



THE KISUMU NATIONAL POLYTECHNIC

TENDER NO: TKNP/REG/001/2025/26/27

**REGISTRATION OF
SUPPLIERS/CONTRACTORS/CONSULTANTS FOR
SUPPLY/ PROVISION OF GOODS, WORKS,
SERVICES AND CONSULTANCY FOR THE
FINANCIAL YEARS 2025/2026 - 2026/2027**

NAME OF THE FIRM:

CATEGORY NO:.....

ITEM DESCRIPTION:.....

TARGETGROUP:.....

If **AGPO** registered firm, please specify the category: -

Youth -----

Women -----

PWD -----

CLOSING DATE: 1ST OCTOBER, 2025 AT 11.00 A.M.

AN ISO 9001:2015 CERTIFIED INSTITUTION



INVITATION TO APPLY FOR REGISTRATION

Name of Contract: REGISTRATION OF
SUPPLIERS/CONTRACTORS/CONSULTANTS

Registration Reference No.: TKNP/REG/001/2025/26/27

The Kisumu National Polytechnic invites applications from interested and eligible bidders for the registration of suppliers for supply/ provision of goods, works, services and consultancy for use on 'as and when required Basis' in the financial Years **2025- 2026** and **2026-2027** ending **30th June 2027** in the following listed categories: -

No	Tender Ref.	Description	Category
A: Registration For Supply and Delivery of Goods			
01	TKNP/REG/2025/26/27/1	Supply of fruits and vegetables	Reserved
02	TKNP/REG/2025/26/27/2	Supply of Stationery and related products	Reserved
03	TKNP/REG/2025/26/27/3	Supply of drugs, medical supplies and equipment	Open
04	TKNP/REG/2025/26/27/4	Supply of Dry Food Stuff	Open
05	TKNP/REG/2025/26/27/5	Printing of Stationery	Reserved
06	TKNP/REG/2025/26/27/6	Supply of Electrical and Electronics items	Reserved
07	TKNP/REG/2025/26/27/7	Supply of hardware and Industrial materials tools and equipment	Open
08	TKNP/REG/2025/26/27/8	Supply of Laboratory Chemicals, Equipment and Accessories	Open
09	TKNP/REG/2025/26/27/9	Supply of ICT equipment and accessories	Reserved
10	TKNP/REG/2025/26/27/10	Supply of Furniture and Fittings	Reserved
11	TKNP/REG/2025/26/27/11	Supply of motor vehicle spare parts and accessories for practical lessons	Open
12	TKNP/REG/2025/26/27/12	Supply of sports uniform and equipment	Open
13	TKNP/REG/2025/26/27/13	Supply of garment making materials and associated equipment	Reserved
14	TKNP/REG/2025/26/27/14	Supply of fresh meat and related products	Reserved
15	TKNP/REG/2025/26/27/15	Supply of Chicken and Eggs	Reserved
16	TKNP/REG/2025/26/27/16	Supply of Refrigeration, air condition/LPG gas, equipment and accessories	Open
17	TKNP/REG/2025/26/27/17	Supply of text books	Open
18	TKNP/REG/2025/26/27/18	Supply of Kitchen equipment and accessories	Open
19	TKNP/REG/2025/26/27/19	Supply of Cleaning materials and associated items	Reserved
20	TKNP/REG/2025/26/27/20	Supply of Fish and related products	Reserved
21	TKNP/REG/2025/26/27/21	Supply of fish feed equipment and consumables	Open
22	TKNP/REG/2025/26/27/22	Supply of Charcoal	Reserved

