

REPUBLIC OF KENYA
COUNTY GOVERNMENT OF ELGEYO MARAKWET



P.O BOX 220-30700, ITEN

DEPARTMENT OF HEALTH AND SANITATION
TENDER NOTICE

The County Government of Elgeyo Marakwet hereby invites **All Contractors** for supply of theatre equipment to Kaptarakwa Sub-County Hospital as from **21st February 2022 to 08th March 2022 10:00AM**. The Contractors must fulfill all Government of Kenya statutory requirements and all other conditions and requirements indicated below.

PROJECTS FY 2021-2022

S/N O	CONTRACT NO:	DESCRIPTION	WARD	ELIGIBLE CONTRAC TORS	CLOSING DATE	NEGOTIATION NUMBER
1.	EMC/OT/HEALTH/ 939735/2021-2022	SUPPLY OF THEATRE EQUIPMENT	KAPTARAKWA	ALL	8/3/2022	939735

NOTE:

- Contractors should log into the IFMIS Supplier Portal-(<http://www.supplier.treasury.go.ke>) using their user name and password
- Bidders should use the IFMIS Negotiation Number indicated above to access the tender.
- Bidders should check **Tender requirements** for both **Mandatory & Technical** of each **Tender** before responding.
- Download the attached Bill of Quantities, Form of tender & Business questionnaire

- **ALL TENDERS ARE STRICTLY SUBMITTED ONLINE THROUGH IFMIS SYSTEM.**
- Bidders **MUST READ** the Conditions of the contract in the tender document uploaded.
- Directors bidding under different companies for the same tender shall be disqualified
- Any form of canvassing will lead to disqualification
- All documents should be serialized

N/B-All submitted documents may be verified from the issuing organization. THE COUNTY GOVERNMENT OF ELGEYO MARAKWET reserves the right to verify all submitted documents.

DO NOT ATTACH DOCUMENTS USING GOOGLE DRIVE

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 and other tender requirements.
- 3) ***Financial Evaluation:*** The system will calculate automatically.

DIRECTOR SUPPLY CHAIN MANAGEMENT

FOR: COUNTY SECRETARY