#### REPUBLIC OF KENYA



## P.O. BOX 260 - 10304, KUTUS.

# DEPARTMENT OF ROADS, TRANSPORT & INFRASTRUCTURE DEVELOPMENT

#### REQUEST FOREXPRESSION

#### OF INTEREST FOR

# LEASE OF LAND FOR EXCAVATION OF HIGH QUALITY GRAVELS/QUARRY WASTE FOR COUNTY GOVERNMENT OF KIRINYAGA

FY YEAR 2022/2023

TENDER NO: CGK/RT&ID/EOI/001/2022-2023

County Government of Kirinyaga P.O. Box 260-10304 KUTUS

Website: www.Kirinyaga.go.ke

February, 2023

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#### **SECTION I - INVITATION FOR TENDER**

TENDER NO: CGK/TR&ID/EOI/001/2022-2023

TENDER NAME: REQUEST FOR EXPRESSION OF INTEREST FOR LEASE OF VARIOUS PARCELS OF LAND FOR EXCAVATION OF HIGH-QUALITY GRAVELS/QUARRY WASTE FOR COUNTY GOVERNMENT OF KIRINYAGA.

The County Government of Kirinyaga invites sealed bids from all, interested and eligible land owners for the EOI for lease of land for excavation of High Quality Gravels/Quarry waste for County Government of Kirinyaga from different subcounties.

Interested and eligible **County Specific Procurement reserved for residence of Kirinyaga County candidates** may obtain detailed information and inspect the tender documents at Kirinyaga County Headquarters, Kutus, Supply Chain Management Office, Room B15 during normal working hours. Interested and eligible tenderers may obtain further information from and inspect the tender documents at Director Supply Chain Management Office, 1st Floor, Kirinyaga County Headquarters, Kutus during normal working hours.

A complete set of EOI document may be obtained by interested bidders from the Public Procurement Information Portal website <a href="http://tenders.go.ke">http://tenders.go.ke</a> or the County website <a href="http://tenders.go.ke">www.kirinyaga.go.ke</a>. Bidders who download the documents from the website <a href="https://www.kirinyaga.go.ke">MUST</a> forward their particulars (Name, contacts, physical address and the tender no. / Description) immediately to <a href="mailto:procurement@kirinyaga.go.ke">procurement@kirinyaga.go.ke</a> for recording and any further clarifications or addendums.

Prices quoted should be inclusive of all taxes and other related costs and must be expressed in Kenya shillings.

Completed EOI document plus one copy should be enclosed in plain sealed envelopes marked with tender reference number and be deposited in the Tender Box located at 1st Floor, County Government of Kirinyaga Headquarters, Kutus Town or be addressed and mailed to:

The County Secretary & Head of Public Service, County Headquarters, P.O Box 260 - 10304, Kutus.

so as to be received on or before, on or before Wednesday 27th of February, 2023 AT 11.00 AM.

The EOI will be opened immediately thereafter in the presence of the bidders or their representatives who choose to attend the opening at the County Headquarters, 1st Floor, NARIGP Boardroom.

Late bids **SHALL NOT** be accepted.

HEAD, SUPPLY CHAIN MANAGEMENT FOR: COUNTY SECRETARY

#### SECTION 2. PROJECT BACKGROUND

#### 1.0. Project Background

The county Government of Kirinyaga express interest to lease land for excavating murram.

#### 2.0. Objective(s) of the Assignment

To lease parcels of land with high quality gravels/quarry waste in different Kirinyaga Sub-counties for excavation of murram for maintenance of roads across the county to enable accessibility of different regions.