23	TKNP/REG/2025/26/27/23	Supply of agricultural and aquaculture items inclusive of live farm animals	Open
24	TKNP/REG/2025/26/27/24	Supply of sports equipment and accessories	Open
25	TKNP/REG/2025/26/27/25	Supply and Installation of CCTVS and associated accessories	Reserved
26	TKNP/REG/2025/26/27/26	Supply of Drugs, Medical supplies and equipment	Open
27	TKNP/REG/2025/26/27/27	Supply of Drugs, Medical supplies and equipment	Open
28	TKNP/REG/2025/26/27/28	Supply of software	Open
29	TKNP/REG/2025/26/27/29	Supply and installation of antivirus	Reserved
30	TKNP/REG/2025/26/27/30	Supply of software licenses	Reserved
31	TKNP/REG/2025/26/27/31	Supply of infrastructure and network equipment (routers, physical servers, UPS)	Open
32	TKNP/REG/2025/26/27/32	Supply of beddings and soft furnishing	Open
33	TKNP/REG/2025/26/27/33	Supply of marketing items	Reserved
B: Registration For Supply and Delivery of Services/Works			
34	TKNP/REG/2025/26/27/34	Provision of consultancy services (ICT strategic planning system implementation ,Cyber security audits, Quality Management System training and Business Continuity Management System training	Open
35	TKNP/REG/2025/26/27/35	Small works	Open
36	TKNP/REG/2025/26/27/36	Event coverage/Media Services	Open
37	TKNP/REG/2025/26/27/37	Printing services	Reserved
38	TKNP/REG/2025/26/27/38	Provision of Event Organization and Associated Services	Open
39	TKNP/REG/2025/26/27/39	Leasing of printers and associated services	Open
40	TKNP/REG/2025/26/27/40	Provision of Air ticketing and Logistics Services	Reserved
41	TKNP/REG/2025/26/27/41	Provision of Hotel and conference facility Services	Open
42	TKNP/REG/2025/26/27/42	Supply of software and installation of anti-virus	Reserved
43	TKNP/REG/2025/26/27/43	Repair and maintenance of computers, printers, Scanners, CCTVs, digital boards and related accessories	Reserved
44	TKNP/REG/2025/26/27/44	Repair and maintenance of mechanical machines and equipment.	Open
45	TKNP/REG/2025/26/27/45	Repair and maintenance of Building and Construction machines and equipment.	Open
46	TKNP/REG/2025/26/27/46	Repair and maintenance of Electrical machines and equipment	Open
47	TKNP/REG/2025/26/27/47	Repair and maintenance of Applied Science laboratory machines and equipment and Health Science machines and equipment	Open
48	TKNP/REG/2025/26/27/48	Repair and maintenance of medical health science machines and equipment	Open
49	TKNP/REG/2025/26/27/49	Repair and maintenance of Hospitality Kitchen Equipment (eg Ranges, freezers etc.)	Open

Interested eligible candidates may download the tender document free of charge from The

Kisumu National Polytechnic website; www.kisumupoly.ac.ke or from the Public Procurement Information portal, www.tenders.go.ke, free of charge.

Completed tender documents enclosed in **sealed plain envelopes**, marked with the **Category Number** and **Category Name** should be deposited in the Tender Box at the Administration block, ground floor reception area at The Kisumu National Polytechnic on or before **1st October 2025 at 11:00am (local time)**. Registration documents will be opened publicly immediately thereafter at The Kisumu National Polytechnic, Multi- Purpose Hall.

NOTE:

1. Provide ONE (1) separate document for each category.
2. All Suppliers/Contractors/Consultants to provide their E-GP registration number.

The tenders will be addressed to:

The Chief Principal
The Kisumu National Polytechnic
P. O. Box 143-40100
KISUMU
TECHNOLOGY ROAD

THE KISUMU NATIONAL POLYTECHNIC

CHIEF PRINCIPAL

Signature: 

Date: 15/09/2025



REGISTRATION INSTRUCTIONS

1.1 Introduction

The Kisumu National Polytechnic invites all interested firms that meet the set criteria as provided in this Tender Document and are eligible to perform the contract of Supply and Delivery of Goods or Provision of Works and Services as and when required.

Firms that are in the current list of suppliers and those that have submitted their company profiles and letters of introductions over the period should apply afresh in order to be subjected to this uniform/equal/transparent evaluation criterion alongside others and allow for verification of their eligibility with regard to payment of taxes and their legal status.

1.2 Registration of suppliers Objective

- a) The main objective of the registration of supplier's exercise is to identify eligible, reliable and competent suppliers as per section 57 and 71 of the Public Procurement and Asset Disposal Act, 2015, through an open and transparent process that shall constitute a list of registered suppliers for use by the Polytechnic.
- b) The identified suppliers will be subjected to quote competitively for supply and delivery of assorted items and also provide services under relevant tenders/quotations to Polytechnic on 'as and when required' during the Financial Years 2025-2026 and 2026-2027. By being registered, a supplier has a higher chance of being invited to quote competitively for available opportunities for supply/provision of goods, works or services.
- c) Bids will be submitted in complete lots singly or in combination and in some categories, suppliers will be contracted to supply or provide the goods/services for longer period of twelve (12No.) months or as may be stipulated in the bid documents or in a framework contract arrangement based on the needs of the Polytechnic.

