

KENVERSITY COOPERATIVE SAVINGS AND CREDIT SOCIETY LIMITED

P.O. BOX 10263 - 00100 NAIROBI.

TELEPHONE: 020 8002371/2, 020 8002372 0715-114454/0736710906

EMAIL:info@kenversitysacco.co.ke www.kenversitysacco.co.ke TENDER DOCUMENT FOR

SUPPLY OF CLEAN DRINKING WATER

KENV/TNDR/DW/2024

KENVERSITY COOPERATIVE SAVINGS AND CREDIT SOCIETY LIMITED

FORM OF TENDER

TENDER FOR SUPPLY OF DRINKING WATER FOR YEAR 2024

RE: TENDER FOR SUPPLY OF DRINKING WATER FOR YEAR 2024.

In accord	ance with Te	nder for S	Supply	y for Dri	nking Water	from Kenversity	/ Coope	erative Sa	vings and	
Credit	Society	Limited		I/We			he	ereby	tender	for
					in a	ccordance with t	he atta	ched ten	der	
forms/cor	nditions of te	nder/ scl	nedule	e of req	uirements at	the price/fee/c	harge a	against e	ach item ar	nd in
conformit	y with the sc	heduled	delive	ry arran	gements stat	ed. This applies	s to iter	n numbe	rs	
		only	in	the	schedule	representing	a	total	amount	of
Kshs			tend	ered for						
I/We und	erstand the S	Society r	eserve	es the ri	ght to accep	t or reject this	tender	in part o	or whole for	any
reason it	considers jus	tifiable a	nd is ı	not oblig	ated to discl	ose such reason				
I/We agre	ee that terms	of this te	ender	will rema	ain valid for a	and will not be w	ithdrav	vn for a p	eriod of 90	days
from the	final date for	submissi	on of	tender.						



KENVERSITY COOPERATIVE SAVINGS AND CREDIT SOCIETY LIMITED

CONDITIONS OF TENDERING

Serial No.	
Miscellaneous Receipt No	
Date of Receipt	Amount in Kshs

1. **DEFINITIONS**

The Tenderer is the person who undertakes to supply the goods/services described in the tender documents.

The signatory must be a recognized official of the company and be authorized to sign on its behalf.

2. DOCUMENTS

- 2.1 The tender will receive a miscellaneous receipt of payment for tender documents. These include the following forms in duplicate:
 - (i) Form of tender (ii) Conditions of tendering (iii) Confidential business questionnaire,

The Tenderer should retain one set for his records and return the other set in accordance with these conditions.

- 2.2.1 The Tenderer is required to check the number of pages of the document accompanying the **form of Tender**. Should any be missing or any figure indistinct, or should there be doubt about the precise meaning of any item or figure for any reason whatsoever he/she must inform the tender issuing officer at once and have the matter rectified as required before the final date for submission of tenders.
- 2.2.2 The Tenderer's signature to all documents shall indicate that he/she fully understands their contents and that he/she accepts all the conditions stated or applied therein.

3. SUBMISSION OF TENDERS

- 3.1.1 Attention is invited to the tender notice. The complete tender documents must be submitted to the address shown on the form of tender in a sealed plain envelope endorsed on the out cover with Tender for Supply of clean drinking water with the reference as above. Indication of Tenderer's named/mark should not appear on the envelope.
- 3.1.2 The form of tender must be properly signed in ink, dated and must accompany any other documents concerned with the tender.
- 3.1.3 The tender will not be accepted unless correctly submitted on the approved forms. Tenders for which the appropriate fee has not been paid will not be considered valid. Tender may be posted to the address given or deposited in the Tender box at **Kenversity Sacco Office** not later than the appointed time and date.

4.0 COMMUNICATION

- 4.1.1 There shall be no verbal variations in regard to a tender once submitted. Should an error be made it may be corrected in writing before the closing date.
- 4.1.2 All correspondence with the Tenderers will be sent to the address shown on the form of tender by post.

1 Liability

No liability will be admitted nor claim allowed for error in the tender owing to mistakes in those documents, which should have been rectified in the manner, described above.

2 Acceptance

The society reserves the right to accept or reject any tender either wholly of in part and is not bound to accept the lowest or any tender or to give reason for rejection.

3 Successful Tenderers

A letter of acceptance will be sent to the successful Tenderer in respect of the whole or that part of tender, which has been accepted within a validity period of 90 days.

