

**REPUBLIC OF KENYA**  
**COUNTY GOVERNMENT OF ELGEYO MARAKWET**



P.O BOX 220-30700, ITEN

**FRAMEWORK CONTRACT NOTICE**

The County Government of Elgeyo Marakwet hereby invites sealed bids from Suppliers for the supply and delivery of listed items below. The suppliers must fulfill all Government of Kenya statutory requirements and all other conditions and requirements indicated below.

**FRAME WORK CONTRACT- All DEPARTMENTS: FY 2019-2021:**

NO	CONTRACT NO:	DESCRIPTION	ELIGIBLE SUPPLIERS	CLOSING DATE
1	<b>TENDER NO: EMC/FC/TYRES/001/2019-2021</b>	FRAME WORK CONTRACT FOR THE SUPPLY AND DELIVERY OF <b>TYRES, TUBES &amp; BATTERIES</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Open to All prequalified suppliers</b>	11/07/2019
2	<b>TENDER NO: EMC/FC/TONNERS/002/2019-2021</b>	FRAME WORK CONTRACT FOR THE SUPPLY AND DELIVERY OF <b>TONNERS/CATRIDGES AND COMPUTER ACCESSORIES</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Reserved for youth, women &amp; PWDs prequalified within the county.</b>	11/07/2019
3	<b>TENDER NO: EMC/FC/STATIONERY/003/2019-2021</b>	FRAME WORK CONTRACT FOR THE SUPPLY AND DELIVERY OF <b>STATIONERY ITEMS</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Reserved for youth, women &amp; PWDs prequalified within the county.</b>	11/07/2019
4	<b>TENDER NO: EMC/FC/FUEL/ALL DEPARTMENTS/004/2019-2021</b>	FRAME WORK CONTRACT FOR THE SUPPLY AND DELIVERY OF <b>FUEL &amp; GASES</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Open to All prequalified Suppliers within the county</b>	11/07/2019

5	<b>TENDER NO: EMC/FC/AIR TICKETING/005/2019-2021</b>	FRAME WORK CONTRACT FOR THE PROVISION OF <b>AIR TICKETING SERVICES</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Open to All prequalified Service providers.</b>	11/07/2019
6	<b>TENDER NO: EMC/FC/CATERING/006/2019-2021</b>	FRAME WORK CONTRACT FOR THE PROVISION OF <b>CATERING &amp; ACCOMMODATION SERVICES</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Open to All prequalified Service providers.</b>	11/07/2019
7	<b>TENDER NO: EMC/FC/SPARES/007/2019-2021</b>	FRAME WORK CONTRACT FOR SUPPLY AND DELIVERY OF <b>SPARE PARTS, LUBRICANTS &amp; OILS</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Open to All prequalified Suppliers.</b>	11/07/2019
8	<b>TENDER NO: EMC/FC/CLEANING MATERIALS/008/2019-2021</b>	FRAME WORK CONTRACT FOR THE SUPPLY AND DELIVERY OF <b>CLEANING MATERIALS</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Reserved for youth, women &amp; PWDs prequalified within the county.</b>	11/07/2019
9	<b>EMC/FC/FURNITURE/009/2019-2021</b>	FRAME WORK CONTRACT FOR THE SUPPLY AND DELIVERY OF <b>FURNITURE</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Open to All prequalified Suppliers.</b>	11/07/2019

**FOODSTUFF**

10	<b>EMC/FC//010/ FOODSTUFF /2019-21</b>	FRAME WORK CONTRACT FOR THE SUPPLY AND DELIVERY OF DRY FOODSTUFF FOR <b>ICRH</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Reserved</b> NB: Reserved for suppliers from the local community of the hospital i.e. from Keiyo North	11/07/2019
11	<b>EMC/FC//011/ FOODSTUFF /2019-21</b>	FRAME WORK CONTRACT FOR THE SUPPLY AND DELIVERY OF PERISHABLE FOODSTUFF TO <b>ICRH</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Reserved</b> NB: Reserved for suppliers from the local community of the hospital i.e. from Keiyo North	11/07/2019
12	<b>EMC/FC/012/ FOODSTUFF /2019-21</b>	FRAME WORK CONTRACT FOR THE SUPPLY AND DELIVERY OF DRY FOODSTUFF FOR <b>TAMBACH S.C.H</b> ON AS AND WHEN	<b>Reserved</b> NB: Reserved for suppliers from the local	11/07/2019

		REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	community of the hospital i.e. from <b>Keiyo North</b>	
13	<b>EMC/FC/013/ FOODSTUFF /2019-21</b>	FRAME WORK CONTRACT FOR SUPPLY AND DELIVERY OF PERISHABLE FOODSTUFF TO <b>TAMBACH S.C.H</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Reserved</b> NB: Reserved for suppliers from the local community of the hospital i.e. from <b>Keiyo North</b>	11/07/2019
14	<b>EMC/FC/014/ FOODSTUFF / 2019-21</b>	FRAME WORK CONTRACT FOR SUPPLY AND DELIVERY OF DRY FOODSTUFF FOR <b>KOCHOLWO S.C.H</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Reserved</b> NB: Reserved for suppliers from the local community of the hospital i.e. from <b>Keiyo South</b>	11/07/2019
15	<b>EMC/RT/015/ FOODSTUFF /2019-21</b>	FRAME WORK CONTRACT FOR SUPPLY AND DELIVERY OF PERISHABLE FOODSTUFF TO <b>KOCHOLWO S.C.H</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Reserved</b> NB: Reserved for suppliers from the local community of the hospital. i.e. from <b>Keiyo South</b>	11/07/2019
16	<b>EMC/FC/016/ FOODSTUFF /2019-21</b>	FRAME WORK CONTRACT FOR SUPPLY AND DELIVERY OF DRY FOODSTUFF FOR <b>KAMWOSOR S.C.H</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Reserved</b> NB: Reserved for suppliers from the local community of the hospital i.e. from <b>Keiyo South</b>	11/07/2019
17	<b>EMC/FC/017/ FOODSTUFF /2019-21</b>	FRAME WORK CONTRACT FOR SUPPLY AND DELIVERY OF PERISHABLE FOODSTUFF FOR <b>KAMWOSOR S.C.H</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Reserved</b> NB: Reserved for suppliers from the local community of the hospital i.e. from <b>Keiyo South</b>	11/07/2019
18	<b>EMC/FC/018/ FOODSTUFF /2019-21</b>	FRAME WORK CONTRACT FOR SUPPLY AND DELIVERY OF DRY FOODSTUFF FOR <b>KAPTARAKWA S.C.H</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Reserved</b> NB: Reserved for suppliers from the local community of the hospital. i.e. from <b>Keiyo South</b>	11/07/2019
19	<b>EMC/FC/019/ FOODSTUFF /2019-21</b>	FRAME WORK CONTRACT FOR SUPPLY AND DELIVERY OF PERISHABLE FOODS FOR <b>KAPTARAKWA S.C.H</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Reserved</b> NB: Reserved for suppliers from the local community of the hospital. i.e. from <b>Keiyo South</b>	11/07/2019

20	<b>EMC/FC//020/ FOODSTUFF /2019-21</b>	FRAME WORK CONTRACT FOR SUPPLY AND DELIVERY OF DRY FOODSTUFF FOR <b>CHEBIEMIT S.C.H</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Reserved</b> NB: Reserved for suppliers from the local community of the hospital i.e. from <b>Marakwet West</b>	11/07/2019
21	<b>EMC/FC/021/ FOODSTUFF /2019-21</b>	FRAME WORK CONTRACT FOR SUPPLY AND DELIVERY OF PERISHABLE FOODSTUFF FOR <b>CHEBIEMIT S.C.H</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Reserved</b> NB: Reserved for suppliers from the local community of the hospital i.e. from <b>Marakwet West</b>	11/07/2019
22	<b>EMC/FC/022/ FOODSTUFF /2019-21</b>	FRAME WORK CONTRACT FOR SUPPLY AND DELIVERY OF DRY FOODSTUFF FOR <b>TOT S.C.H</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Reserved</b> NB: Reserved for suppliers from the local community of the hospital i.e. from <b>Marakwet EAST</b>	11/07/2019
23	<b>EMC/FC/023/FOODSTUFF/2019-21</b>	FRAME WORK CONTRACT FOR SUPPLY AND DELIVERY OF PERISHABLE FOODSTUFF FOR <b>TOT S.C.H</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Reserved</b> NB: Reserved for suppliers from the local community of the hospital <b>Marakwet EAST</b>	11/07/2019
24	<b>EMC/FC/024/FIREWOOD/2019-21</b>	SUPPLY AND DELIVERY OF DRY FIREWOOD TO <b>ICRH/TAMBACH S.C.H/KOCHOLWO S.C.H/KAMWOSOR S.C.H/KAPTARAKWA S.C.H</b> ON AS AND WHEN REQUIRED BASIS FOR THE <b>FY 2019-2021</b>	<b>Reserved</b> NB: Reserved for suppliers from the local community of each hospital	11/07/2019

