

# NATIONAL GENDER AND EQUALITY COMMISSION (NGEC)

REGISTRATION OF BIDDERS FOR SUPPLY OF GOODS AND PROVISION OF SERVICES

# DATE OF ADVERTISEMENT: 10TH AUGUST 2021

 $CLOSING\ DATE \\ Tuesday, August\ 31^{ST}\ AUGUST\ ,\ 2021\ at\ 11.00\ AM\ (\ East\ African\ Time)$ 

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## INVITATION TO APPLY FOR REGISTRATION

1. The National Gender and Equality Commission intends to register Suppliers/Service Providers for supply of goods and provision of services for a period of two calendar years as indicated below;

A D ! ! !!	Item Description	Target Group
2. Registration NGEC/OPEN/01/2021-2022	Supply of ICT Software	OPEN
NGEC/OPEN/02/2021-2022	Supply of Mobile Phones	OPEN
NGEC/OPEN/03/2021-2022	Provision of Air Ticketing Services	OPEN
NGEC/OPEN/04/2021-2022	Provision of Asset Valuation Services	OPEN
NGEC/OPEN/05/2021-2022		OPEN
NGEC/OPEN/06/2021-2022	Provision of Courier Services	OPEN
NGEC/OPEN/07/2021-2022	Provision of Conference Services in any of the 47 Counties In Kenya	OPEN
NGEC/OPEN/08/2021-2022	Provision of Research Consultancy	OPEN
NGEC/OPEN/09/2021-2022	Provision of Internet Services	OPEN
NGEC/OPEN/10/2021-2022	Consultancy for Development of Database on Equality and Inclusion	OPEN
NGEC/OPEN/11/2021-2022	Development of National Inclusive Development Framework	OPEN
NGEC/OPEN/12/2021-2022	Provision of Staff Team Building Services	OPEN
NGEC/OPEN/13/2021-2022	Provision of Motor Vehicle Repairs and Services	OPEN
NGEC/OPEN/14/2021-2022	Provision of Catering Services	OPEN
NGEC/OPEN/15/2021-2022	Installation and Maintenance of Unified Communication Systems	OPEN
NGEC/OPEN/16/2021-2022	Repair and Maintenance of Servers	OPEN
NGEC/OPEN/17/2021-2022	Installation and Configuration of Data Centre, Cloud and Back-Up Services	OPEN
NGEC/OPEN/18/2021-2022	Provision of Bulk SMS and Short Code Services	OPEN
NGEC/OPEN/19/2021-2022	Provision of Asset Tagging and Asset Register	OPEN
NGEC/OPEN20/2021-2022	Provision of Inventory and Asset Management Software	OPEN
NGEC/OPEN/21/2021-2022	Provision of Radio and TV Advertising	OPEN
NGEC/OPEN/22/2021-2022	Development of Knowledge Management Policy	OPEN
NGEC/OPEN/23/2021-2022	Development of Sexual and Gender- Based Violence (SGBV) Framework	OPEN
NGEC/OPEN/24/2021-2022	Legal Drafting Services	OPEN
NGEC/OPEN/25/2021-2022		OPEN
NGEC/OPEN/26/2021-2022	Legal Investigation Services	OPEN
NGEC/OPEN/27/2021-2022	Legal Consultancy Services	OPEN
NGEC/OPEN/28/2021-2022	Provision of Language Translation Services (English to Swahili)	OPEN
NGEC/OPEN/29/2021-2022	Provision of Editing and Proofing of Reports	OPEN

NGEC/OPEN/30/2021-2022	Facilitation for Development of Human	OPEN
	Resource Management Manual	
NGEC/OPEN/31/2021-2022	Facilitation for Development of Risk	OPEN
	Management Framework	
NGEC/OPEN/32/2021-2022	Facilitation for Development of	OPEN
	Commission (Board Charter)	
NGEC/OPEN/33/2021-2022	Supply of Specialized Equipment and	OPEN
	Software used by Persons with	
	Disabilities	

- 3. It is expected that the Invitation to Tender will be made on 10<sup>th</sup> August 2021. Tendering will be conducted through Request for Quotation or any other applicable method of procurement as provided in the Public Procurement and Asset Disposal Act, 2015.
- 4. Qualified and interested applicants may obtain further information and inspect the Registration Document during office hours *0800 to 1700 hours* at the address given below. National Gender and Equality Commission, Solution tech Place Building, Longonot Road, Upper Hill, Nairobi.
- 5. The Registration documents to be obtained from NGEC Procurement office during working hours or be downloaded free of charge from the Commission website: www.ngeckenya.org and the Public Procurement Information Portal: www.tenders.go.ke
- 6. Applicants who download the document should register with Procurement department before submitting their Registration, by sending their names, email and telephone number to: <a href="mailto:info@ngeckenya.org">info@ngeckenya.org</a> or <a href="mailto:procurement1@ngeckenya.org">procurement1@ngeckenya.org</a> to facilitate any further clarification or addendum.
- 7. Applications for registration should be submitted by postal service, or hand/courier delivery, clearly marked envelopes and delivered to the address given below by 31st August 2021, 11.00 AM, East African Time.
- 8. Late applications a reliable to be rejected.
- Address where to submit Applications
   The Commission Secretary/ CEO
   National Gender and Equality Commission
   P.O Box 27512-00506
   NAIROBI

1<sup>st</sup> Floor Solution tech Place Building, Longonot Road, Upper Hill, Nairobi.



#### **SECTION I - INSTRUCTIONS TO APPLICANTS (ITA)**

#### B. General

#### 1. Scope of Application

- 1.1 The name of the Procuring Entity inviting for applications is defined in the **PDS**. The particular type of contract (works, goods or Non-Consulting Services required) and its name and description of the contract(s) and its reference number are defined in the **PDS**. If the scope of contract so defined is in multiple contracts, it will be specified in the **PDS** if prequalification will be based on individual contracts or multiple contracts. The Full scope of Works or Goods or Non-Consulting Services are described in Section V (Scope of Works or goods contract).
- 2 Source of Funds to be specified in the PDS, if deemed necessary.

