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Guidelines for Pre-Qualification of Suppliers & Service Providers

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1.0 Introduction

1.1 Description of the Windle International Kenya and Our Core Business

- Registration: Windle International Kenya (WIK) is a registered non-governmental organization in Kenya, registration number OP. 218/051/915/65
- Vision: Our Vision is to bring inspiration, empowerment and hope to every WIK student.
- Mission: Our primary mission is to provide, promote and coordinate quality education and training for refugees in Kenya and for needy Kenyans, particularly and thereby to transform both their lives and that of their communities.
- Motto: "Education Transforms Society"
- Core Values: Our core values have the acronym TRACE Trust, Respect, Accountability, Commitment, and Equity. They embody what WIK stands for, what drives us, what we believe in and what directs our decisions, actions and relationships with others on a daily basis.

1.2 Corporate Social Responsibility

WIK wishes to work with suppliers who embrace our core values, and also demonstrate Corporate Social Responsibility (CSR) by taking account of economic, social and environmental factors.

1.3 Standard Prequalification

This is a Standard Prequalification Tender Document for supplies and services to WIK. It is intended to assist WIK to identify and evaluate potential suppliers who may subsequently be invited to tender or give quotations for supply of goods /and or services within the specified category.

1.4 General Instructions to Applicants

- a) The Pre-qualification document and the response thereof shall be the ONLY basis for prequalification as a Vendor in specified category.
- b) Carefully read the instructions before completing the questionnaire. Note that Submission of false information will lead to automatic disqualification.
- c) Responses to the pre-qualification questionnaire must be in accordance with the requirements for information in the
- d) All documents must be submitted in English.
- e) In order to simplify this process, you need to provide **certified copies** of all supporting documents requested.
- f) Participants should indicate clearly the goods, services or works they would want to be considered for.
- g) Answers to the questionnaire should be relevant to the goods; service or works applied for and should be as clear and concise as possible.
- h) The pre-qualification process will be conducted online via SRM e-procurement portal. In line with WIK's requirements and expectations, SRM will examine the documents to determine completeness, general orderliness and sufficiency of response. Failure to complete this questionnaire as required will result in elimination from consideration.
- i) Please note that by responding to this questionnaire you accept that all answers provided in this questionnaire are legally binding and should the need arise, may be used as evidence in any court of law, which has jurisdiction. Further WIK reserves the right without further recourse to verify at its own cost the accuracy of any answers provided herein.
- j) The information provided in this prequalification document is strictly confidential and solely for use by WIK.
- k) Participants to kindly note that this does not amount to any contractual obligation on the part of WIK and that WIK is not obliged to invite tenders/quotation from any or all who express interest by responding to this prequalification process.
- 1) Where necessary and if insufficient space has been provided on the questionnaire for answers, please provide answers as supplementary on separate sheets.
- m) The original document shall be prepared in indelible ink. It shall contain no interlineations or overwriting, except as necessary to correct errors made by the supplier. As such corrections must be initialed by the person or persons who sign(s) the document.
- n) The completed document should be signed by the authorized representative of the organization, stamped and submitted with relevant supporting documents such as relevant licenses, references, certificates, and any other information that the applicant wish to be considered.
- o) It is a condition that participants **MUST** have complied with all statutory requirements in regard to registration for VAT and remission of the required Taxes.
- p) It is WIK's policy to require that tenderers, suppliers, contractors and consultants observe the highest standard of ethics during the selection and execution of such contracts. In pursuance of this policy, WIK defines, for the purposes of this

provision, the terms set forth below as Prohibited Practices:

- i) **Corrupt practice:** means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party
- ii) **Fraudulent practice:** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation
- iii) **Coercive practice:** means impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party
- iv) **Collusive practice:** means an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party

