

KAKRAO TECHNICAL & VOCATIONAL COLLEGE



P.O Box 308-40400
Suna - Migori, Kenya
Tel: 0748805052 / 0101905052
www.kakraotvc.com

**REGISTRATION OF SUPPLIERS/CONTRACTORS/CONSULTANTS FOR
SUPPLY/PROVISION OF GOODS, WORKS, SERVICES AND CONSULTANCY FOR
THE FINANCIAL YEARS 2025/2026 AND 2026/2027**

CATEGORY NO:.....

CATEGORY DESCRIPTION:

TARGET GROUP.....

INVITATION DATE: 30TH APRIL, 2025

CLOSING DATE: 16th JUNE, 2025 AT 12:00 NOON



Approved for circulation.

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INSTRUCTION TO TENDERERS

TENDER REF- KTVc/REG/001/2025-2027

TENDER NAME: REGISTRATION OF SUPPLIERS, CONSULTANTS AND CONTRACTORS FOR SUPPLY AND PROVISION OF GOODS, SERVICES, WORKS AND CONSULTANCY SERVICES

- 1.1** KAKRAO TVC (KTVc) invites applications from interested and eligible bidders for the registration of suppliers, consultants and contractors for use by the College in the Financial Years 2025/2026 and 2026/2027 ending 30th June 2027 as per the under listed categories and description of goods, services, works and consultancy:
- 1.2** The complete set of registration documents may be obtained by interested applicants, **upon payment of a mandatory non-refundable fee of Kshs. 1000 per category**, by downloading them from the College website www.kakraotvc.com, or from the Public Procurement Information Portal (tenders.go.ke). Tenderers may seek clarifications through procurement.ktvc@gmail.com
- 1.3** The mandatory fee of Kshs. 1000 per category shall be paid by all interested bidders to the account below and the deposit slip/ confirmation code attached to the bid document.

Acc. Name: Kakrao TVC Operations Account

Acc. No: 1286097657

Bank: KCB Migori Branch

OR

LIPA NA M-PESA

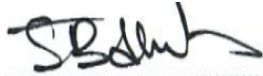
Pay Bill: 522123

Acc.:57803K(1ST NAME & CATEGORY)

- 1.4** Submissions will be physical and must contain copies of mandatory statutory documents among other requirements as indicated.

1.5 The portal will not allow late submission of supplier registration documents. Tenders will be opened immediately thereafter in the presence of candidates or their representatives who choose to attend at Workshop 2 of the College's Tuition block

NB: Firms that are in the current list of suppliers and those that have submitted their company profiles/letters of introduction MUST apply afresh in order to determine their eligibility.



F B ODHIAMBO – P. Eng.Tech; MIET-K
PRINCIPAL/ BOG SECRETARY – KAKRAO TVC



TENDER NOTICE

REGISTRATION OF SUPPLIERS, CONSULTANTS, AND SERVICE PROVIDERS

Kakrao Technical and Vocational Training College invites bids of supplier registration for supply and delivery of the under-listed goods, works, and services from interested and eligible suppliers for **Financial Years 2025-2027**.

