

COUNTY GOVERNMENT OF VIHIGA



OFFICE OF THE DIRECTOR SUPPLY CHAIN MANAGEMENT SERVICES

P.O BOX 344-50300 MARAGOLI

INVITATION TO TENDER

1. The **County Government of Vihiga**, invites sealed bids from interested eligible tenderers for the below mentioned tenders.
2. Tendering will be conducted under competitive method, Open National Tendering using a standardized tender document. Tendering is open to all qualified and interested Tenderers.
3. Qualified and interested tenderers may obtain further information and inspect the tender documents during office hours, i.e., **0900 to 1600** hours at the office of the Director Supply Chain Management Services office located at the Governor's office.
4. A complete set of tender documents may be obtained electronically from the Website(s) www.vihiga.go.ke , www.tenders.go.ke or the IFMIS supplier portal: <http://supplier.treasury.go.ke>. Tender documents are downloaded electronically free of charge.
5. Tenders shall be quoted be in Kenya Shillings and shall include all taxes. Tenders shall remain valid for (240) days from the date of opening of tenders.
6. All Tenders must be accompanied by a “tender Security” or “Tender-Securing Declaration,” as appropriate as per standard tender documents.
7. The Tenderer shall chronologically serialize all pages of the tender documents submitted.
8. Completed tender documents **MUST** be submitted through **IFMIS SUPPLIER PORTAL**: <http://supplier.treasury.go.ke> so as to be received on or before **Tuesday 25th February 2025 at 11:00 am** EAT and time indicated in the IFMIS portal. The system will automatically lock out at the time and date of tender closing as indicated in the IFMIS portal. Tenders in department of Transport and Infrastructure must be received on or before Wednesday 5th March 2025 at 11:00am E.A.T.
9. Bidders **MUST** scan and upload a copy of original bid security to the IFMIS portal.
10. Tenders will be opened immediately after the deadline date and time specified above.
11. **NOTE:** Bidders who experience challenges in accessing or uploading tender documents in the IFMIS portal should contact the IFMIS helpdesk 0800721477 at The National Treasury or County Supply Chain Management office through email:directorprocurement@vihiga.go.ke.

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DEPARTMENT OF COMMERCE, TOURISM AND CO OPERATIVES					
S/NO	PROJECT NAME	TENDER NUMBER	NEGOTIATION NUMBER	CATEGORY	ENGINEERS ESTIMATES
1	CONSTRUCTION OF SHOE POLISH SHADE AT LUANDA TOWNSHIP WARD.	TENDER/VCG/CTC/131/2024-2025	1781127	OPEN	474,397.50
2	CONSTRUCTION OF CAR WASH SHADE AT MUSILONGO IN EMABUNGO WARD.	TENDER/VCG/CTC/130/2024-2025	1781125	OPEN	273,066.90
3	CONSTRUCTION OF 3 BODA BODA SHADES (1 AT MADZU JUNCTION IN VIHIGA SUB-COUNTY AND 2 IN N.E BUNYORE IN EMUHAYA SUB-COUNTY.)	TENDER/VCG/CTC/096/2024-2025	1781015	OPEN	784,400.70
4	CONSTRUCTION OF 6 BODABODA SHADES (4 IN CHAVAKALI IN SABATIA SUB-COUNTY AND 2 IN SHAMAKHOKHO IN HAMISI SUB-COUNTY.)	TENDER/VCG/CTC/096/2024-2025	1781123	OPEN	1,568,801.40
5	REHABILITATION OF A TOILET AT MAGADA.	TENDER/VCG/CTC/200/2024-2025	1781098	OPEN	144,570.00
6	REHABILITATION AND RENOVATION OF CHAVAKALI STALLS PHASES 1 AND 2.	TENDER/VCG/CTC/213/2024-2025	1781094	OPEN	3,781,600.00
7	CONSTRUCTION OF VUYIYA BODA BODA SHADE AND REHABILITATION OF KIVAGALA, KIRITU,	TENDER/VCG/CTC/128/2024-2025	1781082	OPEN	507,511.60

	MUDETE AND KISANGULA PAINTING OF BODA BODA SHADES IN NORTH MARAGOLI SABATIA SUB COUNTY.				
8	INSTALLATION OF TWO (2) 8M SOLAR FLOODLIGHTS AT LUGAGA WAMULUMA IN VIHIGA SUB COUNTY.	TENDER/VCG/CTC/231/2024-2025	1783564	OPEN	500,000.00
9	INSTALLATION OF FOUR (4) 8M SOLAR FLOODLIGHTS AT CENTRAL MARAGOLI IN VIHIGA SUB - COUNTY.	TENDER/VCG/CTC/229/2024-2025	1783568	OPEN	750,000.00
10	INSTALLATION OF TWO (2) 8M SOLAR FLOODLIGHTS AT TAMBUA WARD IN HAMISI SUB - COUNTY.	TENDER/VCG/CTC/230/2024-2025	1783569	OPEN	500,000.00

RE - ADVERTISEMENT

DEPARTMENT OF TRANSPORT AND INFRASTRUCTURE					
S/NO	PROJECT NAME	TENDER NUMBER	NEGOTIATION NUMBER	CATEGORY	ENGINEERS ESTIMATES
1	PROPOSED COMPLETION OF MECHANICAL UNIT AT MANYATTA	TENDER/VCG/T&I/225/2024 - 2025	1785814	OPEN	15,100,000.00
2	LEASE OF A PRINTER	TENDER/VCG/T&I/223/2024 - 2025	1785840	OPEN	1,700,000.00
3	PROPOSED INSTALLATION OF 8M SOLAR FLOODLIGHTS AT MUMBOHA AND EPANGA HEALTH CENTRE	TENDER/VCG/T&I/141/2024 - 2025	1785978	OPEN	500,000.00

DIRECTOR SUPPLY CHAIN MANAGEMENT**FOR ACCOUNTING OFFICER**