WIK will disqualify a Vendor where it is determined that the Vendor has engaged in corrupt or fraudulent activities in competing for the proposal for award if it determines that the tender, supplier, contractor, consultant recommended for award has engaged in prohibited practices in competing for the pregualification in question

q) Eligibility for Pre-Qualification

- i) This Invitation to Prequalify is open to all Suppliers registered with Registrar of Companies under the Laws of Kenya in respective merchandise or services.
- ii) WIK's employees, committee members, board members and their relatives (spouse(s) and children) are not eligible to participate in the tender

r) Cost of Tendering

- i) Cost of Prequalification: The applicant shall bear all costs associated with the preparation and submission of its application, and the Client shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Prequalification process
- ii) Cost of Prequalification Documents: The price to be charged for the Prequalification Document shall be as indicated in the Invitation for Prequalification

s) Clarification of Documents

- i) SRM eProcurement shall reply to any clarifications sought by the candidate within three (3) days of receiving the request to enable the candidate make timely submission of its Tender.
- ii) If a prospective candidate sends an inquiry after the stated days or the inquiry is received by WIK or SRM after the stated days, WIK shall have the option of responding to the inquiry and extension of the date of submission of tenders or ignoring it.

2.0 Invitation to this Prequalification

2.1 Pregualification of Suppliers & Service Providers

Windle International Kenya (WIK), through SRMHub E-Procurement, invites online tenders from eligible suppliers, contractors and consultants as described below. WIK intends to establish a database of qualified suppliers for various goods and services for the year 2024 - 2026

CATEGORY A: SUPPLY OF GOODS					
Code	Item Description				
WIK/G/01/2024-2026	Supply and Delivery of Secondary and Primary Schools' Text Books (NAIROBI, DADAAB and/or KAKUMA)				
WIK/G/02/2024-2026	Supply and Delivery of General Office Stationery Printing Papers, Rubber Stamps, School Teaching Aid, Teaching and Learning Materials for Primary and Secondary Schools (NAIROBI, DADAAB and/or KAKUMA)				
WIK/G/03/2024-2026	Supply and Delivery of Special Needs Teaching and Learning Aid Materials for Primary and Secondary Schools (NAIROBI, DADAAB and/or KAKUMA)				
WIK/G/04/2024-2026	Supply and Delivery of School Laboratory Chemicals, Equipment and Apparatus (NAIROBI, DADAAB and/or KAKUMA)				
WIK/G/05/2024-2026	Setting, supply and delivery of Exams and Marking Schemes (NAIROBI, KAKUMA and/or DADAAB)				
WIK/G/06/2024-2026	Design printing & Supply of branded stationery, diaries, calendars and school registers (NAIROBI, KAKUMA and/or DADAAB)				
WIK/G/07/2024-2026	Supply and Delivery of Branded T-Shirts, School Bags, Caps, and promotional/publicity materials (NAIROBI, KAKUMA and/or DADAAB)				
	4 Page				

