



**COUNTY GOVERNMENT OF NANDI
P.O BOX 802-30300
KAPSABET.**

info@nandicounty.go.ke

REQUEST FOR QUOTATION DOCUMENT

SUPPLY AND DELIVERY OF SUPPLEMENTS

RFQ NO: NDCG/QTN/THS/007/2021-2022

ISSUE DATE: 19TH SEPTEMBER, 2022

CLOSING DATE: 26TH SEPTEMBER, 2022

PROJECT:

SUPPLY AND DELIVERY OF FOOD SUPPLEMENTS

[Signature] 26/9/2022
[Signature] 26/09/2022
[Signature] 26/09/2022

**ROPCHEM CHEMIST
LIMITED
P. O. Box 52098-00100,
NAIROBI**

QUOTATION AND QUALIFICATION DOCUMENTS

Instructions to Tenderer: Tenderer must complete and submit as part of the form of quotation.

- (i) SCHEDULE OF REQUIREMENTS TABLE
- (ii) FORM FOR DISCLOSURE OF INTEREST
- (iii) CERTIFICATE OF INDEPENDENT QUOTATION DETERMINATION
- (iv) SELF-DECLARATION FORM
- (v) FOREIGN TENDERER 40% RULE (where provided)

FORM OF QUOTATION [To be completed by Tenderer]

Quotation Addressed to.	COUNTY GOVERNMENT OF NANDI
Date of Quotation	21/09/2022
Quotation Reference Number	NDCG/QTN/THS/007/2021-2022.
Subject of Quotation	KSH 1,749,000.

1. We have examined and have no reservations to the Request for Quotation document, and understand its full content and intent.

2. In compliance with your request for quotations dated 21/09/2022, referenced above, we offer to Supply & delivery of supplements (provide the services) to cover and conform to our pricing listed in the attached Table B. Quotation Submission TABLE at a total price of Kenya Shillings One million, seven hundred and forty nine thousand (in words) 1,749,000.

3. We confirm that we are eligible to participate in public procurement and meet the eligibility criteria specified in Part 1: INSTRUCTIONS TO TENDERERS.

4. We also confirm that the supply & delivery of supplements (goods to be supplied/works to be constructed/services to be provided (select one) conform to the **SCHEDULE OF REQUIREMENTS TABLE** below and in conformity with technical specifications listed in PART 2: SCHEDULE OF REQUIREMENTS of this RFQ Document.

5. We undertake to adhere by the Code of Ethical Conduct for Suppliers, Contractors and Service Providers, copy available from — (specify website) during the procurement process and the execution of any resulting contract.

6. We confirm that the prices quoted are fixed and firm for the duration of the validity period and performance of the contract and will not be subject to revision or variation.

7. The validity period of our quotation is: 90 days from the time and date of the submission deadline (number to be same as in the instructions to Tenderers).

8. We confirm we are not submitting any other Quotation as an individual or firm, and we are not participating in any other Quotation as a Joint Venture member or as a subcontractor.

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9. We, along with any of our subcontractors, suppliers, Engineer, 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 Public Procurement Regulatory Authority or any other entity of the Government of Kenya, or any international organization.
10. We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
11. We hereby certify and confirm that the Quotation is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the "Certificate of Independent Quotation Determination" attached below.
12. We, the Tenderer, have completed fully and signed the **FORM FOR DISCLOSURE OF INTEREST**- interest of the firm in the Procuring Entity, attached below.

The Delivery/Completion period offered is: _____ days from date of acceptance of Quotation. The warranty period offered is _____ weeks.

Quotation Authorized by:

Name and designation

EMMY CHEPKEUEI

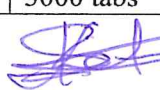
Signature:




i) SCHEDULE OF REQUIREMENTS TABLE

(Procuring Entity will complete the list of items to be same as those on Part 2 Table A. Schedule of Requirements and Technical Specifications and tenderer should complete columns D and E).

A Item	B Description of Service	C Quantity	D Unit Price	E Total Price in Kshs.
1	RUSF	10 boxes	6430	64,300
2	RUTF	10 boxes	7070	70,700
3	TBF first food (4x10)	4 boxes	600	24,000
4	Solo shots 0.5mm	100 boxes	950	95,000
5	Oxytocin inj.	2500	100	250,000
6	Magnesium sulphate inj	1000 amp	105	105,000
7	Misoprostal tabs	3000 tabs	30	90,000


 26/9/2022

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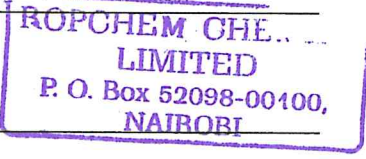
26/09/2022

8	Ceftriaxone inj	1000 gms	50	50,000.
9	Paracetamol iv	1000 tabs	250.	250,000.
10	Clean gloves	75000 pcs	10	750,000.
TOTAL PRICE IN KSHS.				1,749,000.

Signature: 

And seal/Stamp

Name: EMMY CHEPKENEL



Position:

Authorized for and on behalf of (specify name of tenderer)

ROPCHEM CHEMISTS LIMITED

Date: 21/09/2022.

ii) FORM FOR DISCLOSURE OF INTEREST - Interest of the Firm in the Procuring Entity.

i) Are there any person/persons in (Name of Procuring Entity) who has/have an interest or relationship in this firm?
Yes/No.....

		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.	no	
2	Tenderer receives or has received any direct or indirect subsidy from another tenderer.	no.	
3	Tenderer has the same legal representative as another tenderer	no.	
4	Quotation has a relationship with another tenderer, directly or through common third parties, that puts it in a position to influence the quotation of another tenderer, or influence the decisions of the Procuring Entity regarding this quotation process.	no.	

