

SABATIA TECHNICAL AND VOCATIONAL COLLEGE



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P. O. BOX 29-50311
WODANGA - KENYA



PREQUALIFICATION/REGISTRATION OF SUPPLIERS AND SERVICE PROVIDERS

FOR

THE PERIOD 2020/2022

CLOSING/OPENING DATE: MONDAY 29TH JULY, 2020

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**INVITATION TO TENDER /PREQUALIFICATION OF SUPPLIERS FOR THE
FINANCIAL YEARS 2020-2022**

Applicants are invited for prequalification /registration of suppliers /service providers from interested and eligible bidders for the supply of the under listed goods, works and services for the financial years 2020-2022

CATEGORY A: SUPPLY OF GOODS

TENDER REFERENCE NUMBER	ITEM DESCRIPTION	CONDITION	ELIGIBILITY
SBTVC/01/2020-2022	Supply and delivery of beef, fish and allied products.		OPEN
SBTVC/02/2020-2022	Supply and delivery of perishable food stuffs (vegetables,fruits,potatoes)	Valid Certificate of AGPO	RESERVED FOR SPECIAL GROUPS (WOMEN)
SBTVC/03/2020-2022	Supply and delivery of dry groceries (maize and beans)	Valid certificate of AGPO	RESERVED FOR SPECIAL GROUPS (WOMEN)
SBTVC/04/2020-2022	Supply and delivery of building materials. (eg.hardcore, bricks, sand etc.)		OPEN
SBTVC/05/2020-2022	Supply and delivery of timber, firewood and charcoal		OPEN
SBTVC/06/2020-2022	Supply and delivery of office stationery		OPEN
SBTVC/07/2020/2022	Supply and delivery of tonners and cartridges	Valid Manufacturer/dealer authorization letter -Valid Certificate of AGPO	RESERVED FOR SPECIAL GROUP (YOUTH)
SBTVC/08/2020-2022	Supply and delivery of electrical materials and fittings		OPEN
SBTVC/09/2020/2022	Supply and delivery of hardware and plumbing materials		OPEN
SBTVC/10/2020-2022	Supply and delivery of cleaning materials and detergents	Valid certificate of AGPO	RESERVED FOR SPECIAL GROUP (PLWD)
SBTVC/11/2020-2022	Supply and delivery of office and student's furniture and equipment.		OPEN

SBTVC/12/2020-2022	Supply and delivery of sports ware, equipment, Staff uniforms and related materials		OPEN
SBTVC/13/2020-2022	Supply and delivery of photocopier, laptops, desktop computers, LCD projector machine, printers and ICT related appliances	Valid Manufacturer/Dealer or Agents authorization letter.	OPEN
SBTVC/14/2020-2022	Supply and delivery of textbooks		OPEN
SBTVC/15/2020-2022	Supply and delivery of laboratory equipment, chemicals and related equipment.	Valid Appointed Dealer's or agent's letter.	OPEN
SBTVC/16/2020-2022	Supply and delivery of scratch cards and newspapers	Valid Appointed Dealer's or agent's letter.	RESERVED FOR SPECIAL GROUP (PLWD)
SBTVC/17/2020-2022	Supply and delivery of bread	Valid Certificate of AGPO	RESERVED FOR SPECIAL GROUP (YOUTH)
SBTVC/18/2020-2022	Supply and delivery of fuel and gas.	Valid Appointed Dealer's or agent's letter.	OPEN
SBTVC/19/2020-2022	Supply and Delivery of pharmaceutical commodities e.g. Human drugs/medicine, covid-19 equipment and related materials.	Valid License from Pharmacy and Poisons Board	OPEN
SBTVC/20/2020-2022	Supply and delivery of cosmetology equipment and related products	Valid Appointed Dealer's or agent's letter.	RESERVED FOR SPECIAL GROUP (PLWD)
SBTVC/21/2020-2022	Supply and Delivery of maize flour, wheat flour, sugar, tealeaves, cooking oil, bar soap etc.		OPEN
SBTVC/22/2020-2022	Supply and Delivery of milk, soft drinks, water and other refreshments.		OPEN
SBTVC/23/2020-2022	Supply and delivery of food and beverage utensils, equipment and related materials.		OPEN
SBTVC/24/2020-2022	Supply and delivery of Fashion and Design (clothing and textile) equipment, tools and materials.		OPEN

CATEGORY B: PROVISION OF SERVICES

SBTVC/25/2020-2022	Provision of printing services (T-shirts, umbrellas, brochures, students ID ,etc.)	Valid Certificate of AGPO	RESERVED FOR SPECIAL GROUP (YOUTH)
SBTVC/26/2020-2022	Provision of insurance services		OPEN BID
SBTVC/27/2020-2022	Repair and maintenance of desktop computers, local area network, printers, ups units, telephone equipment, etc.		OPEN BID
SBTVC/28/2020-2022	Provision of security , alarm system, CCTV services and fire extinguisher servicing		OPEN BID
SBTVC/29/2020-2022	Servicing photocopier machines,laptops,computers,lcd projector machines, printers etc.		OPEN BID
SBTVC/30/2020-2022	Provision of graphic design, sign writing e.g. door labels, signboards, etc.	Valid certificate of AGPO	SPECIAL GROUP (PLWD)