1.3 Invitation of Registration

Suppliers registered under the Laws of Kenya to supply or provide respective merchandise/services are invited to submit their Registration documents to the Chief Principal, The Kisumu National Polytechnic so that they can be registered for submission of quotations/Tenders. The prospective Suppliers are required to supply mandatory information for registration. **Firms that are in the current list of suppliers and those that have submitted their company profiles and letters of introductions should apply afresh.**

1.4 Experience

Potential suppliers/contractors must demonstrate the capacity, willingness and commitment to meet the registration criteria.

1.5 Registration Document

This document includes questionnaire forms and documents required of prospective suppliers.

- 1.6** In order to be considered for registration, prospective suppliers must submit all the information herein requested.

1.7 Submission of Registration Documents

One (1) Original of the completed document clearly marked as prescribed under the tender notice and enclosed in a sealed envelope shall be submitted to reach:

**The Chief Principal
The Kisumu National Polytechnic
P. O. Box 143-40100
KISUMU**

Not later than **1st October, 2025 at 11.00 am (Local time)**

NB: PROVIDE ONE (1) SEPARATE DOCUMENT FOR EACH CATEGORY).

NB: ALL SUPPLIERS/CONTRACTORS/CONSULTANTS TO PROVIDE THEIR E-GP REGISTRATION NUMBER.

1.8 Questions Arising from Documents

Bidders who download the registration document must register with the Kisumu National Polytechnic their contact details via **procurement@kisumupoly.ac.ke** at least three (3) days before the closing date for the purposes of receiving any further tender clarifications and/ or addendum if need be.

Applicants may request for clarification on the Registration document up to five (5) days before the submission date. Any request for clarification must be sent in writing by mail to the Kisumu National Polytechnic **procurement@kisumupoly.ac.ke**. The Kisumu National Polytechnic will respond in writing by electronic mail to such requests and will send copies of the response to all registered applicants who intend to submit applications. Clarifications sought outside this time frame will not be responded to.

1.9 Additional Information

The Polytechnic reserves the right to request for submission of additional information from prospective bidders. The Polytechnic may also conduct an inspection visit to establish/verify information or contact references provided by the prospective bidders.

2.0 BRIEF CONTRACT REGULATIONS GUIDELINES

2.1 Taxes on Imported Materials

The Supplier will have to pay all taxes payable as applicable for all imported materials to be supplied.

2.2 Customs Clearance

The contractors shall be responsible for custom clearance of their imported goods and materials.

2.3 Contract Price

The contract shall be of unit price type or cumulative of computed unit price and quantities required. Prices quoted should be inclusive of all delivery charges and taxes. Pursuant to Provisions of Section 82 of the PPADA, 2015, the tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

Further, Section 82 of the Public Procurement and Asset Disposal Act 2015 and Section 74 (2) of Public Procurement and Asset Regulations, 2020 shall apply; Any tender / Quotation that shall be submitted with arithmetical errors shall be declared non-responsive and shall therefore be rejected by the Authority.

2.4 Payments

All local purchase shall be on credit of a minimum of sixty (60) days from the receipt of invoices and any other supporting or as may be stipulated in the Contract Agreement. Prospective suppliers should ensure they have a reliable line of credit with their financiers to service orders and avoid delays or interruptions in service delivery.

It is the supplier's duty to ensure the goods, services and works delivered meet the Kisumu National Polytechnic quality standards/specification requirements as outlined in the Request for Quotation/tender document. The Polytechnic shall not accept substandard goods, works or services regardless of their cheap/low cost. The supplier shall bear the cost of delivery and return of rejected goods, services and works. The Kisumu National Polytechnic shall only pay for the goods, works or services after their delivery. **No advance payment** is allowed.

2.5 Rights of the Polytechnic

The Polytechnic reserves the right to: -

- a) Invite open Tenders or engage in other methods of procurement in categories it determines there will be value for money to the Polytechnic in terms of logistics, enhanced competition and ease of delivery of goods or provision of services.

