

ARCHDIOCESE OF NAIROBI
LORETO HIGH SCHOOL LIMURU

VISION
To be a center of instilling positive values
And attaining high academic standard

Private Bag. Code: 00217, Limuru
Tel. 020-2023196/0721-747039
Email; admin@loretolimuru.co.ke



REF: NO

Date.....

LORETO HIGH SCHOOL LIMURU

**REGISTRATION OF SUPPLIERS FOR THE PROPOSED SUPPLY
& DELIVERY OF LAB CHEMICALS & EQUIPMENT. FOR
LORETO HIGH SCHOOL LIMURU FOR THE FINANCIAL
YEAR 2026 – 2028**

TENDER NO. LHSL/R/S/15/2026/27/2028

PROCURING ENTITY: LORETO HIGH SCHOOL LIMURU

CLOSING / OPENING DATE: WEDNESDAY 24TH JUNE, 2026

TIME: 10: 00AM.

VENUE: LORETO HIGH SCHOOL LIMURU BOARDROOM

**CATEGORY APPLIED FOR: THE PROPOSED SUPPLY & DELIVERY
OF LAB CHEMICALS & EQUIPMENT. FOR LORETO HIGH
SCHOOL LIMURU.**

OPEN

TUESDAY, 9TH JUNE, 2026

Tenders are invited For the Proposed **SUPPLY & DELIVERY OF LAB CHEMICALS & EQUIPMENT..** For Loreto High School Limuru.
Applicants wishing to participate must attach the following documents;

1. Copy of Business Registration or Certificate of Incorporation
2. Copy of CR12 for Limited Companies
3. Copy of Trading License / Business Permit
4. Copy of KRA PIN Certificate
5. Copy of valid Tax Compliance Certificate
6. Copy of Access to Government Procurement Opportunities (AGPO) Certificate for reserved categories.

NB: The Documents should be properly filled, signed and all pages of the bid document should be chronologically serialized.

IN ADDITION,

The Tenderer should properly fill and sign the following Forms;

1. Tenderer's Eligibility-Confidential Business Questionnaire
2. Self-Declaration that the Person / Tenderer is not Debarred in the matter of the Public Procurement and Asset Disposal Act, 2015.
3. Self-Declaration that the Person / Tenderer will not engage in any corrupt or fraudulent practice
4. Declaration and commitment to the Code of Ethics

The documents are obtained from the School's Accounts Office upon payment of a **non-refundable fee of Kshs.1,000/= per tender, or** Downloaded free of charge from www.mygov.go.ke or gaa.go.ke/all-tenders .Completed tender documents in plain sealed envelopes, marked tender number on the right hand side corner should be addressed to the **Secretary Board of Management** and placed in the tender box not later than **WEDNESDAY 24th JUNE 2026 by 10.00Am. Opening will be done same day immediately thereafter** in the school Boardroom in the presence of bidder or their authorized representatives who choose to attend.

THE SECRETARY – BOARD OF MANAGEMENT

LORETO HIGH SCHOOL LIMURU

P O BOX PRIVATE BAG – 00217 LIMURU

PART 1 - APPLICATION PROCEDURES

SECTION I - INSTRUCTIONS TO APPLICANTS (ITA)

A. 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 (in case 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 acceptable 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 ineligible 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 parts 1 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 information 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, inaccurate 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 described in ITA11 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 the specific identification of this prequalification 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 Applicant may be added to the qualifications of the Applicant for the purpose of the evaluation. 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.

29 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.

28.2 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.