#### **3** Fraud and Corruption

- 3.1 The Government of Kenya requires compliance with its Anti-Corruption laws and its prevailing sanctions policies and procedures.
- 3.2 In further pursuance of this policy, Applicants shall permit and shall cause their agents (where declared or not), subcontractors, sub consultants, service providers, suppliers, and their personnel, to permit the Public Procurement Regulatory Authority (PPRA) to inspect all accounts, records and other documents relating to any initial selection process, prequalification process, tender submission(incase prequalified),proposal submission, and contract performance (in the case of award), and to have them audited by auditors appointed by the PPRA.

#### 4 Collusive practices

4.1 The Procuring Entity requires compliance with the provisions of the Competition Act 2010, regarding collusive practices in contracting. Any applicant found to have engaged in collusive conduct shall be disqualified and criminal and/or civil sanctions may be imposed. To this effect, applicants shall be required to complete and sign a Certificate of Independent Tender Determination" annexed to the Form of applicant.

#### 5 Eligible Applicants

- 5.1 Applicants shall meet the eligibility criteria as per this ITA and ITA 5.1 and 5.2. An Applicant may be a firm that is a private entity, a state-owned enterprise or institution subject to ITA 5.9 or any combination of such entities in the form of a joint venture ("JV") under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent. In the case of a joint venture, all members shall be jointly and severally liable for the execution of the entire Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the prequalification process, tendering (in the event the JV submits a Tender) and during contract execution (in the event the JV is awarded the Contract). Members of a joint venture may not also make an individual tender, be a subcontractor in a separate tender or be part of another joint venture for the purposes of the same Tender. The maximum number of JV members shall be specified in the PDS.
- 5.2 Public Officers of the Procuring Entity, their Spouses, Child, Parent, Brothers or Sister. Child, Parent, Brother or Sister of a Spouse, their business associates or agents and firms/organizations in which they have a substantial or controlling interest shall not be eligible to be prequalified. Public Officers with such relatives are also not allowed to participate in any procurement proceedings.
- 5.3 A firm may apply for prequalification both individually, and as part of a joint venture, or participate as a subcontractor. If prequalified, it will not be permitted to tender for the same contract both as an individual firm and as a part of the joint venture or as a subcontractor. However, a firm may participate as a subcontractor in more than one Tender, but only in that capacity. Tenders submitted in violation of this procedure will be rejected.
- 5.4 A firm and any of its affiliates (that directly or indirectly control, are controlled by or are under common control with that firm) may submit its application for prequalification either individually, as joint venture or as a subcontractor among them for the same contract. However, if prequalified, only one prequalified Applicant will be allowed to tender for the. All Tenders submitted in violation of this procedure will be rejected.
- 5.5 An Applicant may have the nationality of any country, subject to the restrictions pursuant to ITA 5.1 and 5.2. An Applicant shall be deemed to have the nationality of a country if the Applicant is constituted, incorporated

or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. sub-contractors or suppliers for any part of the Contract including related Non-Consulting Services.

- 5.6 Applicants shall not have a conflict of interest. Applicants shall be considered to have a conflict of interest, if they, or any of their affiliates, participated as a consultant in the preparation of the design or technical specifications or have been hired or proposed to be hired by the Procuring Entity as Engineer for contract implementation of the contract(s) that are the subject of this prequalification. In addition, Applicants may be considered to have a conflict of interest if they have a close business or family relationship with a professional staff of the Procuring Entity who:
  - a are directly or indirectly involved in the preparation of the prequalification Document or Invitation to Tender (ITT), Document or specifications of the Contract, and/or the Tender evaluation process of such Contract; or
  - b would be involved in the implementation or supervision of such Contract, unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Procuring Entity throughout the prequalification, ITT process and execution of the Contract.
- 5.7 An Applicant that has been debarred shall be ineligible to be initially selected for, prequalified for, tender for, propose for, or be awarded a contract during such period of time as the PPRA shall have determined. The list of debarred firms and individuals is available at www.ppra.go.ke
- 5.8 Applicants that are state-owned enterprise or institutions in Kenya may be eligible to prequalify, compete and be awarded a Contract(s) only if they can establish, in a manner accept able to the Procuring Entity, that they (i) are legally and financially autonomous (ii) operate under commercial law, and (iii) are not under supervision of any public entity.
- 5.9 An Applicant shall not be under sanction of debarment from Tendering by the PPRA as the result of the execution of a Tender/Proposal–Securing Declaration.
- 5.10 An Applicant that is a Kenyan firm or citizen shall provide evidence of having fulfilled his/her tax obligations by producing a current tax clearance certificate or tax exemption certificate issued by the Kenya Revenue Authority.
- 5.11 An Applicant shall provide any other such documentary evidence of eligibility satisfactory to the Procuring Entity, as the Procuring Entity shall reasonably request.

#### 6 Eligibility

- 6.1 Firms and individuals may be ineligible if they are nationals of ineligible countries as indicated herein. The countries, persons or entities are in eligible if:
  - a. As a matter of law or official regulations, Kenya prohibits commercial relations with that country, or
  - b. By an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, Kenya prohibits any import of goods or contracting of works or Non- Consulting Services from that country, or any payments to any country, person, or entity in that country.
- 6.2 When the Works, supply of Goods or provision of non-consulting services are implemented a cross jurisdictional boundary (and more than one country is a Procuring Entity, and is involved in the procurement), then exclusion of a firm or individual on the basis of ITA 5.1 (a) above by any country may be applied to that procurement a cross other countries involved, if the Procuring Entities involved in the procurement so agree.
- 6.3 Any goods, works and production processes with characteristics that have been declared by the relevant national environmental protection agency or by other competent authority as harmful to human beings and to the environment shall not be eligible for procurement.

#### **B.** Contents of the Prequalification Documents

#### **7** Sections of Prequalification Document

7.1 This Prequalification Document consists of parts1 and 2 which comprise all the sections indicated below, and which should be read in conjunction with any Addendum issued in accordance with IT A8.

