

## WESTERN KENYA (KAKAMEGA) BRANCH PRE-OUALIFICATION OF SUPPLIERS AND SERVICE PROVIDERS

The Society invites sealed applications for purposes of pre-qualifying suppliers of goods, works and services for the year 2023/2024 under the categories listed below: -

	REF. NO.	DESCRIPTION
1	ASK/KKM/01/2023	Supply and Delivery of Office Stationery
2	ASK/KKM/02/2023	Supply and Delivery of Paints and Painting Materials
3	ASK/KKM/03/2023	Supply & Delivery of Bottled Drinking water
4	ASK/KKM/04/2023	Supply & Delivery of Sodas
5	ASK/KKM/05/2023	Supply & Delivery of Office Equipment, Furniture, Furnishings & Fittings
6	ASK/KKM/06/2023	Supply and Delivery of Water Pumps
7	ASK/KKM/07/2023	Provision of Tents Hire, Chairs, Sofa Sets, Drapery & Decorating Services
8	ASK/KKM/08/2023	Provision of Fumigation Services
9	ASK/KKM/09/2023	Provision of Cleaning Garbage Collection Services
10	ASK/KKM/10/2023	Supply of Delivery of Hardware Materials
11	ASK/KKM/11/2023	Provision of Car Hire Services
12	ASK/KKM/12/2023	Provision of Printing Services
13	ASK/KKM/13/2023	Printing of Official Show Catalogue (A5 Size)
14	ASK/KKM/14/2023	Supply & Delivery of Building Materials
15	ASK/KKM/15/2023	Provision of Security (Guard) Services
16	ASK/KKM/16/2023	Supply and Delivery of Tents & Chairs
17	ASK/KKM/17/2023	Provision of Catering Services
18	ASK/KKM/18/2023	Supply & Delivery of Plumbing Materials
19	ASK/KKM/19/2023	Supply & Delivery of Electrical Materials
20	ASK/KKM/20/2023	Supply and Delivery of Branded Materials e.g Shirts, Caps, Pens, Bottles etc
21	ASK/KKM/21/2023	Supply and Delivery of Carpets and Curtains
22	ASK/KKM/22/2023	Emptying, Unblocking & Cleansing Toilet Blocks
23	ASK/KKM/23/2023	Supply and Delivery of Animal Feeds & Drugs
24	ASK/KKM/24/2023	Provision of Livestock Transport Services
25	ASK/KKM/25/2023	Management of Funfair Services.

Interested bidders may collect pre-qualification documents bearing clearly eligibility guidelines, submissions instructions and deadlines from our offices situated at **Moi Showground**, or download them from our website <a href="https://www.ask.co.ke">www.ask.co.ke</a>.

There will be a non-refundable fee of KShs. 1,000/- per category paid through M-PESA (Paybill Number 923834, Account Name is your company name) or to the Society's bank account at KCB Kakamega Branch Account Number 110-167-8720.

Completed Pre-Qualification Documents in plain sealed envelopes clearly marked with the "Category Ref. No." and addressed to the undersigned MUST be submitted on or before 10<sup>th</sup> March 2023 by close of business. Include with the documents the original payment bank slips or the M-Pesa reference number.

THE BRANCH MANAGER,
AGRICULTURAL SOCIETY OF KENYA,
WESTERN KENYA (KAKAMEGA) BRANCH SHOW,
P.O. BOX 602-50100, KAKAMEGA



## WESTERN KENYA (KAKAMEGA) BRANCH SHOW

P.O. BOX 602-50100, KAKAMEGA. Mobile: 0706 349176

Email kakamega@ask.co.ke; Website: www.ask.co.ke

# PRE-QUALIFICATION DOCUMENT FOR 2023 SUPPLIERS AND SERVICE PROVIDERS

Name	of Supplier / Service Provider	
Prequa	alification Category Ref No:	
Catego	ory Description:	
_	•	
Please	Indicate (tick) relevant category of y	our Company and Registration Number
Please	Indicate (tick) relevant category of your women establishment/group:	
Please		
Please	Women establishment/group:	Registration Number

#### PRE-QUALIFICATION CRITERIA

The society shall use the following certified documents to determine suitability for registration as the society's supplier, service provider or contractor.

- 1. A valid certificate of incorporation or registration
- 2. A Valid Tax Compliance certificate
- 3. Relevant Business Permits from local authority
- 4. Valid certificate for youth, women, disabled groups where applicable
- 5. Valid PIN certificate
- 6. Registration certificate from the National Construction Authority-NCA for contractors
- 7. Profiles of staff relevant to the business category entered, including highest academic and professional or technical qualifications.
- 8. References from at least three organisations that you have transacted with in form of any of the following:
  - a. A copy of a contract signed with each of the organisations
  - b. A copy of a Local Purchase Order (LPO) or service order (LSO) from each of the organisations
  - c. A copy of a delivery note or signed job card from each of the organisations
  - d. A letter of recommendation signed by a senior official from each of the organisations.
- 9. A summary litigation history entered in the *Litigation history* form from in this document.
- 10. A Profile of the organisation contacts and business location (*Refer to business questionnaire form in this document*) including:
  - a. Copy of ownership or lease agreements
  - b. Details of physical location sketch of location included
  - c. Working fixed and mobile phone numbers, email and website address
  - d. Contacts of relevant personnel
- 11. State your terms of payment. Also indicate the volume of business that you are capable of handling in one transaction. (*Refer to business questionnaire form in this document*)
- 12. State your delivery period after issuance of LPO/LSO for the category of business tendered.
- 13. Other documents required include:
  - a. Two years certified audited accounts
  - b. NSSF Compliance Certificate
  - c. NHIF remittances for the last 2 months.

## $BUSINESS\ QUESTIONNAIRE\ [CONFIDENTIAL] - Please\ provide\ credible/reliable\ information.$

Section 1: General Information			
Business Name			<del></del>
Location of Business: Town			
Street/Road/Floor		(atta	ich map/sketch)
Fixed Telephone Line		Mobile	
Valid Licence/Business Permit No		Expiry	·
Contact Person Name		Telephone	
Email contact:		Website	
Section 2: Nature of Business			
2a. Sole Proprietor			
Full Name		Nationality	
Date of birth	ID number/Passp	oort Number	
2b. Partnership			
State details as follows			
Names	Nationality	•	
12			
3			
4			
2c. Registered Company Public/Private			
State nominal and issued Capital: No		Issued (ksh)	
State details of directors as follows			
Names	Nationality	ID/Passport Numbers	Shares
1			
2			
3 4			
4			
Section 3: Transactions			
Maximum volume of transactions at a	any given time (Ksh)_		
Your bank name	Account No.	Branc	h
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### LITIGATION HISTORY FORM

lame of S	me of Supplier/Service Provider					
uppliers/Service Providers should provide information on any history of litigation or arbitration esulting from contracts executed in the last 5 years or currently under execution.						
Year	Award for or against	Name of Client, Cause of	Disputed amount			
		litigation and matter in dispute	(Current Value, Ksh equivalent)			

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#### **DECLARATION**

I/we have completed these forms accurately at the time of application and we can confirm that all responses are valid and can be authenticated if required to do so. Any inaccuracy and fallacies in the information entered herein will be used as grounds for disqualification from further considerations.

Signed	
Name	
Date:	
	Company Stamp:
	nt and all attachments should be submitted. Loose copies

shall not be accepted.

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