



**REPUBLIC OF KENYA
MAWEGO TECHNICAL TRAINING INSTITUTE**

REGISTRATION OF SUPPLIERS

FINANCIAL YEAR 2020 - 2022

TENDER NO. MTTI/PQ/...../2020 - 2022

ITEM DESCRIPTION

.....
.....
.....

CLOSING DATE: TUESDAY 16TH JULY, 2020 AT 11.00 A.M.

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MAWEGO TECHNICAL TRAINING INSTITUTE

P.O BOX 289 40222 OYUGIS KENYA.

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email: mawegotechnical@gmail.com, mawegoinstitute@yahoo.com



1. PREQUALIFICATION OF SUPPLIERS

Mawego Technical Training Institute invites applications for pre-qualifications of suppliers in the following categories of goods and services for financial year 2020-2022

CATEGORY A: REGISTRATION OF SUPPLIERS FOR GOODS AND SERVICES 2020-202		
TENDER NO.	ITEM DESCRIPTION	CATEGORY
MTTI/PQ/01/2020-2022	PROVISION OF INSURANCE SERVICES	OPEN
MTTI/PQ/02/2020-2022	PROVISION OF VALUATION SERVICES	OPEN
MTTI/PQ/03/2020-2022	SUPPLY AND DELIVERY OF SUGAR	OPEN
MTTI/PQ/04/2020-2022	SUPPLY AND DELIVERY OF PETROLEUM & PRODUCTS, OIL LUBRICATS ETC	OPEN
MTTI/PQ/05/2020-2022	SUPPLY AND DELIVERY OF FRESH MEAT & ALLIED PRODUCTS.	OPEN
MTTI/PQ/06/2020-2022	SUPPLY AND DELIVERY OF FRESH PROCESSED MILK	OPEN
MTTI/PQ/07/2020-2022	SUPPLY AND DELIVERY OF FOOD STUFF (TEA LEAVES, COOKING OIL ETC)	OPEN
MTTI/PQ/08/2020-2022	SUPPLY AND DELIVERY OF FIREWOOD AND CHARCOAL	OPEN
MTTI/PQ/09/2020-2022	SUPPLY AND DELIVERY OF GENERAL STATIONERY	OPEN
MTTI/PQ/10/2020-2022	PROVISION OF PRINTING SERVICES FOR BOOKS, CALENDERS, BRONCHURES ETC	OPEN
MTTI/PQ/11/2020-2022	SUPPLY AND DELIVERY OF PRINTER TONNERS AND RIBBONS	OPEN
MTTI/PQ/12/2020-2022	SUPPLY AND DELIVERY OF STAFF UNIFORMS, SHIRTS AND T SHIRTS	OPEN
MTTI/PQ/13/2020-2022	SUPPLY AND DELIVERY OF FARM AGROVET INPUTS.	OPEN
MTTI/PQ/14/2020-2022	SUPPLY AND DELIVERY OF DISPENSING PHARMACEUTICALS	OPEN
MTTI/PQ/15/2020-2022	SUPPLY AND DELIVERY OF APPLIED SCIENCE APPLIANCES, REAGENTS AND EQUIPMENTS.	OPEN
MTTI/PQ/16/2020-2022	PROVISION OF REPAIR AND MAINTAINACE SERVICES OF LABORATORY EQUIPMENTS	OPEN
MTTI/PQ/17/2020-2022	PROVISION OF VEHICLE MAINTENACE SERVICES	OPEN
MTTI/PQ/18/2020-2022	SUPPLY AND DELIVERY OF WATER TREATMENT CHEMICALS AND OTHER DETERGENT CHEMICALS	OPEN
MTTI/PQ/19/2020-2022	PROVISION AND SERVICE OF KITCHEN BOILERS	OPEN
MTTI/PQ/20/2020-2022	SUPPLY AND DELIVERY OF COMPUTERS, PRINTERS, SCANNERS, CAMERAS.	OPEN
MTTI/PQ/21/2020-2022	SUPPLY AND DELIVERY OF GAMES EQUIPMENT AND SPORTWEAR	OPEN
MTTI/PQ/22/2020-2022	SUPPLY AND DELIVERY OF VEHICLE SPARES PARTS AND TYRES	OPEN
MTTI/PQ/23/2020-2022	SUPPLY, DELIVERY, INSTALLATION AND MAINTENACE OF FIRE FIGHTING EQUIPMENT	OPEN
MTTI/PQ/24/2020-2022	SUPPLY AND DELIVERY OF HARDWARE, BUILDING	OPEN
MTTI/PQ/25/2020-2022	PROVISION OF BUILDING MAINTENANCE SERVICES	OPEN
MTTI/PQ/26/2020-2022	SUPPLY AND DELIVERY OF ELECTRICAL AND ELECTRONICS EQUIPMENT AND FITINGS	OPEN
MTTI/PQ/27//2020-2022	PROVISION, INSTALLATION & SERVICE OF ELECTRICAL EQUIPMENT/ MACHINES	OPEN
MTTI/PQ/28/2020-2022	SUPPLY AND DELIVERY OF AUTOMOTIVE AND MECHANICAL MATERIALS	OPEN
MTTI/PQ/29/2020-2022	SUPPLY AND DELIVERY OF LIBRARY BOOKS	OPEN
MTTI/PQ/30/2020-2022	SUPPLY AND DELIVERY OF KITCHEN CUTLERIES, UTENCIL, SILVER BUCKETS, WATER DRUMS AND EQUIPMENT	OPEN
MTTI/PQ/31/2020-2022	SUPPLY AND DELIVERY OF FURNITURE AND FITTINGS	OPEN
MTTI/PQ/32/2020-2022	PROVISION OF INTERNET SERVICES	OPEN
MTTI/PQ/33/2020-2022	PROVISION OF SECURITY SERVICES	OPEN
MTTI/PQ/34/2020-2022	PROVISION AND INSTALLATION OF MANAGEMENT INFORMATION SYSTEM	OPEN
MTTI/PQ/35/2020-2022	PROVISION AND INSTALLATION OF BIOMETRIC SYSTEM	OPEN
MTTI/PQ/36/2020-2022	PROVISION OF FUMIGATION SERVICES	OPEN
MTTI/PQ/37/2020-2022	SUPPLY AND DELIVERY OF PERISHABLE FOODSTUFF (VEGETABLES, FRUITS & POTATOES ETC)	OPEN