30 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	<p>The Procuring Entity is: LORETO HIGH SCHOOL LIMURU</p> <p>P.O. BOX PRIVATE BAG-00217 LIMURU</p> <p>The identification of the Invitation for Prequalification is: LHSL/R/S/15/2026/27/2028</p> <p>FOR THE PROPOSED SUPPLY & DELIVERY OF LAB CHEMICALS & EQUIPMENT.</p> <p>The particular type of contract is on SUPPLY & DELIVERY OF LAB CHEMICALS & EQUIPMENT.</p> <p>The application is for SUPPLY & DELIVERY OF LAB CHEMICALS & EQUIPMENT.</p> <p>AT LORETO HIGH SCHOOL LIMURU.</p> <table border="1" data-bbox="240 1055 1497 1167"> <thead> <tr> <th>TENDER NO</th> <th>DESCRIPTION</th> <th>Eligibility</th> </tr> </thead> <tbody> <tr> <td>LHSL/R/S/15/2026/27/2028</td> <td>SUPPLY & DELIVERY OF LAB CHEMICALS & EQUIPMENT.</td> <td>OPEN</td> </tr> </tbody> </table> <p>P O BOX PRIVATE BAG – 00217 LIMURU</p> <p>Prequalification will be based on INDIVIDUAL CONTRACT</p>			TENDER NO	DESCRIPTION	Eligibility	LHSL/R/S/15/2026/27/2028	SUPPLY & DELIVERY OF LAB CHEMICALS & EQUIPMENT.	OPEN
TENDER NO	DESCRIPTION	Eligibility							
LHSL/R/S/15/2026/27/2028	SUPPLY & DELIVERY OF LAB CHEMICALS & EQUIPMENT.	OPEN							
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 <i>[insert a number]</i>								
B. Contents of the Prequalification Document									
ITA 8.1	<p>For clarification purposes, the Procuring Entity’s address is: LORETO HIGH SCHOOL LIMURU P.O. BOX PRIVATE BAG-00217 LIMURU</p> <p><i>[insert information or state “same as in ITA1.1 above”]</i></p> <p>Attention: B.O.M. SECRETARY / PRINCIPAL, LORETO HIGH SCHOOL LIMURU</p> <p>Physical Address: LORETO HIGH SCHOOL LIMURU</p> <p>Telephone: 0721-747 039</p> <p>Electronic mail address: admin@loretolimuru.co.ke</p> <p>Web page: Website www.loretolimuru.ac.ke</p>								
ITA 8.2	<p>A pre-application meeting will be held on N/A</p> <p>at N/A</p> <p>A pre-arranged Site visit will be held on N/A</p>								

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
A. General	
	At N/A
ITA 8.3	Questions and requests for clarification made in writing or by email shall reach the Procuring Entity not later than THREE (3) DAYS BEFORE SUBMISSION DATE
ITA 8.5	Minutes of the pre-arranged site visit and those of the pre-proposal meeting at the web page N/A
ITT 9.2	Addendum issued shall be published at the website _____
ITA 8.2	Pre-Application Meeting will be held: NO
C. Preparation of Applications	
ITA 12.1 (d)	<p>The Applicant shall submit with its Application, the following additional documents:</p> <ol style="list-style-type: none"> 1. Copy of Business Registration or Certificate of Incorporation 2. Copy of CR12 for Limited Companies 3. Copy of Trading License / Business Permit 4. Copy of KRA PIN Certificate 5. Copy of valid Tax Compliance Certificate 6. Evidence of sound financial standing or Access to credit facilities <p>IN ADDITION,</p> <p>The Tenderer should properly fill and sign the following Forms;</p> <ol style="list-style-type: none"> 1. Tenderer's Eligibility- Confidential Business Questionnaire 2. Self-Declaration that the Person / Tenderer is not Debarred in the matter of the Public Procurement and Asset Disposal Act, 2015. 3. Self-Declaration that the Person / Tenderer will not engage in any corrupt or fraudulent practice 4. Declaration and commitment to the Code of Ethics
ITA 15.2(b)	The source for determining exchange rates is <i>[insert a publicly available source]</i>
ITA 16.2	In addition to the original, the number of copies to be submitted with the Application is: N/A
D. Submission of Applications	
ITA 17.1	<p>The deadline for Application submission is:</p> <p>Date: <i>[insert date]</i> WEDNESDAY 24th JUNE, 2026</p> <p>Time: <i>[insert time]</i> 10:00AM</p> <p>For Application submission purposes only, the Procuring Entity's address is: LORETO HIGH SCHOOL LIMURU</p> <p><i>[insert information requested below or insert "Procuring Entity's address is the same as that indicated in 1.1]</i></p> <p>Attention: B.O.M. SECRETARY / PRINCIPAL, LORETO HIGH SCHOOL LIMURU</p> <p>Address: P.O. BOX PRIVATE BAG-00217 LIMURU</p>