#### **PART 1 - Prequalification Procedures**

- i) Section I- Instructions to Applicants (ITA)
- ii) Section II Prequalification Data Sheet (PDS)
- iii) Section III Qualification Criteria and Requirements
- iv) Section IV- Application Forms

#### PART 2 - Works, Goods, or Non-Consulting Services Requirements

- i) Section VII- Scope of Works, Goods, or Non-Consulting Services
- 7.2 Unless obtained directly from the Procuring Entity, the Procuring Entity accepts no responsibility for the completeness of the document, responses to requests for clarification, the minutes of the pre-Application meeting (if any), or Addenda to the Prequalification Document in accordance with ITA 8. In case of any discrepancies, documents issued directly by the Procuring Entity shall prevail.
- 7.3 The Applicant is expected to examine all instructions, forms, and terms in the Prequalification Document and to furnish with its Application all information or documentation as is required by the Prequalification Document.

## 8 Clarification of Prequalification Documents, site visit(s) and Pre-Application Meeting

- 8.1 An Applicant requiring any clarification of the Prequalification Document shall contact the Procuring Entity in writing at the Procuring Entity's address indicated in the **PDS**. The Procuring Entity will respond in writing to any request for clarification provided that such request is received no later than fourteen (14) days prior to the deadline for submission of the applications. The Procuring Entity shall forward a copy of its response to all prospective Applicants who have obtained the Prequalification Document directly from the Procuring Entity, including a description of the inquiry but without identifying its source. If so indicated in the **PDS**, the Procuring Entity shall also promptly publish its response at the webpage identified in the **PDS**. Should the Procuring Entity deem it necessary to amend the Prequalification Document as a result of a clarification, it shall do so following the procedure under ITA 8. And in accordance with the provisions of ITA 17.2.
- 8.2 The Applicant, at the Applicant's own responsibility and risk, is encouraged to visit and examine and inspect the Site of the required contracts and obtain all information that may be necessary for preparing the application. The costs of visiting the Site shall be at the Applicant's own expense. The Procuring Entity shall specify in the **PDS** if a pre-application meeting will be held, when and where. The Procuring Entity shall also specify in the **PDS** if a pre-arranged Site visit will be held and when. The Applicant's designated representative is invited to attend a pre- application meeting and a pre-arranged site visit. The purpose of the meetings will be to clarify issues and to answer questions on any matter that may be raised at that stage.
- 8.3 The Applicant is requested to submit any questions in writing, to reach the Procuring Entity not later than the period specified in the **PDS** before the submission date of applications.
- 8.4 Minutes of a pre-arranged site visit and those of the pre-application meeting, if applicable, including the text of the questions asked by Applicants and the responses given, together with any responses prepared after the meeting, will be transmitted promptly to all Applicants who have acquired the prequalification documents. Minutes shall not identify the source of the questions asked.
- 8.5 The Procuring Entity shall also promptly publish anonymized (*no names*) Minutes of the pre-arranged site visit and those of the pre-proposal meeting at the web page identified **in the PDS**. Any modification to the Prequalification Documents that may become necessary as a result of the pre-arranged site visit and those of the pre-application meeting shall be made by the Procuring Entity exclusively through the issue of an Addendum pursuant to PDS 8 and not through the minutes of the pre-application meeting. Non-attendance at the pre-arranged site visit and the pre-tender meeting will not be a cause for disqualification of a Tenderer.

#### 9 Amendment of Prequalification Document

- 9.1 At any time prior to the deadline for submission of Applications, the Procuring Entity may amend the Prequalification Document by issuing an Addendum.
- 9.2 Any Addendum issued shall be part of the Prequalification Document and shall be communicated in writing to all Applicants who have obtained the Prequalification Document from the Procuring Entity. The Procuring Entity shall promptly publish the Addendum at the Procuring Entity's webpage identified in the PDS.

9.3 To give Applicants reasonable time to take an Addendum into account in preparing their Applications, the Procuring Entity may, at its discretion, extend the deadline for the submission of Applications in accordance with ITA 17.2.

#### C. Preparation of Applications

#### 10 Cost of Applications

10.1 The Applicant shall bear all costs associated with the preparation and submission of its Application. The Procuring Entity will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the prequalification process.

#### 11 Language of Application

11.1 The Application as well as all correspondence and documents relating to the prequalification exchanged by the Applicant and the Procuring Entity, shall be written in English Language. Supporting documents and printed literature that are part of the Application may be in another language, provided they are accompanied by an accurate translation of the relevant passages in the English language, in which case, for purposes of interpretation of the Application, the translation shall govern.

#### 12 Documents Comprising the Application

- 12.1 The Application shall comprise the following:
  - a. Application Submission Letter, in accordance with ITA 13.1;
  - b. Eligibility: documentary evidence establishing the Applicant's eligibility, in accordance with ITA 14.1;
  - c. Qualifications: documentary evidence establishing the Applicant's qualifications, in accordance with ITA 15; and
  - d. Any other document required as specified in the PDS.
- 12.2 The Applicant shall furnish information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Application.

#### 13 Application Submission Letter

13.1 The Applicant shall complete an Application Submission Letter as provided in Section IV (Application Forms). This Letter must be completed without any alteration to its format.

#### 14 Documents Establishing the Eligibility of the Applicant

14.1 To establish its eligibility in accordance with ITA 4, the Applicant shall complete the eligibility declarations in the Application Submission Letter and Forms ELI (eligibility) 1.1 and 1.2, included in Section IV (Application Forms).

#### 15 Documents Establishing the Qualifications of the Applicant

- 15.1 To establish its qualifications to perform the contract(s) in accordance with Section III, Qualification Criteria and Requirements, the Applicant shall provide the information requested in the corresponding Information Sheets included in Section IV (Application Forms).
- 15.2 Wherever an Application Form requires an Applicant to state a monetary amount, Applicants should indicate the Kenya Shilling equivalent using the rate of exchange determined as follows:
  - a For construction turnover or financial data required for each Year-Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year is to be converted).
  - b Value of single Contract-Exchange rate prevailing on the date of the contract.
- 15.3 Exchange rates shall be taken from the publicly available source identified in the PDS. Any error in determining the exchange rates in the Application may be corrected by the Procuring Entity.
- 15.4 Applicants shall be asked to provide, as part of the data for qualification, such information, including details of ownership, as shall be required to determine whether, according to the classification established by the Procuring Entity, a particular contractor or group of contractors qualifies for a margin of preference. Further the information will enable the Procuring Entity identify any actual or potential conflict of interest in relation to the

procurement and/or contract management processes, or a possibility of collusion between Applicants, and thereby help to prevent any corrupt influence in relation to the procurement processor contract management.

