KERIO VALLEY DEVELOPMENT AUTHORITY
KVDA/PQ/08/2019-2021

PREQUALIFICATION FOR REPAIR AND MAINTENANCE OF BUILDINGS

RECEIPT NO…………………………
TENDER REG. NO…………………..

CLOSING DATE 12TH, NOVEMBER 2019 AT 10.00 AM
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1. PRE-QUALIFICATION INSTRUCTIONS

1.1 *Introduction*

The Managing Director, Kerio Valley Development Authority would like to invite interested candidates who must qualify by meeting the set criteria as provided by the Authority to perform the contract repairs and maintenance of buildings for the KVDA.

1.2 *Pre-Qualification Objective*

The main objective of this part is to supply and deliver assorted items under relevant tenders/Quotations to the Managing Director, Kerio Valley Development Authority as and when required during the *period ending December, 2020.*

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 **MANAGING DIRECTOR, KERIO VALLEY DEVELOPMENT AUTHORITY** so that they may be pre-qualified for submission of tenders/Quotations. Bids will be submitted in complete lots singly or in combination. The client requires prospective suppliers to supply mandatory information for pre-qualification.

1.4 *Experience*

Prospective suppliers and contractors must have carried out successfully 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 of prospective suppliers.

1.6 In order to be considered for pre-qualification prospective supplier must submit all the information herein requested.
1.7 INVITATION TO TENDER

INVITATION DATE: 29TH OCTOBER, 2019
TENDER REF. NO. KVDA//PQ/03/2019-2021
TENDER NAME: PREQUALIFICATION DRILLING AND EQUIPPING OF BOREHOLES

1.7.1 The Kerio Valley Development Authority, Eldoret invites sealed bids from eligible candidates for repair and maintenance of buildings.

1.7.2 Interested eligible candidates may obtain further information from our website www.kvda.go.ke OR Supplies and Procurement Department, Kerio Valley Development Authority, P. O. Box 2660, Eldoret, Telephone No. 053 63361/3 – Ext. 250 during normal working hours. Those firms already providing the service to the Authority should also reapply for fresh PREQUALIFICATION.

1.7.3 A complete set of prequalification documents may be obtained by interested candidates from KVDA website free of charge,

1.7.4 Completed prequalification documents are to be enclosed in plain sealed envelopes marked with tender reference number and be deposited in the Tender Box “A” at 13th Floor KVDA Plaza (Eldoret) or be addressed to:

The Managing Director
Kerio Valley Development Authority,
P. O. Box 2660 – 30100
ELDORET.

So as to be received on or before Tuesday 12th November 2019 at 10.00 am

1.7.5 Tenders will be opened immediately thereafter in the presence of the Candidates or their representatives who choose to attend at the KVDA Boardroom, 14th Floor, Kerio Valley Development Authority’s Plaza

HSCM
For: MANAGING DIRECTOR
KERIO VALLEY DEVELOPMENT AUTHORITY
1.8 Questions Arising from Documents
Questions that may arise from the Pre-qualifications documents should be directed to the Managing Director whose address is given in par 1.

1.9 Additional Information
The Authority reserves the right to request submission of additional information from prospective bidders.

1.10 Invitation to Tenders/Quotations
Bidding documents (Tender/Quotations) will be made available only to those bidders whose qualifications are accepted by the Authority after scoring more than 70 points soon 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 custom duty and VAT as applicable for all imported 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

2.4 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 and on the authority of the client’s Accounting Officer or Tender Committee.

2.5 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
The attached questionnaire forms PQ-1, PQ-2, PQ-3, PQ-4, PQ-6, PQ-7 & PQ-8 are to be completed by prospective supplier/contractors who wish to be pre-qualified for submission of tender for the **specified tender lot**

3.1.1 The Pre-qualification application forms which are not filled out completely and submitted in the prescribed manner may not be considered. All the documents that form part of the proposal must be written in the English language and in ink.

3.2 **QUALIFICATION**

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

3.22 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.

3.3 **Essential Criteria for Pre-qualification**

3.3.1 (a) Experience: Prospective bidder shall have at least 3 years’ experience in the supply of goods, services and allied items in case of potential supplier/contractor should show competence, willingness and capacity to service the contract.

(b) Prospective supplier requires special experience and capability to organize, supply and delivery of items, or services at short notice.