#### Requirements for the parcel of land

- a) The land proposed should be free hold with readily available tittle deed;
- b) Submit a Copy of National Identification Card for the registered land owner(s) or a copy of Incorporation Certificate;
- c) Copy of K.R.A. Pin certificate;
- d) The land must be within Kirinyaga County;
- e) It should be free of any encumbrances (attached Search Certificate);
- f) The Land should be easily accessible by all-weather main and feeder road;
- g) The land tenure should either be freehold or Leasehold land.(For leasehold the unexpired duration should not be less than 45 years);
- h) The owner of the land should be ready to reinstate the land as he wishes (backfill) at his own cost after the extraction of materials;
- i) The County Government of Kirinyaga Technical team will do inspection pits to establish the quality and quantity of proposed materials;
- j) The overburden should not be more than 1 meter, and the depth of excavation will depend on site condition;
- k) The owner of the land to take care of emergent NEMA related issues;
- l) The County Government to avail Excavator for extraction of gravel throughout the operation;
- m) The Marram extracted to be measured in cubic metres. (Implying area x depth of excavation);
- n) The duration of the lease should be **two years** renewable;
- o) The owner of the land to back fill the land at their own cost.

#### **SECTION 3: EVALUATION CRITERIA**

#### **STAGE 1: PRELIMINARY EVALUATION**

The Applicants will be examined for eligibility on the following basis. Those who do not qualify will — not be considered for technical Evaluation

- a) Copy of Title Deed proof of ownership.
- b) Submit a Copy of National Identification Card for the registered land owner(s) a copy of Incorporation Certificate.
- c) Copy of K.R.A. Pin certificate.
- d) The land must be within Kirinyaga County.
- e) It should be free of any encumbrances (attached Search Certificate).
- f) The land tenure should either be freehold or Leasehold land. (For leasehold the unexpired duration should not be less than 45 years).

STAGE 2: TECHNICAL EVALUATION (marks awarded after site visit by technical team)

S/No.	DESCRIPTION	MAX SCORE (100 Marks)
1.	Quality of the gravel/quarry test waste	(20 Marks)
	High quality murram/gravel after passing the necessary test conducted by the county technical team in approved laboratories - 20 marks	
	Quantity of the gravel/quarry waste	(20 Marks)
	Available area x depth of excavation	
	20,000 to 15,000 cubic metres - 20marks	
	15,000 to 10,000 cubic metres - 10 marks	
	Below 10,000 cubic metres - 0marks	
2.	Overburden	(20 Marks)
	1 Metre and below = 20 marks	
	1 to 2 metres = 10 marks	
	2 and metres and above -0	

3.	Road Accessibility  Graveled Road = 20 marks  Earth Road = 10 marks  No access = 0 mark	( 20 Marks)
4.	Freehold & leasehold Freehold or Leasehold land -15 marks Leasehold of more than 45 years - 5marks	(10 Marks)
5.	<b>Boundaries</b> Fixed Boundary Survey = 10 marks General Boundary Survey = 5 marks No identified Boundary = 0mark	(10 Marks)

#### **OTHER FORMS**

#### 1. <u>CONFIDENTIAL BUSINESS QUESTIONNAIRE</u>

Tenderer is instructed to complete the particulars required in this Form, one form for each entity if Tender is a JV. Tenderer is further reminded that it is an offence to give false information on this Form. (a) **Tenderer's details** 

	ITEM	DE	SCRIPTION
1	Name of the Procuring Entity/Owner		
2	Reference Number of the Tender		
3	Date and Time of Tender Opening		
4	Name of the Tenderer		
5	Full Address and Contact Details of the Tenderer.	1. 2.	Country City
		3.	Location
		4.	Building
		5.	Floor
		6.	Postal Address
		7.	Name and email of contact person.
6	Current Trade License		
	Registration		
	Number and Expiring date		
7	Name, country and full address (postal and		
	physical addresses, email, and telephone		
	number) of Registering Body/Agency		
8	Description of Nature of Business		
9	Maximum value of business which the Tenderer handles.		
10	State if Tenders Company is listed in stock exchange, give name and full address (postal and physical addresses, email, and telephone number) of state which stock exchange		

<b>b</b> )	Sole Proprietor, provide the following details.			
Name in full	Age			
	NationalityCountry of Origin			
	Citizenship			

c) Partnership, provide the following details.