- 15.5 The purpose of the information described in ITT 6.2 above overrides any claims to confidentiality which an Applicant may have. There can be no circumstances in which it would be justified for an Applicant to keep information relating to its ownership and control confidential where it is tendering to undertake public sector work and receive public sector funds. Thus, confidentiality will not be accepted by the Procuring Entity as a justification for an Applicant's failure to disclose, or failure to provide required in formation on its ownership and control.
- 15.6 The Applicant shall provide further documentary proof, information or authorizations that the Procuring Entity may request in relation to ownership and control which information on any changes to the information which was provided by the Applicant under ITT 6.3. The obligations to require this information shall continue for the duration of the procurement process and contract performance and after completion of the contract, if any change to the information previously provided may reveal a conflict of interest in relation to the award or management of the contract.
- 15.7 All information provided by the Applicant pursuant to these requirements must be complete, current and accurate as at the date of provision to the Procuring Entity. In submitting the information required pursuant to these requirements, the Applicant shall warrant that the information submitted is complete, current and accurate as at the date of submission to the Procuring Entity.
- 15.8 If an Applicant fails to submit the information required by these requirements, its application will be rejected. Similarly, if the Procuring Entity is unable, after taking reasonable steps, to verify to a reasonable degree the information submitted by an Applicant pursuant to these requirements, then the application will be rejected.
- 15.9 If information submitted by an Applicant pursuant to these requirements, or obtained by the Procuring Entity (whether through its own enquiries, through notification by the public or otherwise), shows any conflict of interest which could materially and improperly benefit the Applicant in relation to the procurement or contract management process, then:
  - a. If the procurement process is still ongoing, the Applicant will be disqualified from the procurement process,
  - b. If the contract has been awarded to that Applicant, the contract award will be set aside,
- 15.10 the Applicant will be referred to the relevant law enforcement authorities for investigation of whether the Applicant or any other persons have committed any criminal offence.
- 15.11 If an Applicant submits information pursuant to these requirements that is incomplete, in accurate or out-of-date, or attempts to obstruct the verification process, then the consequences ITT 6.7 will ensue unless the Applicant can show to the reasonable satisfaction of the Procuring Entity that any such act was not material, or was due to genuine error which was not attributable to the intentional act, negligence or recklessness of the Applicant.

#### 16 Signing of the Application and Number of Copies

- 16.1 The Applicant shall prepare one original of the documents comprising the Application as describedinITA11 and clearly mark it "ORIGINAL". The original of the Application shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Applicant. In case the Applicant is a JV, the Application shall be signed by an authorized representative of the JV on behalf of the JV and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized signatories.
- 16.2 The Applicant shall submit copies of the signed original Application, in the number specified in the PDS, and clearly mark them "COPY". In the event of any discrepancy between the original and the copies, the original shall prevail.

#### D. Submission of Applications

#### 17 Sealing and Marking of Applications

- 17.1 The Applicant shall enclose the original and the copies of the Application in a sealed envelope that shall:
  - a Bear the name and address of the Applicant;
  - b Be addressed to the Procuring Entity, in accordance with ITA 17.1; and
  - c Bear thespecificidentification of this pregualification process indicated in the PDS 1.1.
- 17.2 The Procuring Entity will accept no responsibility for not processing any envelope that was not identified as

required in ITA 16.1 above.

#### 18 Deadline for Submission of Applications

- **18.1** Applicants may either submit their Applications by mail or by hand. Applications shall be received by the Procuring Entity at the address and no later than the deadline indicated in the PDS. When so specified in the PDS, Applicants have the option of submitting their Applications electronically, in accordance with electronic Application submission procedures specified in the **PDS**.
- 18.2 The Procuring Entity may, at its discretion, extend the deadline for the submission of Applications by amending the Prequalification Document in accordance with ITA 8, in which case all rights and obligations of the Procuring Entity and the Applicants subject to the previous deadline shall thereafter be subject to the deadline as extended.

#### 19 Late Applications

19.1 The Procuring Entity reserves the right to accept applications received after the deadline for submission of applications, unless otherwise specified in the **PDS**. If late applications will be accepted, they must be received not later than the date specified in the **TDS** after the deadline for submission of applications.

#### 20. Opening of Applications

- 20.1 The Procuring Entity shall open all Applications at the date, time and place specified in the **PDS.** Late Applications shall be treated in accordance with ITA 19.1.
- 20.2 Applications submitted electronically (if permitted pursuant to ITA 17.1) shall be opened in accordance with the procedures specified in the **PDS**.
- 20.2 The Procuring Entity shall prepare a record of the opening of Applications to include, as a minimum, the name of the Applicants. A copy of the record shall be distributed to all Applicants.

#### **E.** Procedures for Evaluation of Applications

#### 21 Confidentiality

- 21.1 Information relating to the Applications, their evaluation and results of the prequalification shall not be disclosed to Applicants or any other persons not officially concerned with the prequalification process until the notification of prequalification results is made to all Applicants in accordance with ITA 28.
- 21.2 From the deadline for submission of Applications to the time of notification of the results of the prequalification in accordance with ITA 28, any Applicant that wishes to contact the Procuring Entity on any matter related to the prequalification process may do so only in writing.

#### 22 Clarification of Applications

- 22.1 To assist in the evaluation of Applications, the Procuring Entity may, at its discretion, ask an Applicant for a clarification (including missing documents) of its Application, to be submitted within a stated reasonable period of time. Any request for clarification from the Procuring Entity and all clarifications from the Applicant shall be in writing.
  - 22.1 If an Applicant does not provide clarifications and/or documents requested by the date and time set in the Procuring Entity's request for clarification, its Application shall be evaluated based on the information and documents available at the time of evaluation of the Application.