CATEGORY B: RESERVED FOR THE YOUTHS, WOMEN AND PERSONS LIVING WITH DISABILITY

MTTI/PQ/38/2020-2022	SUPPLY AND DELIVERY OF CEREALS AND GRAINS	RESERVED
MTTI/PQ/397/2020-2022	SUPPLY AND DELIVERY OF NEWSPAPERS	RESERVED
MTTI/PQ/40/2020-2022	SUPPLY AND DELIVERY OF FINGERLINGS	RESERVED
MTTI/PQ/41/2020-2022	SUPPLY AND DELIVERY OF POULTRY AND PRODUCTS	RESERVED
MTTI/PQ/42/2020-2022	SUPPLY AND DELIVERY OF CLEANING MATERIALS, DETERGENTS, DISINFECTANTS	RESERVED

The documents with detailed specifications and conditions may be obtained from Mawego Technical Training Institute during working hours, upon payment of non-refundable fee of Kshs 1,000/= or downloaded from institute website www.mawegoinstitute.ac.ke.

Complete Tender documents in a plain sealed envelope clearly marked with category indicating the respective pre-qualification reference number and name should be deposited in the Institute Tender box and addressed to:

**THE PRINCIPAL
MAWEGO TECHNICAL TRAINING INSTITUTE
P. O. BOX 289 OYUGIS**

So as to reach us on or before **16TH JULY 2020 AT 11:00AM**. The documents will be opened immediately thereafter in the presence of the Bidders or their representatives who wish to attend at Mawego Technical Training Institute.

PRE-QUALIFICATION INSTRUCTIONS

1.1 Introduction

Mawego Technical Training Institute would like to invite interested candidates who must qualify by meeting the set criteria as provided by the procuring entity to perform the contract supply and delivery of goods and services to the Institute.

1.2 Pre-qualification Objective

The main objective is to provide goods and services under relevant tenders/quotations to the Principal, Mawego Technical Training Institute as and when required during a period of 24 months.

1.3 Invitation of Pre-qualification

Service/Goods provider 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 PRINCIPAL, MAWEGO TECHNICAL TRAINING INSTITUTE so that they may be pre-qualified for submission of quotations. Bids will be submitted in complete lots singly or in combination. The prospective Service provider are required to supply mandatory information for pre-qualification.