TENDER NO.	DESCRIPTION	ELIGIBILITY
KTVC/REG/2025-27/01	Supply and delivery of stationery and general office equipment	Youth
KTVC/REG/2025-27/02	Supply and delivery of branded items/ mass print (books, stamps, flyers etc	Youth
KTVC/REG/2025-27/03	Supply and delivery of general food items and equipment	Women
KTVC/REG/2025-27/04	Supply and delivery of electronic and electrical equipment and accessories	Open
KTVC/REG/2025-27/05	Supply and delivery of games facilities and co-curricular training equipment	Open
KTVC/REG/2025-27/06	Supply and delivery of hardware and building materials	Open
KTVC/REG/2025-27/07	Supply and delivery of furniture and fittings	Open
KTVC/REG/2025-27/08	Supply and delivery of Agricultural items and equipment	Open
KTVC/REG/2025-27/09	Supply and delivery of pharmaceutical products and health-related equipment	Open
KTVC/REG/2025-27/10	Supply and delivery of petroleum products, oils, fuel, gas, etc	Open
KTVC/REG/2025-27/11	Supply and Maintenance of Firefighting Equipment and Safety Gear	PWD
KTVC/REG/2025-27/12	Supply and delivery of fashion design materials, accessories, & equipment	Open
KTVC/REG/2025-27/13	Supply and delivery of cosmetology products, equipment, and accessories	Open
KTVC/REG/2025-27/14	Supply and delivery of textbooks references, manuals, teaching aid, etc	Open
KTVC/REG/2025-27/15	Supply and delivery of ICT equipment, accessories, and networking items	Youth
KTVC/REG/2025-27/16	Supply and delivery of general cleaning items and equipment	Youth
KTVC/REG/2025-27/17	Supply and delivery of mechanical/automotive equipment, and accessories	Open
KTVC/REG/2025-27/18	Supply and delivery of newspapers and airtime.	Women
KTVC/REG/2025-27/19	Provision of Asset Valuation, coding, tagging and related services	Open
KTVC/REG/2025-27/20	Provision of Events Management (Hire of Tents and Chairs, Draping's etc)	Youth
KTVC/REG/2025-27/21	Provision of insurance services for motor vehicles and PAC for students	Open
KTVC/REG/2025-27/22	Provision of repair and maintenance and improvement services	Youth
KTVC/REG/2025-27/23	Provision of Air Ticketing Services (IATA Registered Firms Only)	Open
KTVC/REG/2025-27/24	Provision of building and construction services (plumbing, welding, & building)	Open
KTVC/REG/2025-27/25	Provision of casual/ manual labor services	Youth
KTVC/REG/2025-27/26	Provision of security services, surveillance equipment and maintenances	Open
KTVC/REG/2025-27/27	Provision of comprehensive cleaning, fumigation, and waste disposal services	PWD
KTVC/REG/2025-27/28	Provision of general consultancy services (Legal, capacity building, audit, etc)	Open
KTVC/REG/2025-27/29	Provision of solar installation and electrical wiring services	Open
KTVC/REG/2025-27/30	Provision of Internet, web-based and other ICT-related services	Open

KTVC/REG/2025-27/31	Provision of hotel, accommodation, & conference services	Women
KTVC/REG/2025-27/32	Provision of advertising, publications, and videography services	Open
KTVC/REG/2025-27/33	Provision of taxi and car hire services	Youth

- Interested bidders may obtain the detailed pre-qualification documents with specific conditions from the institution's website (www.kakraotvc.com), the public procurement information portal, or from the college's procurement office.
- All interested bidders are required to pay a non-refundable fee of **Kshs. 1000 per category** to the below-mentioned account and the evidence of payment attached with the bid document;

Account Name: **Kakrao TVC Operations Account**

Bank: **Kenya Commercial Bank – Migori Branch**

Account No.: **1286097657**

OR

LIPA NA M-PESA

Pay Bill: 522123

Acc.:57803K(1st NAME OF COMPANY)

- The completed documents shall be submitted in plain sealed envelopes with the tender number clearly written on the top-left of the envelope and addressed to;

**THE PRINCIPAL,
KAKRAO TECHNICAL AND VOCATIONAL COLLEGE
P.O BOX 308 – 40400
SUNA MIGORI**

The deadline for the submission of the documents is **16th June 2025 at 12.00 noon**. Tender Opening will follow thereafter and all interested bidders and the general public are encouraged to attend the event, which will occur within the institution.

NOTE:

- The present registration exercise may lead to the development of framework contracts
- Youths, Women, and people living with disabilities (PLWD) are encouraged to apply
- All forms of canvassing will lead to automatic disqualification

1. REGISTRATION INSTRUCTIONS

1.1 Introduction

KAKRAO TVC (KTVC) would like to invite interested firms that shall fulfill the set criteria as provided for in this Tender Document and eligible to perform the contract of supply and delivery or provision of goods and services.