WIK/G/08/2024-2026	Supply and Delivery of Trophies, Sports Equipment and Various Sports Accessories (NAIROBI, KAKUMA and/or DADAAB)
WIK/G/09/2024-2026	Supply and Delivery, Repair and Maintenance of ICT Hardware, Accessories and Consumables (NAIROBI, KAKUMA and/or DADAAB)
WIK/G/10/2024-2026	Supply, Delivery and Maintenance of ICT Software (NAIROBI, KAKUMA and/or DADAAB)
WIK/G/11/2024-2026	Supply and Delivery, Maintenance of Electrical and Hardware Materials (NAIROBI, KAKUMA and/or DADAAB)
WIK/G/12/2024-2026	Supply and Delivery of office assorted furniture, school desks, chairs, cabinets & beds, signage, and fittings (NAIROBI, KAKUMA and/or DADAAB)
WIK/G/13/2024-2026	Supply and Maintenance of Generators, Water Pumps, Office A/C and their Accessories. (NAIROBL DADAAB and/or KAKUMA)
WIK/G/14/2024-2026	Supply and Delivery of Buffalo Bicycles, Motorcycles and Land cruiser Vehicles and Spare Parts (NAIROBI KAKUMA and/or DADAAB)
WIK/G/15/2024-2026	Supply and Delivery of Toiletries and Household Appliances, Furnishings and Accessories (NAIROBI, KAKUMA and/or DADAAB)
	CATEGORY B: SUPPLY OF FOOD STUFFS/REFRESHMENT
WIK/P/16/2024-2026	Supply and Delivery of Groceries and other related items (KAKUMA and/or DADAAB)
WIK/P/17/2024-2026	Supply and Delivery of Meat (KAKUMA)
WIK/P/18/2024-2026	Supply and Delivery of Drinking water, soft drinks, snacks, and related items (KAKUMA and/or DADAAB)
WIK/P/19/2024-2026	Supply and Delivery of Dry food stuffs (NAIROBI or KAKUMA)
7711(17)10/2021 2020	CATEGORY C: PROVISION OF SERVICES AND WORKS
WIK/S/20/2024-2026	Provision of General Car Hire, Bus Hire & Taxi Services in NAIROBI, DADAAB and/or KAKUMA areas
WIK/S/21/2024-2026	Provision of General, Medical and Vehicle Insurance Services (NAIROBI)
WIK/S/22/2024-2026	Provision of Audit Services (NAIROBI, KAKUMA and/or DADAAB)
WIK/S/23/2024-2026	Provision of Fuel Services in (DADAAB, Lodwar, Kitale and KAKUMA)
WIK/S/24/2024-2026	Provision of transport from NAIROBI to DADAAB, NAIROBI to KAKUMA, Kitale to KAKUMA for goods
VVIIVO/24/2024-2020	and/or Staff
WIK/S/25/2024-2026	Provision of fleet management and car tracking services (NAIROBI)
WIK/S/26/2024-2026	Provision of Air Travel, Reservation and Ticketing (NAIROBI)
WIK/S/27/2024-2026	Provision of Photography, Audiovisual Production and Editing Services (Film, Documentary, Radio
***************************************	Production, Voice Overs, etc.)
WIK/S/28/2024-2026	Provision of Human Resource, Training and Consultancy (NAIROBI, KAKUMA and/or DADAAB)
WIK/S/29/2024-2026	Provision of Sanitary Bins, Fumigation and Pest Control (NAIROBI, KAKUMA and/or DADAAB)
WIK/S/30/2024-2026	Provision of Works, Repair & Maintenance of Compounds and signage (NAIROBI, KAKUMA and/or
VIII V 0/00/2021 2020	DADAAB)
WIK/S/31/2024-2026	Provision of Meals, Accommodation and Conferencing Facilities (NAIROBI, MOMBASA, KAKUMA
	(Lokitaung, Kataboi, Eliye springs, Lodwar, and Lokichoggio), DADAAB and GARISSA)
WIK/S/32/2024-2026	Provision of Catering services (DADAAB and KAKUMA)
WIK/S/33/2024-2026	Provision of General Construction and Renovation Works (DADAAB, KAKUMA and NAIROBI)
WIK/S/34/2024-2026	Provision of Guarding Services (NAIROBI)
WIK/S/35/2024-2026	Provision of Exhauster Services (NAIROBI, DADAAB and KAKUMA)
WIK/S/36/2024-2026	Provision of AC & Fridges services and spare parts (Nairobi, Kakuma and Dadaab)
WIK/S/37/2024-2026	Provision for branding and Labelling of Desks, Chairs and Other Visibility materials (Nairobi, Kakuma and
13.31.=32.12023	Dadaab)

Note:

Local suppliers within areas where the projects are operational are encouraged to apply. Vendors are encouraged to choose the preferred localities they are able to supply and items they wish to supply

Interested & eligible suppliers can access and register on www.srmhub.com and select "Windle International Kenya" under "Apply Tender".

Access to submit the application shall be automatically granted upon payment of a non-refundable tender fee of **Kshs. 2,000/-** per category. This fee is payable using **M-pesa paybill No. 4095233**, use account number auto generated in system to validate your payment.

3.0 Prequalification Questionnaire

3.1 Corporate Information

•
A.
X
2
)

3.2 Names of Directors and their nationality:

No	Names of partners/shareholders	Nationality	Citizenship	Percentage of shares
i.				
ii.				
iii.				
iv.				
٧.				