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
A. General	
	<p>Country: KENYA Telephone: 0721-747 039</p> <p>Email address: admin@loretolimuru.co.ke Applicants "shall not" have the option of submitting their Applications electronically.</p>
ITA 18.1	The Procuring Entity reserves the right to accept or reject late Applications.
ITA 19.1	<p>The Procuring Entity will/will not accept late applications.</p> <p>If late applications will be accepted, they must be received not later than _____ after the deadline for submission of applications</p>
ITA 20.1	The opening of the Applications shall be at WEDNESDAY, 24TH JUNE, 2026, AT LORETO HIGH SCHOOL LIMURU BOARD ROOM
ITA 20.2	
E. Procedures for Evaluation of Applications	
ITA 24.1	A margin of preference " shall " RESERVED CATEGORIES FOR SPECIAL GROUPS apply.
ITA 25.1	<p>At this time the Procuring Entity [<i>insert "intends" or "does not intend"</i>] to execute certain specific parts of the Works by sub-contractors selected in advance. [<i>If the above states "intends" list the specific parts of the works and the respective sub-contractors</i>]</p>
ITA 25.2	<p>The parts of the Works for which the Procuring Entity permits Applicants to propose Specialized Subcontractors are designated as follows:</p> <p>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.</p>
ITA 31.1	<p>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:</p> <p>For the attention: MRS. LENA NGESA Title/position: B.O.M. SECRETARY/ CHIEF PRINCIPAL Procuring Entity: LORETO HIGH SCHOOL LIMURU Email address: admin@loretolimuru.co.ke</p> <p>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.</p>

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 each Lot or Contract 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.

Eligibility and Qualification Criteria

Applicants wishing to participate must attach the following documents;

1. Copy of Business Registration or Certificate of Incorporation
2. Copy of CR12 for Limited Companies
3. Copy of Trading Licence / Business Permit
4. Copy of KRA PIN Certificate
5. Copy of valid Tax Compliance Certificate
6. Copy of official Payment Receipt
7. Copy of Access to Government Procurement Opportunities (AGPO) Certificate for reserved categories.

NB: The Documents should be properly filled, signed and all pages of the bid document should be chronologically serialized.

IN ADDITION,

The Tenderer should properly fill and sign the following Forms;

1. Tenderer’s Eligibility-Confidential Business Questionnaire
2. Self-Declaration that the Person / Tenderer is not Debarred in the matter of the Public Procurement and Asset Disposal Act, 2015.
3. Self-Declaration that the Person / Tenderer will not engage in any corrupt or fraudulent practice
4. Declaration and commitment to the Code of Ethics

SUPPLY & DELIVERY OF LAB CHEMICALS & EQUIPMENT.

