

THE CO-OPERATIVE UNIVERSITY OF KENYA



TENDER NOTICE

REGISTRATION/PRE-QUALIFICATION OF SUPPLIERS FOR GOODS, WORKS AND SERVICES FOR THE YEAR ENDING 30TH JUNE, 2026

The Co-operative University of Kenya (CUK) intends to Prequalify and Register Suppliers for goods, works and services for selected categories, from interested and eligible bidders. Candidates may inspect tender documents from the University's Procurement Department at (CUK) Main campus along Ushirika Road, Karen Langata during normal working hours upon payment of a non-refundable fee of **KShs.1000.00** per set of documents, payable to the cashier at the Co-operative University or to be downloaded from the University website www.cuk.ac.ke free of charge .

For the categories of goods, works and services list, kindly visit the University website www.cuk.ac.ke and Public Procurement Information Portal <https://tenders.go.ke>

Sealed and duly completed documents in plain sealed envelopes clearly marked **“REGISTRATION/PRE-QUALIFICATION OF SUPPLIERS FOR SUPPLY OF GOODS, WORKS AND SERVICES CATEGORY CUK”**-----and addressed to:

**The Vice Chancellor
The Co-operative University of Kenya
P.O. Box 24814 – 00502 KAREN
NAIROBI**

Or deposited in the tender box situated at the **Administration Block A**, so as to be received on before **Tuesday, 30th April, 2024 at 2.00 p.m**, the tender documents will be opened thereafter in presence of participants who choose to attend and witness the opening session at the University's Boardroom.

Women, youth, and persons living with Disability who are duly registered through AGPO and satisfy all the conditions are encouraged to apply

PROF. KAMAU NGAMAU, PhD.,EBS

VICE CHANCELLOR



Empowering Communities

CUK is ISO 9001: 2015 Certified

THE CO-OPERATIVE UNIVERSITY OF KENYA



TENDER NOTICE

REGISTRATION OF SUPPLIERS FOR GOODS AND SERVICES FOR THE YEAR ENDING 30TH JUNE 2026

The Co-operative University of Kenya intends to prequalify and register suppliers from interested eligible bidders for the supply of the under listed goods, works and services for the year ending 30th June 2026.

CATEGORY OF ITEMS TO BE APPLIED FOR

CATEGORY	ITEM DESCRIPTION	SPECIAL CONDITIONS	TARGET GROUP
CATEGORY (A) REGISTRATION OF SUPPLIERS 2024 - 2026			
CATEGORY	ITEM DESCRIPTION	SPECIAL CONDITIONS	TARGET GROUP
CUK/01/2024 - 2026	Supply and delivery of food stuffs (perishables) fruits & vegetables.		Reserved
CUK/02/2024 - 2026	Supply and delivery of food stuffs (dry foods) and pure drinking water.		Reserved
CUK/03/2024 - 2026	Supply and delivery of food stuffs (perishables) bread, milk, eggs, fresh juice and meat products.		Preference
CUK/04/2024 - 2026	Supply and delivery of general office stationery		Reserved
CUK/05/2024 - 2026	Supply and delivery of computer hardware, printers, software, tonners & printing chemicals		Preference
CUK/06/2024 - 2026	Supply & delivery of drugs, dressing,	License from certifying body	Open



	laboratory equipment & reagent and consumables.		
CUK/07/2024 - 2026	Supply & delivery of building materials, hardware & paints, water piping & fittings.		Open
CUK/08/2024 - 2026	Supply & delivery of electrical items, fitting and accessories		Open
CUK/9/2024 - 2026	Supply & delivery of cleaning materials & chemicals.		Reserved
CUK/10/2024 - 2026	Supply & delivery of water treatment chemicals.		Preference
CUK/11/2024 - 2026	Supply & delivery of staff uniforms, uniform materials, gumboots, linen, beddings, shoes & curtains.		Preference
CUK/12/2024 - 2026	Supply & delivery of sports equipment and uniforms.		Preference
CUK/13/2024 - 2026	Supply and delivery of office furniture		Open
CUK/14/2024 - 2026	Supply and delivery of LPG gas, fuel and lubricants		Open
CUK/15/2024 - 2026	Supply and delivery of charcoal/Briquettes		Preference
CUK/16/2024 - 2026	Supply and delivery of library text books periodicals, publications and equipments.		Open
CUK/17/2024 - 2026	Supply and delivery of kitchen utensils, crockeries and cutleries.		Open
CUK/18/2024 - 2026	Supply and delivery of kitchen equipment.		Open
CATEGORY(B) REGISTRATION OF SUPPLIERS FOR PROVISION OF SERVICES AND WORKS 2024 - 2026			
CUK/19/2024 - 2026	Provision of sanitary services, pest control and		Open



