



KENYATTA UNIVERSITY TEACHING, REFERRAL & RESEARCH HOSPITAL
SUPPLY CHAIN MANAGEMENT
PO Box 7674- 00100 Nairobi
Cell Phone: 0710642513/0780900519 Email: procurement@kutrrh.go.ke

DATE: 11/05/2023

RE: ADDENDUM NO. 1 TO TENDER NUMBER KUTRRH /TNR/G/077/SDPPE/2022-2023,
SUPPLY AND DELIVERY OF MAINTENANCE PERSONAL PROTECTIVE EQUIPMENT(PPE)-
(RESERVED FOR YOUTH, WOMEN AND PERSONS WITH DISABILITY).

The above is to provide clarification on the following:

Clarification/Amendment:"

1. The below is the amended *Evaluation Criteria* for the above tender.


Clarification:

A	PRELIMINARY EVALUATION/ MANDATORY REQUIREMENT	REMARKS
A1	Copy of Certificate of Incorporation/Registration Certificate	YES/NO
A2	Copy of Valid Current KRA TAX Compliance Certificate. Subject to TCC Checker.	YES/NO
A3	Copy of PIN Certificate from KRA indicating relevant tax obligation(s)	YES/NO
A4	Copy of certified current CR12/CR13 (Generated within the last One (1) year from tender closing date).	YES/NO
A5	Submit a copy of current business License of where the business is Located	YES/NO
A6	Bidder must Submit a Duly Filled, signed and stamped tender/bid securing declaration form	YES/NO
A7	Bid submitted in two copies clearly marked "Original" and "copy"	YES/NO
A8	Bidder must Submit a Duly Filled, signed and stamped confidential business questionnaire	YES/NO
A9	Bidder must Submit a written declaration that the bidder has not been debarred from participating in public procurement	YES/NO
A10	Bidders should have their documents sequentially paginated/serialized to ensure compliance with section 74 (1) (i) Public Procurement and Asset Disposal Act 2015. (in format 1,2,3,4 to the last page).	YES/NO
A11	Duly filled, signed and stamped form of tender	YES/NO
A12	Must submit bank reference letter stating your credit worthiness.	YES/NO
A13	Provide reference letters from at least three (3) organizations where you have supplied Similar items	YES/NO
A14	Submit a Copy of AGPO Certificate (VALID)- Will be verified.	YES/NO

SNO	REQUIREMENTS	MARKS	MARKS AWARDED
1.	Number of years in supplies of similar items. I. 5 years and above (10marks)- 2 marks for each year, max of 5 years. (Attach business permit indicating nature of trade licensed)	10	
2.	Indicate having undertaken similar assignment with at least 3 organizations. (Attach a copy of LPO/Contracts signed and stamped) for each case (4 points for each)	12	
3.	Delivery Period. i. Delivery of goods within 2 days from date of receipt of Local Procurement Order (LPO) (Attached Copies of Stamped Delivery Note & LPO serviced) – 3 Marks up to a max of 5 LPOs ii. Delivery of goods above 2 days from date of receipt of Local Procurement Order (LPO) (Attached Stamped Delivery Note & LPO serviced) – 2 Marks up to a max of 5 LPOs iii. Delivery of goods in more than 14 days from date of receipt of Local Procurement Order (LPO) (Attached Stamped Delivery Note & LPO serviced) 1 Mark up to a max of 5 LPOs	15	
4.	Provide reference letters from at least three (3) organizations where you have supplied same items. (5 marks for each reference letter that will be subject to confirmation) certified by commissioner of oaths.	15	
5.	Attach a good standing letter from your bank	15	
6.	Provide Litigation History. If Yes state, the nature of litigation. Provide statement of no litigation history	3	
7.	Presentation/arrangements of documents	5	
8.	Maximum Accumulated Volume of Business handled in a year for the last two years 2020,2021 (Attach evidence LPOs OR delivery notes) <ul style="list-style-type: none"> ✓ Above 2 Million (15) ✓ 1-2 Million (10) ✓ Less than 1 Million (5) 	15	
9.	Credit Period <ul style="list-style-type: none"> ✓ Over 30 Days - (10) 30 Days (5) 	10	
TOTAL 100 points (pass mark 75 Points)		100	

All other terms and conditions remain unchanged.

END OF TENDER ADDENDUM


AHMED DAGANE, RN, BA, BSN, MBA-HCM
CHIEF EXECUTIVE OFFICER
 JM/pn