3.3 Financial Information

	a)				
i)	What is your turnove	r in the last two years	2021	2022	
ii)		n/company met all its obli rring past year? Give deta		Yes	No
iii)	Have you had any c	ontracts terminated for po	oor performance in	Yes	No
,	Have you had any contracts terminated for poor performance in the last three years or any contracts where damages have been claimed by the contracting authority? If Yes please give details. If No Please explain why.				
	nk details s the name and branch of y	our bank (who could provide	a reference)?		>
Name	of the bank)	
Branch				>	
Γeleph	one Number	^			
Postal <i>i</i>	Address	A			
Contac	t Person name				
Contac	t Email				
c) N Plea	lame of the Insurance ase provide details of your co	urrent insurance cover			
	oyer's Liability				
Public	Liability				
Profess (if Appl	sional Indemnity icable)				
	Specify)				

d) Accounts: Provide a copy of the following

- i) A copy of your most recent audited accounts for the last two years
- ii) A statement of your tumover, profit & loss account and cash flow for the most recent year of trading
- iii) A statement of your cash flow forecast for current year and a bank letter outlining the current cash and credit position.

3.4 Business Activities

i) What are the main business activities of your organization?

Manufacturer Assembler Distributor Service Centre Retailer Other(Please Spe	cify)							
ii) If a manufacturer recognized accre	editing body?		re your product	·	nya Bureau of s	tandard: No	s or are you affilia	ated to a
	(Attach man	ufacturer's aut	horization cert	ification)	No	7		
iv) How many staff of Category	ooes your org	ganization nav	e? indicate the	Number under e	acn category.			
Technical & perma	nont			Number				
Technical & tempo						<i></i>		
Semi-skilled I & pe								
Semi-skilled I & ter				_^		•••••		
v) Please generally efficiently undertavi) Attach your compvii) Provide details of services.(Use a services.(Use a services suspendent of the services suspe	ake the work pany/organiz f your key pe separate she ur principals ded for relate	you are biddination organogersonnel and a et of paper) been subject	ng for as requir ram with emph ttach their CV's of legal proce	ed by WIK. asis on the job yo S. IF you are app	ou are bidding f plying for provis vency, bankrup No	for. sion of pi otcy, rec	rofessional	r business
ix) Are you or your inducement to ar							ess practice or o	ffered any
Yes					No			
x) Is the firm/compa procurement or h reason whatsoev	nave any prod	• •	•			•	from participatin r one of its directo	•
Yes					No]
xi) Which quality sta sheet of paper)	andards certi	fication have y	you attained in	the last two yea	ars? (Attach cop	pies and	l give details on a	a separate
xii) What is your av	erage respo	nse time to a r	equest for quo	tation/RFP?				
xiii) What is your av	erage respon	nse time to de	livery of goods	/services after is	suance of LPO	?		
xiv) What is the max	ximum value	of business, w	hich you can h	nandle at any one	e time?			

Product Code Number	Goods would like to supply	Supply location

KES.....

3.5 Trade References

Prospective suppliers are required to demonstrate their experience in the field applied for by providing details of at least 5 previous contracts in the table provided below

NO	Customer or organization name)	Customer contact name and phone number	Contract reference and brief description	Date contract awarded	Value of business transacted
1				A	
2					
3				A	
4				A)	
5					

3.6 Management Policy

- a) Employee Integrity: How does the firm ensure the integrity of staff? Detail any related policies
- b) **Code of Conduct/Ethics:** Does your company have a code of conduct? If so, please attach a copy. Indicate if the company subscribes to a professional body with a code of conduct or ethics
- c) Company employment policy: Does your firm have a documented employment policy? What are the key highlights from this policy if it's in existence?

3.7 Documents Comprising the Application

To be eligible, the candidate must prove that they qualify to participate in public procurement by providing the following mandatory documents for pre-qualification. These documents must be attached to this application.

Checklist	Available
Valid Tax Compliance Certificates	
Trade license	
Certificate of Business Registration,	
Audited Accounts OR Bank statement for the last 6 months	
Two Letters of recommendation from your current corporate clients /organizations	
PIN Certificate	
Declaration Form fully filled and signed	
Local Authority Licenses – Business Permit	
PSEA contract clause – Fully signed	
Confidential Business Questionnaire Fully filled	