#### 23 Responsiveness of Applications

23.1 The Procuring Entity may reject any Application which is not responsive to the requirements of the Prequalification Document. In case the information furnished by the Applicant is incomplete or otherwise requires clarification as per ITA 21.1, and the Applicant fails to provide satisfactory clarification and/or missing information, it may result in disqualification of the Applicant.

#### 24 Margin of Preference

24.1 Unless otherwise specified in the **PDS**, a margin of preference shall not apply in the Tendering process resulting

from this prequalification.

#### 25 Nominated Subcontractors

- 25.1 Unless otherwise stated in the PDS, the Procuring Entity does not intend to execute any specific elements of the works by sub-contractors selected in advance by the Procuring Entity (so-called "Nominated Subcontractors").
- 25.2 The Applicant shall not propose to subcontract the whole of the Works or Goods. The maximum limit of subcontracting permitted under the contract may be specified by the Procuring Entity in the Tendering Document. The Procuring Entity, in ITA 25.2, may permit the Applicant to propose subcontractors for certain specialized parts of the contract as indicated there in as ("Specialized Subcontractors"). Applicants planning to use such Specialized Subcontractors shall specify, in the Application Submission Letter, the activity(ies) or parts of the Works proposed to be subcontracted along with details of the proposed subcontractors including their qualification and experience.

#### F. Evaluation of Applications and Prequalification of Applicants

#### **26** Evaluation of Applications

- 26.1 The Procuring Entity shall use the factors, methods, criteria, and requirements defined in Section III, Qualification Criteria and Requirements, to evaluate the qualifications of the Applicants, and no other methods, criteria, or requirements shall be used. The Procuring Entity reserves the right to waive min or deviations from the qualification criteria if they do not materially affect the technical capability and financial resources of an Applicant to perform the Contract.
- 26.2 Subcontractors proposed by the Applicant shall be fully qualified and meet the minimum specific experience criteria as specified for their parts of the proposed contract for Works or Goods or non-consulting services. The subcontractor's qualifications shall not be used by the Applicant to qualify for the Works or Goods or non-consulting services unless their parts of the Works or Goods or non-consulting services were previously designated by the Procuring Entity in the PDS as can be met by Specialized Subcontractors, in which case:
  - i) The Specialized Subcontractors shall meet the minimum qualification requirements specified in Section III, and
  - ii) the qualifications with respect to specific experience of the Specialized Subcontractor proposed by the ApplicantmaybeaddedtothequalificationsoftheApplicantforthepurposeoftheevaluation.

    Unless the Applicant has been determined prequalified on its own without taking into account the qualification and experience of the proposed specialized sub-contractor, the tender submitted by the Applicant shall include the same specialized sub-contractor failing which, such tender may be rejected unless a change in the specialized sub-contractor was requested by the Applicant and approved by the Procuring Entity subsequent to prequalification but before the tender submission deadline in accordance with ITA 30.
- 26.3 In case of multiple contracts, Applicants should indicate in their Applications the individual contract or combination of contracts in which they are interested. The Procuring Entity shall prequalify each Applicant for each lot and for a combination of contracts for which the Applicant has thereby indicated its interest and for which the Applicant meets the appropriate aggregate requirements the Eligibility and Qualification Criteria.
- 26.4 Further, in the case of multiple contracts, the Procuring Entity will prepare the Eligibility and Qualification Criteria Form for items 3.1, 3.2, 4.2(a) and 4.2(b) for each Lot, to be completed by applicants.
- 26.5 Only the qualifications of the Applicant shall be considered. The qualifications of other firms, including the Applicant's subsidiaries, parent entities, affiliates, subcontractors (other than Specialized Subcontractors in accordance with ITA 25.2 above) or any other firm(s) different from the Applicant shall not be considered.

#### 27 Procuring Entity's Right to Accept or Reject Applications

27.1 The Procuring Entity reserves the right to accept or reject any Application, and to annul the prequalification process and reject all Applications at any time, without thereby incurring any liability to the Applicants.

#### 28 Prequalification of Applicants

28.1 All Applicants whose Applications substantially meet or exceed the specified qualification requirements will

be prequalified by the Procuring Entity. The Procuring Entity shall notify all Applicants in writing of the names of those Applicants who have been prequalified or conditionally prequalified. In addition, those Applicants who have been disqualified will be informed separately.

28.32 Applicants that have not been prequalified may write to the Procuring Entity to request, in writing, the grounds on which they were disqualified.

#### 28 Invitation to Tender

- 29.1 Promptly after the notification of the results of the prequalification, the Procuring Entity shall invite Tenders from all the Applicants that have been prequalified or conditionally prequalified.
- Applicants may be required to provide a Tender Security or a Tender-Securing Declaration acceptable to the Procuring Entity in the form and an amount to be specified in the tendering document.
- 28.3 The successful Applicant shall be required to provide a Performance Security as specified in the tendering document.

## 29 Changes in Qualifications of Applicants

30.1 Any change in the structure or formation of an Applicant after being prequalified in accordance with ITA 27 and invited to tender (including, in the case of a JV, any change in the structure or formation of any member and also including any change in any specialized subcontractor whose qualifications were considered to prequalify the Applicant) shall be subject to the written approval of the Procuring Entity prior to the deadline for submission of Tenders. Such approval shall be denied if (i) a prequalified applicant proposes to associate with a disqualified applicant or in case of a disqualified joint venture, any of its members; (ii) as a consequence of the change, the Applicant no longer substantially meets the qualification criteria set forth in Section III (Qualification Criteria and Requirements); or (iii)in the opinion of the Procuring Entity, the change may result in a substantial reduction in competition. Any such change should be submitted to the Procuring Entity not later than fourteen (14) days after the date of the Invitation to Tender.

#### 31 Procurement Related Complaints and Administrative Review

- 31.1 The procedures for making a Procurement-related Complaint are as specified in the PDS.
- 31.2 A request for administrative review shall be made in the form provided.