	fumigation.		
CUK/20/2024 - 2026	Provision of insurance brokerage services.		Open
CUK/21/2024 - 2026	Provision of promotional materials.		Reserved
CUK/22/2024 - 2026	Provision of Legal service.		Open
CUK/23/2024 - 2026	Provision of security services.		Open
CUK/24/2024 - 2026	Provision of corporate online transport services.		Open
CUK/25/2024 - 2026	Provision of tents, chairs, and PA system		Open
CUK/26/2024 - 2026	Provision of air tickets and booking services	IATA Registered firms only	Preference
CUK/27/2024 - 2026	Provision of cleaning services		Preference
CUK/28/2024 - 2026	Provision of landscaping services		Preference
CUK/29/2024 - 2026	Provision of hotel services and conference facilities		Open
CUK/30/2024 - 2026	Provision of Zoom services		Open
CATEGORY (C) REPAIR, INSTALLATION AND MAINTENANCE SERVICES 2024 - 2026			
CUK/31/2024 - 2026	Repair and maintenance of photocopier and printing machines.		Reserved
CUK/32/2024 - 2026	Repair and maintenance of computers and printers		Preference
CUK/33/2024 - 2026	Repair and service of cold room, water pumps, water tanks, generators & Gas tanks.		Open
CUK/34/2024 - 2026	Repair and service of motor vehicles & motor bikes	Garages/dealers approved by the Chief Mechanical & transport Engineering Department (CMTE)	Open
CUK/35/2024 - 2026	Repair of kitchen equipment (ovens, deep freezers, cookers and peelers, laundry		Open



	machines.		
CUK/36/2024 - 2026	Repair and maintenance of computers and accessories and other electronic equipment.		Preference
CUK/37/2024 - 2026	Repair and maintenance of sewerage and drainage system.		Open
CUK/38/2024 - 2026	Installation and maintenance of firefighting equipment	Approval by the Directorate of occupational safety and health service	Open
CUK/39/2024 - 2026	Installation and maintenance of solar heaters/lighting		Open
CUK/40/2024 - 2026	Installation and maintenance of CCTV system		
CUK/41/2024 - 2026	Installation and maintenance of the biometric system/equipment		
CUK/42/2024 - 2026	Collection and incineration of medical waste		
CUK/43/2024 - 2026	Collection of food, leftovers & garbage.		Open
CUK/44/2024 - 2026	Maintenance of buildings (civil and electrical works)	NCA Registered firms only	Open
CUK/45/2024 - 2026	Maintenance of telephones and PABX		Open

The Co-operative University of Kenya, invites sealed applications from interested/ eligible and competent candidates for the purpose of tendering and registering suppliers for goods, works and services for the financial year's 2024/2025 and 2025/2026.

Interested and eligible candidates may inspect Tender documents from the University's department of procurement at CUK Main Campus along Ushirika Road, Karen Langata during normal working hours upon payment of non refundable fee of **KShs.1, 000.00** per set of documents payable to the cashier at the Co-operative University or be downloaded from the University website www.cuk.ac.ke or Public Procurement Information Portal <https://tenders.go.ke> free of charge. Relevant licenses, PIN, VAT, trading licenses, certificate of registration/incorporation and physical addresses must be submitted with other documents.



Those wishing to register in more than one category will be required to download documents for each category.

Note:

- a) Submission of the names shall be continuous and the registration list shall be updated periodically as prescribed in the regulations and the Public Procurement and Asset Disposal Act 2015
- b) Reserved means it is open to women, youth and persons with disability only.
- c) Open means Women, Youth and Persons with disability are eligible to participate
- d) Preference means Women, Youth and Persons with disability will be given preference during evaluation.