No.		Unit	AMOUNT PER UNIT			
1	Hydrogen Peroxide 20 vol	2.5ltr				
2	Hcl 1.18	2.5 ltr				
3	Ethanol	2.5 ltr				
4	Potassium chloride 500gm	500g				
5	Potassium iodide	500g				
6	Sodium Hydroxide Pelletes	500g				
7	Copper carbonate	500g				
8	Iodine crystals 9 pota	500g				
9	Zinc chloride	500g				
10	Potassium dicloromat	500g				
11	Silver nitrate	25gX20				
12	calcium carbonate)	100gx5				
13	Anhydrous copper sulphate	500g				
14	Glycerine	250ml				
15	Methylated spirit	100gx5				
16	Copper sulphate	250ml				
17	Potassium permanganate	500g				
18	Ammonium chloride	500g				
19	Ammonium sulphate	500g				
20	Aluminium chloride	500g				
21	Aluminium sulphate	500g				
22	Aluminium nitrate	500g				
23	Barium nitrate	200g				
24	Barium chloride	200g				
25	Barium sulphate	200g				
26	Calcium nitrate	500g				
27	Copper granules	500g				
28	Copper sulphate	500g				
29	Copper chloride	500g				
30	Ferrous sulphate	500g				
31	Ferrous chloride	500g				
32	Ammonia solution	2.5 ltrs				
33	Iodine solution	1 litre				
34	Lead chloride	1ltr				
35	Lead sulphate	1ltr				
36	Magnesium powder	500g				
37	Magnesium ribbon	roll				
38	Magnesium sulphate	100gms				

39	Magnesium carbonate	200g			
40	Magnesium oxide	100gx5			
41	marbleChips	500g			
42	Meleic acid	0.5 ltr			
43	Oxalic acid crystals	500g			
44	Zinc powder	500g			
45	Zinc oxide	200g			
46	Zinc sulphate	200g			
47	Zinc nitrate	200g			
48	Zinc Chloride	200g			
49	Sodium Hydroxide pellets	500g			
50	Sodium hydrogen carbonate	250g			
51	Sodium carbonate	500g			
52	Sodium Oxalate	200g			
53	Sodium Thiosulphate penthydrate	500g			
54	Sodium chloride	500g			
55	Sodium bromide	200g			
56	Potassium hydroxide pellets	500g			
57	Potassium carbonate	500g			
58	Potassium bicarbonate	500g			
59	Potassium dichromate	500g			
60	Potassium nitrate	500g			
61	Potassium iodide	500g			
62	Universal indicator solution	500 ml			
63	Universal indicator paper	Roll			
64	Universal indicator chart	500g			
65	Potassium Chlorate	500g			
66	Potassium permanganate	200g			
67	Sodium sulphite	500g			
68	Sodium Benzoate	500g			
69	Hydrochloric Acid	2.5ltr			
70	Nitric acid	1ltr			
71	Sulhuric acid	2.5ltr			
72	Hydrogen peroxide	2.5 ltrs			
73	Ascorbic acid	500g			
74	Acetone	2.5 ltrs			

75	Acetic acid	200g							
76	Active yeast	1kg							
77	Albumen of egg	1kg							
78	Benedict solution	500g							
79	Barium sulphate	500g							
80	Glucose	200g							
81	Sucrose	200g							
82	Sodium carbonate	500g							
83	Sodium hydrogen carbonate	500g							
84	Citric acid	200g							
85	Diastase	100g							
86	Fructose	500g							
87	Maltose	500g							
88	Olive oil	500ml							
89	Methylene blue	50g							
90	Starch	500g							
91	Pepsin	100g							
92	Formaldehyde powder	100g							
93	Spirit methylated	5 ltr							
94	Absolute ethanol	500ml							
95	Ammeters	Pc							
96	Beakers 500ml (pyrex)	Pc							
97	Beakers 100ml (pyrex)	Pc							
98	Boiling tube (pyrex) 24*150	Pc							
99	Conical flasks 250ml (pyrex)	Pc							
100	Deionizer cartridges	Pc							
101	Pipett Graduated 25 ML (pyrex)	Pc Pc							
102	Test tube with Rim (pyrex) 10 *75	Pc							
103	Thermometer -10-110	Pc							
104	Voltmeter Dual Range	Pc							
105	Volumetric flask 1ltr pyrex	Pc							
106	Bursen burner	Pc							
107	Bionex lens F1 15	Pc							
108	Bionex lens F1 10	Pc							
109	Beakers 400 mls	Pc							
110	Beakers 100mls	Pc							
111	Copper plates	Pc							
112	Carbon plates	Pc							
113	Convex mirrors 15cm	Pc							
114	Convex mirrors 10cm	Pc							
115	Magnet-circular	Pc							
116	Cell holders plastic	Pc							
117	Centrifuge (electrical) 4 tube	Pc							
118	Cathode ray oscilloscope 10 MHZ	Pc							

