

**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-DEPARTMENTS: HEALTH AND SANITATION AT ICRH FY2023-2025**

<b>NO</b>	<b>CONTRACT NO:</b>	<b>DESCRIPTION</b>	<b>ELIGIBLE SUPPLIERS</b>	<b>CLOSING DATE</b>
<b>1</b>	<b>EMC/FC/01/MEDICAL/2023-2025</b>	<b>LOT 1,Supply and delivery of Radiology items LOT 2. Supply and delivery of Renal commodities LOT .3 Supply and delivery of Non pharmaceutical items LOT. 4, Supply and delivery of Laboratory Reagents LOT. 5, Supply and delivery of Pharmaceutical drugs LOT. 6, Supply and delivery of Orthoepadic Implant</b>	<b>PREQUALIFIED SUPPLIERS IN THE RELEVANT CATEGORY</b>	<b>25TH FEB 2023</b>
<b>02</b>	<b>EMC/FC//02/ FOODSTUFF /2023-2025</b>	<b>LOT. 1 Dry foodstuff and Perishable food</b>	<b>Reserved for resident suppliers NB: Reserved for suppliers from the local community of the hospital</b>	<b>25TH FEB 2023</b>

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 11 FEB 2023

**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 **25<sup>TH</sup> Feb 2023 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: -

<b>No.</b>	<b>Requirements</b>
<b>MR1</b>	Must Submit a copy of certificate of Registration/Incorporation
<b>MR2</b>	Must Submit a copy of Valid Tax Compliance certificate
<b>MR3</b>	Must submit copy of business license
<b>MR4</b>	Must submit copy of PIN/VAT certificate
<b>MR5</b>	Must Fill the Form of Tender in the Format provided
<b>MR6</b>	Must submit a dully filled up Confidential Business

No.	Requirements
	Questionnaire in format provided
<b>MR7</b>	CR12 or name of sole proprietor or names of partners
<b>MR8</b>	Must attach valid AGPO certificate (youth, woman & pwds)
<b>MR9</b>	Must submit a copy Valid License of pharmacy and poison board

**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.