Sealed and duly completed Bids in plain envelopes clearly marked

“ PREQUALIFICATION DOCUMENTS FOR SUPPLY OF GOODS AND SERVICES AND WORK CATEGORY CUK.....and addressed to

**The Vice Chancellor
The Co-operative University of Kenya
P.O. Box 24814 – 00502 KAREN
NAIROBI**

Or be deposited in our tender box situated at the administration block by **Tuesday, 30th April, 2024 at 2.00p.m.** Tender documents will be opened immediately after closing in the presence of bidders or their representatives who choose to attend the opening session at the University Boardroom. Any canvassing will lead to automatic disqualification of the bidder.

Women, Youth and Persons living with Disability who are duly registered and satisfy all the conditions of the tender and registration documents are encouraged to apply.

**PROF. KAMAU NGAMAU, PhD.,EBS
VICE CHANCELLOR**





THE CO-OPERATIVE UNIVERSITY OF KENYA

P.O. Box 24814 – 00502 KAREN. TELEPHONE: (020) – 2430127/

2679456 – 8891401. FAX (020) – 8891410

Website: www.cuk.ac.ke

Email: procurement@cuk.ac.ke

REGISTRATION/PREQUALIFICATION OF SUPPLIERS FOR GOODS AND SERVICES FOR PERIOD ENDING 30TH JUNE, 2026

CATEGORY NO: CUK/___ 2024 - 2026 _____

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1.0 PRE - QUALIFICATION INSTRUCTIONS

1.1 Introduction

The Co-operative University of Kenya would like interested candidatures who must qualify by meeting the set criteria as provided by the **procuring entity** to perform the contract of supply and delivery or provision of goods and services to the University.

1.2. Pre-qualification Objective

The main objectives of this part is to supply and deliver assorted items and also provide services under relevant tenders in the Co-operative University of Kenya as and when required during the period ending 30th June, 2026.

1.3 Invitation of Pre-qualification

Suppliers registered with Registrar of Companies under the Laws of Kenya in respective merchandise or services are invited to submit their **PRE-QUALIFICATION** documents to the Vice Chancellor, The Co-operative University of Kenya so that they may be pre-qualified/registered for submission of tenders. Bids will be submitted in complete lots singly or in combination. The client requires prospective suppliers to supply mandatory information for pre-qualification.

NB: Unless under the reserved or preference category.

1.4 Experience

Prospective suppliers and contractors must have carried out successfully supply and delivery of similar items/ services to Government institutions of similar size and complexity. Potential suppliers/contractors must demonstrate the willingness and commitment to meet the pre-qualification criteria.

NB: Unless under the reserved or preference category.

1.5. Pre-Qualification Documents

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



1.6 In order to be considered for pre-qualification, prospective supplier must submit all the information herein requested.

1.7. **Submission of Pre-qualification Documents**

One copy of the completed pre-qualification data and other requested information shall be submitted to reach:-

The Vice Chancellor
The Co-operative University of Kenya
P O Box 24814 - 00502 KAREN
NAIROBI

Tel: 0202430127

Not later than 2.00 p.m. (Local time) on **Tuesday, 30th April, 2024.**

1.8. **Questions arising from Documents**

Questions that may arise from the pre-qualifications documents should be directed to the Vice Chancellor, The Co-operative University of Kenya whose address is given in Para 1.7.

Additional information

The University reserves the right to request submission of additional information from prospective bidders.

1.9. **Invitation to Tenders/Quotations**

Bidding documents (Tender/Quotations) will be made available only to those bidders whose qualifications are accepted by the University after scoring 65 points and above soon after the completion of the pre-qualification process.

2.0. **BRIEF CONTRACT REGULATIONS/GUIDELINES**

2.1. **Taxes on Imported Materials**



The supplier will have to pay custom duty and VAT as applicable for all imported materials to be supplied unless the item(s) is/are donor funded.

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. Quantities may increase or decrease as determined by demand and on the authority of the client's accounting officer.

2.4. **Payments**

All local purchase shall be on credit of a minimum of ninety (90) days or as it may be stipulated in the contract Agreement.