	Names of Partners	Nationality	Citizenship	% Shares owned
1				
2				
3				

_								
d)	Registo	ered Company, pro	vide the following	g details.				
i)	Pri	Private or public Company						
ii)	Sta	State the nominal and issued capital of the Company						
Nor	minal		Kenya Shillings					
(Eq	uivalent)		_					
Issu	ied		Kenya Shillings					
(Eq	uivalent)		_					
iii)	Gi	ve details of Directo	ors as follows.					
	Names of Director	Nationality	Citizenship	% Shares owned				
1								
2								
3								
i) Enti	Are there ity) who has/have an interest, provide details as follows:	any person/persons rest or relationship in	in	(Name of Procuring				
11 y	es, provide details as folk	, w.s.						
	Names Desig o Entit	nation in the Pro	curing Interest	or Relationship with Tenderer				

### ii. Conflict of interest disclosure

f Person

	Type of Commer	YES OR	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.		
2	Tenderer receives or has received any direct or		
	indirect subsidy from another tenderer.		
3	Tenderer has the same legal representative as		
	another tenderer		
4	Tenderer has a relationship with another tenderer, directly or through common third parties, that puts it in a position to influence the tender of another tenderer, or influence the decisions of the Procuring Entity regarding this tendering process.		
	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
5	Any of the Tenderer's affiliates participated as a		
	consultant in the preparation of the design or		
	technical specifications of the works that are the		
	subject of the tender.		
6	Tenderer would be providing goods, works, non- consulting services or consulting services during implementation of the contract specified in this Tender Document.		
7	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who are directly or indirectly involved in the preparation of the Tender document or specifications of the Contract, and/or the Tender evaluation process of such contract.		
8	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who would be involved in the implementation or supervision of the such Contract.		
9	Has the conflict stemming from such relationship stated in item 7 and 8 above been resolved in a manner acceptable to the Procuring Entity throughout the tendering process and execution of the Contract.		

#### f) Certification

On behalf of the Tenderer, I certify that the information given above is complete, current and accurate as at the date of submission.

Full

2.		<b>CERT</b>	[IFICA]	TE OF IN	DEPE	NDEN	T TENDE	R DETI	ERMI	NATION	1	
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respo	onse oy n	to the rec	quest for	Procuring tenders mag statement	ide by:			[	Name	of Tende	ererj	do
Icerti	ify,			on			ł	ehalf		[Nar	neof	of Ten
derer	r/th	at:										
1.		I ha	ve read	and I under	stand t	he con	tents of thi	s Certifi	cate;			
2. to be	tru			d that the T every resp		will be	disqualifie	ed if this	Certif	icate is fo	ound	not
3. Certi	fica			norized rep the Tender					h auth	ority to	sign	this
		itor" shall	include	ooses of the any indivi- derer, who								
a)			Has be	en requeste	ed to s	ubmit	a Tender	in respo	onse to	this rec	luest	for
tende b) based				otentially s				onse to 1	this red	quest for	tend	ders,
5.		The	Tender	er discloses	that [c	check o	one of the f	Collowing	g, as ap	plicable]	:	
a) const	ulta			nderer has ion, agreem							witl	hout
Tend of the	lerei e co	gements v r discloses	with one s, in the a	nderer has e or more attached do e nature of tts;	compet cument	titors r t(s), co	egarding t mplete det	his requails there	est for eof, inc	tenders,	and ne na	l the mes
6.		In p	articula	r, without li	miting	the gen	nerality of	paragrap	hs (5)(	(a) or(5)(l	o) ab	ove,
there	has	s been no c	consultat	tion, comm	unicatio	on, agr	eement or	arrangen	nent wi	th any co	mpe	titor
regar	din	g: a) price	es;									
b)			method	s, factors of	formu	ılas use	ed to calcu	late price	es;			
c)				ntion or dec			-				(	C 41
d) reque	est f	for Tender		mission of ot as specifi								the
7.			-	, there has	•		-					t or
partic speci	cula ifica	nent with ars of the	any con works rized by	npetitor re or service the procu	garding s to w	g the q hich t	uality, qua	ntity, sp f for ten	oecifica nders r	ations or elates, ex	deli xcep	very t as

8.	The terms of the Tender have not been, and will not be, knowingly disclosed by
the Tenderer,	, directly or indirectly, to any competitor, prior to the date and time of the official
tender openir	ng, or of the awarding of the Contract, whichever comes first, unless otherwise
required by 1	awor as specifically disclosed pursuant to paragraph (5)(b) above.
Name	
-	
Title	
Date _	

