organization)
- i) Name of Client (organization)
.....
 - ii) Address of Client (organization)
.....
 - iii) Name of Contact Person at the client (organization).....
 - iv) Telephone No. of Client.....
 - v) Value of Contract
.....
 - vi) Duration of Contract (date)
.....(Attach documental
evidence of existence of contract)
3. Name of 3rd Client (organization)
- i) Name of Client (organization)
.....
 - ii) Address of Client (organization)
.....
 - iii) Name of Contact Person at the client (organization).....
 - iv) Telephone No. of Client
.....v)

- ValueofContract.....
-
- vi)
- DurationofContract(date).....
-(Attachdocumentalevidenceofexistenceofcontract)
4. Others.....
-
5. AGPOGroup(Please indicate the category).....
- (15Points)

FORM PQ-7 LITIGATION HISTORY

Name of Contract Supplier

Contractors/Suppliers should provide information on any history of litigation or arbitration resulting from contract executed in the last five years or currently under execution.

YEAR	AWARD FOR OR AGAINST	NAME OF CLIENT CAUSE OF LITIGATION AND MATTER IN DISPUTE	DISPUTED AMOUNT (CURRENT VALUE, KSHS. EQUIVALENT)

Date.....

Applicant's Name.....

Represented

by.....Signature.....

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

(5 Points)

FORM PQ-8- SWORN STATEMENT

Having studied the pre-qualification/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 pre-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 Ministry.
- 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 Department and acknowledge your right to review the pre-qualification made.
- d. We enclose all the required documents and information required for the pre-qualification evaluation.
- e. We confirm that we have not been debarred from participation in Public Procurement and have no ongoing litigation

Date.....

Applicant's Name.....

Represented by.....

Signature.....

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

(5 Points)

FORMPQ-9 SCHEDULE OF REQUIREMENTS

TENDER NO. NG-CDF/NORTH HORR/046/17/2024-2026

To be issued as per the requirements

NAME OF TENDERER -----

SIGNATURE OF TENDERER-----

STAMP-----