# SECTION II - PREQUALIFICATION DATA SHEET (PDS)

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
A. General	
ITA 1.1	The Procuring Entity is:National; Gender and Equality Commission, P.o Box 27512-00506 Nairobi
	The identification of the Invitation for Prequalification is: Registration of Suppliers and Service Providers for supply of goods and provision of services
	The particular type of contract is : goods or Services specified in the Invitation to apply for Registration
	The application is for Registration of Suppliers for supply of goods and Service Providers and provision of services.
	Prequalification will be based on individual contracts
ITA 2	The Source of funds shall be : Government of Kenya
ITA 5.2	Maximum number of members in the JV shall be: Not applicable
B. Conten	ts of the Prequalification Document
ITA 8.1	For clarification purposes, the Procuring Entity's address is: P.o Box 27512-00506 Nairobi Attention: <i>Head of Procurement</i>
	Physical Address: Procurement Office, 1 <sup>st</sup> Floor, Solution Tech Building, Upper Hill Nairobi
	Telephone: +254 020 2727778
	Electronic mail address: <a href="mailto:procurement1@ngeckenya.org">procurement1@ngeckenya.org</a> or <a href="mailto:info@ngeckenya.org">info@ngeckenya.org</a> Web page: <a href="mailto:www.ngeckenya.org">www.ngeckenya.org</a> and www.tenders.go.ke
ITA 8.2	A pre-application meeting will be held onNot applicable at
	A pre-arranged Site visit will be held on _Not applicable At
ITA 8.3	Questions and requests for clarification made in writing or by email shall reach the Procuring Entity not later than27 <sup>th</sup> August
ITA 8.5	Minutes of the pre-arranged site visit and those of the pre-proposal meeting at the web pageNot Applicable(Web page of the Procuring Entity).
ITT 9.2	Addendum issued shall be published at the website www.ngeckenya.org
ITA 8.2	Pre-Application Meeting will be held: [Yes/No] No [If Yes, please add the address, date and time of the meeting]

Reference to	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
ITC Clause A. General	
	on of Applications
ITA 12.1 (d)	The Applicant shall submit with its Application, the following additional documents: <b>As per the eligibility criteria</b>
ITA 15.2(b)	The source for determining exchange rates is <b>The Central Bank of Kenya</b>
ITA 16.2	In addition to the original, the number of copies to be submitted with the Application is:
1111 10.2	One
	on of Applications
ITA 17.1	The deadline for Application submission is:
	Date: 31st August 2021
	Time: 11.00 AM
	For Application submission purposes only, the Procuring Entity's address is: Attention: <i>The Commission Secretary/CEO</i> , <i>National Gender and Equality Commission</i>
	Address: Longnot Roard, Upper Hill Nairobi
	Country: <i>Kenya</i> Telephone: +254 020 2727778
	Electronic mail address:
	Enectronic man address.  Email address: info@ngeckenya.org
	Applicants [insert "shall" or "shall not"] have the option of submitting their
	Applications electronically. <b>SHALL NOT</b>
	[The following provision should be included and the required corresponding
	information inserted <u>only</u> if Applicants have the option of submitting their
	Applications electronically. Otherwise omit.]
	The electronic Application submission procedures shall be: [insert a description of
	the electronic Application submission procedures.]
ITA 18.1	Late Applications will be returned unopened to the Applicants.
ITA 19.1	The Procuring Entity will/will not accept late applications.
ITA 20.1	The opening of the Applications shall be at 31st August 2021, 11.00 AM, at the NGEC Boardroom, 1st Floor, Solution tech Building.
TT 4 20 2	
ITA 20.2	[The following provision should be included and the required corresponding
	information inserted only if Applicants have the option of submitting their
	Applications electronically. Otherwise omit.]
	The electronic Application appring proceedings shall be NOT
	The electronic Application opening procedures shall be: NOT APPLICABLE
	[insert a description of the electronic Application opening procedures.]
E. Procedu	res for Evaluation of Applications
ITA 24.1	A margin of preference SHALL NOT APPLY
ITA 25.1	At this time the Procuring Entity [insert "intends" or "does not intend"] to execute
	certain specific parts of the Works by sub-contractors selected in advance.
	[If the above states "intends" list the specific parts of the works and the respective sub-
	contractors] DOES NOT INTEND
ITA 25.2	The parts of the Works for which the Procuring Entity permits Applicants to propose Specialized Subcontractors are designated as follows:

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
A. General	
ITA 31.1	For the above-designated parts of the Works that may require Specialized Subcontractors, the relevant qualifications of the proposed Specialized Subcontractors will be added to the qualifications of the Applicant for the purpose of evaluation.  An Applicant wishes to make a Procurement-related Complaint, the Applicant should submit its complaint in writing (by the quickest means available, that is either by hand delivery or email), to: For the attention: Title/position: Commission Secretary/CEO Procuring Entity: National Gender and Equality Commission Email address: info@ngeckenya.org In summary, at this stage, a Procurement-related Complaint may challenge any of the following: the terms of the Prequalification Documents; and the Procuring Entity's decision not to prequalify an Applicant.

## **SECTION III - QUALIFICATION CRITERIA AND REQUIREMENTS**

- 1. This section contains all the methods, criteria, and requirements that the Procuring Entity shall use to evaluate Applications, all in one Form "Eligibility and Qualification Criteria". The information to be provided in relation to each requirement and the definitions of the corresponding terms are included in the Form.
- 2. The Procuring Entity shall insert one Form for <u>each Lot or Contract</u> in case of multiple contracts.
- 3. This form is generic and refers to works and construction. In case of Supply of Goods or Non-Consulting Services, the form shall be amended to read Goods or Non-Consulting Services as appropriate.