1.2 Registration of Suppliers' Objectives

- a) The main objective of the registration of supplier's exercise is to identify eligible, reliable and competent suppliers as per section 57 and 71 of the Public Procurement and Asset Disposal Act, 2015, through an open and transparent process that shall constitute a list of registered suppliers for use by the College.
- b) The identified suppliers will be subjected to quote competitively for supply and delivery of assorted items and also provide services under relevant tenders/quotations to College on 'as and when required' during the Financial Years 2025-2026 and 2026-2027. By being registered, a supplier has a higher chance of being invited to quote competitively for available opportunities for supply/provision of goods, works or services.
- c) Bids will be submitted in complete lots singly or in combination and in some categories, suppliers will be contracted to supply or provide the goods/services for longer period of twelve (12No.) months or as may be stipulated in the bid documents or in a framework contract arrangement based on the needs of the College.

1.3 Invitation of Registration

Suppliers registered under the Laws of Kenya to supply or provide respective Merchandise/services are invited to submit their Registration documents to the Principal, KAKRAO TVC so that they can be registered for submission of Quotations/ Tenders.

The prospective Suppliers are required to supply mandatory information for registration.

Firms that are in the current list of suppliers and those that have submitted their company profiles and letters of introductions should apply afresh.

1.4 Experience

Potential suppliers/contractors must demonstrate the capacity, willingness and commitment to meet the registration criteria.

1.5 Registration Document

This document includes questionnaire forms and documents required of prospective suppliers.

1.6 In order to be considered for registration, prospective suppliers must submit all the information herein requested.

1.7 Submission of Registration Documents

The completed registration data and other requested information shall be submitted on/or before **16th JUNE, 2025 AT 12.00 NOON**

1.8 Questions Arising from Documents

Questions that may arise from the registration documents should be directed to the Procurement Officer, KAKRAO TVC, via email to procurement.ktvc@gmail.com

Applicants may request for clarification on the Registration document up to five (5) days before the submission date. Any request for clarification must be sent in writing by mail to the College address. KTVc will respond in writing by electronic mail to such requests and will send copies of the response to all registered applicants who intend to submit applications. Clarifications sought outside this time frame will not be responded to.

2. BRIEF CONTRACT REGULATIONS/GUIDELINES

2.1 Taxes on Imported Materials

The Supplier will have to pay all taxes payable as applicable for all imported materials to be supplied.

2.2 Customs Clearance

The contractors shall be responsible for custom clearance of their imported goods and materials.

2.3 Contract Price

The contract shall be of unit price type or cumulative of computed unit price and quantities required. Prices quoted should be inclusive of all delivery charges and taxes.

Pursuant to Provisions of Section 82 of the PPADA, 2015, the tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

Further, Section 82 of the Public Procurement and Asset Disposal Act 2015 and Section 74(2) of Public Procurement and Asset Regulations, 2020 shall apply; Any tender / Quotation that shall be submitted with arithmetical errors shall be declared non-responsive and shall therefore be rejected by the Authority.

2.4 Payments

All local purchases shall be on credit of a minimum of sixty (60) days from the receipt of invoices and any other supporting documents or as may be stipulated in the Contract Agreement.

2.5 Rights of the College

Kakrao TVC reserves the right to: -

- a) Invite open Tenders or engage in other methods of procurement in categories it determines there will be value for money to the College in terms of logistics, enhanced competition and ease of delivery of goods or provision of services.
- b) Update periodically the list of registered suppliers as per the provisions of the Public Procurement and Asset Disposal Act, 2015 taking into consideration, the interests of special groups, the limited number of suppliers in a certain category, lack of competition or acquisition of dealership rights by a supplier that are advantageous to the College. However, the firms in the list of registered suppliers as identified through this invitation shall always be given priority to submit bids for available procurement opportunities.
- c) Recommend for debarment a supplier who does not respond to invitations to submit quotations or restricted tenders on a number of occasions or if there is evidence a supplier has provided false, inaccurate or incomplete information or if it is determined a supplier is engaging in collusive activities or a supplier has conflict of interest or has been debarred by any Government regulatory body.