119	Crocodile clip	Pc	
120	Capacitors	Pc	
121	Density bottles ML/25ML	Pc	
122	Electric balance	Pc	
123	Electric kettle	Pc	
124	Funnel 100ml (plastic)	Pc	
125	Galvanometer zero centre digital	Pc	
126	Glass blocks (rectangular 100*60*20mm)	Pc	
127	Hand lenses F.I 10 CM	Pc	
128	Hand lenses F.I 15 CM	pc	
129	Hand lenses F.I 20CM	pc	
130	Immersion heaters	Pc	
131	Meter rules	Pc	
132	Meter rules ½	Pc	
133	Milliammeter	Pc	
134	Masses 100g	Pc	
135	Pulley triple	Pc	
136	Pliers	Pc	
137	Ripple tank	Pc	
138	Slinky springs	Pc	
139	Stop watches	Pc	
140	Spring balance	Pc	
141	Semi circular glass blocks	Pc	
142	Smoke cells	Pc	
143	Ticker timers	Pc	
144	Volmeters	Pc	
145	Vernier calipers	Pc	
146	Variable resistors	Pc	
147	Glass slide	pkt	
148	Droppers	Pc	
149	DNA model	set	
150	Bunners	Pc	
151	Portable bunners	Pc	
152	Reagent bottles 250ml	Pc	
153	Test tube brushes	Pc	
154	Burette 50ml	Pc	
155	Dessicator with knob	Pc	
156	Deflagrating spoons	Pc	
157	De-iozer catriges	Pc	
158	Everporating dish	Pc	
159	Flat-bottomed flasks 500ml	Pc	
160	Fractionating column	Pc	
161	Hoffmand apparatus	Pc	
162	Lie condenser	Pc	
163	Pipette 25ml	Pc	

164	Wash bottle 1000ml	Pc	
165	Round bottom flask 500ml	Pc	
166	Retort clamps/booses	Pc	
167	Separating funnels 250ml	Pc	
168	Test racks	Pc	
169	Thistle funnel	Pc	
170	Candles	pc	
171	Cells size D	pcs	
172	Ammeters	pcs	
173	Autoflex cables	rolls	
174	Magnets bars	pcs	
175	Magnets Cylindrical	pcs	
176	Ticker timers tape	roll	
177	Optical pins	pcs	
178	Stop watches batteries	pcs	
179	Helical springs	pcs	
180	Pendulum Bobs	pcs	
181	Resistors 10	pcs	
182	Resistors 100	pcs	
183	Resistors 1000	pcs	
184	Resistors 1.5 kul	pcs	
185	Nichrome wire 20swg	roll	
186	Nichrome wire 30 swg	roll	
187	Nichrome wire 28 swg	roll	
188	Weigh balance	pcs	
189	Bosheads	pcs	
190	clamps	pcs	
191	Glyceline	1litres	
192	Ethanol Absolute	5 litres	
193	Ceramic magnets	pcs	
194	Gas cansters	pcs	
195	Iron Powder	200gms	
196	Lycopodium powder	200g	
197	Lead shot	250g	
198	Watch glass	pcs	
199	insulating tapes	Dozen	
200	Low voltage power unit	pc	
201	Manometer	pcs	
202	White Screens with cross wire	pc	
203	Lens holders	pc	
204	Plane mirrors	pcs	
205	Concave Mirror f.1 15	pcs	
206	Concave Mirror f.1 10	pcs	
207	Destisity Bottles	pc	
208	Soldering Iron	pcs	
209	Multtester	pcs	
210	G-clamps	pcs	