(c) Firms who are already providing the service should re-apply for consideration and conformity.

3.3.2 **Personnel**

The names and pertinent information and the CV of the key personnel for individual or group to execute the contract must be indicated in Form PQ.3.
3.3.3 **Financial Condition**
The supplier’s financial condition will be determined by latest financial statement submitted with the pre-qualification documents as well as Letters of reference from their bankers regarding supplier’s credit position. Potential suppliers/contractors will be pre-qualified on the satisfactorily 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 executive contract.

3.3.5 **Past Performance**
Past performance will be given due consideration in pre-qualifying bidders. Letters of reference from past customers should be included in Form PQ-5 where applicable.

3.3.6 **Newly Registered firms**
Such firms may not have any experience or past performance documented. Marks for such criteria shall be awarded in full if the personnel/staff shall be proven to have relevant compensating experience. No prove of LPO’s /LSO’s/invoices/Contracts shall therefore be required litigation history’s marks shall also be awarded in full for such new firms.

3.3.7 **Firms under preference and reservation regulations**
Such entities shall be required to have been registered with the Ministry of Finance and submit the certificate to be exempted from the evaluation criteria and qualify.

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 firm is pre-qualified to bid and the bid opening date which in the opinion of the client/Government 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 Authority reserves the right to reject the tender from such a bidder even though he was initially pre-qualified.

3.6 OUTLINED SUPPLY AND DELIVERY PROCEDURES

The Pre-qualified applicant should also submit a brief statement of supply and service delivery methods and procedures he plans to use to execute the contract in form PQ-2

3.7 Pre-qualification Criteria

<table>
<thead>
<tr>
<th>Required Information</th>
<th>Form type</th>
<th>Points Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Prequalification Documentation</td>
<td>PO-1</td>
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<tr>
<td>2. Pre-qualification Data</td>
<td>PQ-2</td>
<td>10</td>
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<tr>
<td>3. Supervisory Personnel</td>
<td>PQ-3</td>
<td>10</td>
</tr>
<tr>
<td>4. Financial Position</td>
<td>PQ-4</td>
<td>15</td>
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<tr>
<td>5. Past Experience</td>
<td>PQ-5</td>
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<tr>
<td>6. Sworn Statement</td>
<td>PQ-6</td>
<td>10</td>
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<tr>
<td>7. Confidential Questionnaire</td>
<td>PQ-7</td>
<td>20</td>
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<tr>
<td>8. Tender Questionnaire</td>
<td>PQ-8</td>
<td>5</td>
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<tr>
<td>9. Litigation History</td>
<td>PQ-9</td>
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<td><strong>TOTAL</strong></td>
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<td><strong>100</strong></td>
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</tbody>
</table>

3.8 Qualification Mark

The qualification mark is **70 points** and over

4. FORM PQ-1 -PRE-QUALIFICATION DOCUMENTATION

All firms must provide:

(a) Copies of Certificate of Registration

(b) Copy of V.A.T Registration Certificate
(c) 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 your application)**

(d) Copies of Pin Certificates of Firm/Company/Individual

(e) List of ongoing Contracts/Projects (goods, services)

(f) Bank references / Bank statement for the last 6 months

(g) Current year business licence

(h) Registration with professional body /Certificate of practice
5. FORM PQ - 2 - PRE-QUALIFICATION DATA

1. Legal name of firm.................................................................
   Post office address..............................................................
   Street and Address............................................................
   City....................................................................................
   Country..............................................................................
   Telephone No................................................................. Person to contact.............................................
   Title....................................................................................

2. Organization & Business
   Information.................................................................
   Management
   Person..............................................................................
   Director..............................................................................
   ....
   General Manager............................................................
   Other.................................................................................
   ... 
   Partnership (if applicable)..................................................
   Names of Partners............................................................