3. REGISTRATION DATA INSTRUCTION

3.1 Registration Data Forms

- 3.1.1** The attached questionnaire forms **Reg Form 1, Reg Form 2, Reg Form 3, Reg Form 4, Reg Form 5 and Reg Form 6** are to be completed by prospective suppliers/contractors who wish to be registered for submission of tender for specific categories.
- 3.1.2** The Registration application forms which are not filled out completely and submitted in the prescribed manner will not be considered. All the documents that form part of the proposal must be written in English.

3.2 Qualification

- 3.2.1** It is understood and agreed that the registration data on prospective bidders is to be used by the College in determining, according to its sole judgment and discretion, the qualifications of prospective bidders to perform in respect to the Tender Category as described.
- 3.2.2** Prospective bidders will not be considered qualified unless in the judgment of the College they possess the 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 where applicable. Information to be derived from Reg Form 4.

3.3 Essential Criteria for Registration

3.3.1

- (a) Experience: Prospective bidders shall have experience in the supply of goods, services and allied items and hence 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.

3.3.2 Personnel

The names and pertinent information and CV of the key personnel for individual or group to execute the contract must be indicated in Reg Form 2

3.3.3 Financial Condition

The Supplier's financial condition will be determined by latest bank statement as indicated in the evaluation criteria as well as letters of reference from their bankers regarding suppliers/contractor's credit position. Potential suppliers/contractors will be registered on the satisfactory information given. Special consideration will be given to the special groups where the suppliers under this category will be expected to submit bank details and confirm to state the credit period. Suppliers will be required to provide Data on Reg Form 3.

3.3.4 Past Performance

Past performance will be given due consideration in registration of bidders. Letter of reference from past customers/clients should be included in Reg Form 4

3.4 Statement

Application must include a sworn statement Reg Form 6 by the Tenderer ensuring the accuracy of the information given.

3.5 Withdrawal of Registration

Should a condition arise between the time the firm is registered to bid and the bid opening date which in the opinion of the College 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 College reserves the right to reject the tender from such a bidder even though he was initially registered.

3.6 The firm must be registered in Kenya, with certificate of registration/ incorporation copies attached.

3.6.1 The firm must show proof that it has paid all its statutory obligations and have a valid Tax Compliance Certificate.

3.7 REGISTRATION DOCUMENTS

MANDATORY PRELIMINARY REQUIREMENTS/CONDITIONS

AGPO Registered Firms (Youth, Women and Persons with Disabilities Owned Enterprises)		
All firms applying for the AGPO reserved categories must submit and fulfill the following requirements for verification of their eligibility: -		
No.	Requirement	Categories
1.	Must submit Certificate of Registration and /or Incorporation	All Categories
2.	Must submit a Valid Tax Compliance Certificate from Kenya Revenue Authority (KRA)	All Categories
3.	Must Submit a Valid Access to Government Procurement Opportunity (AGPO) Certificate issued by the National Treasury.	All AGPO reserved categories
4.	Must submit Copy of the National Identity Card /passport for the director/s	All AGPO reserved categories
5.	Must Submit copy of CR 12	All Open Categories
6.	Must submit Valid County trade/business license/permit	All Open Categories
7.	Must submit IATA Certification for ticketing: For Travel agents	For category 23
8.	Must submit Relevant valid Certificate from the National Construction Agency (NCA)	For categories 24 and 29
9.	Must submit a Declaration stating that the firm has NOT been debarred by Public Procurement Regulatory Authority (PPRA) in the format provided.	All Categories
10.	Must submit a Signed Declaration statement that the firm will not be involved in corrupt or fraudulent practices in the format provided.	All Categories
11.	Must submit a Duly filled, signed and stamped	All Categories