211	Plasticine	pcs	
212	Soldering	pcs	
213	Diodes	pcs	
214	Marbles	pcs	
215	Baloons	pcs	
216	Filter paper watchman	pcs	
217	Gloves Latex	pkts	
218	Mask surgical	pkt	
219	Litmus paper red	pkt	
220	litmus paper blue	pkt	
221	Labels self adhesive	pks	
222	Poly pots	pcs	
223	Testtube pylex	pcs	
224	Lead (ii) Nitrate	500g	
225	Zinc Metal Powder	500g	
226	Iron metal Powder	500g	
227	Barium Hydroxide	500g	
228	Volumetric flask 5000ML pyrex	5000ml	
229	Volumetric flask 2000 ml	2000ml	
230	Sodium hypochlrite (Bleaching)	litres	
231	Glass beaker 50 ML	pcs	
232	Electric Weighing Balance	pcs	
233	Visking tubing	metres	
234	Iodine solutions	litres	
235	Copper ii sulphate	1 kg	
236	Invertase	50g	
237	Trypsin	50g	
238	Hydrogen peroxide	10ltrs	

NB: All prices quoted should be inclusive of VAT and any other taxes (withholding tax 0.5% and capacity building levy 0.03%) and delivery costs where applicable

SECTION IV- APPLICATION FORMS

1. 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;
- d) 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;

e) 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];

f) Subcontractors and Specialized Subcontractors: We, in accordance with ITA 24.2 and 25.2, plan to subcontract the following key activities and/or parts of the works or supply contracts:
[Insert any of the key activities identified in Section III-4.2 (a)or(b) or 4.3(a) or (b) which the Procuring Entity has permitted under the Prequalification Document and which the Applicant intends to subcontract along with complete details of the Specialized Subcontractors, their qualification and experience]

(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:

<u>Name of Recipient</u>	<u>Address</u>	<u>Reason</u>	<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]
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

[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 that you are neither bound to accept any Application that you may receive nor to invite 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.....[insert signature(s) of an authorized representative(s) of the Applicant]

Name[insert full name of person signing the Application]

In the capacity of [insert capacity of person signing the Application]

Duly authorized to sign the Application for and on behalf of: Applicant's

Name.....[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]

Request For Review

FORM FOR REVIEW (r.203 (1))

PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

APPLICATION NO.....OF.....20.....

BETWEEN

.....**APPLICANT**

AND

.....**RESPONDENT (Procuring Entity)**

Request for review of the decision of the..... (Name of the Procuring Entity ofdated the...day of20.....in the matter of Tender No.....of20..... for (Tender description).

REQUEST FOR REVIEW

I/We.....,the above named Applicant(s), of address: Physical address.....P. O.

Box No..... Tel. No.....Email, hereby request the Public Procurement Administrative

Review Board to review the whole/part of the above mentioned decision on the following grounds , namely:

- 1.
- 2.

By this memorandum, the Applicant requests the Board for an order/orders that:

- 1.
- 2.

SIGNED (Applicant) Dated on.....day of/...20.....

FOR OFFICIAL USE ONLY Lodged with the Secretary Public Procurement Administrative Review Board

on.....day of20.....

SIGNED

Board Secretary

TENDERER'S ELIGIBILITY-CONFIDENTIAL BUSINESS

QUESTIONNAIRE Instruction to Tenderer

Tender is instructed to complete the particulars required in this Form, *one form for each entity if Tender is a JV*. Tenderer is further reminded that it is an offence to give false information on this Form.

(a) Tenderer's details

	ITEM	DESCRIPTION
1	Name of the Procuring Entity	
2	Reference Number of the Tender	
3	Date and Time of Tender Opening	
4	Name of the Tenderer	
5	Full Address and Contact Details of the Tenderer.	1. Country 2. City 3. Location 4. Building 5. Floor 6. Postal Address 7. Name and email of contact person. 8. Phone Contact:
6	Current Trade License Registration Number and Expiring date	
7	Name, country and full address (<i>postal and physical addresses, email, and telephone number</i>) of Registering Body/Agency	
8	Description of Nature of Business	
9	Maximum value of business which the Tenderer handles.	
10	State if Tenders Company is listed in stock exchange, give name and full address (<i>postal and physical addresses, email, and telephone number</i>) of state which stock exchange	

General and Specific Details

(b) Sole Proprietor, provide the following details.