3. Business founded or incorporated............................................................

4. Under present management since............................................................

5. Net worth equivalent Kshs.............................................................

6. Enclose copy of the organization chart of the firm indicating the main fields of 
   activities
6. FORM PQ-3- SUPERVISORY PERSONNEL

Name…………………………………………………………………………………………

Age…………………………………………………………………………………………

Academic Qualification……………………………………………………………………

Professional Qualification…………………………………………………………………

Length of service with contractor or supplier position held

………………………………

Supply or service experience

a) Name of Client/Customer…………………………………………………………

b) Character and nature of Contract………………………………………………

c) Contract value……………………………………………………………………

d) Location of Contract……………………………………………………………..

e) Period of Contract……………………………………………………………………

f) Title and responsibility in Contract………………………………………………

…………………………………………………………………………………………

g) Other…………………………………………………………………………

Proposed Technical Personnel

a) ……………………………………………………………………………………………

b) ……………………………………………………………………………………………

c) ……………………………………………………………………………………………

d) ……………………………………………………………………………………………

e) ……………………………………………………………………………………………

f) ……………………………………………………………………………………………

g) ……………………………………………………………………………………………

Proposed position in this project if contract is awarded………………..

…………………………………………………………………………………………

Brief statement of supply and service delivery method the supplier plans to use to execute the contract………………………………………………
7. FORM PQ-4- FINANCIAL POSITION

Attached a copy of firm’s two recent certified financial statements giving Summary of assets and current liabilities/or any other financial support.
8. FORM PQ-5 - PAST EXPERIENCE
NAMES OF THE APPLICANTS CLIENTS IN THE LAST TWO YEARS

NAMES OF APPLICANTS 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)………………………………………………

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)……………………………………………..

3. Name of 3rd Client (Organization)

   i) Name of client (Organization)………………………………………………
   ii) Address of Client (Organization)…………………………………………
   iii) Telephone No. of Client………………………………………………….
   iv) Name of contact person at the client (Organization)…………………..
   v) Value of contract…………………………………………………………
   vi) Duration of contract (Date)……………………………………………….

3. Others………………………………………………………………………..
9. 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 Tenders/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……………………………………………………………………………………………………

Address………………………………………………………………………………………………………………

Tel. No……………………………………………………………………………………………………………………

Represented by……………………………………………………………………………………………………

Signature………………………………………………………………………………………………………………

(Full name and designation of the person signing and stamp or seal)
10. FORM PQ-7-CONFIDENTIAL BUSINESS QUESTIONNAIRE

You are requested to give the particulars indicated in part 1 and either part 2 (a) 2 (b) or 2 (c) whichever applies in 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........................................Street/Road..................................................

Postal Address.................................Tel No........Mobile
No........................................

Nature of
business..................................................................................................

Current Trade License No.................................Expiring
date..................

Maximum value of business which you can handle at any one time
Ksh.......................................

Name of your bankers........................................Branch..............

Functioning e-mail address(es).....................................................

**PART 2 (A) – Sole Proprietor**

Your name in
full........................................Age..........................................

Nationality........................................Country of
origin........................................

Citizenship details........................................

**Part 2 (b) – Partnership:**

Name Nationality citizenship Details Shares
1 .................................................................................................
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**Part 2 (c) - Registered Company**

**Private or Public**

State the nominal and issue capital of the company

Nominal Kshs…………………………………………….......

Issued Kshs…………………………………………………...

Give details of all directors as follows: Name Nationality Citizenship Details Shares

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*Date*…………………………………  *Signature & Stamp of Tenderer* ………………..

If Kenyan Citizen indicate under Citizenship Details whether by Birth, naturalization or Registration

GPK(L)
1. Full names of tenderer
   ........................................................................................................................................
   ........................................................................................................................................

2. Full address of tenderer to which tender correspondence is to be sent (unless an agent has been appointed below)
   ........................................................................................................................................
   ........................................................................................................................................

3. Telephone numbers of tenderer
   ........................................................................................................................................
   ........................................................................................................................................

4. Fax number of tenderer
   ........................................................................................................................................
   ........................................................................................................................................

5. Name of tenderers representative to be contacted on matters of the tender during the tender period.
   ........................................................................................................................................
   ........................................................................................................................................

6. Details of tenderers nominated agent (if any) to receive tender notices. This is essential if the Tenderer does not have his registered address in Kenya (name, address, telephone and fax)
   ........................................................................................................................................
   ........................................................................................................................................
   ........................................................................................................................................

Signature and stamp/seal of tenderer
12. FORM PQ-9 -LITIGATION HISTORY

**Name of Contractor/Supplier**

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

<table>
<thead>
<tr>
<th>Year</th>
<th>Award for or against</th>
<th>Name of client cause of Litigation and matter in dispute</th>
<th>Disputed Amount (current value, Kshs. Equivalent)</th>
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