	Confidential Business Questionnaire in the format provided.	
12.	Must submit Registration documents with the Valuers Registration Board of Kenya	For Category 19 only
13.	Must Provide Valid Annual license from the Private Security Regulatory Authority	For Category 26 only
14.	Must submit Relevant valid Certificate from the Energy and Petrol Regulatory Authority (EPRA)	For category 10 only

Please note:

- a) Firms are advised to read, understand and comply with the set requirements before submitting their applications.
- b) Any AGPO Registered firm that applies for the open categories is required to fulfill the set requirements under the open categories level.
- c) Non-AGPO registered/established firms that apply to be considered in the reserved categories shall automatically be disqualified from further evaluation at this stage of the preliminary evaluation.

3.8 REGISTRATION EVALUATION CRITERIA

No.	Category	Marks Allocated /Remarks	Tenderer's Remarks
1.	STAGE I: PRELIMINARY MANDATORY REQUIREMENTS		
a)	Valid Access to Government Procurement Opportunity (AGPO) Certificate issued by the National Treasury.	Mandatory (For Special Groups Categories)	
b)	Valid Tax Compliance Certificates from Kenya Revenue Authority (KRA)	Mandatory (All Categories)	
c)	Certificate of Incorporation/Registration Certificate	Mandatory (All Categories)	
d)	Trade license and/or Single Business permit/Unified Business Permit for 2025 issued by relevant government agency	Mandatory (Open Categories Only)	
e)	Copies of the Director's National ID Cards/Passport.	Mandatory (For special groups categories)	
f)	Copy of CR 12	Mandatory	

		(All Open categories)	
g)	Attach Proof of registration with relevant regulatory bodies for all categories that require professional approvals. E.g. ➤ Valid IATA Certification for air ticketing services for category No. 36 ➤ Valid NCA Certificate for categories No. 40,45 & 58 ➤ Valid Annual License from Auctioneering board of Kenya for categories No 55 ➤ Valid Energy and PetrolKTVCm Regulatory Authority (EPRA) for categories No. 40 Only.	Mandatory for Categories that require Professional Relevant Approvals	
h)	Dealership/Manufacturers Authorization letter.	Mandatory for category no 53	
i)	Must submit a <u>properly filled, Signed and stamped</u> Declaration statement stating that you have NOT been debarred by Public Procurement Regulatory Authority (PPRA) <u>in the provided format.</u>	Mandatory (All Categories)	
j)	Must submit a <u>properly filled, Signed and stamped</u> Declaration statement that you will not be involved in corrupt or fraudulent practices <u>in the provided format.</u>	Mandatory (All Categories)	
k)	Must submit <u>Duly Filled and Signed</u> Confidential Business Questionnaire (CBQ) <u>in the provided format.</u>	Mandatory (All Categories)	
OVERALL REMARKS			
NB: All the above are Mandatory requirement. Tenderers are expected to meet all the above requirements to proceed to the Technical Evaluation			
2.	STAGE II: TECHNICAL EVALUATION STAGE		
1.	Registration Data (REG FORM 1)	30	
2.	Supervisory Personnel (REG FORM -2)	10	
3.	Financial strength: Provide 3 months certified bank statement and state credit period NB: AGPO registered firms - to provide bank details and state credit period. (Full Marks) REG FORM -3	10	

4.	Past Experience/Major Clients (30 marks)- REG FORM 1	30	
a)	Experience of more than 2 years NB: AGPO owned firms will automatically score full marks (30) under past experience.		
b)	Three (3) clients and above (20 Marks)		
c)	References and contact persons (To fill as per format provided)- (10 Marks)		
5.	Duly filled Litigation history in the form provided	10	
6.	Sworn Statement	10	
	TOTAL MARKS	100	

NB: To be a registered contractor/ supplier/service provider a bidder should score 70 points and above.

