

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 prequalified 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- FOODSTUFF: FY 2020-2021:

NO	CONTRACT NO:	DESCRIPTION	ELIGIBLE SUPPLIERS	CLOSING DATE
FOODSTUFF				
10	EMC/FC//001/ FOODSTUFF /2020-21	FRAME WORK CONTRACT FOR THE SUPPLY AND DELIVERY OF FOODSTUFF TO ICRH ON AS AND WHEN REQUIRED BASIS FOR THE FY 2020-2021	Reserved NB: Reserved strictly for prequalified suppliers from the local community of the hospital i.e. from Keiyo North	26/08/2020
12	EMC/FC/002/ FOODSTUFF /2020-21	FRAME WORK CONTRACT FOR THE SUPPLY AND DELIVERY OF FOODSTUFF TO TAMBACH S.C.H ON AS AND WHEN REQUIRED BASIS FOR THE FY 2020-2021	Reserved NB: Reserved strictly for prequalified suppliers from the local community of the hospital	26/08/2020

			i.e. from Keiyo North	
14	EMC/FC/003/ FOODSTUFF / 2020-21	FRAME WORK CONTRACT FOR SUPPLY AND DELIVERY OF FOODSTUFF TO KOCHOLWO S.C.H ON AS AND WHEN REQUIRED BASIS FOR THE FY 2020-2021	Reserved NB: Reserved strictly for prequalified suppliers from the local community of the hospital i.e. from Keiyo South	26/08/2020
16	EMC/FC/004/ FOODSTUFF /2020-21	FRAME WORK CONTRACT FOR SUPPLY AND DELIVERY OF FOODSTUFF TO KAMWOSOR S.C.H ON AS AND WHEN REQUIRED BASIS FOR THE FY 2020-2021	Reserved NB: Reserved for prequalified suppliers from the local community of the hospital i.e. from Keiyo South	26/08/2020
18	EMC/FC/005/ FOODSTUFF /2020-21	FRAME WORK CONTRACT FOR SUPPLY AND DELIVERY OF FOODSTUFF TO KAPTARAKWA S.C.H ON AS AND WHEN REQUIRED BASIS FOR THE FY 2020-2021	Reserved NB: Reserved strictly for prequalified suppliers from the local community of the hospital. i.e. from Keiyo South	26/08/2020
20	EMC/FC//006/ FOODSTUFF /2020-21	FRAME WORK CONTRACT FOR SUPPLY AND DELIVERY OF FOODSTUFF TO CHEBIEMIT S.C.H ON AS AND WHEN REQUIRED BASIS FOR THE FY 2020-2021	Reserved NB: Reserved for prequalified suppliers from the local community of the hospital i.e. from Marakwet West	26/08/2020

22	EMC/FC/007/ FOODSTUFF /2020-21	FRAME WORK CONTRACT FOR SUPPLY AND DELIVERY OF FOODSTUFF TO TOT S.C.H ON AS AND WHEN REQUIRED BASIS FOR THE FY 2020-2021	Reserved NB: Reserved strictly for prequalified suppliers from the local community of the hospital i.e. from Marakwet EAST	26/08/2020
24	EMC/FC/008/FIREWOOD/2020-21	SUPPLY AND DELIVERY OF DRY FIREWOOD TO ICRH/TAMBACH S.C.H/KOCHOLWO S.C.H/KAMWOSOR S.C.H/KAPTARAKWA S.C.H ON AS AND WHEN REQUIRED BASIS FOR THE FY 2020-2021	Reserved NB: Reserved strictly for prequalified suppliers from the local community of the hospital.	26/08/2020

Tender documents with detailed specifications and tendering conditions may be downloaded from the county website:

www.elgeyomarakwet.go.ke. as from 11TH AUGUST, 2020

Bidders should fulfill the following mandatory requirements:

1. A copy of the certificate of incorporation/ business registration certificate for sole proprietorships and partnerships
2. Valid Tax Compliance or Exemption Certificate.
3. CR12 or name of sole proprietor (for sole proprietor businesses) or names of partners(partnerships)
4. Valid Single Business Permit from the county government of Elgeyo Marakwet
5. Duly filled, signed and stamped business questionnaire
6. Special groups must attach valid AGPO certificate

Prices quoted should include all delivery costs 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 **26TH August 2020 at 10.00AM**. Bids 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 bids 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 bidder.
- 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	Certificate of Registration / incorporation
MR2	Valid Tax Compliance or Exemption Certificate.
MR3	Valid Single Business Permit from the county government of Elgeyo Marakwet
MR4	CR12 or name of sole proprietor (for sole proprietor businesses) or names of partners(partnerships)
MR5	Duly filled, signed and stamped business questionnaire.
MR6	Bidders are required to provide evidence of availability of financial resources to support the resulting contractual obligations in either form of liquid assets, line of credit or any other financial means.
MR7	Indicate delivery timelines after being given an order

N/B: -100% compliance by the tenderers shall be required to proceed to the next evaluation stage. Failure to provide any of the requirements shall lead to disqualification.

N/B-PREVIOUS POOR PERFORMANCE RECORD WILL LED TO AUTOMATIC DISQUALIFICATION

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.**

3) FINANCIAL EVALUATION:

- If there is a tie on the lowest quoted price for any item/batch, fairness and equity shall be considered for award.
- Bids shall be evaluated and awarded based on the quoted prices and period of delivery after receiving an order. In addition, the **lowest evaluated bidder per item** will be awarded the contract on as and when required basis for the FY 2020-2021.

N/B -UNREALISTIC LOW OR HIGH PRICES SHALL BE REJECTED, DEPENDING ON THE PREVAILING MARKET PRICE OF THAT BRAND TENDERED.