#### 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 tenders 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 <u>all qualified and interested Tenderers</u>.
- 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) <a href="www.vihiga.go.ke">www.vihiga.go.ke</a>, <a href="www.tenders.go.ke">www.tenders.go.ke</a> or the IFMIS supplier portal: <a href="http://supplier.treasury.go.ke">http://supplier.treasury.go.ke</a>. 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: <a href="http://supplier.treasurv.go.ke">http://supplier.treasurv.go.ke</a> so as to be received on or before Wednesday 29<sup>th</sup> January 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 for the Department of Health will close on or before Friday 31<sup>st</sup> January 2025 at 11:00 am EAT
- **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.

# **RE – ADVERTISEMENT**

	DEPART	MENT OF EDUCATION			
S/NO	PROJECT NAME	TENDER NUMBER	NEGOTIATION NUMBER	CATEGORY	ENGINEERS ESTIMATES
1	CONSTRUCTION OF PROPOSED NEW ECDE CLASSROOM AT MULUKHAMBI PRIMARYSCHOOL	TENDER/VCG/EDU/047/2024-2025	1705516	OPEN	1,800,102.50
2	CONSTRUCTION OF PROPOSED NEW ECDE CLASSROOM AT EBUSILOLI PRIMARYSCHOOL	TENDER/VCG/EDU/059/2024-2025	1705520	OPEN	1,800,102.50
3	CONSTRUCTION OF PROPOSED NEW ECDE CLASSROOM AT ITENGERE PRIMARYSCHOOL	TENDER/VCG/EDU/064/2024-2025	1705522	OPEN	1,800,102.50
4	NEW ECDE CLASSROOM AT KISASI PRIMARYSCHOOL	TENDER/VCG/EDU/082/2024-2025	17025524	OPEN	1,800,102.50
5	CONSTRUCTION OF ABOLUTION BLOCKS AT LWANGELE & MAGUI PRIMARY	TENDER/VCG/EDU/050/2024-2025	1685568	OPEN	2,203,500.00
6	REPAIR OF ECDE CLASSROOM AT SHIRU PRIMARYSCHOOL	TENDER/VCG/EDU/083/2024-2025	1703743	OPEN	811,100.00
7	CONSTRUCTION OF ECDE FRIENDLY TOILET EXHAUSTABLE (JIVUYE,SIEKUTI AND MUHUDU)PRIMARY	TENDER/VCG/EDU/105/2024-2025	1703754	OPEN	1,425,234.00
		DEPARTMENT OF HEA	LTH		
S/NO	PROJECT NAME	TENDER NUMBER	NEGOTIATION NUMBER	CATEGORY	ENGINEERS ESTIMATES
1	FRAMEWORK AGREEMENTS FOR SUPPLY AND DELIVERY OF DETERGENTS AND CLEANING MATERIAL	TENDER/VCG/HEALTH/192/2024- 2025	1705446	OPEN	N/A
2	FRAMEWORK AGREEMENTS FOR SUPPLY AND DELIVERY OF MEDICAL DRUGS	TENDER/VCG/HEALTH/215/2024- 2025	1705183	OPEN	N/A

	(PHARMACEUTICALS)				
3	FRAMEWORK AGREEMENTS	TENDER/VCG/HEALTH/216/2024-	1705623	OPEN	N/A
	FOR SUPPLY AND DELIVERY	2025			
	OF LPG GAS				
4	FRAMEWORK AGREEMENTS	TENDER/VCG/HEALTH/192/2024-	1705580	OPEN	N/A
	FOR PROVISION OF MOTOR	2025			
	VEHICLE SERVICES (REPAIR				
	AND SERVICING)				

# DIRECTOR SUPPLY CHAIN MANAGEMENT

FOR ACCOUNTING OFFICER