- b) Update periodically the list of registered suppliers as per the provisions of the Public Procurement and Asset Disposal Act, 2015 taking into consideration, the interests of special groups, the limited number of suppliers in a certain category, lack of competition or acquisition of dealership rights by a supplier that are advantageous to the Polytechnic. However, the firms in the list of registered suppliers as identified through this invitation shall always be given priority to submit bids for available procurement opportunities.
- c) Recommend for debarment a supplier who does not respond to invitations to submit quotations or restricted tenders on a number of occasions or if there is evidence a supplier has provided false, inaccurate or incomplete information or if it is determined a supplier is engaging in collusive activities or a supplier has conflict of interest or has been debarred by any Government regulatory body.

3.0 REGISTRATION DATA INSTRUCTION

3.1 Registration data forms

- 3.1.1** The attached questionnaire forms **Reg Form 1, Reg Form 2, Reg Form 3, Reg Form 4, Reg Form 5 and Reg Form 6** are to be completed by prospective suppliers/contractors who wish to be registered for submission of tender for specific categories.
- 3.1.2** The Registration application forms which are not filled out completely and submitted in the prescribed manner will not be considered. All the documents that form part of the proposal must be written in English.

3.2 Qualification

- 3.2.1** It is understood and agreed that the registration data on prospective bidders is to be used by the Polytechnic in determining, according to its sole judgment and discretion, the qualifications of prospective bidders to perform in respect to the Tender Category as described.
- 3.2.2** Prospective bidders will not be considered qualified unless in the judgment of the Polytechnic they possess the capability, experience, qualified personnel available and suitability of equipment and net current assets or working capital sufficient to satisfactorily execute the contract for goods/services where applicable. Information to be derived from **Reg Form 4**.

3.3 Essential Criteria for Registration

- 3.3.1** (a) Experience: Prospective bidders shall have experience in the supply of goods, services and allied items and hence should show competence, willingness and capacity to service the contract.

(b) Prospective supplier requires special experience and capability to organize supply and delivery of items, or services at short notice.

3.3.2 Personnel

The names and pertinent information and CV of the key personnel for individual or group to execute the contract must be indicated in **Reg Form 2**

3.3.3 Financial Condition

The Supplier's financial condition will be determined by latest bank statement as indicated in the evaluation criteria as well as letters of reference from their bankers regarding suppliers/contractor's credit position. Potential suppliers/contractors will be registered on the satisfactory information given.

Special consideration will be given to the special groups where the suppliers under this category will be expected to submit bank details and confirm to state the credit period. Suppliers will be required to provide Data on **Reg Form 3**.

3.3.4 Past Performance

Past performance will be given due consideration in registration of bidders. Letter of reference from past customers/clients should be included in **Reg Form 4**

3.4 Statement

Application must include a sworn statement **Reg Form 6** by the Tenderer ensuring the accuracy of the information given.

3.5 Withdrawal of Registration

Should a condition arise between the time the firm is registered to bid and the bid opening date which in the opinion of the Polytechnic could substantially change the performance and qualification of the bidder or his ability to perform such as but not limited to bankruptcy, change in ownership or new commitments, the Polytechnic reserves the right to reject the tender from such a bidder even though he was initially registered.

3.6 The firm must be registered in Kenya, with certificate of registration/ incorporation and copies attached.

3.6.1 The firm must show proof that it has paid all its statutory obligations and have a valid Tax Compliance Certificate.

3.7

REGISTRATION DOCUMENTS

3.8 REGISTRATION EVALUATION CRITERIA

STAGE 1: MANDATORY REQUIREMENTS

No.	Category	Marks Allocated /Remarks	Tenderer's Remarks
1	Preliminary Mandatory Requirements		
a)	Valid Access to Government Procurement Opportunity (AGPO) Certificate issued by the National Treasury.	Mandatory (For Special Groups Categories)	
b)	Valid Tax Compliance Certificates from Kenya Revenue Authority (KRA)	Mandatory (All Categories)	
c)	Certificate of Incorporation/Registration Certificate	Mandatory (All Categories)	
d)	Trade license and/or Single Business permit/Unified Business Permit for 2025 issued by relevant government agency	Mandatory (Open Categories Only)	
e)	Copies of the Director's National ID Cards/Passport.	Mandatory (For special groups categories)	
f)	Copy of CR 12	Mandatory (All Open categories)	
g)	Attach Proof of registration with relevant regulatory bodies for all categories that require professional approvals. E.g. <ul style="list-style-type: none"> ➤ Valid IATA Certification for air ticketing services for category No. 36 ➤ Valid NCA Certificate for category No. 24 	Mandatory for Categories that require Professional Relevant Approvals	
i)	Must submit a properly filled, Signed and stamped Declaration statement stating that you have NOT been debarred by Public Procurement Regulatory Authority (PPRA) in the provided format.	Mandatory (All Categories)	