[Name, title and signature of authorized agent of Tenderer and Date]

#### 3. <u>SELF- DECLARATION FORMS</u>

#### FORM SD1

	SELF DECLARA	ATION THAT	THE PE	RSON/TE	NDERE	R IS N	OT
	RED IN THE MATTER OF THI	E PUBLIC PRO	CUREMENT	Γ ΑΝΌ Ας	SET DIS	POSAL A	CT
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	Tender No.	(ins	sert name of t	the Compa	ny) who	is a Bidde	r in
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		title/descr	iption)	for			
	(insert				thorized	and compe	tent
to make the	his statement.	v	· • • • • • • • • • • • • • • • • • • •	·		1	
3.	from participating i	foresaid Bidder, in procurement pi t is deponed to he	roceeding und	ler Part IV	of the Ac	t.	
	(Title)		(Signature)		•••••	(Date)	
	Bidder Official S	tamp					

#### FORM SD2

Official Stamp

## SELF DECLARATION THAT THE PERSON/TENDERER WILL NOT ENGAGE IN ANY CORRUPT OR FRAUDULENT PRACTICE.

I,of P.O. Box	bei	ing
resident of	Republic	of
1. THAT I am the Chief Executive/Managing Director/Principal of	l Officer/Direc	tor
(insert name of the	r in respec	t
		the
2. THAT the aforesaid Bidder, its servants and/or agents/ sub-coengage in any corrupt or fraudulent practice and has not been requested to pay to any member of the Board, Management, Staff and/or employees a (insert name of the Procuring entity) which is the procuring entity.	y any inducemo	ent
3. THAT the aforesaid Bidder, its servants and/or agents /subcor offered any inducement to any member of the Board, Management, Staff a and/or agents of	and/or employe	ees
4. THAT the aforesaid Bidder will not engage /has not engaged practice with other bidders participating in the subject tender	l in any corrosi	ive
5. THAT what is deponed to here in above is true to the best of information and belief.	of my knowled	lge
(Title) (Signature	e) (Date) Bidde	er's

# 4. DECLARATION AND COMMITMENT TO THE CODE OF ETHICS I ...... (person) on behalf of (Name of the Business/ *Company/Firm*) ..... declare that I have read and fully understood the contents of the Public Procurement & Asset Disposal Act, 2015, Regulations and the Code of Ethics for persons participating in Public Procurement and Asset Disposal and my responsibilities under the Code. I do here by commit to abide by the provisions of the Code of Ethics for persons participating in Public Procurement and Asset Disposal. Name of Authorized signatory.... Sign.... Position..... Office address..... Telephone..... Email.... Name of the Firm/Company..... (Company Seal/Rubber Stamp where applicable) Witness Name.....

Sign.....

Date.....

#### vii) APPENDIX 1 - FRAUD AND CORRUPTION

(Appendix 1 shall not be modified)

#### 1. Purpose

1.1 The Government of Kenya's Anti-Corruption and Economic Crime laws and their sanction's policies and procedures, Public Procurement and Asset Disposal Act (no. 33 of 2015) and its Regulation, and any other Kenya's Acts or Regulations related to Fraud and Corruption, and similar offences, shall apply with respect to Public Procurement Processes and Contracts that are governed by the laws of Kenya.