FORM REG-1 – REGISTRATION DATA

1. REGISTRATION OF SUPPLIERS APPLICATION FORM

I/We hereby apply for registration as
supplier/ contractor/ consultant(s) of Post Office Address
Town.....
Street.....
Name of building.....
Room/Office No..... Floor No.....
Telephone Numbers.....
Full Name of applicant.....
Other branches location.....

2. ORGANIZATION & BUSINESS INFORMATION

Management personnel.....
President (Chief Executive)
Secretary.....
General Manager.....
Treasurer.....
Other(s).....
Partnership (*if applicable*)
Name of partners:.....

3. Business founded or incorporated

.....

4. Under present management since

5. Net Worth equivalent Kshs.....
6. Bank reference and Address
7. Bonding Company reference and Address
-
8. Enclose copy of organization company profile and chart of the firm indicating the main fields of activities:
-
9. State any technological innovations or specific attributes which distinguish you from your competitors
-
-
10. Indicate terms of trade / sale

(30points)

REG 2: SUPERVISORY PERSONNEL

Name:.....

Age:.....

Academic Qualification

.....

.....

.....

.....

.....

Professional Qualification

.....

.....

.....

.....

Length of service with contractor or supplier position held.....

.....

(Attach CV and copies of certificates of key personnel in the organization)
(10points)

REG-3: FINANCIAL POSITION

1. Attach a copy of firm's certified financial statements for the last three years giving summary of assets and current liabilities / or any other financial support (for open categories only) and/ or Bank statements for the last 6 months for special groups.
2. Attach letters of reference from the bankers regarding supplier's credit position (for open categories only).
3. State credit period (minimum proposed 60 days from the date of receipt of the invoice.)

.....

(This is applicable to all categories- open and special categories)

NB: Applicants who do not indicate the credit period and/or who indicate any credit period days shall be denied full marks)

4. AGPO registered firms - to attach/provide bank details and statements.

(10 Points)

FORM REG 4-PAST EXPERIENCE

**NAMES OF THE APPLICANT’S CLIENTS IN THE LAST THREE YEARS (FOR
OPEN CATEGORIES ONLY)**

NAMES OF OTHER CLIENTS AND VALUES OF CONTRACT/ORDERS

1 Name of 1st Client (Organization)

- i. Name of Client (organization)
- ii. Address of Client (organization)
- iii. Name of Contract Person at the client (organization)
- iv. Telephone No. of client
- v. Value of Contract
- vi. Duration of Contract (date)

(Attach documents evidence of existence of contract and/or Copies of LSO/LPOs)

2. Name of 16thClient (organization)

- i. Name of Client (organization)
- ii. Address of Client (organization)
- iii. Name of Contract Person at the client (organization)
- iv. Telephone No. of client
- v. Value of Contract
- vi. Duration of Contract (date)

(Attach documents evidence of existence of contract and/or Copies of LSO/LPOs)

3. Name of 3rd Client (Organization)

- i. Name of Client (organization)
- ii. Address of Client (organization)

iii. Name of Contract Person at the client (organization)

iv. Telephone No. of client

v. Value of Contract

vi. Duration of Contract (date)

(Attach documents evidence of existence of contract and/or Copies of LSO/LPOs)

Others

.....

(Attach evidence e.g. LPOs, LSOs, Contract Agreements etc.)

NB: 10 points for each fully filled section and provision of documental evidence)

(30points)

FORM REG-5: LITIGATION HISTORY

Contractors/Suppliers are expected to provide information on nay history of litigation or on arbitration resulting from contracts executed in the past or currently under execution

YEAR	AWARD FOR OR AGAINST	OTHER PARTY (IES)	CAUSE OF DISPUTE	AMOUNT INVOLVED (KSHS)

I certify that the above information is correct.

.....
Date

.....
Signature of Bidder

(10 points)

FORM REG-6: SWORN STATEMENT

I/ We have completed these forms accurately at the time application and it is agreed that all responses can be sustained if requested to do so. Any inaccuracy in the information filled herein may be used as grounds for disqualification from further proceedings.