COMPLIANCE WITH GIVEN CONDITIONS

CURRENT TRADE LICENCE NO	EXP. DATE:
V.A.T. REG. NO	
PIN NUMBER:	

NAME OF YOUR AUDITORS:
OTHER GOVERNMENT STATUS:
COMPANY STAMP
If a Tenderer does not comply in any way with these conditions where necessary, the tender shall be liable to rejection.
Tenderer's Name
Tenderer's Signature
Designation
Full address
Telephone Number (office)
Email
Fax
Date
Official stamp/seal.
Name of the Building Plot No Door No
Company Rubberstamp Date
Telephone number
Are you a Kenyan, if not, state your Nationality
Name and address of your bankers
Bankers certificate on the Tenderer's Liquidity, suitability, and credit limitation
Bankers signatory – Manager/Accountant Date



CONFIDENTIAL BUSINESS QUESTIONNAIRE

Part 1 - General

You are requested to give particulars indicated in Part I and part 2 as is applicable in your type of business. You are advised that false information/particulars will result in automatic disqualification and render the tender void.

State the normal and issue		nal Kshs	
	Issue	ed Kshs	
Details of the Directors:- Name	Nationality/citizenship	Shares	
1			
2			
	Signature of ⁻		
	Official stamp)	-
If Kenyan citizen, indicate	under "citizenship Details" w	hether by birth, nationalizati	on or registration.
	being accepted in part or in gned by an authorized officer		
Tenderer's Name			
Tenderer's Signature			-
Designation			-
Full address			
Telephone Number (office)			
Email			
Fax			
Date			
Official stamp/seal.			
Tenderer's name in full		- Signature	-
A 1.1			

KENVERSITY CO-OPERATIVE SAVINGS AND CREDIT SOCIETY LIMITED

P.O. BOX 10263 - 00100 NAIROBI TELEPHONE NO. 8002371 OR 0736-710906/0715-114454

TEND	PER FORM NO/2024	DATE:
TO:	SELLER'S NAME AND ADDRESS	

NOTES:-

- (a) This is not an order. Read the conditions and instructions on the reverse before tendering.
 - (b) Your tender should include all costs for delivery of services to Kenversity Sacco Premises at Kahawa Sukari for the year 2024.
 - (c) Return one copy and retain the other for your record.
 - (d) A valid KBS certificate must be attached.

SUPPLY OF DRINKING WATER		
<u>Specifications</u>	<u>QTY</u>	Cost per Bottle/Tumbler
Twenty (20) Liters Bottle clean drinking water (Non-Returnable Bottle)	Per bottle	
Twenty (20) Liters Bottle clean drinking water (Returnable Bottle)	Per bottle	
1/2 Liters Drinking water bottle (disposable bottle) not branded	Per bottle	

½ Liters Drinking water bottle (Branded disposable Bottle)	Per bottle	
300 ml Disposable plastic tumblers	Per	
	tumbler	

^{*} That the bidders are expected/encouraged to do a physical site survey to enable them make proper and well guided quotations.

TERMS AND CONDITIONS OF PAYMENT

- 1. Contract will be for one year from date of signing the agreement.
- 2. Kenversity Sacco Limited has a right to reject and discontinue the contract if the maintenance firm does not abide by the terms and conditions specified in this form.
- 3. The charges should include all statutory and other obligations.

TENDERER'S SIGNATURE
DESIGNATION
TENDERER'S OFFICIAL RUBBER STAMP

The following is a list of items/ information that the tenderer must provide as attachments to the tender documents. This information will form part of the tender evaluation for the tenderers.

- 1. Company profile (company history, contacts, services, affiliations, certified copies of original documents defining constitutional or legal status, principal place of doing business of the company/ firm including valid business licenses)
- 2. Certificate of incorporation.
- 3. A valid tax compliance certificate or equivalent.
- 4. KRA PIN certificate.
- 5. Provide details of three similar projects/ works with contact persons, undertaken under the area of the tender's interest in the last five (5) years.
- 6. In each of the projects in 4 above, provide reference letters from the firms/ organizations confirming the items/ goods/ services supplied and the performance.

- 7. Demonstration of financial capability in carrying out the project by submitting audited account for the last three years
- 8. Demonstration of a proposed methodology, plan and schedule of implementation of the activity of interest.
- 9. Health and safety certificate.