CATEGORY C: PROVISION OF WORKS

SBTVC/31/2020-2022	Provision of landscaping services, fencing and repair		OPEN
SBTVC/32/2020-2022	Provision of building and Construction (minor Construction), partitioning, repairs, painting and demolition of buildings/offices and other structures	Valid registration certificate (NCA 7)	OPEN

N/B: PLWD refers to Persons Living with Disabilities.

The prequalification documents may be inspected and obtained from the Procurement Office at Sabatia Technical and Vocational College off Mago-Busali road or Shems-Busali-Lotego road (adjacent to Lotego Primary School) upon payment of a non- refundable fee of Ksh 1000 per item payable at Barclays Mbale Branch Sabatia Technical and Vocational College .A/C No **2039624985**. OR downloaded for free from our College Website: **Sabatiatvc.ac.ke**.

Special groups are especially encouraged to download.

Duly completed bid documents in plain sealed envelopes, clearly marked with Tender Reference Number and Item description and bearing no other mark, name or indication of the applicant should be send to:

THE PRINCIPAL
SABATIA TECHNICAL AND VOCATIONAL COLLEGE
P.O.BOX 29-50311
WODANGA

OR dropped in the **TENDER BOX** inside the administration block at Sabatia Technical and Vocational College and not any other place, so as to reach the College not later than 10.00.am on 29TH JULY, 2020. Opening of the bid documents will be done immediately thereafter in the College Boardroom in the presence of applicants who choose to attend or their representatives.

The Pre-qualification Documents may be inspected and obtained from the procurement office at Sabatia Technical and Vocational Training College off **Mago-Busali** road or **Shems-Busali – Lotego Road** (Adjacent to Lotego Vocational Training Centre) upon payment of a mandatory non-refundable fee of kshs.1000 per item. Pre-qualification documents in plain sealed envelopes clearly marked “**Pre-qualification of Suppliers 2020/2022**” indicating clearly the preferred **Tender Reference NO.....and Item Description.....**as indicated above and addressed to:-

THE PRINCIPAL,

SABATIA TECHNICAL AND VOCATIONAL TRAINING COLLEGE,

P.O.BOX 29-50311, WODANGA.

And placed in the Tender box situated at the Procurement Office so as to be received on or before **29TH JULY, 2020 at 10.00am**

The pre-qualification Documents will be opened soon after the closing time in the presence of the bidders who choose to attend or their representatives.

Joan Kalemela Aluvisia.

Procurement Officer.

For: PRINCIPAL

SABATIA TVC

1. Special Groups include the Youth, Women and Persons with Disabilities who have been duly registered with the National Treasury (Directorate of Procurement) and they **MUST** show proof of registration by providing valid AGPO Registration Certificates.
2. Interested and eligible candidates may obtain further information, as pertains to this Pre-qualification advert from the Procurement Office, Sabatia Technical and Vocational college(Tel: +254(20)7851474) OR (0745695987) or via email: sabatiatvc@gmail.com during working hours from Monday to Friday between 9.00am and 5.00pm.
3. Pre-qualification documents containing detailed terms and conditions may be downloaded from the college website **www.sabatiatvc.ac.ke**
4. Completed prequalification documents in plain sealed envelopes clearly indicating the title of the item and Reference Number and addressed to:

**THE PRINCIPAL
SABATIA TECHNICAL AND VOCATIONAL COLLEGE
P.O.BOX 29-50311, WODANGA, KENYA.**

To be deposited in the tender box situated at the Procurement Office at the College on or before **Monday 29TH JULY, 2020 at 10.00 a.m.** Late applications will not be accepted.

5. Applications will be opened immediately thereafter, in the presence of the applicants or their representatives who choose to attend the opening session at the College Boardroom
6. The Prequalification Category applied for and the tender reference Number **MUST** be clearly indicated on the envelope.

PRE-QUALIFICATION INSTRUCTIONS

1.1 Introduction

Sabatia Technical and Vocational College would like to invite interested candidates who meet the set criteria as provided, to supply and deliver goods, works or provide services to the College.

1.2 Pre-qualification Objective

The main objective is to supply and deliver assorted items and also provide Works and Services under relevant tenders/quotations to the Principal Sabatia Technical and Vocational College as and when required during the period 2020/2022.