2.5. All overseas purchase shall be by irrevocable letter of credit (ILC) or as it may be stipulated in the Contract Agreement.

3.0 Pre - Qualification Data Instructions

3.1. **Pre-qualification data Forms**

3.1.1. The attached questionnaires CUK/PQ-1, CUK/PQ-2, CUK/PQ-3, CUK/PQ-4, CUK/PQ-5, CUK/PQ-6, CUK/PQ-7 and CUK/PQ-8 are to be completed by prospective suppliers/contractors who wish to be pre-qualified for submission of tender for the **specified Category**.

3.1.2. The pre-qualification application forms which are not filled out completely and submitted in the prescribed manner shall not be considered. All the documents that form part of the proposal must be written in the English language and in ink.

3.2. **Qualification**

3.2.1. It is understood and agreed that the pre-qualification data on prospective bidders is to be used by the University in determining, according



to its sole judgment and discretion, the qualifications of prospective bidder to perform in respect of the **tender lot** as described by the client.

- 3.2.2. Prospective bidders will not be considered qualified unless in the judgment of the University they possess 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.

3.3. **Essential criteria for Pre-qualification**

3.3.1. **Experience**

- (a) Prospective bidder shall have at least 3 years experience in the supply of goods, services and allied items. Unless under reserved or preference category. Potential supplier/contractor should show competence, willingness and capacity to service the contract.
- (b) Prospective supplier requires special experience and capability to organize, supply and deliver items, or services on short notice.

3.3.2. **Personnel**

The names, pertinent information and the CV of the key personnel for individual or group to execute the contract must be indicated in form CUK/PQ.3.

3.3.3. **Financial Condition**

The supplier's financial condition will be determined by latest financial statement submitted with the pre-qualification documents as well as letters of reference from their bankers regarding supplier's credit position. Potential suppliers/ contractors will be pre-qualified on the satisfactory information given.

- 3.3.4. Special consideration will be given to the financial resources available as working capital, taking into account the amount of uncompleted orders on contract and those in progress as filled in data form CUK/PQ4.

However, potential bidders should provide evidence of financial capacity to execute contract. Unless under reserved or preference category

3.3.5. **Past Performance**



Past performance will be given due consideration in pre-qualification bidders. Letters of reference from past customers should be included in form CUK/PQ-5 where applicable.

3.4. **Statement**

Application must include a sworn statement in form CUK/PQ-6 by the Tenderer ensuring the accuracy of the information given.

3.5. **Withdrawal of Pre-Qualification**

Should a condition arise between the time of application for pre-qualification and the bid opening date which in the opinion of the client/the University 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 University reserves the right to reject the tender from such a bidder even though he was initially pre-qualified.

3.6. **Outlined Supply and Delivery Procedures**

The pre-qualified applicant should also submit a brief statement of supply and services delivery methods and procedures he plans to use to execute the contract form CUK/PQ-2

3.7. **Pre-qualification Criteria**

The prequalification of the suppliers/contractors is evaluated as follows:

S/No.	Required Information	Form Type	Max Score
1.	Registration Documentation	CUK/PQ-1	8
2.	Pre-qualification Data	CUK/PQ-2	5
3.	Supervisory Personnel	CUK/PQ-3	5
4.	Financial position	CUK/PQ-4	20
5.	Past experience	CUK/PQ-5	15
6.	Sworn Statement	CUK/PQ-6	10
7.	Confidential Questionnaires	CUK/PQ-7	18
8.	Litigation History	CUK/PQ-8	9
9.	Up to date KRA Tax Compliance Certificate		<u>10</u>
	TOTAL		<u>100</u>

3.8. **Qualification Mark**



The qualification mark is 65 points and above.

FORM CUK/PQ-1: PRE-QUALIFICATION DOCUMENTATION

All firms must provide:

- 1) Copies of Certificate of Registration/Incorporation
- 2) Copy of valid V.A.T. Registration Certificate/ PIN certificate of Firm/Company/Individual
- 3) Copy of Valid Certificates for special groups from the National Treasury.
- 4) Copy of Valid Tax Compliance Certificate from Kenya Revenue Authority
- 5) CR12 where applicable
- 6) Copy of valid Business permit



**FORM CUCK/PQ-2: PRE-QUALIFICATION DATA
REGISTRATION OF SUPPLIERS APPLICATION FORM**

I/We.....hereby apply for registration as supplier(s)
(Name of Company/Firm)

Of..... (Category No.).....
(Item Description)

Post Office address.....Town.....