# **EVALUATION AND QUALIFICATION CRITERIA**

	Mandatory Eligibility criteria	compliant	Noncompliant	Remarks
1	Attach copies of incorporation certificate or registration certificate			
2	Duly filled, signed Applicant Information Form ( Form ELI-1.1) in the format provided			
3	Duly filled, Signed <b>Application submission letter</b> in the format provided.			
4	Historical Contract Non-Performance, and Pending Litigation and Litigation History (Form CON 2 ) in the format provided			
5	Must provide a copy of valid single business permit-relevant to the supplies, works or services			
6	Attach company profile			
7	Attach Valid Tax Compliance Certificate.			
8	Attach CR12 for Limited Companies OR ID of Directors for Sole proprietors			
9	Audited financial statements for the year 2020			
10	Practising Certificate (for legal services)			
11	County Certificates of health ( for Hotel and catering services)			
12	Provide at least 3 LPOs/Contracts to which the company has done similar supplies in the last 3 years.			
13	For bidders applying for Provision of Travel and Air Ticketing Services must also attach at least 1-year certificate from IATA or letter from IATA			

Note: Noncompliance with any MANDATORY requirement will automatically result in disqualification

Evaluation shall be on a Yes / No Criteria.

1.

#### **SECTION IV- APPLICATION FORMS**

**Application Submission Letter** 

Date:[insert day,	month, and year]
ITT No. and title:	[insert ITT number and title]

To: ......[insert full name of Procuring Entity] We, the undersigned, apply to be prequalified for the referenced ITT and declare that:

- a) No reservations: We have examined and have no reservations to the Prequalification Document, including Addendum(s) No(s), issued in accordance with ITA 8: [insert the number and issuing date of each addendum].
- b) No conflict of interest: We have no conflict of interest in accordance with ITA 5.7;
- c) Eligibility: We (and our subcontractors) meet the eligibility requirements as stated ITA 5, we have not been suspended by the Procuring Entity based on execution of a Tender/Proposal-Securing Declaration in accordance with ITA 5.8:

Suspension and Debarment: We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the PPRA. Further, we are not ineligible under the Kenya laws or official regulations or pursuant to a decision of the United Nations Security Council;

State-owned enterprise or institution: [select the appropriate option and delete the other] [We are not a state-owned enterprise or institution] / [We are a state-owned enterprise or institution but meet the requirements of ITA5.9];

- (g) Commissions, gratuities, fees: We declare that the following commissions, gratuities, or fees have been paid or are to be paid with respect to the prequalification process, the corresponding Tendering process or execution of the Contract:

Name of Recipient	<u>Address</u>	Reason	<u>Amount</u>
[insert full name for each occurrence]	[insert street/ number/city/country]	[indicate reason]	[specify amount currency, value, exchange rate and KENYA SHILLING equivalent]
<del></del>	<del></del>	<del></del>	

[If no payments are made or promised, add the following statement: "No commissions or gratuities have been or are to be paid by us to agents or any third party relating to this Application]

- (h) Not bound to accept: We understand that you may cancel the prequalification process at any time and thatyouareneitherboundtoacceptanyApplicationthatyoumayreceivenortoinvite the prequalified Applicants to Tender for the contract subject of this Prequalification process, without incurring any liability to the Applicants, in accordance with ITA 26.1.
- (i) True and correct: All information, statements and description contained in the Application are in all respect true, correct and complete to the best of our knowledge and belief.

Signed	[insertsignature(s)ofanauthorizedrepresentative(s)oftheApplicant]
Name	[insert full name of person signing the Application]
In the capacity of	[insert capacity of person signing the Application]
•	Application for and on behalf of: Applicant's [insert full name of Applicant or the name of the JV]
Address	[insert street number/town or city/country address]
Dated on	[insert day number] day of [insert month], [insert year]

[For a joint venture, either all members shall sign or only the authorized representative, in which case the power of attorney to sign on behalf of all members shall be attached]

# 2. Form ELI -1.1 - Applicant Information Form

Date:[insert day, month, year]
ITT No. and title: [insert ITT number and title]
Page[insert page number] of [insert total number] pages
Applicant's name
[insert full name]
In case of Joint Venture (JV), name of each member:
[insert full name of each member in JV]
Applicant's actual or intended country of registration:
[indicate country of Constitution]
Applicant's actual or intended year of incorporation:
[indicate year of Constitution]
Applicant's legal address [in country of registration]:
[insert street/ number/ town or city/ country]
Applicant's authorized representative information
Name: [insert full name]
Address: [insert street/ number/ town or city/ country]
<b>Telephone</b> /Fax numbers: [insert telephone/fax numbers, including country and city codes]
E-mail address: [indicate e-mail address]
1. Attached are copies of original documents of
☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or
documents of registration of the legal entity named above, in accordance with ITA 5.6.
☐ In case of JV, letter of intent to form JV or JV agreement, in accordance with ITA 5.3.
☐ In case of state-owned enterprise or institution, in accordance with ITA 5.9 documents
establishing:
Legal and financial autonomy
Operation under commercial law
Establishing that the Applicant is not under supervision of the Procuring Entity
2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

# 3. Form CON 2 - Historical Contract Non-Performance, and Pending Litigation and Litigation History

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: [insert full name]
Date: [insert day, month, year]

Joint Venture Member's Name: [insert full name] ITT No. and title: [insert ITT number and title]