1.3 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 Procurement Office so that they may be pre-qualified/registered. The prospective Suppliers are required to supply mandatory information for prequalification/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 Submission of Pre-qualification Documents

Two copies of the completed Pre-qualification/registration data and other requested information shall be addressed to:

THE PRINCIPAL

SABATIA TECHNICAL AND VOCATIONAL COLLEGE

P.O.BOX 29-50311, WODANGA, KENYA

And deposited not later than **Monday 29th July, 2020 at 10.00 a.m.**

1.8 Questions Arising from the Documents

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

1.9 Additional Information

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

1.10 Requests for Quotations will be made available only to those bidders whose application for Pre-qualification are accepted by the college after scoring more than 75 percent after the completion of the pre-qualification process.

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 unless the item is/are donor funded.

2.2 Customs Clearance

The Supplier 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. Quantities may increase or decrease as determined by demand on the authority of the client's Accounting Officer or Tender Committee. Prices quoted should be inclusive of all delivery charges and relevant taxes..

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, are to be completed by prospective suppliers/contractors who wish to be prequalified 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 College 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.

3.2.2 Prospective bidders will not be considered qualified unless in the judgment of College 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.

3.3 Essential Criteria For Pre-Qualification/Registration

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 of the individual or group to execute the contract must be indicated in form PQ-3

3.3.3 Financial Position

The Supplier's financial position will be determined by latest the financial statement 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 thus 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.

3.4 Statement

Application must include a sworn statement Form PQ-7 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/college 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 college 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

Required Information	Form Type	Points Score
1 Registration Documentation	PQ-1	30
2 Pre-qualification Data	PQ-2	10
3 Supervisory Personnel	PQ-3	10
4 Financial Position	PQ-4	20
5 Confidential Report	PQ-5	10
6 Past Experience	PQ-6	20
	<u>TOTAL</u>	<u>100</u>

3.8 The qualification is 75 points and above.

FORM PQ-1 PRE-QUALIFICATION DOCUMENTS

All firms must provide:-

1. Copies of Certificate of Registration.
2. Copy of valid 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.

(30 points)

NB Firms who have already registered at the National treasury under the public procurement and Disposal act (Preference and Reservations) must attach their certificates of Registration to qualify for Automatic registration.

FORM PQ-2 - PRE-QUALIFICATION DATA

REGISTRATION OF SUPPLIERS APPLICATION FORM

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

Of..... Category/Reference No.....
(Item Description)

Post Office Address..... Town

Street Name of building.....

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

Telephone No's.....

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. Under present management since

5. Net worth equivalent Ksh.....

6. Bank reference and address

.....

7. Bonding company reference and address.....

8. Enclose copy of organization chart of the firm indicating the main fields of activities

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

.....

.....

10. Indicate terms of trade/sale

.....

.....

.....

.....

.....

(10 Points)

PQ-3

SUPERVISORY PERSONNEL

Name.....

Age.....

Academic Qualification

Professional Qualification.....

Length of service with Contractor or Supplier position held

(Attach copies of certificates of at least two (2) key personnel in the organization)

(10 Points)

PQ-4 - FINANCIAL POSITION 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.

(20 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) whichever 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.</p> <p>Street/Road.....</p> <p>Postal Address.....Tel. No.....</p> <p>Nature of business.....</p> <p>Current Trade License No.....Expiring date.....</p> <p>Maximum value of business which you can handle at any one time: KSH.....</p> <p>Name of your bankers.....Branch</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> <p>*Citizenship details.....</p>
<input type="checkbox"/>	<p><i>Part 2 (b) Partnership</i></p> <p>Given details of partners as follows:</p> <p><i>Name Nationality Citizenship Details Shares</i></p> <p>.....</p> <p>.....</p> <p>.....</p>
<input type="checkbox"/>	<p><i>Part 2 (c) – Registered Company:</i></p>

	Private or Public..... State the nominal and issued capital of company- Nominal KSH..... Issued KSH..... Given details of all directors as follows:- <i>Name Nationality Citizenship Details Shares</i> 1. 2. 3. 4. 5.
DateSignature of Candidate.....	

*if Kenyan Citizen, indicate under “Citizenship Details” whether by Birth, Naturalization or Registration.

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) Value of Contract

vi) Duration of Contract (date)

(Attach documental evidence of existence of contract)

4. Others

(10 Points)

FORM PQ-7

LITIGATION HISTORY.

Name of Contract Supplier

Contractors/Suppliers should provide information on any history of litigation or arbitration resulting from contracts 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,KSH.EQUIVALENT)

(10 points)

FORM PQ-8
SWORN STATEMENT

Having studied the pre-qualification/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 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 College.
- c. When the call for Quotations is issued and the legal technical or financial conditions or the contractual capacity of the firm changes we shall notify the College and acknowledge your right to review the prequalification 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 litigation procedure in process.

Date.....

Applicant's Name

Represented by

Signature

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