StreetName of building.....

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

Telephone No.....Email address.....

Full of Name of applicant.....

Other branches location.....

Organization & Business Information

Number of Management Personnel.....

Chief Executive/Director - (full name).....

Secretary.....

General Manager.....

Treasurer.....

Others.....

Partnership (if applicable)

Names of Partners.....

Business founded or incorporated

Under present management since



Net worth Equivalent Kshs.
Bank reference and address.....
Bonding company reference and address
Enclose copy of the organization chart of the firm indicating the main fields of activities.
State any technological innovations or specific attributes which distinguish you from your
competitors.....
.....
.....

Indicate terms of trade/sale

.....
.....
.....
.....
.....



FORM CUK/PQ-3: SUPERVISORY PERSONNEL

Name

Age.....

Academic qualification

Professional qualification

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

.....

.....

Construction supplying or services experience

- a) Name of project
- b) Character and nature of project
- c) Contract value
- d) Location of project
- e) Period of project
- f) Title and responsibility in project
-
- g) Other

Proposed Technical Personnel

- a)
- b)
- c)
- d)
- e)
- f)
- g)



FORM CUK/PQ-4 : FINANCIAL POSITION

- I. Attach a copy of firm's two recent certified financial statements giving summary of assets and current liabilities/ or any other financial support.
- II. Attach letters of reference from the bankers regarding supplier's credit position.



FORM CUK/PQ – 5: PAST EXPERIENCE

NAMES OF THE APPLICANTS CLIENTS IN THE LAST TWO YEARS

NAMES OF APPLICANTS OTHER CLIENTS AND VALUES OF CONTRACT/ORDERS

1.
 - (i) Name of 1st 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)

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).....

3. Name of 3rd client (Organization)
 - (i) Name of client (Organization)
 - (ii) Address of client (Organization)
 - (iii) Telephone No. of Client
 - (iv) Name of contract person at the client (Organization)
 - (v) Value of Contract
 - (vi) Duration of contract (Date).....

4. Others



FORM CUK/PQ-6: SWORN STATEMENT

Having studied the pre-qualification/registered information for the above project, we/I hereby state that:-

- 1) The information furnished in our application is accurate to the best of our knowledge.
- 2) In case of being pre-qualified/registered we acknowledge that this grants us the right to participate in due time in the submission of a tender or quotation on the basis of provision in the tender or quotation documents when invited/requested to do so by the University.
- 3) When the call for tenders/quotations is issued, the legal, technical or financial conditions or the contractual capacity of the firm changes we shall inform you and acknowledge your right to review the pre-qualification made.
- 4) We enclose all the required documents and information required for the Pre-qualification evaluation.

Date

Applicant's Name

Represented by

Signature

(Full name and designation of the person signing and stamp or seal)



FORM CUK/PQ-7 : CONFIDENTIAL BUSINESS QUESTIONNAIRE

You are requested to give the particulars indicated in part 1 and either part 2(a) 2(b) or 2(c) whichever applies in your type of business.

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

Part 1 - General

Business Name

Location of Business premises

Plot No. Street/Road

Postal Address Tel. No.

Nature of Business

Current Trade License No. Expiring date

Maximum value of business which you 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

NationalityCountry of origin.....

Citizenship details

Part 2(b) - Partnership

S/NO.	NAME	NATIONALITY	CITIZENSHIP	DETAILS	SHARES
1)
2)
3)
4)
5)

Part 2(c) - Registered Company

Private or Public

State the nominal and issued capital of the company

Nominal K£

Issued K£



Details of all directors

NO.	NAME	NATIONALITY	CITIZENSHIP	DETAILS	SHARES
1					
2					
3					
4					
5					
6					

Date Signature and Stamp of Tenderer

If Kenyan Citizen, indicate under Citizenship Details whether by Birth, Naturalization or registration.