No.	Category	Marks Allocated /Remarks	Tenderer's Remarks
j)	Must submit a properly filled, Signed and stamped Declaration statement that you will not be involved in corrupt or fraudulent practices in the provided format.	Mandatory (All Categories)	
k)	Must submit Duly Filled and Signed Confidential Business Questionnaire (CBQ) in the provided format.	Mandatory (All Categories)	
	OVERALL REMARKS		
NB: All the above are Mandatory requirement. Tenderers are expected to meet all the above requirements to proceed to the Technical Evaluation			
STAGE II: TECHNICAL EVALUATION STAGE			
1	Registration Data (REG FORM 1)	30	
2	Supervisory Personnel (REG FORM -2)	10	
3	Financial strength: Provide 3 months certified bank statement and state credit period NB: AGPO registered firms - to provide bank details and state credit period. (Full Marks) REG FORM -3	10	
4	Past Experience/Major Clients (30 marks)- REG FORM 1	30	
a)	Experience of more than 2 years NB: AGPO owned firms will automatically score full marks (30) under past experience.		
b)	Three (3) clients and above (20 Marks)		
c)	References and contact persons (To fill as per format provided)- (10 Marks)		
5	Duly filled Litigation history in the form provided	10	
6	Sworn Statement	10	
	TOTAL MARKS	100	

NB: To be a registered contractor/ supplier/service provider a bidder should score 70 points and above.

No.	Category	Marks Allocated /Remarks	Tenderer's Remarks
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Suppliers Shall Only Be Allowed To Select MAXIMUM OF 4 Categories ONLY.

FORM REG-1 – REGISTRATION DATA

1. REGISTRATION OF SUPPLIERS APPLICATION FORM

I/We hereby apply for registration as
supplier/contractor/consultant(s)
of.....

Post Office Address.....

Town.....
.....

Street.....
.....

Name of
building.....

Room/Office No..... Floor No.....

Telephone
Nos.....

Full Name of applicant.....

Other branches
location.....

2. ORGANIZATION & BUSINESS INFORMATION

Management personnel.....

President (Chief Executive)

Secretary.....

General
Manager.....
.....

Treasurer.....
.....

Other

(s).....

Partnership (if applicable)

Name of partners

3. Business founded or incorporated

.....

4. Under present management since

5. Net Worth equivalent Kshs.....

6. Bank reference and Address

7. Bonding Company reference and Address

.....

8. Enclose copy of organization company profile and chart of the firm indicating the main fields of activities

.....

9. State any technological innovations or specific attributes which distinguish you from your competitors

.....

.....

.....

10. Indicate terms of trade / sale

(30points)

REG 2: SUPERVISORY PERSONNEL

Name

.....

Age

.....

Academic Qualification

.....

.....

.....

.....

Professional Qualification

.....

.....

.....

.....

Length of service with contractor or supplier position held.....

.....

.....

(Attach CV and copies of certificates of key personnel in the organization)

(10points)

REG-3: FINANCIAL POSITION

1. Attach a copy of firm's three certified financial statements giving summary of assets and current liabilities / or any other financial support (*for open categories only*)
2. Attach letters of reference from the bankers regarding supplier's credit position (*for open categories only*).
3. State credit period (minimum proposed 60 days from the date of receipt of the invoice.)
.....
(this is applicable to all categories- open and special groups categories)

NB: Applicants who do not indicate the credit period and/or who indicate any credit period days shall be denied full marks)

4. AGPO registered firms - to attach/provide bank details.

(10points)

FORM REG 4-PAST EXPERIENCE

NAMES OF THE APPLICANT'S CLIENTS IN THE LAST THREE YEARS (*FOR OPEN CATEGORIES ONLY*)