Tender documents with detailed specifications and tendering conditions may be downloaded from the county website: [www.elgeyomarakwet.go.ke](http://www.elgeyomarakwet.go.ke). as from 21st

June 2019

**Bidders should fulfill the following mandatory requirements:**

1. A copy of the certificate of incorporation/ business registration certificate for sole proprietorships and partnerships
2. PIN/VAT certificates
3. Copy of a valid tax compliance
4. Business license from the County government

5. **CR12 or name of sole proprietor(for sole proprietor businesses) or names of partners(partnerships)**
6. **Proof of past experience/performance**
7. **Reference letter from bank and any other document to demonstrate financial capability**
8. **Special groups must attach valid AGPO certificate**

Prices quoted should include all taxes and must be expressed in Kenya Shillings and must remain valid for **120 days** from the tender opening date.

Completed Tender documents shall be submitted in a sealed plain envelope, clearly marked with the respective tender number and deposited in the Tender Box situated at the entrance to the **county treasury** building or addressed as below and posted to the undersigned:

**THE COUNTY SECRETARY**  
**COUNTY GOVERNMENT OF ELGEYOMARAKWET**  
**P.O.BOX 220 – 30700**  
**ITEN**

So as to reach on or before **11<sup>TH</sup> July 2019 at 10.00AM** Tenders shall be opened immediately thereafter at the Boardroom in the presence of bidders or their representatives who wish to attend.

**Note:**

1. **Late bids will not be accepted and will be returned unopened. The County government of Elgeyo Marakwet reserves the right to accept or reject any tender in whole or in part and does not bind itself to accept any tender or to give reasons for its rejection.**
2. **Women, youth and people living with disabilities are highly encouraged to bid for items within their capability**

**HEAD OF SUPPLY CHAIN MANAGEMENT**

**FOR: COUNTY SECRETARY.**

**EVALUATION CRITERIA:**

Evaluation will be done as per the provisions of the evaluation criteria stated below:-

- 1) **Mandatory Requirements (MR):** At this stage, the tenderer's submission would either be responsive or non-responsive. The non-responsive submissions would be eliminated from the entire evaluation process and will not be considered further.
- 2) **Technical Evaluation:** This shall be conducted based on the documents submitted demonstrating proof of past experience and financial capability of the tenderer.
- 3) **Financial Evaluation:** Bids shall be evaluated and awarded based on the quoted prices and period of delivery after receiving order. In addition the **lowest evaluated bids per item** will be awarded the contract.

**i) MANDATORY REQUIREMENTS**

All bids will be examined on mandatory requirements as stated in the bid document as follows:-

No.	Requirements
MR1	Must Submit a copy of certificate of Registration/Incorporation
MR2	Must Submit a copy of Valid Tax Compliance certificate
MR3	Must submit copy of business license
MR4	Must submit copy of PIN/VAT certificate
MR5	Must Fill the Form of Tender in the Format provided
MR6	Must submit a dully filled up Confidential Business Questionnaire in format provided
MR7	CR12 or name of sole proprietor or names of partners
MR8	Must attach valid AGPO certificate (youth, woman & pwds)

**Any bidder who is non responsive at this stage shall be disqualified from further evaluation.**

- 2) **TECHNICAL EVALUATION:** This shall be conducted based on the documents submitted demonstrating proof of past experience (40%) and financial capability of the tenderer (60%). A bidder must score at least **(70%) to qualify for further evaluation.**
- 4) **FINANACIAL EVALUATION:** Bids shall be evaluated and awarded based on the quoted prices and period of delivery after receiving order. In addition the **lowest evaluated bidder per item** will be awarded the contract.