1.4 Experience

Prospective service/goods providers must have carried out successful service provision to The public/private institutions of similar size and complexity. Potential service/goods provider 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 of prospective service provider.

1.6

In order to be considered for pre-qualification, prospective service/goods provider must submit all the information herein requested.

1.7 Distribution of Pre-qualification Documents

One copy of the completed pre-qualification data and other requested information shall be submitted to reach:

**Principal
Mawego Technical Training Institute
P. O. BOX 289, 40222
OYUGIS**

Not later than Tuesday 16TH JULY, 2020 at 11.00 a.m.

1.8 Questions Arising from Documents

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

1.9 Additional Information

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

2.2 Customs Clearance

The contractors 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 C. E. O. Prices quoted should be inclusive of all VAT and delivery charges.

2.4 Payments

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

3. PRE-QUALIFICATION DATA INSTRUCTIONS

3.1 Pre-qualification data forms

3.1.1 The attached questionnaire forms PQ-1, PQ-2, PQ-3, PQ-4, PQ-5, and PQ-6 are to be completed by prospective service/goods provider/contractors who wish to be pre-qualified for submission of tender for the specific tender.

3.1.2 The pre-qualified 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 data on prospective bidders is to be used by The Institute 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 The Institute 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 Past Performance

Past performance/ experience similar to tender applied for will be considered.

3.4 Statement

Application must include a sworn statement Form PQ-6 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/The Institute 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 Institute 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

FORM PQ-1 PRE-QUALIFICATION

All firms must attach (Mandatory):-

- Business Registration Certificate/ Certificate of Incorporation.
- Pin Certificate
- Valid Tax Compliance Certificate
- Duly completed, signed and stamped confidential business questionnaire

FORM PQ-2 PRE-QUALIFICATION DATA

REGISTRATION APPLICATION FORM

I/We hereby apply for registration as service/goods provider(s)
(Name of Company/Firm)

of
(Item Description)

.....
(Category No.)

Post Office Address

Town

Street

Name of building

Room/Office No. Floor No.

Telephone Nos.

Full Name of applicant

Other branches location

2. Organization & Business Information

Management Personnel

Chief Executive

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 Kshs.

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

FORM PQ-3

**CONFIDENTIAL BUSINESS QUESTIONNAIRE
REPUBLIC OF KENYA
CONFIDENTIAL BUSINESS QUESTIONNAIRE**

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. 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: K£.....</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> <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 style="padding-left: 20px;">Nominal K£.....</p> <p style="padding-left: 20px;">Issued K£.....</p> <p>Given 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> <tr><td>3.</td><td>.....</td><td>.....</td><td>.....</td></tr> <tr><td>4.</td><td>.....</td><td>.....</td><td>.....</td></tr> <tr><td>5.</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.	3.	4.	5.
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1.																						
2.																						
3.																						
4.																						
5.																						
<p>Date Signature of Candidate.....</p>																									

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

FORM PQ-4 PAST EXPERIENCE

NAMES OF THE APPLICANTS CLIENTS

NAMES OF OTHER CLIENTS AND VALUES OF CONTRACT/ORDERS

1. 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)
vii) Name of Contact Person at the client (organization)
viii) Telephone No. of Client
ix) Value of Contract
x) 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)
xi) Name of Contact Person at the client (organization)
xii) Telephone No. of Client
xiii) Value of Contract
xiv) Duration of Contract (date)
(Attach documental evidence of existence of contract)

4. Others
.....

FORM PQ-5 LITIGATION HISTORY

Name of Contract Service/Goods Provider

Contractors/Service Providers should provide information on any history 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, KSHS. EQUIVALENT)

FORM PQ-6 SWORN STATEMENT

Having studied the pre-qualification 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 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 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 pre-qualification made.
- d. We enclose all the required documents and information required for the pre-qualification evaluation.