#### 2. Requirements

- 2.1 The Government of Kenya requires that all parties including Procuring Entities, Tenderers, (applicants/proposers), Consultants, Contractors and Suppliers; any Subcontractors, Sub-consultants, Service providers or Suppliers; any Agents (whether declared or not); and any of their Personnel, involved and engaged in procurement under Kenya's Laws and Regulation, observe the highest standard of ethics during the procurement process, selection and contract execution of all contracts, and refrain from Fraud and Corruption and fully comply with Kenya's laws and Regulations as per paragraphs 1.1 above.
- 2.2 Kenya's public procurement and asset disposal act (no. 33 of 2015) under Section 66 describes rules to be followed and actions to be taken in dealing with Corrupt, Coercive, Obstructive, Collusive or Fraudulent practices, and Conflicts of Interest in procurement including consequences for offences committed. A few of the provisions noted below highlight Kenya's policy of no tolerance for such practices and behavior:
- 1) A person to whom this Act applies shall not be involved in any corrupt, coercive, obstructive, collusive or fraudulent practice; or conflicts of interest in any procurement or as set disposal proceeding;
- 2) A person referred to under subsection (1) who contravenes the provisions of that subsection commits an offence;
- 3) Without limiting the generality of the subsection (1) and (2), the person shall be: -
- a) disqualified from entering into a contract for a procurement or asset disposal proceeding; or
- b) if a contract has already been entered into with the person, the contract shall be voidable;
- 4) The voiding of a contract by the procuring entity under subsection (7) does not limit any legal remedy the procuring entity may have;
- 5) An employee or agent of the procuring entity or a member of the Board or committee of the procuring entity who has a conflict of interest with respect to a procurement: -
- entity who has a conflict of interest with respect to a procuremen
- a) Shall not take part in the procurement proceedings;
- b) shall not, after a procurement contract has been entered in to, take part in any decision relating to the procurement or contract; and
- c) shall not be a subcontract or for the tender to whom was awarded contract, or a member of the group of tenderers to whom the contract was awarded, but the subcontractor appointed shall meet all the requirements of this Act.

- 6) An employee, agent or member described in subsection (1) who refrains from doing anything prohibited under that subsection, but for that subsection, would have been within his or her duties shall disclose the conflict of interest to the procuring entity;
- 7) If a person contravenes subsection (1) with respect to a conflict of interest described in subsection (5)(a) and the contract is awarded to the person or his relative or to another person in whom one of them had a direct or indirect pecuniary interest, the contract shall be terminated and all costs incurred by the public entity shall be made good by the awarding officer. Etc.
- 3. In compliance with Kenya's laws, regulations and policies mentioned above, the Procuring Entity:
- a) Defines broadly, for the purposes of the above provisions, the terms set forth below as follows:
- i) "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
- ii) "fraudulent practice" is any act or omission, including is representation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;
- iii) "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party; "coercive practice" is 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) "obstructive practice" is:
- Deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede investigation by Public Procurement Regulatory Authority (PPRA) or any other appropriate authority appointed by Government of Kenya into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
- acts intended to materially impede the exercise of the PPRA's or the appointed authority's inspection and audit rights provided for under paragraph 2.3 e. below.
- b) Defines more specifically, in accordance with the above procurement Act provisions set forth for fraudulent and collusive practices as follows:
- "fraudulent practice" includes a misrepresentation of fact in order to influence a procurement or disposal processor the exercise of a contract to the detriment of the procuring entity or the tenderer or the contractor, and includes collusive practices amongst tenderers prior to or after tender submission designed to establish tender prices at artificial non-competitive levels and to deprive the procuring entity of the benefits of free and open competition.
- c) Rejects a proposal for award¹ of a contract if PPRA determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- d) Pursuant to the Kenya's above stated Acts and Regulations, may recommend to appropriate

authority(ies) for sanctioning and debarment of a firm or individual, as applicable under the Acts and Regulations;

e) Requires that a clause be included in Tender documents and Request for Proposal documents requiring(i) Tenderers (applicants/proposers), Consultants, Contractors, and Suppliers, and their Sub-contractors, Sub- consultants, Service providers, Suppliers, Agents personnel, permit the PPRA or any other appropriate authority appointed by Government of Kenya to inspect<sup>2</sup> all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by

auditors appointed by the PPRA or any other appropriate authority appointed by Government of Kenya; and

f) Pursuant to Section 62 of the above Act, requires Applicants/Tenderers to submit along with their Applications/Tenders/Proposals a "Self-Declaration Form" as included in the procurement document declaring that they and all parties involved in the procurement process and contract execution have not engaged/will not engage in any corrupt or fraudulent practices.

<sup>1</sup>For the avoidance of doubt, a party's in eligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and tendering, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract

<sup>2</sup> Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Investigating Authority or persons appointed by the Procuring Entity to address specific matters related to investigations/audits, suc has evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for th investigation/audit, and making copies there of as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information