Page [insert page number] of [insert total number] pages

Non Doute	- Anna a d	Contracts in account	ones with Section III Qualification Cuitonia and	
Non-Perio Requirem		Contracts in accord	ance with Section III, Qualification Criteria and	
	ontrac	t non-performance uirements, Sub-Fact	lid not occur since 1 <sup>st</sup> January [insert year] specified or 2.1.	d in Section III, Qualification
		` '	ince 1st January [insert year] specified in Section I	II, Qualification Criteria and
		equirement 2.1		
Year		performed Control on of cact	act Identification	Total Contract Amount (current value, currency, exchange rate and KENYA SHILLING equivalent)
insert	[inse	ert amount Contr	act Identification: [indicate complete contract name	[insert amount]
vear]	and p	percentage] numb	er, and any other identification]	
		Name	of Procuring Entity: [insert full name]	
		Addr	ss of Procuring Entity: [insert street/city/country]	
		Reaso	n(s) for nonperformance: [indicate main reason(s)]	1
			h Section III, Qualification Criteria and Requirement	
			ordance with Section III, Qualification Criteria and	
	_		nce with Section III, Qualification Criteria and Req	uirements, Sub-Factor 2.3 as
ndicated	below.			
Year of		Amount in dispu	e Contract Identification	Total Contract
dispute		(currency)		Amount (currency),
				USD Equivalent
				(exchange rate)
insert ye	ar]	[insert amount]	Contract Identification: [indicate complete	[insert amount]
			contract name, number, and any other	
			identification]	-
			Name of Procuring Entity: [insert full nam	ne]
			Address of Procuring Entity: [insert	
			street/city/country]	
			Matter in dispute: [indicate main issues in	
			dispute]	
			Party who initiated the dispute: [indicate	
			"Procuring Entity" or "Contractor"]	
			Status of dispute: [Indicate if it is being	
			treated by the Adjudicator, under Arbitrat	non
T :4: ~~4: -	n III.	omy in occardants	or being dealt with by the Judiciary]	
_		ory in accordance	with Section III, Qualification Criteria and	
Requirer		igation History !	accordance with Section III, Qualification Criteria a	nd Daguiromenta Cub Ecata
□ 1 2.4.	NO LI	igation mistory in	ecordance with Section III, Quantication Criteria a	na Requirements, Sub-Facto
	Lition	tion History in case	rdance with Section III Avalification Critoria and D	aguiramente Cub Easter 2.4
as indica	_	•	rdance with Section III, Qualification Criteria and R	equirements, Sub-Factor 2.4
Year of	icu be	Outcome as	Contract Identification	Total Contract
award				
		percentage of Ne Worth		Amount (currency), USD Equivalent
23				

			(exchange rate)
[insert year]	[insert percentage]	Contract Identification: [indicate complete contract name, number, and any other identification]  Name of Procuring Entity: [insert full name]  Address of Procuring Entity: [insert street/city/country]  Matter in dispute: [indicate main issues in dispute]  Party who initiated the dispute: [indicate "Procuring Entity" or "Contractor"]  Reason(s) for Litigation and award decision [indicate main reason(s)]	[insert amount]

$\mathbf{P}_{\mathbf{r}}$	<b>ART 2 -</b>	<b>GOODS</b>	OR	<b>SERVICI</b>	ES
REQU	JIREMI	ENTS			

SECTION V - SCOPE OF WORKS, Goods or Non-Consulting Services required

Registration Reference Number	Item Description	Target Group
NGEC/OPEN/01/2021-2022	Supply of ICT Software	OPEN
NGEC/OPEN/02/2021-2022	Supply of Mobile Phones	OPEN
NGEC/OPEN/03/2021-2022	Provision of Air Ticketing Services	OPEN
NGEC/OPEN/04/2021-2022	Provision of Asset Valuation Services	OPEN
NGEC/OPEN/05/2021-2022	Provision of Car Hire and Taxi	OPEN
NGEC/OPEN/06/2021-2022	Provision of Courier Services	OPEN
NGEC/OPEN/07/2021-2022	Provision of Conference Services in any of the 47 Counties In Kenya	OPEN
NGEC/OPEN/08/2021-2022	Provision of Research Consultancy	OPEN
NGEC/OPEN/09/2021-2022	Provision of Internet Services	OPEN
NGEC/OPEN/10/2021-2022	Consultancy for Development of Database on Equality and Inclusion	OPEN
NGEC/OPEN/11/2021-2022	Development of National Inclusive Development Framework	OPEN
NGEC/OPEN/12/2021-2022	Provision of Staff Team Building Services	OPEN
NGEC/OPEN/13/2021-2022	Provision of Motor Vehicle Repairs and Services	OPEN
NGEC/OPEN/14/2021-2022	Provision of Catering Services	OPEN
NGEC/OPEN/15/2021-2022	Installation and Maintenance of Unified Communication Systems	OPEN
NGEC/OPEN/16/2021-2022	Repair and Maintenance of Servers	OPEN
NGEC/OPEN/17/2021-2022	Installation and Configuration of Data Centre, Cloud and Back-Up Services	OPEN
NGEC/OPEN/18/2021-2022	Provision of Bulk SMS and Short Code Services	OPEN
NGEC/OPEN/19/2021-2022	Provision of Asset Tagging and Asset Register	OPEN
NGEC/OPEN20/2021-2022	Provision of Inventory and Asset Management Software	OPEN
NGEC/OPEN/21/2021-2022	Provision of Radio and TV Advertising	OPEN
NGEC/OPEN/22/2021-2022	Development of Knowledge Management Policy	OPEN
NGEC/OPEN/23/2021-2022		OPEN
NGEC/OPEN/24/2021-2022	Legal Drafting Services	OPEN
NGEC/OPEN/25/2021-2022	Legal Litigation Services	OPEN
NGEC/OPEN/26/2021-2022	Legal Investigation Services	OPEN
NGEC/OPEN/27/2021-2022	Legal Consultancy Services	OPEN
NGEC/OPEN/28/2021-2022	Provision of Language Translation Services (English to Swahili)	OPEN
NGEC/OPEN/29/2021-2022	Provision of Editing and Proofing of Reports	OPEN
NGEC/OPEN/30/2021-2022	Facilitation for Development of Human Resource Management Manual	OPEN
NGEC/OPEN/31/2021-2022	Facilitation for Development of Risk	OPEN
	Management Framework	

NGEC/OPEN/32/2021-2022	Facilitation for Development of	OPEN
	Commission (Board Charter)	
NGEC/OPEN/33/2021-2022	Supply of Specialized Equipment and	OPEN
	Software used by Persons with	
	Disabilities	

# **Request For Review**

# FORM FOR REVIEW (r.203 (1))

PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD
APPLICATION NOOF20
BETWEEN
APPLICANT
AND
RESPONDENT (Procuring Entity)
Request for review of the decision of the
REQUEST FOR REVIEW
I/We,the above named Applicant(s), of address: Physical address
1.
2.
By this memorandum, the Applicant requests the Board for an order/orders that:
1.
2.
SIGNED (Applicant) Dated onday of/20
FOR OFFICIAL USE ONLY Lodged with the Secretary Public Procurement Administrative Review Board onday of20
SIGNED

**Board Secretary**