Date

Applicant's Name

Represented by

Signature

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

ARE YOU SUPPLYING SERVICES OR GOODS:

GOODS -

SERVICES -

IMPORTANT PRE-REQUISITES (EVALUATION CRITERIA)

Mandatory Requirements:

- Must be a registered firm in Kenya with a certificate of registration, incorporation. Copy of which must be attached.
- Be Kenya Revenue Authority (KRA) compliant and up-to-date with income tax and VAT return. Attach copy of PIN certificates and valid Tax compliance certificates.
- Duly filled registration application form (PQ -2)
- Dully filled, signed and stamped confidential business questionnaire (PQ-3)

Detailed evaluation criteria

No	Description of Criteria	Weighting Scores	Max Scores
1.	Number of years in the supply of goods and Services	Year of Registration / incorporation – 2 marks	2
2.	Submit bank statement for the and Audited books of accounts as directed on category requirments	2 mark for each month	16
3.	Provide a list of clients and references to which the company has done similar work in the last two (2) years (provide evidence of work done e.g LPO/LSO)	5 clients with recommendation letters from the clients – 2 marks each Less than 5 clients – 1 marks each List of clients with out letters – 0.5 marks each	10
4.	Attach company profile	Company profile	5
5.	Provide 5 relevant orders / contracts from different corporate / the Institute ministry / Department each performed in the past 2 years. (PQ 4)		10
6.	Names and qualifications of at least two each of key management and technical staff (provide curriculum vitae).	Two mgt and two technical staff – 2.5 marks each 1 mgt and 1 technical – 2 marks each	10
7.	Attach current county council license	License attached – 6 marks	6
8.	Sworn statement	Dully filled and signed PQ 6 form	6
	TOTALS SCORE		65

Pass mark 50%

REPUBLIC OF KENYA
PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

APPLICATION NO.....OF.....20.....

BETWEEN

.....APPLICANT

AND

.....RESPONDENT (*Procuring Entity*)

Request for review of the decision of the..... (*Name of the Procuring Entity*) ofdated the...day of20.....in the matter of Tender No.....of20...

REQUEST FOR REVIEW

I/We.....,the above named Applicant(s), of address: Physical address.....Fax No.....Tel. No.....Email, hereby request the Public Procurement Administrative Review Board to review the whole/part of the above mentioned decision on the following grounds , namely:-

- 1.
- 2.
- etc.

By this memorandum, the Applicant requests the Board for an order/orders that:

- 1.
- 2.
- etc

SIGNED (Applicant)

Dated on.....day of/...20...

FOR OFFICIAL USE ONLY

Lodged with the Secretary Public Procurement Administrative Review Board on day of20.....

SIGNED
Board Secretary



MAWEGO TECHNICAL TRAINING INSTITUTE

P.O BOX 289 - 40222 OYUGIS - KENYA.

Cell: Tel: 0734 - 156 640 Tel: 020 - 353092

email: mawegotechnical@gmail.com, mawegoinstitute@yahoo.com

MTTI /PQ/42/2020-2022 SUPPLY AND DELIVERY OF GENERAL CLEANING MATERIALS, DETERGENTS AND DISINFECTANTS

Requirement for the category

1. Provide copy of certified bank statement for the last 6 months
2. Special groups must be registered with the national treasury/county governments and related bodies (attach copies of certifications eg AGPO)
3. Youth, women and people with disabilities are encouraged to participate especially in the reserved categories
4. Delivery within 7 days

NO	DETAILS	ESTIMATED QTY
1.	BAR SOAP 800GMS	108 BARS
2.	MOP WITH HANDLES	120 PCS
3.	BROOMS (HARD) WITH HANDLES	120 PCS
4.	BROOMS MAKUTI	120 PCS
5.	BROOMS SOFT WITH HANDLES	120 PCS
6.	BRUSHES WITH HANDLES	120 PCS
7.	COBWEB REMOVER WITH HANDLES	30 PCS
8.	DETERGENT LIQUID 20L	12 JERICANS
9.	DUST BIN BIG OUTDOOR	30 BUCKETS
10.	HAND GLOVES (PLASTIC HYGIENIC)	120
11.	HAND TOWELS	30
12.	HARPIC 500ML	30
13.	JIK 1L	12
14.	KEROL 1L	36
15.	MOPS BUCKET	90
16.	NOSE MASKS	12
17.	POWDER SOAP 10KGS	100
18.	SQUEEGES WITH HANDLES	20
19.	SUPERDRUM 210LT	20
20.	SUPERDRUM 100LT	20
21.	SUPERDRUM 100LT WITH WATER TAP	20 NO.
22.	DETTOL LIQUID SOAP 250ML	15 NO.

SIGNATURE AND STAMP OF TENDERER

OFFICIAL USE

OPENED BY:.....DESIGNATION.....

CHECKED BY:.....DESIGNATION.....

DATE:.....