Name in full _____ Age _____

Nationality _____ Country of Origin _____

Citizenship _____

(c) **Partnership**, provide the following details.

	Names of Partners	Nationality	Citizenship	% Shares owned
1				
2				
3				

(d) **Registered Company**, provide the following details.

i) Private or public Company ____

ii) State the nominal and issued capital of the Company_

Nominal Kenya Shillings (Equivalent).....

Issued Kenya Shillings (Equivalent).....

iii) Give details of Directors as follows.

	Names of Director	Nationality	Citizenship	% Shares owned
1				
2				
3				

(e) **DISCLOSURE OF INTEREST - Interest of the Firm in the Procuring Entity.**

i) Are there any person/persons in..... (**LORETO HIGH SCHOOL LIMURU**) who has/have an interest or relationship in this firm? Yes/No.....

If yes, provide details as follows.

	Names of Person	Designation in the Procuring Entity	Interest or Relationship with Tenderer
1			
2			
3			

(i) **Conflict of interest disclosure**

	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
1	Tenderer is directly or indirectly controls, is controlled by or is under common control with another tenderer.		
2	Tenderer receives or has received any direct or indirect subsidy from another tenderer.		
3	Tenderer has the same legal representative as another tenderer		
4	Tender has a relationship with another tenderer, directly or through common third parties, that puts it in a position to influence the tender of another tenderer, or influence the decisions of the Procuring Entity regarding this tendering process.		
5	Any of the Tenderer's affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the tender.		
6	Tenderer would be providing goods, works, non-consulting services or consulting services during implementation of the contract specified in this Tender Document.		
7	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who are directly or indirectly involved in the preparation of the Tender document or specifications of the Contract, and/or the Tender evaluation process of such contract.		
8	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who would be involved in the implementation or supervision of the such Contract.		
9	Has the conflict stemming from such relationship stated in item 7 and 8 above been resolved in a manner acceptable to the Procuring Entity throughout the tendering process and execution of the Contract.		

Certification

On behalf of the Tenderer, I certify that the information given above is complete, current and accurate as at the date of submission.

Full Name _____

Title or Designation _____

(Signature)

(Date)

(c) SELF- DECLARATION FORMS

FORM SD1

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 what is deponed to here in above is true to the best of my knowledge, information and belief.

.....
(Title)

.....
(Signature)

.....
(Date)

Bidder Official Stamp

FORM SD2

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 of do 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 (insert name of the Procuring entity) and duly authorized and competent to make this statement.
2. THAT the afore said Bidder, its servants and/or agents/sub-contractors 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 (insert name of the Procuring entity) 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 (name of the procuring entity).
4. THAT the aforesaid Bidder will not engage /has not engaged in any corrosive practice with other bidders participating in the subject tender
5. THAT what is deponed to here in above is true to the best of my knowledge information and belief.

.....
(Title) (Signature) (Date)

Bidder's Official Stamp

DECLARATION AND COMMITMENT TO THE CODE OF ETHICS

I (Person) on behalf of (*Name of the Business/ Company/Firm*).....

..... Declare that I have read and fully understood the contents of the Public Procurement & Asset Disposal Act, 2015, Regulations and the Code of Ethics for persons participating in Public Procurement and Asset Disposal and my responsibilities under the Code.

I do here by commit to abide by the provisions of the Code of Ethics for persons participating in Public Procurement and Asset Disposal.

Name of Authorized

Signatory.....

Sign.....

Position.....

Office address.....

Telephone.....

E-mail.....

Name of the Firm/Company.....

Date.....

(Company Seal/ Rubber Stamp where applicable)

Witness

Name.....

Sign.....

Date.....