Category No.....

Description:.....
.....

Name.....

Position in the Company.....

Date.....

Signed and Stamped

(10 points)

**STANDARD MANDATORY FORMS- TO BE FILLED BY BOTH OPEN CATEGORIES
AND SPECIAL CATEGORIES**

CONFIDENTIAL BUSINESS QUESTIONNAIRE

You are requested to give the particulars indicated in Part I and either Part 2 (a), 2 (b) or 2 (c), whichever applies to your type of business.

You are advised that it is a serious offence to give false information on this Form.

Part I – General:

Business Name

Location of business premises

Plot No. Street/Road

Postal Address Tel. No.

Nature of Business.....

Current Trade License No. Expiry Date

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

Name of your bankers Branch

Are you an agent of/ affiliated to Kakrao TVC? YES/NO

Part 2 (a) – Sole Proprietor:

Your name in full Age

Nationality Country of origin

Citizenship details

Part 2 (b)- Partnership:

Give details of partners as follows;

Name	Nationality	Citizenship Details	Shares
1.....			
2.....			
3.....			

Part 2 (c) – Registered Company

Private or Public

State the nominal and issued capital of the company;

Nominal Kshs.

Issued Kshs.

Give details of all directors as follows:

Name	Nationality	Citizenship Details	Shares
1.....			
2.....			
3.....			

Date Signature of Tenderer

If Kenyan Citizen, indicate under “Citizenship Details” whether by Birth, Naturalization or Registration.

NB: YOU ARE ADVISED THAT IT IS A SERIOUS OFFENCE TO GIVE FALSE INFORMATION ON THIS FORM

SELF DECLARATION FORMS

SELF DECLARATION THAT THE PERSON/TENDERER IS NOT DEBARRED IN THE MATTER OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT 2015

I, of Post Office Box being a resident of in the Republic of Do hereby make a statement as follows:-

1. THAT I am the Company Secretary/ Chief Executive/Managing Director/Principal Officer/Director of (*Insert name of the Company*) who is a Bidder in respect of Tender No. for (*insert tender title/description*) for (*insert name of the Procuring entity*) and duly authorized and competent to make this statement.
2. THAT the aforesaid Bidder, its Directors and subcontractors have not been debarred from participating in procurement proceeding under Part IV of the Act.
3. THAT The contents of this affidavit are true to the best of my knowledge, information, and belief.

.....
(Name)

.....
(Title)

.....
(Signature)

.....
(Date) Bidder Official Stamp

**SELF DECLARATION THAT THE PERSON/TENDERER WILL NOT ENGAGE IN
ANY CORRUPT OR FRAUDULENT PRACTICE**

I,of P. O. Box..... being a resident of
.....in the Republic ofdo hereby make a statement
as follows:-

1. THAT I am the Chief Executive/Managing Director/Principal Officer/Director of
..... (*Insert name of the Company*) who is a Bidder in
respect of Tender No.....for
..... (*Insert tender title/description*) for
KAKRAO TVC and is duly authorized and competent to make this statement.

2. THAT the aforesaid Bidder, its servants and/or agents /subcontractors will not engage in any
corrupt or fraudulent practice and has not been requested to pay any inducement to any member
of the Board, Management, Staff and/or employees and/or agents of KAKRAO TVC, which is
the procuring entity.

3. THAT the aforesaid Bidder, its servants and/or agents /subcontractors have not offered any
inducement to any member of the Board, Management, Staff and/or employees and/or agents of
KAKRAO TVC

3. THAT the aforesaid Bidder will not engage /has not engaged in any corrupt practice with
other bidders participating in the subject tender

5. THAT what is deponed to herein above is true to the best of my knowledge information and
belief.

.....
(Name)

.....
(Title)

.....
(Signature)

.....
(Date) Bidder Official Stamp