NAMES OF OTHER CLIENTS AND VALUES OF CONTRACT/ORDERS

1 Name of 1st Client (Organization)

- i. Name of Client (organization)
- ii. Address of Client (organization)
- iii. Name of Contract Person at the client (organization)
- iv. Telephone No. of client
- v. Value of Contract
- vi. Duration of Contract (date)

(Attach documents evidence of existence of contract and/or Copies of LSO/LPOs)

2. Name of 2nd Client (organization)

- i. Name of Client (organization)
- ii. Address of Client (organization)
- iii. Name of Contract Person at the client (organization)
- iv. Telephone No. of client
- v. Value of Contract
- vi. Duration of Contract (date)

(Attach documents evidence of existence of contract and/or Copies of LSO/LPOs)

3. Name of 3rd Client (organization)

- i. Name of Client (organization)

- ii. Address of Client (organization)
- iii. Name of Contract Person at the client (organization)
- iv. Telephone No. of client
- v. Value of Contract
- vi. Duration of Contract (date)

(Attach documents evidence of existence of contract and/or Copies of LSO/LPOs)

Others

Attach evidence e.g. LPOs, LSOs, Contract Agreements etc.

NB: (10 points for each fully filled section and provision of documental evidence)

(30points)

FORM REG-5: LITIGATION HISTORY

Contractors/Suppliers are expected to provide information on nay history of litigation or on arbitration resulting from contracts executed in the past or currently under Execution

YEAR	AWARD FOR OR AGAINST	OTHER PARTY (IES)	CAUSE OF DISPUTE	AMOUNT INVOLVED (KSHS)

I certify that the above information is correct.

.....
Date

.....
Signature of Bidder

(10points)

FORM REG-6: SWORN STATEMENT

I/ We have completed these forms accurately at the time application and it is agreed that all responses can be sustained if requested to do so. Any inaccuracy in the information filled herein may be used as grounds for disqualification from further proceedings.

CategoryNo.

.....

Description:

Name.....

Position in the Company.....

Date.....

Signed and Stamped

(10points)

STANDARD MANDATORY FORMS- TO BE FILLED BY BOTH OPEN CATEGORIES AND SPECIAL CATEGORIES

CONFIDENTIAL BUSINESS QUESTIONNAIRE

You are requested to give the particulars indicated in Part I and either Part 2 (a), 2 (b) or 2 (c) whichever applies to your type of business.

You are advised that it is a serious offence to give false information on this Form.

Part I – General:

Business Name

Location of business premises

Plot No.Street/Road

Postal AddressTel. No.

Nature of Business.....

Current Trade License No.Expiry Date

Maximum value of business that you can handle at any one time: K£

Name of your bankers Branch

Are you an agent of the Kenya National trading Corporation? YES/NO

Part 2 (a) – Sole Proprietor:

Your name in full Age

Nationality Country of origin

Citizenship details

Part 2 (b)- Partnership:

Give details of partners as follows:

<i>Name</i>	<i>Nationality</i>	<i>Citizenship Details</i>	<i>Shares</i>
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1.....			
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2.....			
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Part 2 (c) – Registered Company

Private or Public

State the nominal and issued capital of the company –

Nominal K£

Issued K£

Give details of all directors as follows:

<i>Name</i>	<i>Nationality</i>	<i>Citizenship Details</i>	<i>Shares</i>
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1.....			
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2.....			
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Date Signature of Tenderer

If Kenyan Citizen, indicate under “Citizenship Details” whether by Birth, Naturalization or Registration.

NB: YOU ARE ADVISED THAT IT IS A SERIOUS OFFENCE TO GIVE FALSE INFORMATION ON THIS FORM

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 herein above is true to the best of my knowledge, information and belief.

.....
(Title)

.....
(Signature)

.....
(Date) Bidder Official Stamp

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 aforesaid Bidder, its servants and/or agents /subcontractors 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)
- 3. THAT the aforesaid Bidder will not engage /has not engaged in any corrupt practice with other bidders participating in the subject tender
- 5. THAT what is deponed to herein above is true to the best of my knowledge information and belief.

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

.....Bidder’s Official Stamp

ELECTRONIC GOVERNMENT PROCUREMENT (E-GP) REQUIREMENT

Provide your E-GP registration details as follows;

FIRM NAME	PHYSICAL ADDRESS	CONTACT NO.	CONTACT PERSON	E-GP NUMBER

